



# City Commission Regular Meeting Agenda

Tuesday, February 16, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Call to Order**
4. **Approve Minutes**
  - [a.](#) Approval of minutes from February 1, 2021
5. **Approve Bills**
  - [a.](#) Approval of Bill List for February 16, 2021
6. **Items from Citizens on Agenda**
  - a. Erik Jandt - 2020 Police Officer of the Year
  - b. Present Longevity Award to Chief Jason Rakow for 10 years with the Fire Department
  - c. Adam Libby - PBR Presentation
7. **Consent Agenda**
  - a. Add Cassidy Lemons to Volunteer Fire Department Roster for workers compensation purposes effective January 6, 2021
  - [b.](#) Permission for Mayor to sign contract with Don Toms for the Ledger Indexing Project in an amount not to exceed \$8,000.00. (Approved February 1, 2021)
  - [c.](#) Permission for Mayor to sign contract with Jaci Pearson for oral histories, focusing on subject related to the history of Deadwood not to exceed \$6,750.00.
  - [d.](#) Permission to advertise for 2021 seasonal employees for Mt. Moriah Cemetery Ticket Booth Attendants.
  - [e.](#) Acknowledge the 2020 annual payment to the State Historic Preservation Office for timely and expedited review of projects per contract in the amount of \$60,000.00. (2020 budgeted item)

- f. Approve Convention Center (on-sale) Liquor (CL-15404), Package (off sale) Liquor (PL-4522) and Retail (on-off sale) Wine (RW-6401) for Deadwood Gulch Resort at 304 Cliff Street. Transfer was approved November 2, 2020.
- g. Permission to pay Metering & Technology Solutions in the amount of \$6,791.97. (To be paid from Water Supplies Budget.)
- h. Approve changes to Employee Policy; Sections 5.2 and 5.10 and 7.3.2
- i. Permission to purchase 2500 gallons of #1 diesel fuel at \$2.29 per gallon from Southside Oil.
- j. Permission for Mayor to sign contract with Quinns Landscaping and Excavating for Whitewood Creek Phase #5.
- k. Permission to hire Allison Mollman as a lifeguard effective February 22, 2021 at \$12.88 per hour pending pre-employment screening .
- l. Permission to hire Rasmussen Mechanical for emergency repairs to the Welcome Center boiler system in an amount not to exceed \$8,851.00. Two quotes received. To be paid from Public Buildings repair budget.

8. **Bid Items**

- a. Permission to advertise for bids for Rodeo Grounds Neighborhood Mill and Overlay Project and set bid opening for March 9, 2021 at 2:00 p.m. with results to City Commission On March 15, 2021

9. **Public Hearings**

- a. Hold public hearing for Convention Center (on sale) Liquor License for Keating Acquisitions LLC at 51, 53, 55 Sherman Street
- b. Hold public hearing for Wednesday Night Concert Series at Outlaw Square: Street closure and open container in zone 1 and 2: May 26, June 2, June 9, June 16, June 23, June 30, July 7, July 14, July 21, July 28, August 4, August 18, and September 1.
- c. Hold public hearing for NAJA Shriners Circus Event: waiver of user fees at Event Center on June 26, 2021.

10. **Old Business**

11. **New Business**

- a. Approve hiring Donarski Lawncare and Landscaping to provide landscape maintenance for Mt. Moriah and St. Ambrose cemeteries in an amount of \$30.00 per hour per person for two (2) hours daily to be paid from the budgeted Historic Cemeteries Professional Services line item and allow Mayor to sign attached contract.
- b. Second Reading of Ordinance #1321, Amending Chapter 10.12.046 Restrictions on Parking for Snow Removal and Street Cleaning
- c. Report on parking donations collected from November 25th through December 26th and allocation of disbursement of funds.

- d. Permission to hire Straight Line Striping to paint all curbs and crosswalks from Highway 14A/85 going South to the Intersection of Sherman and Charles Street in the amount of \$3,943.44. To be paid from Streets Professional Services Budgeted.
- e. First Reading of Ordinance #1322 Amending Business Improvement District No. 9
- f. Permission to pay Metering & Technology Solutions in the amount of \$4,721.00 for the water meter for Four Points Hotel. (To be paid from Water Supplies Budget and reimbursed by Deadwood Hotels LLC)

**12. Informational Items and Items from Citizens**

- a. A special meeting of the City Commission, Planning & Zoning Commission and Historic Preservation Commission is scheduled for Wednesday, February 24, 2021 at 4:00 p.m. to review the current status of the Main Street Master Plan with the Design Team of Winter & Co.

**13. Executive Session**

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

**14. Adjournment**

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

URL: <https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>  
Meeting ID: 605 578 2082  
Password: 1876  
One tap mobile: 669-900-9128

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

**REGULAR MEETING, FEBRARY 1, 2021**

The Regular Session of the Deadwood City Commission convened on Monday, February 1, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Struble moved, Todd seconded to approve the minutes of January 19, 2021. Roll Call: Aye-All. Motion carried.

**JANUARY, 2021 PAYROLL:** COMMISSION, \$2,730.76; FINANCE, \$19,953.84; PUBLIC BUILDINGS, \$12,691.88; POLICE, \$77,033.68; FIRE, \$5,850.88; BUILDING INSPECTION, \$4,369.20; STREETS, \$31,940.73; PARKS, \$22,117.27; PLANNING & ZONING, \$4,548.18; LIBRARY, \$5,626.28; RECREATION CENTER, \$19,949.48; HISTORIC PRESERVATION, \$18,079.60; WATER, \$16,758.82; PARKING METER, \$9,820.68; TROLLEY, \$20,090.79; PARKING RAMP, \$1,368.50. **PAYROLL TOTAL: \$272,930.57.**

**JANUARY, 2021 PAYROLL PAYMENTS:**

Internal Revenue Service, \$64,634.34; S.D. Retirement System, \$31,813.90; Delta Dental, \$4,509.96.

**APPROVAL OF DISBURSEMENTS**

Commissioner Martinisko read corrections to the bill list. Martinisko moved, Johnson seconded to approve the February 1, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	365.33
A - Z SHREDDING	SERVICE	64.35
ACE HARDWARE	SUPPLIES	37.96
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,164.95
ALL ASPECTS	PROJECTS	595.00
ALSCO	SUPPLIES	347.84
AMAZON CAPITAL	SUPPLIES	289.24
AMAZON	SERVICES	232.59
AMERICAN LEGAL	RENEWAL	450.00
BALCO UNIFORM	UNIFORMS	251.38
BARCO PRODUCTS	BENCH	1,026.54
BELL, DYLAN	REIMBURSEMENT	434.00
BH CHEMICAL	SUPPLIES	1,468.53
BH PIONEER	SUBSCRIPTION	130.99
BH WINDOW CLEANING	CLEANING	2,862.00
BLACKSTRAP	SUPPLIES	7,887.50
BOMGAARS	SUPPLIES	595.44
BROWN'S SMALL ENGINE REPAIR	SUPPLIES	48.37
BUTLER MACHINERY	SUPPLIES	165.46
CASEY, PAUL	PROJECT	5,509.36
CDW GOVERNMENT	SUPPLIES	907.21
CHAINSAW CENTER	SUPPLIES	1,575.90
CHRIS SUPPLY	SUPPLIES	1,441.98
CRESCENT ELECTRIC	PROJECT	1,046.98
CURTIS BLUE LINE	UNIFORMS	362.50
DAKOTA TITLE	SERVICE	120.00
DEADWOOD GAMING	BID#8 LOBBYING	45,000.00
EAGLE ENTERPRISES	SUPPLIES	3,881.76
EPCO ENVIRONMENTAL	SUPPLIES	570.50
FASSBENDER COLLECTION	OPERATIONS	15,000.00
GALLS	UNIFORMS	194.91
GRIMM'S PUMP	SUPPLIES	46.50
HILLYARD	SUPPLIES	793.04
HOMETOWN MANUFACTURING	SUPPLIES	186.00
INTERSTATE ENGINEERING	PROEJCT	19,405.50
IPS GROUP	PROJECT	5,700.00
JACOBS WELDING	SANDER	10,750.00
JANKE AND SONS TRUCKING	SERVICE	700.00
JS CONSTRUCTION	PROJECT	1,224.49
KIMBALL MIDWEST	SUPPLIES	217.74
KNECHT	SUPPLIES	30.90
LAWRENCE CO. REGISTER	SERVICE	150.00
LAWSON PRODUCTS	SUPPLIES	188.16
LIGHTING MAINTENANCE	SUPPLIES	671.44
MID-AMERICAN RESEARCH	SUPPLIES	331.25
MIKLA, JAMES & CHRISTINE	PROJECT	712.19
MD UTILITIES	SERVICE	11,530.92
MS MAIL	SERVICE	300.00
MUNICODE	SUBSCRIPTION	2,400.00
MUTUAL OF OMAHA	INSURANCE	258.37
NEWKIRK, ADRIAN	PROJECT	7,717.06
NORTHWEST PIPE FITTINGS	SUPPLIES	71.28
PETTY CASH	HP/ZONING	37.95
QUICK TROPHY	SUPPLIES	26.67
QUIK SIGNS	SERVICE	245.42
QUILL	SUPPLIES	57.98
RASMUSSEN	PROJECT	960.33
ROBERTS, CHRIS	REFUND	25.00
S AND C CLEANERS	CLEANING	8,523.00
SCOTT PETERSON MOTORS	SUPPLIES	235.56
SD DEPT. OF REVENUE	LICENSE	150.00

**REGULAR MEETING, FEBRARY 1, 2021**

SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,437.24
SKIDRIL INDUSTRIES	SUPPLIES	233.58
SOUTH DAKOTA 811	SERVICE	12.32
SOUTHSIDE OIL	FUEL	10,620.79
SPEARFISH AUTO SUPPLY	SUPPLIES	277.49
TALLGRASS LANDSCAPE	PROJECT	11,010.00
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
TEAM LABORATORY	SUPPLIES	5,238.00
TRIPLE K	SERVICE	72.00
TRITECH SOFTWARE SYSTEMS	SERVICE	1,244.00
TWIN CITY HARDWARE	SUPPLIES	3,071.06
TWIN CITY HARDWARE	GRANT	1,800.00
TWIN CITY HARDWARE	GRANT	58.97
U.S. BANK	TRUSTEE FEES	1,000.00
USA BLUEBOOK	SUPPLIES	757.19
VAST	SERVICE	3,403.07
VERIZON	SERVICE	136.65
VIEHAUSER ENTERPRISES	SERVICE	64.85
WELLMARK	INSURANCE	57,738.64

Total \$276,282.03

**Audit**

Al Schaefer, South Dakota Dept. of Legislative Audit, was available via Zoom to update Commission on the 2019 closing conference. He stated there were two written findings, which were: financial reporting errors and the annual report not filed on a timely basis. The management letter references transfers recorded between the BID funds and General Fund, Parking and Transportation Fund and General Fund for administrative and other services, Internal Control Review of Neighborhood Housing’s processing of revolving loans for the Municipality, and transfers made between various municipal funds without prior approval of City Commission, annual report not filed on time, and municipality incurred expenditures in excess of appropriations. Schaefer stated the Commission has the option to respond to written comments. Finance Officer McKeown stated city has a deadline and defers to City Attorney for final decision. Attorney Riggins stated he believes there are some items we’d like to respond to but given the timeline we thought it would be best to be finished. Commissioner Todd questioned with our deadline tomorrow we don’t have opportunity to address issues, why was audit was done so late. McKeown stated US Bank said we were out of compliance as the bond council has the deadline of December 31<sup>st</sup> with a 30-day grace period. She stated our deadline this year for 2020 is September 30 due to federal funding. Schaefer thanked Finance Office staff and department heads for their cooperation and assistance. Martinisko moved, Johnson seconded to acknowledge receipt of Findings of Legislation Audit and allow Mayor to sign letter. Mayor Ruth Jr. stated he hopes future audits will be completed on time to not affect bond ratings. Commission thanked Schaefer for his time. Roll Call: Aye-All. Motion carried.

**CONSENT**

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

- a) Permission for Mayor to sign contract with TTG Enterprise to perform Phase two of Supervisory Control and Data Acquisition, SCADA. (approved January 19, 2021)
- b) Acknowledge U.S. Dept. of Agriculture Forest Service, Fireveil Detection Device Special Use Permit Renewal
- c) Permission for Mayor to sign Surface Water Discharge Permit Renewal Application with SD Department of Environment and Natural Resources
- d) Extend 50 hours of vacation for Kip Mau until May 1, 2021.
- e) Permission to pay Blackstrap, Inc. in the amount of \$8,022.05 for salt. (To be paid from Street Supplies)
- f) Permission to pay Central Square Technologies (Zuercher) in the amount of \$5,600.15 for 2021 licensing fees. (To be paid from Police Professional Services.)
- g) Permission to hire Baylee Schultz as a Library Assistant at \$12.88 per hour effective February 16, 2021, pending pre-employment screening.
- h) Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Kristi Eggers, Lawrence Howell and Jim and Carol Kratz
- i) Allow use of public property at the Event Complex for BHYFL 49ers Football July 15 - October 31, 2021 pending proof of insurance
- j) Allow use of public property at the Event Complex for Lead Deadwood Girls Softball June 18 through June 20, 2021

## **REGULAR MEETING, FEBRARY 1, 2021**

- k) Permission to pay BDTAID, Inc. for Phase 3 of the sign development package for the Deadwood Event Complex in the amount of \$2,901.75 to be paid from HP Capital Assets Event Complex line item.

