



City Commission Regular Meeting Agenda

Monday, April 19, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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. **Call to Order and Pledge of Allegiance**

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of April 5, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for April 19, 2021

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

[a.](#) Allow use of public property at the Event Complex on Saturday, May 29 through Monday, May 31, 2021 for Back When They Bucked Event. Deposit has been received.

b. Approve Special Alcohol License for Cadillac Jacks to serve liquor at Event Complex from 9:00 a.m. to 9:00 p.m. Sunday, May 30, 2021 for Back When They Bucked Event. No public hearing necessary since license is on publicly owned property.

[c.](#) Allow use of public property at the Event Complex on Wednesday, June 9 through Sunday, Jun 13, 2021 for PBR Event. Deposit has been received.

d. Approve Special Alcohol License for Saloon #10 to serve liquor at Event Complex from noon to 10:00 p.m. Friday, July 11 and Saturday, July 12, 2021 for PBR Event. No public hearing necessary since license is on publicly owned property.

[e.](#) Allow use of public property at the Event Complex on Saturday, July 10 through Friday, July 16, 2021 for 3 Wheeler Rally Event. Deposit has been received.

f. Approve Special Alcohol License for First Gold to serve liquor at Event Complex Sunday, July 11 through Thursday, July 15, 2021 from noon to 10:00 p.m. for 3

Wheeler Rally Event. No public hearing necessary since license is on publicly owned property.

- g. Allow use of public property at the Event Complex on Monday, September 6 through Tuesday, September 14, 2021 for Freestyle Motocross Event. Deposit has been received.
- h. Approve Special Alcohol License for Cadillac Jacks to serve liquor at Event Complex on Saturday, September 11, 2021 from 4:00 p.m. to 10:00 p.m. for Motocross Event. No public hearing necessary since license is on publicly owned property.
- i. Permission to hire Ruth Durst, Tanner Ruth and Georgeann Silvernail for Mt. Moriah Cemetery Ticket Booth Attendants for the 2021 season at \$12.88 per hour, effective May 3, 2021, pending pre-employment screening.
- j. Permission to correct the hiring of Greg Nelson for Public Works Seasonal Technician at a rate of pay of \$14.94 per hour, effective May 3, 2021. Job title and hourly rate were incorrectly stated on April 5, 2021 agenda.
- k. Permission to Pay RCS Construction in the amount of \$3,163.27 for Concrete Curb and Gutter Repair caused by water main break on February 28, 2021. (To be paid by Streets repairs.)
- l. Permission to promote Justin Lux to Police Sergeant at \$27.02 per hour, effective May 5th, 2021.
- m. Permission to hire Cade Lyon for Recreation Center front desk position at a rate of \$12.88 per hour effective April 26th, 2021, pending pre-employment screening.
- n. Permission to hire Casey Elliott and John Isaak for Seasonal Parks position at a rate of \$12.88 per hour effective May 3, 2021, pending pre-employment screening.
- o. Approve recommendation from Parking and Transportation to transfer Boot Hill Tours Conveyance License from Ron Pray to Ride Deadwood LLC, Blake and Rebecca Joseph dba Boot Hill Tours.
- p. Approve updated times for Bike Parking on Main Street from Wild Bill Bar to Nugget Saloon, and in front of Mineral Place during Wild Bill Days: Friday, June 18 and Saturday, June 19 from 10:00 a.m. to 10:00 p.m. Public hearing was held March 15, 2021 and times approved were 10:00 a.m. to 5:00 p.m. on Friday, and noon to 10:00 p.m. on Saturday.
- q. Request to purchase large scale printer from Century Business Products in an amount of \$4,328.67 as budgeted under HP Office Equipment.
- r. Permission to hire Rasmussen Mechanical, in an amount not to exceed \$3,500.00, to replace burner/inducer assembly in hot water heater at Days of 76 Museum. (To be paid from Public Buildings repair budget.)
- s. Permission for Mayor to sign Deadwood Public Library 2020 annual report.
- t. Permission to purchase 43" ELO Monitor and compatible computer along with wall mount from PCNation in the amount of \$3,316.35 from the 2021 HP Public Education line item.

7. Bid Items

- a. Results and staff recommendation from the bid opening for Mount Moriah Cemetery Improvements from April 13, 2021. Sole bidder was MAC Construction Co., Inc. with a base bid of \$69,800.00 plus Bid Alternate #1 in the amount of \$6,150.00 for total project cost of \$75,950.00.

8. **Public Hearings**

- a. Hold public hearing for Retail (on-off sale) Malt Beverage & SD Farm Wine License for Deadwood Miners at 137 Charles Street.
- b. Hold public hearing for Back When They Bucked Event: open container from 9:00 a.m. to 9:00 p.m. on Sunday May 30 at Event Complex.
- c. Hold public hearing for PRB Events: open container from noon to 10:00 p.m. on Friday, July 11 and Saturday, July 12, 2021 at Event Complex.
- d. Hold public hearing for Bev's Poker Run: Main Street Parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 13, 2021.
- e. Hold public hearing for Deadwood Live Events: open container in Zone 3 from 6:00 p.m. to 10:00 p.m. Sunday, June 13, Friday, July 2 and Saturday, July 3; street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Sunday, June 13, and 8:00 a.m. Friday, July 2 to 11:00 p.m. Saturday, July 3, 2021.
- f. Hold public hearing for Dia Del Taco Event: open container in Zone 3 from noon to 7:00 p.m., street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Saturday, July 10, 2021.
- g. Hold public hearing for Legends Ride and Motorcycle Parking: parking on Main Street Sunday, August 1 through Sunday, August 15, 2021, parking in Interpretive Lot Thursday, August 5 through Sunday, August 15, street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 9, 2021.
- h. Hold public hearing for All In Motocross Race: open container from 4:00 p.m. to 10:00 p.m. on Saturday, September 11, 2021 at Event Complex.
- i. Hold public hearing