### **BID ITEMS**

#### **Results**

Mayor Ruth stated five bids were opened with one incomplete package for Whitewood Creek Improvement Project – Phase 5 as advertised. Bid bond or cashier's checks were included in the following bid submittals:

Donarski Lawncare & Landscaping - \$89,889.00; Tree Removal 6-12" DBH Tree-250 each; Tree Removal 12-24" Tree- 500 Each; Tree Removal <24"-1000 each; Erosion Control- 4.00/Square Yard, and Grass Seeding- .15/Square Foot

Moss Rock Landscaping - \$88,000.00; Tree Removal 6-12" DBH Tree-200 each; Tree Removal 12-24" Tree- 250 Each; Tree Removal <24"-300 each; Erosion Control-3.75/Square Yard, and Grass Seeding- .30/Square Foot

Quinns Landscaping & Excavating - \$69,995.00; Tree Removal 6-12" DBH Tree - 660 each; Tree Removal 12-24" Tree - 770 Each; Tree Removal <24" - 800 each; Erosion Control - 12/Square Yard, and Grass Seeding - .25/Square Foot

RCS Construction - \$93,250.00; Tree Removal 6-12" DBH Tree - 300 each; Tree Removal 12-24" Tree - 400 Each; Tree Removal <24" - 500 each; Erosion Control – 7.55/Square Yard, and Grass Seeding - .60/Square Foot

Street Construction Co. - \$114,876.00; Tree Removal 6-12" DBH Tree - 750 each; Tree Removal 12-24" Tree - 1360 Each; Tree Removal <24" - 2450 each; Erosion Control – 48.60/Square Yard, and Grass Seeding – 1.10/Square Foot

Public Works Director Nelson Jr. stated Phase 5 is from 76 Drive to the Amish Furniture Store which includes; cleanup and creation of walking path. Commissioner Todd questioned if the tree removal was above the \$69,995.00. Nelson Jr. stated those are unit prices for additional trees, which would have to be a change order if needed. Martinisko moved, Johnson seconded to award Whitewood Creek Improvement Project – Phase 5 to Quinns Landscaping & Excavating in the amount of \$69,995.00. Roll Call: Aye-All. Motion carried.

### **PUBLIC HEARINGS**

#### **Transfer**

Public hearing was opened at 5:21 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Struble seconded to approve transfers for Retail (on-off sale Malt Beverage (RB-2445) and Retail (on sale) Liquor (RL-5542) Licenses from SRK Development LLC to DBUH, LLC dba Bullock Hotel at 633 Main Street. Roll Call: Aye-All. Motion carried.

#### **Transfer**

Public hearing was opened at 5:22 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to approve transfers for Retail (on-off sale Malt Beverage (RB-21688) and Convention Center (on sale) Liquor (CL-0508) Licenses from SRK Development LLC to DHIH, LLC dba Hickok's Hotel at 685 Main Street. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, FEBRARY 1, 2021**

Set

Struble moved, Todd seconded to set public hearing on February 16 for Convention Center (on-sale) Liquor License for Keating Acquisitions LLC at 51, 53, 55 Sherman Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on February 16 for Wednesday Night Concert Series at Outlaw Square. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on February 16 for NAJA Shriners Circus Event. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**

First Reading

Nelson Jr. spoke about the guidelines for snow removal and street cleaning. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1321, Amending Chapter 10.12.046, Restrictions on parking for snow removal and street cleaning Roll Call: Aye-All. Motion carried.

Purchase

Nelson Jr. spoke about the purchase. Martinisko moved, Johnson seconded to purchase one Ranger 330PX Welder/Generator in the amount of \$6,108.21. To be paid from Street Department Equipment Budget. Roll Call: Aye-All. Motion carried.

Agreement

Historic Preservation Officer Kuchenbecker spoke about the agreement. Martinisko moved, Johnson seconded to enter into agreement with the South Dakota State Archaeological Research Center for the fieldwork plan on Whitewood Creek Improvement Project in an amount not to exceed \$7,300.00 to be paid from 2021 HP Archaeology line item. Commissioner Todd asked if we have done this previous with other phases of Whitewood Creek Project. Kuchenbecker stated no, but this is the creation of a new trail. Roll Call: Aye-All. Motion carried.

Contract

Kuchenbecker spoke about the contract. Martinisko moved, Struble seconded to enter into a professional services contract with Don Toms of Lead, SD for the Ledger Indexing Project in an amount not to exceed \$8,000.00 to be paid from the HP Archives line item as budgeted for 2021. Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

Bobby Rock, Outlaw Square, thanked Public Works Crew for assistance with K9 Keg Pull.

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

Mayor Ruth Jr. thanked City and Chamber staff for assistance with Snocross.

**ADJOURNMENT**

Todd moved, Struble seconded to adjourn the regular session at 5:36 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Tuesday, February 16, 2021.

After coming out of executive session at 5:56 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

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

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

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

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

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-020321	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	54.72
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						54.72
01-0418	BLACK HILLS PIONEER					
		I-798 - 2021	101-4111-423	PUBLISHING MINUTES - 12/21/20	000000	390.85
		I-850 - 2021	101-4111-423	PUBLISHING MINUTES - 1/04/21	000000	281.36
		I-879 - 2021	101-4111-423	PUBLISHING NOH - BEV LIC-SRK/BULLOCK	000000	16.17
		I-880 - 2021	101-4111-423	PUBLISHING NOH - BEV LIC-SRK/HICKOK'S	000000	16.17
01-0545	LYNN'S DAKOTA MART					
		I-02/02/2021	101-4111-422-02	SAFETY - COVI (4) SANDWICH BAGS/COVID	000000	13.72
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-33522	101-4111-422-02	SAFETY - COVI VITAL OXIDE CS 4 GLS/COVID 19	000000	337.99
01-4317	VIGILANT BUSINESS SOLUT					
		I-210221	101-4111-422-03	SAFETY - DRUG MOTOR VEHICLE REPORTS - SAFETY	000000	468.00
01-4625	FIB CREDIT CARDS					
		I-013121-FINANCE CCD	101-4111-426	SUPPLIES STAFF LUNCH - COMMISSION	000000	70.72
				DEPARTMENT 111	COMMISSION	TOTAL:
						1,594.98
01-1827	MS MAIL & MARKETING					
		I-12020	101-4142-426	SUPPLIES #10 ENVELOPES -BID 1-6 MAILING	000000	62.50
01-4625	FIB CREDIT CARDS					
		I-013121-FINANCE CCD	101-4142-426	SUPPLIES TONER CARTRIDGES - FINANCE	000000	228.89
				DEPARTMENT 142	FINANCE	TOTAL:
						291.39
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/28/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	22.26
		I-POWER 01/28/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.16
		I-POWER 01/28/21	101-4192-428	UTILITIES WELCOM SIGN JCT HWY 385 & CL	000000	17.43
		I-POWER 01/28/21	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.96
		I-POWER 01/28/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.43
		I-POWER 01/28/21	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	17.31
		I-POWER 01/28/21	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	21.88
		I-POWER 01/28/21	101-4192-428	UTILITIES PRESSURE REG STATION	000000	232.23
		I-POWER 01/28/21	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 01/28/21	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	41.99
		I-POWER 01/28/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	218.38
		I-POWER 01/28/21	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	39.49



PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 01/28/21	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	68.27
		I-POWER 01/28/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,698.77
		I-POWER 01/28/21	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	40.99
		I-POWER 01/28/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	30.25
		I-POWER 01/28/21	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	185.20
		I-POWER 01/28/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	604.61
		I-POWER 01/28/21	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.69
		I-POWER 01/28/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	38.83
		I-POWER 01/28/21	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	136.28
		I-POWER 01/28/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	59.44
		I-POWER 01/28/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	127.98
		I-POWER 01/28/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	25.98
		I-POWER 01/28/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	23.44
		I-POWER 01/28/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	85.48
		I-POWER 01/28/21	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	971.17
		I-POWER 01/28/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	172.40
		I-POWER 01/28/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	71.44
		I-POWER 01/28/21	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	32.21
		I-POWER 01/28/21	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	42.91
		I-POWER 01/28/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	411.08
		I-POWER 01/28/21	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	104.23
		I-POWER 01/28/21	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 01/28/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	411.30
		I-POWER 01/28/21	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	50.57
		I-POWER 01/28/21	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 01/28/21	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	32.44
		I-POWER 01/28/21	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	61.43
		I-POWER 01/28/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	38.14
		I-POWER 01/28/21	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	35.21
		I-POWER 01/28/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	738.07
		I-POWER 01/28/21	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,513.29
		I-POWER 01/28/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	82.43
		I-POWER 01/28/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.89
		I-POWER 01/28/21	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	281.55
		I-POWER 01/28/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	128.99
		I-POWER 01/28/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	4,607.76
		I-POWER 01/28/21	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	28.99
		I-POWER 01/28/21	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,650.93
		I-POWER 01/28/21	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	59.12
		I-POWER 01/28/21	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.81
		I-POWER 01/28/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	627.65
		I-POWER 01/28/21	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	69.96
		I-POWER 01/28/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 01/28/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	525.55
		I-POWER 01/28/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
		I-POWER 01/28/21	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	40.94
		I-POWER 01/28/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	34.07
		I-POWER 01/28/21	101-4192-428	UTILITIES 703 MAIN ST	000000	908.59

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 01/28/21	101-4192-428	UTILITIES	TICKET BOOTH/BATHROOM	000000 23.44
		I-POWER 01/28/21	101-4192-428	UTILITIES	301 CLIFF STREET	000000 1,248.45
		I-POWER 01/28/21	101-4192-428	UTILITIES	PRV STATION 4 DAKOTA STREET	000000 286.00
		I-POWER 01/28/21	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000 252.01
		I-POWER 01/28/21	101-4192-428	UTILITIES	178 SHERMAN STREET LIGHTS	000000 133.40
		I-POWER 01/28/21	101-4192-428-21	UTILITIES - W	501 MAIN STREET WELCOME CENTER	000000 1,190.51
		I-POWER 01/28/21	101-4192-428	UTILITIES	46 FREMONT STREET LIGHTS	000000 47.35
		I-POWER 01/28/21	101-4192-428	UTILITIES	22 WASHINGTON STREET LIGHTS	000000 73.92
		I-POWER 01/28/21	101-4192-428-08	UTILITIES - H	INTERPRETIVE CENTER	000000 592.57
		I-POWER 01/28/21	101-4192-428	UTILITIES	4 MT MORIAH ROAD LIGHTS	000000 39.25
		I-POWER 01/28/21	101-4192-428	UTILITIES	MT MORIAH VISITORS CENTER	000000 401.34
		I-POWER 01/28/21	101-4192-428	UTILITIES	5 SIEVER STREET	000000 659.96
		I-POWER 01/28/21	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT STREET	000000 299.18
		I-POWER 01/28/21	101-4192-428-06	UTILITIES - D	15 CRESCENT STREET RODEO	000000 1,266.81
		I-POWER 01/28/21	101-4192-428	UTILITIES	7 1/2 SAMPSON STREET LIGHTS	000000 88.24
		I-POWER 01/28/21	101-4192-428	UTILITIES	62 FOREST AVENUE LIGHTS	000000 53.57
		I-POWER 01/28/21	101-4192-428	UTILITIES	REDWOOD TANK	000000 162.49
		I-POWER 01/28/21	101-4192-428	UTILITIES	PUMP 50 PLEASANT STREET	000000 42.63
		I-POWER 01/28/21	101-4192-428-12	UTILITIES - P	DEADWOOD PAVILION	000000 150.32
		I-POWER 01/28/21	101-4192-428-12	UTILITIES - P	767 MAIN STREET	000000 0.00
		I-POWER 01/28/21	101-4192-428	UTILITIES	TRAFFIC SIGNALS & PRK LOT BLDG	000000 86.39
		I-POWER 01/28/21	101-4192-428	UTILITIES	WATER HEAT TAPE	000000 35.23
		I-POWER 01/28/21	101-4192-428	UTILITIES	PRESSURE REDUCTION STATION	000000 197.17
		I-POWER 01/28/21	101-4192-428	UTILITIES	FLAG 2 MOUNT MARIAH DRIVE	000000 36.93
		I-POWER 01/28/21	101-4192-428-14	UTILITIES - S	CITY SHOP 62 DUNLOP AVENUE	000000 722.23
		I-POWER 01/28/21	101-4192-428	UTILITIES	500 1/2 MAIN ST	000000 70.34
		I-POWER 01/28/21	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000 15.00
01-0545	LYNN'S DAKOTA MART					
		I-02/02/2021	101-4192-426	SUPPLIES	TOOTHPICKS-CUTLERY-NAPKINS/PB	000000 16.76
01-1483	KNECHT HOME CENTER					
		I-5801725	101-4192-425-06	REPAIRS - DAY	DRAIN BELL TRAP PVC 9X9/GRANDS	000000 16.99
		I-5823170	101-4192-425-06	REPAIRS - DAY	STAR SCREW-PLYWOOD-FIR/GRANDST	000000 373.20
01-1488	O'CONNOR COMPANY					
		I-533438	101-4192-425-17	REPAIRS-DAYS	VLV FILL ASSY 050-075/DAYS MUS	000000 174.16
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-800097	101-4192-425-04	REPAIRS - CIT	V BELT-BAYSIDE BREEZE/CITY	000000 24.55
		I-32-800219	101-4192-425-04	REPAIRS - CIT	HI POWER II V BELT/CITY HALL	000000 9.82
		I-32-800627	101-4192-425-04	REPAIRS - CIT	(2) HI POWER II V BELT/CITY HA	000000 18.38
		I-32-800641	101-4192-426	SUPPLIES	(3) WIX FUEL FILTER/PUB BLDG	000000 55.05
01-1827	MS MAIL & MARKETING					
		I-12020	101-4192-426	SUPPLIES	#10 ENVELOPES - PAYROLL	000000 125.00
01-3151	KONE INC.					

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

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
01-3151	KONE INC.		continued			
		I-959777460	101-4192-422-17	PROFESSIONAL- JAN ELEVATOR MAINT/DAYS MUSEUM	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV025597	101-4192-425-10	REPAIRS - LIB MOTOR PUMP-PUMP KIT/LIBRARY	000000	1,559.67
01-3896	EAGLE ENTERPRISES, LLC					
		I-22507	101-4192-426-17	SUPPLIES - DA LED LAMPS-18W-10W-13W/DAYS MUS	000000	1,029.76
01-3977	ACE HARDWARE OF LEAD					
		I-019690	101-4192-425-06	REPAIRS - DAY BLACK UTILITY TOTE/GRANDSTANDS	000000	21.98
		I-019753	101-4192-425-17	REPAIRS-DAYS MICROWAVE-SPRY PAINT/GRANDST	000000	114.98
		I-019812	101-4192-425-04	REPAIRS - CIT IMPACT READY SET-FASTENERS/CIT	000000	21.89
		I-019813	101-4192-425-13	REPAIRS - REC PLIER-EPOXY-FASTENERS/REC CENT	000000	22.76
01-4381	ARMOUR ROOFING & CONSTR					
		I-274	101-4192-425-21	REPAIRS - WEL ROOF REPAIR/WELCOME CENTER	000000	7,247.54
01-4625	FIB CREDIT CARDS					
		I-01/31/21 PUB BLDGS	101-4192-426-04	SUPPLIES - CI MISC PURCHASES/PUB BLDGS	000000	29.99
		I-01/31/21 PUB BLDGS	101-4192-426-04	SUPPLIES - CI MISC PURCHASES/PUB BLDGS	000000	23.97
		I-01/31/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS MISC PURCHASES/PUB BLDGS	000000	40.38
		I-01/31/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC MISC PURCHASES/PUB BLDGS	000000	22.95
		I-01/31/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC MISC PURCHASES/PUB BLDGS	000000	43.25
		I-01/31/21 PUB BLDGS	101-4192-425-04	REPAIRS - CIT MISC PURCHASES/PUB BLDGS	000000	15.99
		I-01/31/21 PUB BLDGS	101-4192-425-21	REPAIRS - WEL MISC PURCHASES/PUB BLDGS	000000	55.90
		I-013121-FINANCE CCD	101-4192-426-04	SUPPLIES - CI COFFEE SUPPLIES - CITY HALL	000000	46.99
01-4765	WESTERN FIRST AID AND S					
		I-RAP2-000312	101-4192-426-15	SUPPLIES - TR CREAM-TABLETS-EYE WASH/TROLLEY	000000	55.60
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	42,166.09
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-378443	101-4193-422	PROFESSIONAL DISPLAY PORT FAIL-MOTHERBRD/DP	000000	229.50
		I-378578	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,490.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,719.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0012877	101-4210-424	RENTALS BOTTLED WATER/CUPS - POLICE	000000	33.00
		I-0012940	101-4210-424	RENTALS COOLER RENT/FEB - POLICE	000000	15.00
01-0508	GALLS, LLC					
		I-017488769	101-4210-426	SUPPLIES BOOTS,TURTLENK,GAITOR-POLICE	000000	204.90
		I-017508172	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	32.31

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1424	SOUTHSIDE SERVICE					
		I-053438	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER - POLICE	000000	94.65
		I-053449	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTR,COOLER-PD	000000	110.60
		I-053458	101-4210-425	REPAIRS SVC ENG.-OIL,FILTER,ANTIFRZ-PD	000000	109.85
		I-053462	101-4210-425	REPAIRS 4 TIRES,SVC ENGINE,OIL,FLTR-PD	000000	841.55
		I-053467	101-4210-425	REPAIRS R&R WTR PUMP,SVC ENG,OIL-POLIC	000000	327.09
		I-053507	101-4210-425	REPAIRS SVC ENG,OIL,FILTER,COOLANT- PD	000000	109.85
01-1602	DRIVERS LICENSE GUIDE C					
		I-775427	101-4210-426	SUPPLIES '21 I.D.CHECKING GUIDE- POLICE	000000	108.50
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-799616	101-4210-426	SUPPLIES HATTERY CORE RETURN/PD	000000	18.00-
01-3761	TRITECH SOFTWARE SYSTEM					
		I-297113	101-4210-422	PROFESSIONAL PRO MOBILES-'21 LICNS FEES/ PD	000000	5,600.15
01-3829	FED EX					
		I-7-258-54793	101-4210-426	SUPPLIES SHIPPING FEES - POLICE	000000	15.73
01-4299	BALCO UNIFORM CO, INC					
		I-61152	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	73.68
		I-61346	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	73.68
DEPARTMENT 210 POLICE				TOTAL:		7,732.54
01-2685	CREATIVE PRODUCT SOURCI					
		I-137249	101-4212-426	7TH GRADE DAR TEE SHIRTS/7TH GRADE DARE	000000	515.90
DEPARTMENT 212 ** INVALID DEPT **				TOTAL:		515.90
01-0547	M&M SANITATION					
		I-I2101	101-4221-422	PROFESSIONAL JAN MONTHLY TOILET RENTAL/FIRE	000000	130.00
01-1230	INTERSTATE ALL BATTERY					
		I-1901001017342	101-4221-426	SUPPLIES 7.4 V BATTERY - FIRE DEPT	000000	61.80
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-799460	101-4221-425	REPAIRS AIR FILTER - FIRE DEPT	000000	31.57
01-1757	HAWKI, KEN					
		I-01/29/21	101-4221-434	MACHINERY/EQU REIMBS.-LED BAR/TRUCK - FIRE	000000	43.69
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D1080	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	510.41
01-2594	DEADWOOD FIRE DEPARTMEN					

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

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
01-2594	DEADWOOD FIRE DEPARTMEN	continued				
		I-010821-CARPARTS	101-4221-425	REPAIRS	BALANCE DUE - REIMBS.MIRROR	000000 21.38
		I-012621-ALLIED 100	101-4221-426	SUPPLIES	REIMBS./DEFIB.PADS - FIRE DEPT	000000 125.67
		I-020121	101-4221-422	PROFESSIONAL	REIMBS.-LONGEVITY AWARD/RAKOW	000000 50.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9665611	101-4221-422	PROFESSIONAL	ONLINE BACKUP - FIRE DEPT.	000000 32.50
01-4682	ROBITAILLE, PAUL					
		I-020521	101-4221-426	SUPPLIES	REIMBS.-LAUNDRY SUPPLIES/FIRE	000000 68.49
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,075.51
01-1638	SD BUILDING OFFICIALS					
		I-021021	101-4232-427	TRAVEL	ICC CODE OFFICIALS PROGRAM	000000 105.00
01-1899	CODE WORKS					
		I-2208	101-4232-422	PROFESSIONAL	HOLIDAY INN EXPRESS PIP PLAN R	000000 573.20
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 678.20
01-0467	CULLIGAN OF THE BLACK H					
		I-0012848	101-4310-426	SUPPLIES	(2) 5 GAL BOTTLED WATER/STRTS	000000 13.50
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1944803	101-4310-426	SUPPLIES	RAIN JACK-TAPE-HEADLAMP/STRTS	000000 2,413.75
01-1354	INLAND TRUCK PARTS COMP					
		I-IN-797484	101-4310-426	SUPPLIES	TOGGLE VALVE-MISC PART/STR	000000 273.49
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0597193	101-4310-425	REPAIRS	(4) CUTTING EDGE-NUT-BOLT/STRT	000000 973.36
01-1486	MUTH ELECTRIC, INC.					
		I-635126	101-4310-425	REPAIRS	COPPER WIRE-SWEEP-CPLING/STRTS	000000 928.06
01-1500	A & B WELDING					
		I-01025603	101-4310-426	SUPPLIES	SILVER PENCILS-NOZZLE/STREETS	000000 47.16
		I-01025604	101-4310-426	SUPPLIES	GAS DIFFUSER/STREETS	000000 31.00
		I-01025617	101-4310-434	MACHINERY/EQU	WELDER-GENERATOR/STREETS	000000 6,108.21
01-1515	RAPID DELIVERY					
		I-430008, 434055	101-4310-426	SUPPLIES	DELIVERY FROM BUTLER/STREETS	000000 17.54
		I-430008, 434055	101-4310-426	SUPPLIES	DELIVERY FROM D FLUID PWR/STRT	000000 16.96
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-799766	101-4310-426	SUPPLIES	WHEEL NUT 1-1/8-16/STREETS	000000 15.95

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

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
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-799802	101-4310-426	SUPPLIES	HEX CAPS-GRADE 8 TOP/STREETS	000000 8.88
		I-32-800094	101-4310-426	SUPPLIES	FEMALE END CAP/STREETS	000000 2.33
		I-32-800225	101-4310-426	SUPPLIES	PLASTIC DOME CAP/STREETS	000000 2.76
		I-32-800595	101-4310-426	SUPPLIES	(6) PURPLE WASH FLUID/STREETS	000000 23.94
		I-32-800733	101-4310-426	SUPPLIES	1" SUCTION RETURN-T BOLT/STRT	000000 97.71
		I-32-800779	101-4310-426	SUPPLIES	HOSE FITTING-FEM JIC 37/STREET	000000 21.90
		I-32-800827	101-4310-426	SUPPLIES	TOGGLE-BUSHING-RUBBER/STRTS	000000 408.15
		I-32-800879	101-4310-426	SUPPLIES	MAG 1 AW R&O ISO-4 AMP 90/STRT	000000 120.12
		I-32-800917	101-4310-426	SUPPLIES	RED LIGHT-UNION-4MP90/STREETS	000000 12.12
		I-32-800940	101-4310-426	SUPPLIES	PIPE GALVAN FL-STAINLESS/STRTS	000000 81.60
		I-32-801011	101-4310-426	SUPPLIES	(6) 4ABC-4MP90/STREETS	000000 32.22
01-1725	QUILL CORPORATION					
		I-14181239	101-4310-426	SUPPLIES	PAPER PLATES-PLASTIC UTEN/STRT	000000 51.84
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1082877A	101-4310-424	RENTALS	ARTICULATINGBOOM RENTAL/STRTS	000000 773.50
01-3294	DAKOTA FLUID POWER INC.					
		C-6836025	101-4310-426	SUPPLIES	VALVE-ELBOW-TEE-PARTS/STRTS	000000 511.48-
		I-6832780A	101-4310-426	SUPPLIES	PUMP-VALVE-TUBE-PARTS/STRTS	000000 1,902.19
01-3438	BLACKSTRAP, INC.					
		I-124561	101-4310-426	SUPPLIES	(28.11) BLACKSLICER/STREETS	000000 4,357.05
		I-124562	101-4310-426	SUPPLIES	(29.32) BLACKSLICER/STREETS	000000 3,665.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22510	101-4310-426	SUPPLIES	(3) 300W GE LED LIGHTS/STREETS	000000 2,385.00
01-3970	A & I DISTRIBUTORS					
		I-3582483	101-4310-426	SUPPLIES	6/1Q SPRO 5W30DEXOSGEN2/STREET	000000 44.13
		I-3582484	101-4310-426	SUPPLIES	12/12Z PYROIL INJECTOR CLNR/ST	000000 28.10
01-4625	FIB CREDIT CARDS					
		I-01/31/21 PUB BLDGS	101-4310-426	SUPPLIES	MISC PURCHASES/PUB BLDGS	000000 6.98
		I-01/31/21 PUB WK	101-4310-426	SUPPLIES	VAARIOUS PURCHASES	000000 16.50
01-4721	TOWEY DESIGN GROUP INC.					
		I-21-001	101-4310-422	PROFESSIONAL	PRO SRVCS RODEO GRNDS MILL-OVE	000000 2,393.36
01-4765	WESTERN FIRST AID AND S					
		I-RAP2-000311	101-4310-426	SUPPLIES	GLASSES-SPRAY-TABLETS-LENS CLN	000000 60.64
				DEPARTMENT 310 STREETS	TOTAL:	26,823.52
01-4630	SANDER SANITATION SERVI					
		I-01/29/21 RESIDENT	101-4320-422	PROFESSIONAL	JANUARY RESIDENTIAL GARBAGE	000000 11,612.73
				DEPARTMENT 320 SANITATION	TOTAL:	11,612.73

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-750 - 2021	101-4520-433-05	CIP - WHITEW NOTICE TO BID-WHTWD CRK,PH 5	000000	16.63
		I-750-2020	101-4520-433-05	CIP - WHITEW NOTICE TO BID - WHTWD CRK,PH 5	000000	20.79
01-0467	CULLIGAN OF THE BLACK H					
		I-0012849	101-4520-426	SUPPLIES (4) 5 GAL BOTTLED WATER/PARKS	000000	27.00
		I-0012939	101-4520-426	SUPPLIES FEB COOLER RENTAL/PARKS	000000	15.00
01-0545	LYNN'S DAKOTA MART					
		I-02/02/2021	101-4520-426	SUPPLIES TOOTHPICKS-DISINFECT WIPES/PAR	000000	13.89
01-0677	LAWSON PRODUCTS, INC.					
		I-9308191174	101-4520-426	SUPPLIES RAT U HOOKS, S-HKV	000000	374.64
01-0776	ALBERTSON ENGINEERING,					
		I-15581	101-4520-422-01	PROF SERV- FE CONSTR DOC CR REST PWR PK/CH	000000	4,829.70
		I-15582	101-4520-422-01	PROF SERV- FE CONSTR DOC/POWER N BANK	000000	1,274.85
		I-15583	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWER S BANK	000000	2,759.90
		I-15591	101-4520-422-01	PROF SERV- FE GEOTECH-SURVEY CRK COMFORT INN	000000	3,075.00
01-1077	STARTZ & STARTZ LANDSCA					
		I-1574	101-4520-422	PROFESSIONAL SNOW REMOVAL-MELT 824 MAIN ST	000000	75.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-799936	101-4520-426	SUPPLIES WIX AIR-OIL FILTERS/PARKS	000000	45.63
		I-32-799937	101-4520-426	SUPPLIES (12) 5W20 FULL SYN/PARKS	000000	77.76
01-1725	QUILL CORPORATION					
		I-14189482	101-4520-426	SUPPLIES PLASTIC SPOONS/PARKS	000000	11.42
01-1798	CHAINSAB CENTER/DAKOTA					
		I-1383722	101-4520-425	REPAIRS STEERING LEVER ASSEMBLY/PARKS	000000	21.84
01-4765	WESTERN FIRST AID AND S					
		I-RAP2-000313	101-4520-426	SUPPLIES ANTIS SPRAY-EYE DROPS-WASH/PAR	000000	39.54
DEPARTMENT 520 PARKS					TOTAL:	12,678.59
01-1638	SD BUILDING OFFICIALS					
		I-021021	101-4640-427	TRAVEL ICC CODE OFFICIALS PROGRAM	000000	82.00
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	82.00
FUND 101 GENERAL FUND					TOTAL:	107,025.67

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-2099	SD HUMANITIES COUNCIL						
		I-02/01/21	206-4550-434	COLLECTION DE SHIPPING/SDHC BOOK GIVEAWAY-LB	000000	10.00	
01-3493	OVERDRIVE						
		I-H-0073869	206-4550-434	COLLECTION DE LIBRARY PARTICIPATION-CONTENT	000000	1,125.00	
		I-H-0073869	206-4550-429	TECHNOLOGY/HO LIBRARY PARTICIPATION-MNT.FEE	000000	375.00	
01-4711	AMAZON CAPITAL SERVICES						
		I-1PGF-33VY-FMDN	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	24.99	
		I-1PVV-T1TN-7T9G	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	54.79	
		I-1PVV-T1TN-7T9G	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	35.95	
		I-1PVV-T1TN-7T9G	206-4550-426	SUPPLIES FLASH DRIVE - LIBRARY	000000	23.87	
			DEPARTMENT 550	LIBRARY	TOTAL:	1,649.60	
			FUND	206	LIBRARY FUND	TOTAL:	1,649.60



PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-62000	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENT	000000	12.50
01-2645	HAWKINS INC					
		I-4866256	209-4510-426	SUPPLIES DELDRUM-AZONE-HYDRO ACID/REC	000000	947.50
01-2889	ATCO INTERNATIONAL					
		I-10571308	209-4510-426	SUPPLIES QUICKIES, MANG-O-RIFIC	000000	270.20
01-3151	KONE INC.					
		I-959777459	209-4510-422	PROFESSIONAL JAN ELEVATOR MAINT/REC CENTER	000000	165.38
01-4261	IDENTISYS					
		I-511176	209-4510-426	SUPPLIES (200) CARD HID PROX COMP/REC	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-01/31/21 PUB BLDGS	209-4510-426	SUPPLIES MISC PURCHASES/PUB BLDGS	000000	20.30
		I-01/31/21 PUB WK	209-4510-426	SUPPLIES VAARIOUS PURCHASES	000000	26.40
		I-01/31/21 PUB WK	209-4510-426	SUPPLIES VAARIOUS PURCHASES	000000	68.51
		I-01/31/21 PUB WK	209-4510-426	SUPPLIES VAARIOUS PURCHASES	000000	4.18
				DEPARTMENT 510 REC CENTER	TOTAL:	2,114.97
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1083193	209-4980-429	OTHER LIGHT PLANT CENTRAL/SNOCROSS	000000	345.00
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	345.00
				FUND 209 BED & BOOZE FUND	TOTAL:	2,459.97

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 5 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-02/12/21	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-1495	GAYLORD BROS.					
		I-2691884	215-4573-335	HIST. INTERP. 5PHOTO BX/6MRKING PEN-ARCH '21	000000	127.43
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.14	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV - SEPT 2020	000000	240.00
		I-J18-118-2.15	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV - DEC 2020	000000	360.00
01-4368	TRAILS WEST FINE ART -					
		I-012101	215-4573-330	HIST. INTERP. APPRAIS HIST STAN GLS WNDW '21	000000	80.00
01-4625	FIB CREDIT CARDS					
		I-013121HP	215-4573-325	HIST. INTERP. ANCESTRY.COM 6 MO RENEWAL	000000	211.94
		I-013121HP	215-4573-335	HIST. INTERP. RARE EARTH DISC MAGNETS-ARCHIV	000000	27.98
		I-013121HP	215-4573-330	HIST. INTERP. 19TH CNTRY STERVIEW MAIN ST	000000	223.64
		I-013121HP	215-4573-335	HIST. INTERP. THE BERTRAND BOTTLES BK-ARCHIV	000000	14.99
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		1,285.98
01-0776	ALBERTSON ENGINEERING,					
		I-15586	215-4575-515	GRANT/LOAN RE 37 JACKSON RETAINING WALL 2021	000000	330.00
01-4739	TWIN CITY HARDWARE-HP P					
		I-2012-111206	215-4575-525	GRANT/LOAN PA PAINT GRANT 97 FOREST 2020	000000	183.96
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		513.96
01-0039	SD STATE HISTORICAL SOC					
		I-HP2020-01	215-4576-640	PROFES. SERV. FUNDING 7/1/2020-6/30/2021 '20	000000	60,000.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-378578	215-4576-600	PROFES. SERV. OFFSIDE BACKUP - HP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-15593	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADD 2021	000000	1,882.50
01-4779	AMERICAN LEGION EMBLEM					
		I-1693911A	215-4576-630	PROFES. SERV. FLAGS-PRESIDENTIAL BC 2021	000000	145.70
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		62,243.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-BDT	BDTAID, INC.					
		I-00480	215-4577-735	CAPITAL ASSET EVENT COMPLEX PHASE III 2020	000000	2,901.75
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						2,901.75
-----						
01-0742	OFFICE DEPOT					
		I-154610702001	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP 2021	000000	53.47
01-1725	QUILL CORPORATION					
		I-14224638	215-4641-426	SUPPLIES Headphones - Cindy 2021	000000	6.79
01-1827	MS MAIL & MARKETING					
		I-12004HP	215-4641-423	PUBLISHING FEBRUARY NEWSLETTER 2021	000000	644.54
01-3373	AMAZON WEB SERVICES					
		I-672174209	215-4641-428	UTILITIES WEB SERVICES 01/1/21-01/31/21	000000	232.07
01-4625	FIB CREDIT CARDS					
		I-01/31/21 PUB BLDGS	215-4641-434	MACHINERY/EQU MISC PURCHASES/PUB BLDGS	000000	1,025.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						1,961.87
-----						
FUND 215 HISTORIC PRESERVATION TOTAL:						68,906.76

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4782	SJOMELING, DAN & SHAUNN					
		I-012121	216-1310	DUE FROM OTHE LOAN DISB 405 WILLIAMS SJOMELI	000000	6,240.87
		I-012121-2	216-1310	DUE FROM OTHE LOAN DISB 405 WILLIAMS SJOMELI	000000	913.05
		I-100820	216-1310	DUE FROM OTHE LOAN DISB 405 WILLIAMS SJOMELI	000000	7,673.55
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 14,827.47
01-0558	NHS OF THE BLACK HILLS					
		I-2021-1	216-4653-422	PROFESSIONAL SERVICE CONTRACT 1-2021	000000	3,227.50
01-1496	LAWRENCE CO. REGISTER O					
		I-011821	216-4653-960	CLOSING CO REC FEE 405 WILLIAMS SJOMELING	000000	30.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 3,257.50
				FUND	216	REVOLVING LOAN
						TOTAL: 18,084.97

01/12/2021 12:11 PM  
PACKET: 05305 COMBINED - 2/17/21  
VENDOR SET: 01  
FUND : 602 WATER FUND  
DEPARTMENT: 330 WATER  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0012905	602-4330-426	SUPPLIES (1) 5 GAL BOTTLED WATER/WATER	000000	6.75
01-0539	LEAD-DEADWOOD SANITARY	I-01/31/21 EQR	602-4330-422	PROFESSIONAL JAN EQR/RESIDENTIAL WATER	000000	25,685.80
01-0684	NORTHWEST PIPE FITTINGS	I-1333917	602-4330-426	SUPPLIES HIGH RISER FOR 6850/WATER	000000	56.16
01-1235	BADGER METER, INC.	I-80066586	602-4330-422	PROFESSIONAL BEACON MBL HOSTING SERV UNIT	000000	48.36
01-1653	STURDEVANT'S AUTO PARTS	I-32-800121	602-4330-426	SUPPLIES OIL FILTER-5W20 FULL SYN/WATER	000000	60.37
01-1725	QUILL CORPORATION	I-14181239	602-4330-426	SUPPLIES PAPER PLATES-PLASTIC UTEN/WTR	000000	51.83
01-1827	MS MAIL & MARKETING	I-12004	602-4330-426	SUPPLIES UTILITY BILLS MAILING - JAN.	000000	305.44
		I-12020	602-4330-426	SUPPLIES #10 ENVELOPES - STMT BILLS	000000	62.50
01-2500	TTG ENTERPRISES INC.	I-21008	602-4330-422	PROFESSIONAL SCADA SYSTEM UPDATE PH1/WATER	000000	3,000.00
01-4057	VIEHAUSER ENTERPRISES,	I-31881	602-4330-426	SUPPLIES DIGITAL LOCKBOX KEY CABINET/WT	000000	279.98
01-4625	FIB CREDIT CARDS	I-01/31/21 PUB BLDGS	602-4330-426	SUPPLIES MISC PURCHASES/PUB BLDGS	000000	7.99
		I-01/31/21 PUB WK	602-4330-426	SUPPLIES VAARIOUS PURCHASES	000000	16.49
		I-01/31/21 PUB WK	602-4330-426	SUPPLIES VAARIOUS PURCHASES	000000	177.79
01-4765	WESTERN FIRST AID AND S	I-RAP2-000311	602-4330-426	SUPPLIES GLASSES-SPRAY-TABLETS-LENS CLN	000000	60.64
DEPARTMENT 330 WATER					TOTAL:	29,820.10
FUND 602 WATER FUND					TOTAL:	29,820.10

PACKET: 05305 COMBINED - 2/17/21  
VENDOR SET: 01  
FUND : 603 SEWER FUND  
DEPARTMENT: 325 SEWER  
BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/31/21 CONSUMPT	603-4325-429	OTHER EXPENSE FEB CONSUMPTION/PUB BLDGS	000000	684.20
				DEPARTMENT 325 SEWER	TOTAL:	684.20
				FUND 603 SEWER FUND	TOTAL:	684.20

PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

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
01-0418	BLACK HILLS PIONEER					
		I-61259	610-4360-423	PUBLISHING PRKG AD - LOCAL CHARITIES	000000	404.00
		I-61478	610-4360-423	PUBLISHING PRKG AD - LOCAL CHARITIES	000000	768.00
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-02/05/21	610-4360-426	SUPPLIES TITLE/PLATES-JEEP GR CHER/P&T	000000	21.20
01-1410	WESTERN COMMUNICATIONS,					
		I-14724	610-4360-426	SUPPLIES CABLE-ANTENAE-CRIMP-SWCH/P&T	000000	724.30
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-799903	610-4360-426	SUPPLIES 6 - SYN5W20 - P&T	000000	45.66
01-4766	IPS GROUP INC					
		I-INV57167	610-4360-422	PROFESSIONAL PARKING METERS-DATA FEE/P&T	000000	391.01
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,354.17
01-0545	LYNN'S DAKOTA MART					
		I-02/02/2021	610-4361-426	SUPPLIES (11) 24 PACKS WATER/TROLLEY	000000	32.89
01-1626	SERVALL UNIFORM AND LIN					
		I-0427966	610-4361-426	SUPPLIES MOPS-MATS-WIPES-LINEN/TROLLEY	000000	137.36
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-799957	610-4361-426	SUPPLIES FUEL LINE HOSE-SPARK PL-FILT/T	000000	8.09
		I-32-800386	610-4361-426	SUPPLIES STAINLESS-HD U BOLT-PS FLUID/T	000000	21.00
01-4036	SCOTT PETERSON MOTORS O					
		I-134901	610-4361-426	SUPPLIES SENSOR ASSEMBLY/TROLLEY	000000	88.90
01-4057	VIEHAUSER ENTERPRISES,					
		I-31931	610-4361-426	SUPPLIES (2) COMPX CAM LOCK/TROLLEY	000000	19.96
01-4625	FIB CREDIT CARDS					
		I-01/31/21 PUB BLDGS	610-4361-426	SUPPLIES MISC PURCHASES/PUB BLDGS	000000	83.70
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						391.90
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/28/21	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	834.46
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-378578	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-3151	KONE INC.					
		I-959777459	610-4362-422	PROFESSIONAL JAN ELEVATOR MAINT/PARKING RAM	000000	165.38
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						1,074.84

PACKET: 05305 COMBINED - 2/17/21  
VENDOR SET: 01  
FUND : 722 SALES TAX AGENCY  
DEPARTMENT: N/A NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

Section 5 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-02/12/21	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,135.99
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,135.99
			FUND	722 SALES TAX AGENCY	TOTAL:	3,135.99



PACKET: 05305 COMBINED - 2/17/21

VENDOR SET: 01

Section 5 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-021021	723-4000-429	OTHER CITY SLOTS - PYMT 8, YR 3	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	265,417.72

**CONTRACT BETWEEN CITY OF DEADWOOD**  
**AND**  
**INDEPENDENT CONTRACTOR**

This Agreement, dated the \_\_\_\_ day of February, 2021, is between the CITY OF DEADWOOD - ARCHIVES, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “ARCHIVES” or “CITY,” and Donald Toms of Lead, South Dakota hereinafter referred to as “INDEPENDENT CONTRACTOR” or “IC.”

The purpose of this Contract is to set forth the terms and conditions of the agreement between ARCHIVES and IC for services related to the preparation of an indexed database and the transcription of thirteen (13) Lawrence County Tax Records as related to the history of Deadwood/Lawrence County, South Dakota.

**WITNESSETH**

**WHEREAS**, the parties hereto desire to enter into and agreement whereby IC agrees to create and provide to the City of Deadwood Archives an indexed database consisting of thirteen (13) Lawrence County Tax Record ledgers,

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

Based on the covenants, representations and mutual understanding and

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

1. The parties agree that it is the IC'S responsibility to provide his/her own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen's compensation insurance.
2. IC shall create and provide CITY with one (1) digital copy of the transcribed materials along with the original files in good working order.
3. IC shall submit one (1) voucher for each completed indexed ledger for payment to the ARCHIVES. All materials and vouchers shall become the property of the City of Deadwood.
4. CITY shall select all materials and topics.
5. ARCHIVES shall pay the IC at the rate of Six-Hundred (\$600.00) Dollars per completed ledger. IC shall complete thirteen (13) ledgers by December 31, 2021 for a total not to exceed Eight Thousand (\$8,000) Dollars. ARCHIVES shall pay for no more than thirteen (13) transcribed ledgers under this contract.
6. IC may not subcontract any portion of this contract or any portion of the work.
7. ARCHIVES may terminate this contract upon giving IC five (5) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of ARCHIVES.
9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or

on IC'S behalf in connection with or incident to the work or otherwise.

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

**IN WITNESS WHEREOF**, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this \_\_\_\_ day of February, 2021.

CITY OF DEADWOOD - ARCHIVES

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

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

DEADWOOD HISTORIC  
PRESERVATION COMMISSION

By \_\_\_\_\_

Its: \_\_\_\_\_

INDEPENDENT CONTRACTOR

\_\_\_\_\_

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:** February 12, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** **2021 City of Deadwood Oral History Project**

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The City Archives is requesting permission to hire Jaci Conrad Pearson to collect and transcribe (10) oral histories as part of the 2021 Archives budget. The Deadwood Oral History Project is in its seventeenth year and has recorded and collected 172 individual histories. (See attachment A) Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation Commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail.

The Historic Preservation Commission reviewed this at their February 10, 2021 meeting and recommend entering into a contract with Jaci Conrad Pearson to collect and transcribe oral histories for 2021 for an amount not to exceed \$6,750.00.

### **RECOMMENDATION:**

Move to allow the City Archives to enter a contract with Jaci Conrad Pearson, independent contractor, to collect and transcribe (10) oral histories as part of the 2021 oral history project. The cost for this project will not to exceed the amount of \$6,750.00 and will come out of the 2021 Archives budget.

**CONTRACT BETWEEN CITY OF DEADWOOD AND  
JACI CONRAD PEARSON, INDEPENDENT CONTRACTOR**

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as “CITY”) and Jaci Conrad Pearson of P.O. Box 631, Deadwood, South Dakota 57732 (hereinafter referred to as “PEARSON”).

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and PEARSON for services related to the production of oral histories, focusing on subjects related to the history of Deadwood, Lawrence County, South Dakota.

The parties desire to enter into an agreement whereby PEARSON agrees to create and provide up to ten (10) oral histories; and

PEARSON has the experience and expertise to produce the oral histories.

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The parties agree it is PEARSON’S responsibility to comply with all local and state laws relating to workmen’s compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
3. PEARSON shall provide her own office space, equipment and materials to meet the requirements of this agreement.
4. PEARSON shall create and provide CITY with up to ten (10) completed oral histories and one (1) copy of the transcribed interview, interview recordings and an oral history release form by December 31, 2021.
5. Upon completion of each oral history, PEARSON shall provide CITY one copy of the transcribed interview in printed form and electronic format, interview recordings, and oral history release form, and vouchers for work completed.

6. CITY shall pay PEARSON the sum of Six Hundred Seventy-Five and 00/100 Dollars (\$675.00) per each completed oral history, for a total not to exceed Six Thousand Seven Hundred Fifty and 00/100 Dollars (\$6,750.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
7. PEARSON shall remain solely responsible for the content and accuracy of the transcriptions.
8. In the event PEARSON does not complete ten (10) oral histories by December 31, 2021, CITY shall pay PEARSON for all work fully completed up to December 31, 2021.
9. Prior to scheduling any oral histories, the CITY shall select the interview subjects.
10. With the sole exception of the typing of transcriptions of interviews, PEARSON may not subcontract any portion of this contract or any portion of the work.
11. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
12. Copyright for the oral histories shall belong to **CITY**. Copyright for all transcribed interviews, interview recordings, and oral history release form shall also belong to **CITY**.
13. Either party may terminate this agreement upon providing the other party with thirty (30) days notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, PEARSON shall provide to CITY all original documents produced at that time.
14. PEARSON is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and PEARSON. PEARSON does not have authority to hire any person on behalf of CITY.
15. PEARSON shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of PEARSON as set forth in this agreement.
16. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
17. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.



Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF DEADWOOD

By: \_\_\_\_\_  
David R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Jaci Conrad Pearson, Independent Contractor

State of South Dakota \_\_\_\_\_ )  
 ) SS  
County of \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared Jaci Conrad Pearson, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**Last Updated 02/03/2021**

**City of Deadwood-Archives**  
**Oral History Master List**

**KEY**

LTR = Long Time Resident  
 LG = Limited Gaming / advent of Gaming in Deadwood  
 PM = Past Deadwood Mayor  
 CHURCH = Religious affiliation  
 COM = City or Historic Preservation Commissioner  
 TS = F.L. Thorpe Strike  
 HPO = Historic Preservation Officer  
 SP = Homestake Slime Plant Employee  
 ED = Education  
 MUSIC = B-Disc-S Recording Company  
 CE = City Employee  
 MT = Michelson Trail Project  
 HMC = Homestake Mining Company Employee  
 DAYS = Days of 76 Celebration  
 VICE = Prostitution, Gaming Law Enforcement  
 CC = Clowser Collection – Days of 76 Museum  
 JAM = Deadwood Jam Celebration  
 ART = Company of Fine Artists (1969-1971)

<b><u>Individual</u></b>	<b><u>Date</u></b>	<b><u>Topic</u></b>
1. Cyril C. "Bud" Loupe	11.21.1980	LTR
2. Agnes Ayres	2.14.1992	LTR
3. Peter Rich	2.20.1992	LTR
4. Don & Rose Fletcher	2.24.1992	LTR
5. Willard & Ann Iverson	3.31.1992	LTR
6. Wynn Lindstrom	4.16.1992	LTR
7. Verla & Louis Cisneros	5.11.1992	LTR
8. Cushman Clark	5.30.1992	LTR
9. Ethel Rosander	7.10.1992	LTR
10. Florence Hawki	9.15.1992	LTR
11. Don Clowser	9.28.1992	LTR
12. Paul Miller	12.22.1992	LTR
13. Hilda Klein	12.31.1992	LTR
14. Fred Mosley & Gerald Mosley	2.22.1993	LTR

15.Lucille Berger	3.17.1994	LTR
16.James Berger	8.02.1996	LTR
17.James Berger	8.03.1997	LTR
18.Joseph Vancas	5.16.2002	LTR
19.Bill Walsh	11.21.2003	LG
20.Tom Blair	1.12.2004	LG/PM
21.Linda Blair	2.10.2004	LG
22.Barbara Allen	6.14.2005	PM
23.Jon Mattson	6.15.2005	LG
24.Willard Pummel	6.16.2005	PM
25.Melodee Nelson	6.17.2005	LG
26.James Shea	6.18.2005	PM
27.David Larson	6.21.2005	LG
28.Mary Dunn	3.24.2006	LG
29.Orville "French" Bryan	3.24.2006	PM
30.Hank Frawley	3.25.2006	LTR
31.Bruce Oberlander	3.23.2006	PM
32.Sister Maureen Griffin	3.21.2006	LTR/CHURCH
33.Mike Trucano	3.20.2006	LG
34.Paul Putz	7.19.2006	LG
35.Vince Coyle	5.15.2007	LTR
36.Edna Robinson	5.16.2007	LTR
37.Glen Stratton	5.17.2007	LTR/COM
38.Sophie Bichler	5.23.2007	LTR/TS
39.Willis Steinlicht	5.23.2007	LTR/COM
40.Paul Dahms	5.25.2007	LTR/CHURCH
41.Hank Frawley	5.26.2007	LTR
42.Rosemary Nowell	5.29.2007	LTR/TS
43.Vivian Hollister	5.29.2007	LTR/TS
44.Don Gromer	6.03.2007	LG
45.Georgeann Silvernail	6.04.2007	LTR/COM
46.Francis Lauer	8.01.2007	LTR
47.Shirley Black	8.02.2007	LTR
48.Larry Shama	8.04.2007	LTR
49.Grace Schmit	8.04.2007	LTR/CHURCH
50.Reed Richards	11.09.2007	LG
51.Mike Wardeman	1.15.2008	LG
52.Mel Allen	1.16.2008	LTR
53.Stan Triplett	1.17.2008	LG

54.Charles Lien	4.03.2008	LG
55.Mark Wolfe	4.06.2008	LG/HPO
56.Lillian Shea	9.10.2008	LTR
57.Walter & Verline Wiswell	9.15.2008	LTR
58.Jerry Pontius	9.16.2008	LTR
59.Jill Pontius	9.16.2008	LTR
60.Joyce Shostrum	9.17.2008	LTR
61.Keith Shostrum	9.17.2008	LTR
62.Betty Coburn	4.30.2009	LTR
63.Viola Crane	4.30.2009	LTR
64.Carlton Spindler	10.26.2009	LTR/LG
65.Phyllis Fleming	10.27.2009	LG
66.Bob Kelly	10.27.2009	LTR
67.Linda Church	10.30.2009	LTR/MUSIC
68.Kenneth Morris	12.30.2009	LG
69.Bob Phillips	10.28.2009	SP/ED
70.Ronald Island	10.29.2009	LTR/COM
71.Joan Skeesick	10.30.2009	LTR/MUSIC
72.Helen Auer	04.20.2010	LTR
73.Bob Phillips	04.27.2010	SP/ED
74.Tom Richard	04.28.2010	SP
75.Donald "Sonny" Sorenson	04.28.2010	LTR/COM
76.Lila Sorenson	04.28.2010	LTR
77.Dave Akrop	04.29.2010	LTR
78.Carlton Spinder	04.29.2010	LTR/LG
79.Jim Wilson	10.04.2010	HPO
80.Chris Hetzel	10.05.2010	HPO
81.Dana Valliencourt	11.30.2010	CE
82. Don Derossier	03.15.2011	LTR
83. Yvonne Derosier	03.15.2011	LTR
84. Wally Molman	03. 15.2011	LTR
85. Maryagnes Caron	03.17.2011	LTR
86. Janet Lamphere	03.17.2011	LTR
87. Maurice Etem	03.18.2011	LTR
88. Ronda Morrison	10.07.2011	LTR/CE
89. Carla Caneva	10.12.2011	LTR
90. Jim Shedd	11.30.2011	LTR
91. Ken Hawki	11.30.2011	LTR/CE
92. Dotie Williams	04.24.2012	LTR

93.	Guy Edwards	04.25.2012	MT
94.	Jill Guest	04.25.2012	LTR/ED
95.	Dave Snyder	04.25.2012	MT
96.	Doug Hofer	05.09.2012	MT
97.	Rocky & Barb Mattson	08.24.2012	LTR
98.	Lawrence Kracht	08.25.2012	LTR
99.	Ethel Beatty	08.25.2012	LTR
100.	John Trembath	12.13.2012	MT
100.	<u>John Bissell</u>	<u>12.17.2012</u>	<u>MT</u>
101.	Mike Cody	01.09.2013	MT
102.	Kim Rapp	01.17.2013	MT
103.	Deb Maynard	11.04.2013	LTR
104.	Melvin Maynard	11.07.2013	LTR
105.	Harley Noem	11.19.2013	MT
106.	Paul Bosworth	11.18.2013	MT
107.	Craig Eichstadt	12.06.2013	MT
108.	Nancy Moore	12.13.2013	LTR
109.	Joe Abraham	11.12.1997	LTR
110.	Gerhardt Goodrich	04.03.2003	LTR/HMC
111.	Vida Krause	04.04.2003	LTR/HMC
112.	William Adam	04.04.2003	LTR/HMC
113.	Benjamin Stone III	04.11.2003	LTR/HMC
114.	<u>Roy Heinen</u>	<u>04.08.2003</u>	<u>LTR/HMC</u>
115.	Scott McGregor	12.17.2013	MT
116.	William "Bill" Groethe	05.28.2014	LTR/DAYS
117.	William "Bill" Beshara	05.29.2014	LTR
118.	Lester Karas	05.30.2014	LTR
119.	Randy Haynes	05.30.2014	LTR
120.	David Schweitert	07.10.2014	MT
121.	Lillian Stauffacher	09.19.2014	LTR
122.	James Dunn	07.14.2014	LTR/LG
123.	Marie Smith	09.23.2014	LTR
124.	Frank Newell	08.22.2014	LTR
125.	David Bald Eagle	09.25.2014	DAYS
126.	<u>Josee Bald Eagle</u>	<u>09.25.2014</u>	<u>DAYS</u>
127.	Francis Toscana	07.21.2015	PM
128.	June Treber	07.23.2015	LTR/ED
129.	Keith Umenthum	07.24.2015	CE
130.	Nancy Phillips	10.07.2015	ED
131.	Taffy Tucker	10.07.2015	LG/LTR

132.	Roslyn Ridley	07.24.2015	DAYS/LTR
133.	Jim Phillips	10.07.2015	LTR/ED
134.	Sandra Gallacher	10.11.2015	VICE
135.	Bill Glover	07.23.2015	LTR/CE
136.	Dona Randolph	07.23.2015	LTR/CC
137.	<b><u>Edward Clowser</u></b>	<b><u>10.27.2015</u></b>	<b><u>DAYS/CC</u></b>

**\*\*\*NO HISTORIES WERE COLLECTED IN 2016\*\*\***

138.	Melody Dennis	08/02/2017	LTR/JAM
139.	Michael Johnson	08/02/2017	ART
140.	Gary Allen Witt	08/02/2017	LTR
141.	Scott Moses	08/15/2017	LTR/VICE
142.	John "Duff" Erickson	10/10/2017	LTR
143.	Markie Scholz	09/07/2017	ART
144.	Dick Termes	09/07/2017	ART
145.	Jim Sayer	12/12/2017	ART
146.	Harold Storsve	12/18/2017	ART
147.	<b><u>Tony Chytka</u></b>	<b><u>12/30/2017</u></b>	<b><u>ART</u></b>
148.	Corinne Weber	09/19/2018	LTR
149.	Mary Ann Oberlander	11/14/2018	LTR
150.	Colette Stoneberger	11/15/2018	LTR
151.	Gloria Gurwell (Burtzlaff)	11/17/2018	LTR
152.	Pat Eastmann	12/07/2018	CITY/LTR
153.	<b><u>Mark Speirs</u></b>	<b><u>12/08/2018</u></b>	<b><u>CITY/LTR</u></b>
154.	E. Richard Dunwiddie	06/21/2019	LTR
155.	Richard Schlax	06/27/2019	LTR
156.	Malcolm David Allen	06/28/2019	LTR
157.	Ken Lester	10/08/2019	LTR
158.	Bonnie Huber	09/23/2019	LTR
159.	David Klein	09/27/2019	LTR
160.	Willie Aldrich	12/11/2019	LTR
161.	John Keene	11/22/2019	LTR
162.	Susan D'Aniello	12/04/2019	LTR
163.	Linda Wells	12/09/2019	LTR
164.	<b><u>Michael Tuma</u></b>	<b><u>12/16/2019</u></b>	<b><u>ART</u></b>
165.	John Trucano	07/17/2020	LTR
166.	Barbara Houske	08/24/2020	LTR
167.	Craig Ordahl	10/07/2020	LTR
168.	Janice L. Harrison	10/16/2020	LTR

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169.	Keith Fox	10/17/2020	LTR
170.	Gerald Pokorney	12/11/2020	LTR
171.	Phyllis Pokorney	12/11/2020	LTR
172.	<b><u>Kenneth Hawki</u></b>	<b><u>12/11/2020</u></b>	<b><u>LTR</u></b>

## **Mt. Moriah Ticket Booth Attendant**

The City of Deadwood Mt. Moriah Cemetery is accepting applications for Ticket Booth Attendants for the 2021 season. Applicants should have prior experience in tourism, customer service or retail business. Must have good public relations skills. The position is part-time (10-30) hours/week starting at \$12.88 per hour with no benefits. This position requires evening and weekend work. The job ends with the conclusion of the 2021 season, which typically runs from April through October depending on weather. Applicants must be at least 18 years of age.

Applications are available on-line under job openings at [www.cityofdeadwood.com](http://www.cityofdeadwood.com) or in person at the City of Deadwood Finance Office, 102 Sherman Street, Deadwood, SD 57732.

Applications will be received until March 31, 2021 at 5:00 p.m. or until positions are filled. Pre-employment drug screening and back-ground checks are required. For more information on job duties and responsibilities, please contact the Historic Preservation Office at 605-578-2082.

The City of Deadwood is an Equal Opportunity Employer.

Published at a total approximate cost of: \_\_\_\_\_





South Dakota State Historic Preservation Office  
Cultural Heritage Center  
900 Governors Drive  
Pierre, SD 57501-2217

Invoice Number: HP2020-01

TO: City of Deadwood

Date: July 14, 2020

Description: Funding to provide for staff in the State Historic Preservation Office to work closely with the City of Deadwood and provide a timely and expedited review of submitted projects.

Dates: These funds cover the State fiscal year beginning July 1, 2020 and ending June 30, 2021.

Total Due: \$60,000.00

PLEASE RETURN ONE COPY WITH REMITTANCE

Please make checks payable to the South Dakota State Historical Society.

TED M. SPENCER  
Director, State Historic Preservation Office

DATE: 7-14-2020



**Please remit payment to:**

**Metering & Technology Solutions**  
1-877-398-0450  
P.O. Box 22088  
Eagan, MN 55122

Section 7 Item g.

# Invoice

Date	Invoice #
1/25/2021	18648

Bill To
City of Deadwood 67 Dunlop Ave Deadwood, SD 57732

Ship To
City of Deadwood 67 Dunlop Ave Deadwood, SD 57732

		P.O. Number	Terms	Rep	Ship Date	Ship Via	F.O.B.
		Deadwood	Net 30	FWA	1/22/2021	SpeedDee	
Qty Shipped	Qty Ordered	Item C...	Description			Price Ea...	Amount
6		M25P3/...	5/8 X 3/4 M25 Plastic Bare Meter			51.00	306.00
6		UG25G...	M25 Gallon 8 Dial HRE with 25' Twist Tight Wire; Torx Screws			81.00	486.00
6		UGORI...	Orion SE Module; 8" Twist Tight; 64394-020 Wall Mount Bracket			130.00	780.00
6		M70BZ...	1" M70 Low Lead Bare Meter; Piggyback Label			179.00	1,074.00
6		UG70G...	M70 Gallon 8-Dial HRE; 25' TT Wire; Torx Seal Screw			81.00	486.00
6		UGORI...	Orion SE Module; 8" Twist Tight; 64394-020 Wall Mount Bracket			130.00	780.00
		Shippin...	Shipping Cost			69.28	69.28

Water  
426



**Please remit payment to:**

**Metering & Technology Solutions**

1-877-398-0450

P.O. Box 22088

Eagan, MN 55122

Section 7 Item g.

# Invoice

Date	Invoice #
1/26/2021	18665

Bill To
City of Deadwood 67 Dunlop Ave Deadwood, SD 57732

Ship To
City of Deadwood 67 Dunlop Ave Deadwood, SD 57732

		P.O. Number	Terms	Rep	Ship Date	Ship Via	F.O.B.
		E-mail Randy	Net 30	FWA	1/25/2021	SpeedDee	
Qty Shipped	Qty Ordered	Item C...	Description			Price Ea...	Amount
1		CS3RD...	3" Compound Series Round Low Lead Bare Meter; Piggyback Label			2,306.64	2,306.64
1		UG3CS...	3" Compound Series Gallon 8 Dial HRE with 25' Twist Tight			205.12	205.12
2		UGORI...	Orion SE Module; 8" Twist Tight; 64394-020 Wall Mount Bracket			130.00	260.00
		Shippin...	Shipping Cost			38.93	38.93

Water  
425  
ENTERED

## 5.2 Standard Work Week:

The standard 40-hour work week, unless otherwise stated, for the purpose of calculating pay and overtime shall begin at 12:01 a.m. Sunday and end on 12:00 p.m. Saturday.

Department Heads are required to work 40 hours within the confines of a regular work week between the hours of 8:00 am and 5:00 pm in order to remain available to discuss concerns with the General Public and City Staff. Anything less than 40 hours must be supplemented with leave time.

## 5.10 Time Sheets/Cards:

For the purpose of calculating and issuing pay checks, each employee's time sheet is a record of their regular hours worked, overtime worked, and any type of leave used. Every employee and their supervisor must sign their time sheet to verify that all entries are accurate. Intentional falsification of time sheets by the employee or their supervisor may result in disciplinary action. All department heads are required to complete a time sheet, which states the start of their shift and the end of their shift.

## 7.3.2 Sick Bank

All regular, full-time employees must be employed for one full year before becoming eligible to utilize the sick bank. After completing one full year of service, the employee may contribute sixteen (16) or twenty (20) hours of sick leave to the bank, depending on daily work schedule. After the first year of service, and after the first sixteen (16) or twenty (20) hours have been contributed to the bank, the employee may contribute eight (8) or ten (10) hours of sick leave to the bank on an annual basis. Once the employee has donated for fifteen (15) years contributions are no longer requested. (Updated and approved by City Commission on October 16, 2017)

The bank may be used by an employee under the following conditions and only the employee who is ill or injured may use sick leave bank time:

1. All of the employee's earned leaves must be exhausted (sick leave, personal days, vacation time, comp-time, etc.)
2. A physician must certify the nature, extent and approximate duration of the illness or injury.
3. Past usage of sick leave benefits will be reviewed and taken into consideration.
4. An employee for any one occurrence may borrow no more than 240 hours.
5. The employee's Department Head must recommend the use of the sick leave bank to the City Commission.
6. A request for more than 240 hours to be used from the sick leave bank may be granted upon review by the City Commission.
7. If an employee chooses not to contribute to the sick bank, they will not be eligible to utilize the sick bank.
8. Exception: In the event of a global pandemic as declared by the World Health Organization, any employee may draw up to two weeks' pay from the sick bank, provided they have documentation from the Department of Health or their primary doctor that a recommended quarantine has been issued.

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
QUINNS LANDSCAPING & EXCAVATING  
CONCERNING WHITEWOOD CREEK IMPROVEMENTS: PHASE 5**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and QUINNS LANDSCAPING & EXCAVATING, with its principal place of business located at 2168 Forest Pl., Rapid City, SD 57701 hereinafter referred to as “QUINNS;”

**WHEREAS**, QUINNS has agreed to perform landscaping services for Whitewood Creek from 76 Drive to Highway 14A; and,

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which QUINNS shall clean up dead and down trees, clean up trash, create walking path, and perform erosion control measures; and

**WHEREAS**, the CITY has accepted the proposal from QUINNS and provides compensation in an amount of Sixty Nine Thousand Nine Hundred Ninety Five and 00/100 Dollars (\$69,995.00) for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. QUINNS shall work with city staff to:
  - a. Conduct a careful review of the existing conditions, design bank stabilization and erosion control and direct plant and refuse removal.
  - b. Provide general cleanup of human debris and waste and dead vegetation and address other eroded areas.
  - c. Identify existing site conditions and features, such as topography, drainage patterns, vegetation, including significant specimen plants, water elements, structures, views, known off-site considerations and previous planning documents.
  - d. Analyze existing site conditions and features to identify physical attributes and limitations of the project site,

- e. Confirm general location of available utilities;
  - f. Conduct site visits;
  - g. Review applicable governmental requirements, including zoning, ordinances and permit requirements, known special restrictions and zoning conditions;
  - h. Advise CITY as to tests and surveys that may be required;
  - i. Provide a summary of the site analysis to the CITY, if requested;
3. QUINNS shall furnish all labor, mechanics, superintendent, tools, material, equipment and all utilities and transportation services necessary to perform and complete said work;
  4. QUINNS shall address timely and applicable review comments received from agencies and revise the construction documents for compliance when required;
  5. QUINNS shall submit digital copies of final documents with physical copies provided at cost;
  6. QUINNS shall be available to answer questions via phone or email during work;
  7. QUINNS agrees to complete fully said work by July 30, 2021;
  8. CITY shall provide available base data to QUINNS, including available land surveys, photographs, aerial imagery and any other necessary data;
  9. CITY shall inform QUINNS of known governmental requirements, including zoning, ordinances, and permit requirements;
  10. CITY shall provide coordination between staff, commissioners and other entities involved in project;
  11. CITY shall provide schedule, meeting reservations, advertising and staff support for historic review and any other required public meetings;
  12. CITY shall provide bid advertising, bid opening, bid analysis and contract negotiation;
  13. QUINNS agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of QUINNS in connection with this agreement or services performed or materials provided pursuant to this contract;
  14. QUINNS shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;

15. Upon completion of services described above, CITY shall pay QUINNS a fee of Sixty Nine Thousand Nine Hundred Ninety Five and 00/100 Dollars (\$69,995.00);
16. In the event of significant changes to contract, QUINNS shall provide notice and estimates to CITY for review and potential approval. By no means shall additional expenses be incurred on behalf of CITY unless agreed to in writing by both parties;
17. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to QUINNS;
18. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

*[signatures and acknowledgements on following page]*

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF DEADWOOD

By: \_\_\_\_\_  
David R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

QUINNS LANDSCAPING & EXCAVATING

By: \_\_\_\_\_

Its: \_\_\_\_\_

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared \_\_\_\_\_, \_\_\_\_\_ of QUINNS LANDSCAPING & EXCAVATING, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

February 4, 2021

**QUOTE NUMBER: Q2100645****TOM LAW**

Rasmussen Mechanical Services  
 3590 Mayer Ave  
 Sturgis, SD 57785

**TOM KRUZEL**

DEADWOOD VISITOR CENTER  
 767 MAIN STREET  
 DEADWOOD, South Dakota  
 57732

**Proposal****Subject: QUOTE - MECHANICAL ROOM - MAKE REPAIRS****Tom Kruzel,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

- ASME EXPANSION TANK
- 1 1/2 COPPER FITTINGS
- 1 1/2 COPPER PIPE
- 3/4 COPPER FITTINGS
- 3/4 COPPER PIPE
- 1/2 COPPER FITTINGS
- 1/2 COPPER PIPE
- (1) 1 1/2 DIELECTRIC FLANGE KIT
- LABOR FOR COMPLETE REPAIRS AND BLEEDING AIR OUT OF SYSTEM

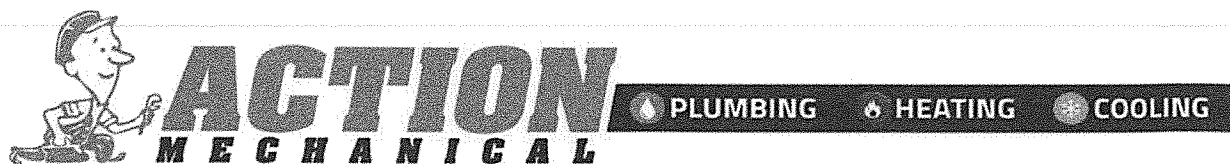
**Exclusions:**

- GLYCOL NOT INCLUDED

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*EIGHT THOUSAND EIGHT HUNDRED FIFTY-ONE DOLLAR AND NO CENTS...\$8,851.00*



Date: February 3, 2021  
 Subject: Deadwood Welcome Center  
 Submitted to: City of Deadwood  
 Attn: Tom Kruzel

We hereby propose material and labor for:

Acknowledged Addendums:

**Scope of Work (base bid)- material & labor**

Replace hydronic expansion tank, fix leaks on piping.

Current lead time on expansion tank is 8-9 weeks.

**Exclusions**

- \* Fire Sprinkler, Fire Stopping, Electrical, Site Utilities, Roofing
- \* Cutting, Patching, Painting, Concrete Removal or Replacement
- \* Waste Disposal, Concrete or Concrete Pads
- \* Rock Excavation, Compaction & Soils Testing

**Notes**

\*Excise Tax not Included, Builders Risk not included, Bond not included, building Permit by others

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<b>Base Bid</b>	<b>\$11,900.00</b>
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Proposal only valid for 30 days after submitted date.

If the General Contractor accepts this proposal and agrees to all terms and conditions set fourth in this proposal. This proposal shall be included in the Standard Subcontractor Agreement to this contractor.

**Action Mechanical, Inc.**

Digitally signed by Jesse  
 Lilleskov  
 Date: 2021.02.03 11:06:40 -07'00'

---

Jesse Lilleskov

Cc: File

**NOTICE OF PUBLIC HEARING  
APPLICATION FOR  
RETAIL (ON-SALE) CONVENTION CENTER LIQUOR LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held February 16, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following application for permit to sell the following:

**Retail (on-sale) Convention Center Liquor License:**

Keating Acquisitions LLC, dba Deadwood Dicks at 51, 53, 55 Sherman Street, Lots 1,2,3 and 4 Block 28 and Lots 5,6,7 and a Portion N1/2 Lot 8-9 and 10, Block 28 Tract A, The Southerly 100 Ft of Lots 8,9 and 10 and all of Lots 11 and 12 of Block 28, City of Deadwood, Lawrence County, South Dakota.

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

Dated this 1st day of February, 2021.

CITY OF DEADWOOD

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

Publish: BH Pioneer – February 4, 2021

For any public notice that is published one time:

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

**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 February 16, 2021, 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 26, June 2, June 9, June 16, June 23, June 30, July 7, July 14, July 21, July 28, August 4, August 18, and September 1.

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from 6:00 p.m. to 10:00 p.m. on the following Wednesdays: May 26, June 2, June 9, June 16, June 23, June 30, July 7, July 14, July 21, July 28, August 4, August 18, and September 1.

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 1st day of February, 2021.

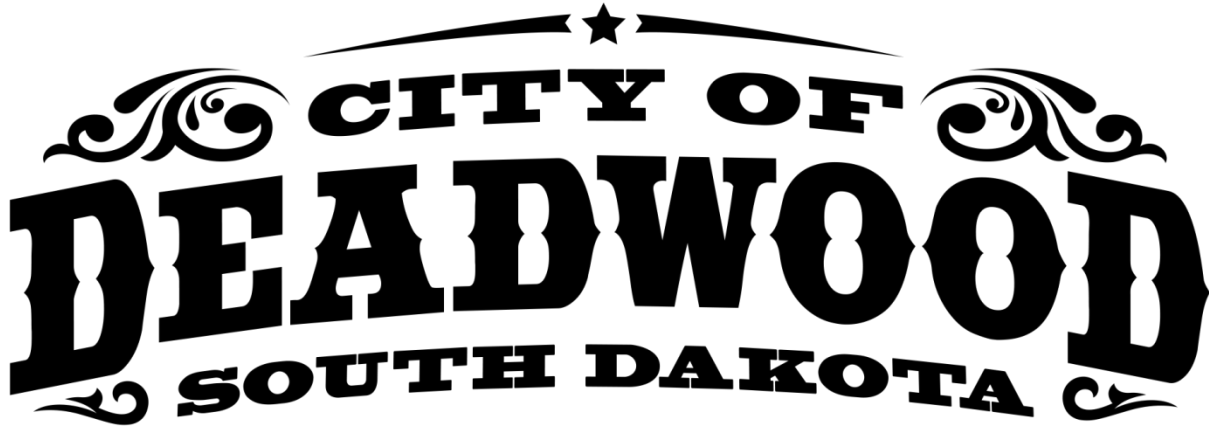
CITY OF DEADWOOD

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

Publish BH Pioneer: February 4, 2021

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): May 2021 - September 2021      Total Anticipated Attendance: varies  
 (month, day, year)

(# of Participants varies      # of Spectators varies)

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

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: Day of Show Start Time: 2:30 pm AM / PM

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

Stage Sound System will be unloaded and set up on Outlaw Square stage

Dismantle Date: Day of show Completion time: 10:30 pm AM / PM

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

None

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)      ☐ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): Wade Morris aka Bobby Rock

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

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

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9162 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 Wade Morris aka Bobby Roc Pager/Cell #: 605-641-9162**(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 <b>YES</b> , 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 <b>YES</b> , 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:

Wednesday Night 2021 Summer Concert Series - Event take place at Outlaw Square on the following dates:

May 26

June - 2, 9, 16, 23, 30

July - 7, 14, 21, 28

August 4, 18, 25

September 1

Times for the concerts will be 6:30 pm until 9:30

Sound Production unloading will be at 2:30 pm day of show -

parking for bands and sound production will be in Sherman Street Lot and we will shuttle to and from

Sound Checks will take between 4 and 5:30 pm

Chairs will be place in the Square for seating on the turf

Barricades will be used in front of stage and around Max XXL Screen

We are requesting Beer & Wine Open container for zones 1 & 2, from 6:30 pm until 10 pm for the dates shown with participants utilizing Event Cups only.

**NOTICE OF PUBLIC HEARING  
FOR NAJA SHRINERS PERFORMANCES  
USER 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 on February 16, 2021, 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:

**Exception to User Fees Ordinance - Rodeo Grounds**

To grant exception to user fees ordinance to waive user fees on public property for NAJA Shrine Circus on Saturday, June 26, 2021.

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 1st day of February, 2021.

CITY OF DEADWOOD

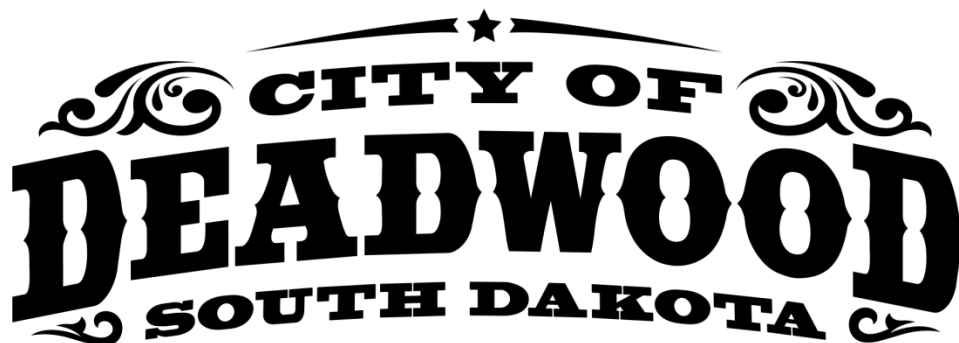
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: February 4, 2021

For any public notice that is published one time:

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





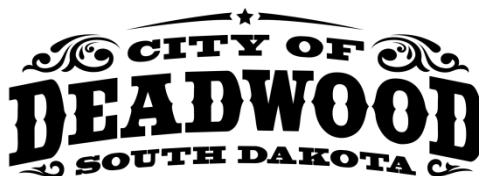
## Event Complex Rental and Use Agreement

Event: Naja Shrine Circus

Date: 06/26/2021

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

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



Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Naja Shrine Circus

### Contact Information:

Name of Applicant: Jeff Schroeder

Business/Organization: Naja Shriners

Mailing Address: 4091 Sturgis Road

City, State Zip: Rapid City SD 57702

Business Phone: 605-342-3402

Cell Phone: \_\_\_\_\_

Email Address: finance@najashriners.com

### Dates Event Complex requested:

Set up Date(s): \_\_\_\_\_ Hour(s): \_\_\_\_\_

Event Date(s): 6-26-2021 Hour(s): \_\_\_\_\_

Clean-up Date(s): \_\_\_\_\_ Hour(s): \_\_\_\_\_

Approximate number of people who will attend: \_\_\_\_\_

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 #

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

## Refundable Deposits

Event Complex Facilities	\$ _____	Key Deposit	\$ <u>100.00</u>
Parking Lots	\$ _____	Cleaning/Damage Deposit	\$ <u>500.00</u>
Baseball Fields	\$ _____		
<b>Total Fees</b>	\$ _____	<b>Total Deposits</b>	\$ <u>600.00</u>

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

Organization: Naja Shriners

Name: Jeff Schroeder

Title: Past Potentate

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

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

## 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:** February 10, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Cemeteries Sexton  
**Re:** Historic Cemeteries Maintenance

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Staff is requesting permission to hire Donarski Lawncare and Landscaping to provide landscape maintenance for Deadwood's historic cemeteries. Maintenance to include, but not limited to, mowing, weed eating, sweeping, minor tree trimming, debris and garbage removal and similar work as directed by the Sexton of Historic Cemeteries or the Parks Director.

Donarski Lawncare and Landscaping will provide three (3) workers to perform landscape maintenance for Mt. Moriah and St. Ambrose cemeteries Monday through Friday from 6:00 a.m. to 8:00 a.m. from May 24, 2021 through September 24, 2021 in the amount of thirty (30) dollars per hour per person. Landscape maintenance to be paid from the Historic Cemeteries Professional Services line item and should not exceed \$18,000.00.

### RECOMMENDATION

Approve hiring Donarski Lawncare and Landscaping to provide landscape maintenance for Mt. Moriah and St. Ambrose cemeteries in an amount of thirty (30) dollars per hour per person for two (2) hours daily to be paid from the Historic Cemeteries Professional Services line item and allow Mayor to sign attached contract.

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND**  
**DONARSKI LAWN AND LANDSCAPING**  
**RE: MT. MORIAH MAINTENANCE**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and DONARSKI LAWN & LANDSCAPING, with its principal place of business located at 3227 W. Fairgrounds Loop, Spearfish, South Dakota 57783, hereinafter referred to as “CONTRACTOR;”

**WHEREAS**, CONTRACTOR has agreed to furnish all necessary labor and tools to provide landscape maintenance at Mt. Moriah and St. Ambrose Cemeteries in accordance with this agreement; and,

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below; and

**WHEREAS**, the CITY has accepted the proposal from CONTRACTOR and provides compensation in an amount of Thirty and 00/100 Dollars (\$30.00) per hour per person for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide three (3) workers to perform landscape maintenance at Mt. Moriah Cemetery on Monday, Wednesday and Friday and St. Ambrose Cemetery on Tuesday and Thursday from 6:00 a.m. until 8:00 a.m. or as necessary schedule to maintain the cemeteries;
3. CONTRACTOR shall perform maintenance including, but not limited to, mowing, weed whacking, sweeping, minor tree trimming, debris and garbage removal and similar work as directed by the Sexton of Historic Cemeteries or Parks Superintendent;

4. The term of this contract shall commence May 24, 2021 through September 24, 2021;
5. CITY shall either provide materials or reimburse CONTRACTOR for said materials that may be needed upon approval by the CITY;
6. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. All work shall be done in a professional workmanlike manner;
  - b. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - c. Obtain a City Contractor's Licenses including proof of liability insurance.
  - d. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF DEADWOOD

By: \_\_\_\_\_  
Dave R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

DONARSKI LAWN & LANDSCAPING

By: \_\_\_\_\_

Joe Donarski,

Its: \_\_\_\_\_

State of South Dakota        )  
  ) SS  
County of \_\_\_\_\_        )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared Joe Donarski, the \_\_\_\_\_ of Donarski Lawn & Landscaping and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.  
(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

Donarski Lawncare & Landscaping  
3227 West Fairgrounds Loop  
Spearfish, SD 57783



# DONARSKI LAWNCARE & LANDSCAPING

Phone: (605) 559-1009 | Fax: (877) 220-4217 | dslawncare@hotmail.com

City of Deadwood

January 18, 2021

102 Sherman Street

Deadwood, SD 57732

605-441-4561

Service Address: Mount Moriah Cemetery

Respond by February 3rd and  
receive 10% off of any single  
service! Landscaping and irrigation  
are not applicable.

Spring is right around the corner and it is time to start thinking about yard care. I wanted to touch base with you before we start the new season. Below is a list of some of the services we provide. If a price is shown, we provided that service to you last year and will continue it at the same price. An "X" indicates that we provided that service to you last year, and even though our labor and equipment rates will remain the same, pricing may vary from year to year depending on conditions.

Please circle the services you would like continued for 2021 and also mark any additional (or new) services you are interested in and I will contact you to discuss prices and scheduling. We also offer **seasonal, summer and annual contracts** to customize all of your needs. **Annual contracts** help keep your costs fixed year round! Please contact me to discuss these options in detail.

\*Please note prices shown do not include sales tax.

**SPRING CLEAN-UP** (includes power rake,  
blowing out of rock beds, trimming of plants and  
1 mow)

**GUTTER CLEAN**

SPRING \_\_\_\_ FALL \_\_\_\_ BOTH \_\_\_\_

**POWER RAKE/DETHATCH**

**LANDSCAPING**

**LAWN AERATION**

**TREE TRIMMING/PRUNING/REMOVAL**

\$30/hr/pp (3 ppl, 2 hrs  
6am-8am) Daily

**REGULAR MOWING/TRIMMING**

**WEED PULLING** (As needed – Monthly-  
Other \_\_\_\_\_)

**LAWN WEED & FEED** (note if you have pets)

Number of applications 1 2 3 4

**LAWN EDGING**

**WEED CONTROL/SOIL STERILIZATION**

Number of applications 1 2 3 4

**HEDGE/SHRUB CARE**

**SPRINKLER TURN ON**

**SNOW REMOVAL**

**SPRINKLER TURN OFF**

**TREE SERVICES** – treat/spray/inject

**SPRINKLER SYSTEM INSTALLATION,  
MAINTENANCE OR REPAIR**

**THISTLE/MULLEIN (NOXIOUS WEEDS)**

**DEEP ROOT FERTILIZER** for trees & shrubs

**BARK BEETLE SPRAYING**

**FALL/LEAF CLEAN-UP** (includes blowing out  
rock beds, weed pulling, trimming of plants,  
cleaning of gutters, raking/haul away of leaves)

**MOLE/VOLE REMOVAL**

Special requests or questions \_\_\_\_\_

PLEASE PRINT & SIGN YOUR NAME BELOW AUTHORIZING DLS TO PROVIDE THE ABOVE SERVICES FOR THE 2021 SEASON.

PRINT NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_

We appreciate your business and support and hope you will continue to use our services,  
Joe & Ashley Donarski, Owners



Donarski Lawncare & Landscaping  
3227 West Fairgrounds Loop  
Spearfish, SD 57783



# DONARSKI LAWNCARE & LANDSCAPING

Phone: (605) 559-1009 | Fax: (877) 220-4217 | dslawncare@hotmail.com

City of Deadwood January 18, 2021  
102 Sherman Street  
Deadwood, SD 57732  
605-441-4561 Service Address: St Ambrose Cemetery

Respond by February 3rd and  
receive 10% off of any single  
service! Landscaping and irrigation  
are not applicable.

Spring is right around the corner and it is time to start thinking about yard care. I wanted to touch base with you before we start the new season. Below is a list of some of the services we provide. If a price is shown, we provided that service to you last year and will continue it at the same price. An "X" indicates that we provided that service to you last year, and even though our labor and equipment rates will remain the same, pricing may vary from year to year depending on conditions.

Please circle the services you would like continued for 2021 and also mark any additional (or new) services you are interested in and I will contact you to discuss prices and scheduling. We also offer **seasonal, summer and annual contracts** to customize all of your needs. **Annual contracts** help keep your costs fixed year round! Please contact me to discuss these options in detail.

\*Please note prices shown do not include sales tax.

**SPRING CLEAN-UP** (includes power rake,  
blowing out of rock beds, trimming of plants and  
1 mow)

**POWER RAKE/DETHATCH**

**LAWN AERATION**

\$30/hr/pp (3 ppl, 2 hrs  
6am-8am) Daily

**REGULAR MOWING/TRIMMING**

**LAWN WEED & FEED** (note if you have pets)

Number of applications 1 2 3 4

**WEED CONTROL/SOIL STERILIZATION**

Number of applications 1 2 3 4

**SPRINKLER TURN ON**

**SPRINKLER TURN OFF**

**SPRINKLER SYSTEM INSTALLATION,  
MAINTENANCE OR REPAIR**

**DEEP ROOT FERTILIZER** for trees & shrubs

**FALL/LEAF CLEAN-UP** (includes blowing out  
rock beds, weed pulling, trimming of plants,  
cleaning of gutters, raking/haul away of leaves)

**GUTTER CLEAN**

**SPRING** \_\_\_\_ **FALL** \_\_\_\_ **BOTH** \_\_\_\_

**LANDSCAPING**

**TREE TRIMMING/PRUNING/REMOVAL**

**WEED PULLING** (As needed – Monthly-  
Other \_\_\_\_)

**LAWN EDGING**

**HEDGE/SHRUB CARE**

**SNOW REMOVAL**

**TREE SERVICES** – treat/spray/inject

**THISTLE/MULLEIN (NOXIOUS WEEDS)**

**BARK BEETLE SPRAYING**

**MOLE/VOLE REMOVAL**

Special requests or questions \_\_\_\_\_

PLEASE PRINT & SIGN YOUR NAME BELOW AUTHORIZING DLS TO PROVIDE THE ABOVE SERVICES FOR THE 2021 SEASON.

PRINT NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_

We appreciate your business and support and hope you will continue to use our services,  
Joe & Ashley Donarski, Owners

**ORDINANCE #1321**  
**AN ORDINANCE AMENDING CHAPTER 10.12.046 RESTRICTIONS ON**  
**PARKING FOR SNOW REMOVAL AND STREET CLEANING**

**BE IT ORDAINED** by the Deadwood City Commission of the City of Deadwood, that Chapter 10.12.46 be amended to read as follows:

**10.12.046 RESTRICTIONS ON PARKING FOR SNOW REMOVAL AND STREET CLEANING.**

~~A. — No vehicle shall be parked in such a manner as to interfere with snow removal by the city; and if parked on any street where the street department is removing the snow therefrom, the owner or person in charge of such motor vehicle shall move it at once upon request by the city employee in charge of snow removal.~~

**A. Policy for snow removal and cleaning of streets.**

It is hereby declared to be in the best interest of the public policy and public safety of the city to regulate and restrict the operation and/or parking of vehicles or trailers on public streets or parking lots during snow removal or cleaning of streets or parking lots.

~~B. — The city street commissioner shall have authority to prohibit parking on any street from which snow is being removed. Notice of such prohibited parking shall be given by placing proper signs on such street or by publishing a notice thereof in any newspaper of general circulation within the city.~~

**B. Public Responsibilities**

In regards to snow removal of cleaning of streets and parking lots, residents or other owners of parked vehicles or trailers shall be responsible for knowing the snow removal or cleaning status of their street of residence or the street or parking lot where their parked vehicle or trailer exists.

**C. Prohibited operation/parking during snow removal or street cleaning**

The Public Works Director or their designee shall have authority to prohibit operation and/or parking on any street or parking lot for which said street or parking lot is being cleaned.

1. Notice of such prohibited operation or parking shall be given by electronic and digital messaging via text message, phone call, or email; or by placing proper signs on said streets or parking lots a minimum of 12 hours prior to snow removal operations or street cleaning operations.

2. No vehicle shall be operated or parked in such a manner as to interfere with cleaning of streets by the city; and if operated or parked on any street where the city is cleaning therefrom, the owner or person in charge of said motor vehicle or trailer shall move it at once upon request by law enforcement or the city employee in charge of snow removal or cleaning.

3. Any vehicle operated or parked in violation of this section will be moved by the city and the owner thereof shall be responsible for all fees and fines associated with this towing and storage

Dated this 16th day of February, 2021.

CITY OF DEADWOOD

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David Ruth Jr., Mayor

ATTEST:

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Jessicca McKeown, Finance Officer

First Reading: February 1, 2021  
Second Reading: February 16, 2021  
Published: February 18, 2021  
Adopted: March 10, 2021

For any public notice that is published one time:  
Published once at the approximate cost of \_\_\_\_\_.



FINANCE OFFICE  
Deadwood City Hall  
102 Sherman Street - Deadwood, South Dakota 57732  
Telephone (605) 578-2600  
Fax (605) 722-0786

# MEMO

To: Mayor Ruth and City Commission

From: Jessica McKeown, Finance Officer

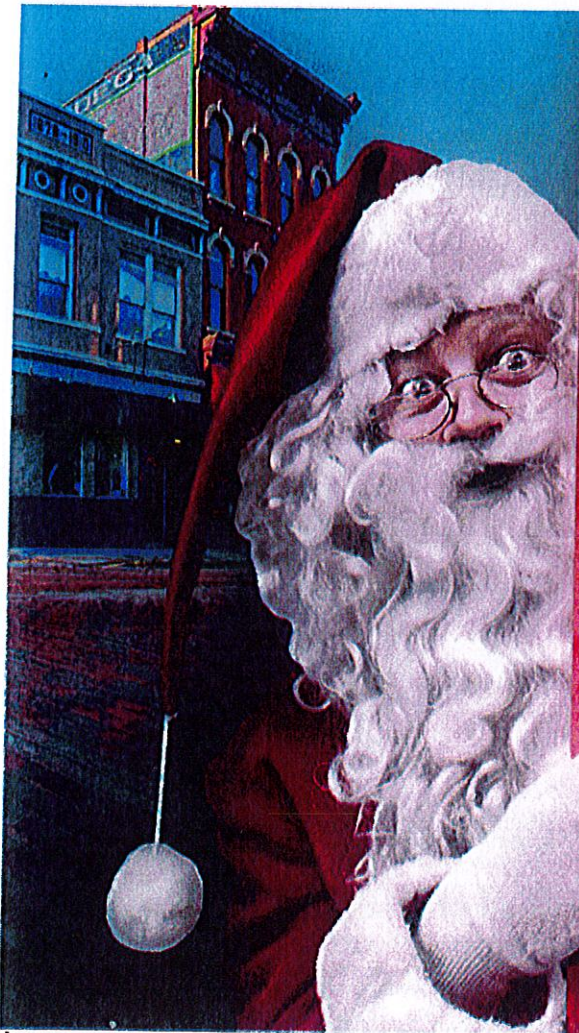
Date: January 15, 2021

Re: Holiday Parking Donations

Collections from 11/25/2020 thru 12/29/2020

Broadway Garage	\$ 15,380
Parking Meters	\$ 1,790
Parking Kiosks	\$ 1,639
Total Collected	\$ 18,809
Less advertising and sign expenses	\$ 1,014
Net Donations	\$ 17,795





Park FREE in Deadwood this holiday season  
**HELP LOCAL CHARITIES**



**HOW TO APPLY FOR 2020 FUNDS:**

Thank you to all who donated to local charities through a Deadwood parking meter, kiosk or the Deadwood Parking Ramp. Any non-profit group, club, youth organization, etc. that would like to be considered for funding is encouraged to submit a one page request letter to the City of Deadwood by noon on January 29.

**Request Requirements:** Letter should include the organization's name, how they serve our community and the amount requested. The deadline is noon on January 29. Submit the letter by mailed or in person to the Deadwood Finance Office at 102 Sherman St., Deadwood, SD 57732

Attn: Jessica or email to [jessica@cityofdeadwood.com](mailto:jessica@cityofdeadwood.com)

The Deadwood City Commission will review all requests and recipients will be named during the Commission meeting February 16. Commission meetings begin at 5pm. at City Hall.

**CITY OF  
DEADWOOD**  
SOUTH DAKOTA

## 2020 Holiday Parking Donation Funds

Organization	Amount
Black Hills Auxiliary Post 5969	\$ 1,000
Deadwood History	\$ 1,000
Digger Track and Field Team	\$ 500
DL Swim Team	\$ 1,000
Feeding Deadwood	\$ 5,045
LD Clothe-A-Kid	\$ 1,000
LDHS Class of 2024	\$ 500
LD Lions Club	\$ 1,000
LDHS Post Prom Committee/LDHS Class '22	\$ 500
LD Youth Football & Cheer Team	\$ 500
Northern Hills Alliance for Children	\$ 1,500
PEO	\$ 500
SD Kids Belong	\$ 500
Twin City Animal Shelter	\$ 750
Twin City Clothing Center	\$ 1,000
Twin City Senior Center	\$ 1,500
<b>TOTAL ALLOCATED</b>	<b>\$ 17,795</b>



## Estimate

Straight Line Striping  
 1713 Space Court  
 Rapid City, SD 57701  
 Cell 605-381 4940  
 Home 605-341-0863  
 Dan St.Pierre

Name/Address
City Of Deadwood Sherman St, Lee St, Deadwood St & Pine St. Deadwood, SD 57732

Date	Estimate No.	Work Order #
01/31/21	1034	

Item	Description	Quantity	Cost	Total
4" yellow	4"Yellow Stripe	4,220	0.14	590.80T
4" White	4" White Stripe	2,560	0.14	358.40T
Curb	Curb Yellow	3,170	0.32	1,014.40T
Curb	Curb Blue	38	0.38	14.44T
Curb	Curb Red	56	0.38	21.28T
Curb	Curb Purple	40	0.42	16.80T
Arrows	Arrows	14	15.00	210.00T
Cross Walk	Cross Walk Bars	62	20.00	1,240.00T
Stop Bar	Stop Bar	16	25.00	400.00T
	Excise Tax		2.00%	77.32
ESTIMATE IS GOOD FOR 30 DAYS			Total	\$3,943.44

**AMENDED ORDINANCE NO. 1317  
AN ORDINANCE AMENDING BUSINESS  
IMPROVEMENT DISTRICT NO. 9 OF THE  
CITY OF DEADWOOD, SOUTH DAKOTA**

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

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

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

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

**Group 1**

BH Inn & Suites	206 Shadow Lane
Celebrity Hotel	629 Main Street
Deadwood Cottages	390 Main Street
Deadwood Cottages	388 Main Street
Deadwood Miners	137 Charles Street
Deadwood Rentals	36 Water Street
Trucano B & B	124 Charles Street

**Group 2**

Bullock Hospitality	633-635 Main Street
Deadwood Gulch Gaming Resort	304 Cliff Street
Deadwood Mountain Grand	1906 Deadwood Mtn Dr.
Deadwood Station	68 Main Street
Doubletree By Hilton	360 Main Street
First Gold Hotel/Travelodge	270 Main Street
Four Points Hotel	575 Main Street
Franklin Hotel	709 Main Street
Gold Dust Hotel/Pineview	23 Lee Street
Gold Country Inn	801 Main Street
Hampton Inn at Tin Lizzies	555 Main Street
Hickok's Hotel & Casino	685 Main Street
Holiday Inn Express	22 Lee Street
Iron Horse Inn	27 Deadwood
SpringHill Suites by Marriott	322 Main Street
Tru by Hilton	372 Main Street



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

Berg Jewelry and Gift	650 Main Street
Black Hills Novelty, LLC	69 Sherman
Deadwood Harley	681 Main Street
Fun Time (David Barth)	29 Lee Street
Jacobs Gallery	670 Main Street
Madam Peacock's	638 Main Street
Midnight Star	677 Main Street
Nugget, LLC (Wayne Morris)	696 Main Street
Patchstop, LLC	666 Main Street
Pink Door 629	629 Main Street
RE Center of DWD	11 Charles Street

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

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

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

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

**SECTION 5:** An occupational tax in the amount of Two Dollars (\$2.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments in Group 1. An occupational tax in the amount of One Dollar (\$1.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments in Group 2. This occupation tax shall be fair, equitable and uniform as to class. No occupational tax may be imposed on any transient guest who has been offered a room by a lodging establishment

on a complimentary basis and no fee or rent was charged for such room. This tax rate shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from the Board of Business Improvement District No. 9.

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

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

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

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

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

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

**SECTION 10:** All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy and frontage foot taxes collected under this ordinance. An annual administration fee of \$10,000.00 will be paid to City of Deadwood Finance Department to offset legal and administration expenses.

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

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

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

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

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

Title\_\_\_\_\_

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

Dated this 16<sup>th</sup> day of February, 2020.

CITY OF DEADWOOD

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

ATTEST:

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

First Reading: February 16, 2021  
Second Reading: March 1, 2021  
Published: March 4, 2021  
Adopted: March 24, 2021

12016 Riverwood Drive  
Burnsville, MN 55337  
Office: (952) 242-1960  
Fax: (952) 882-6350

*MTS is your authorized Badger Distributor*



## Customer Information

City of Deadwood  
67 Dunlop Ave  
Deadwood, SD 57732



**FOB: Factory / Burnsville, MN**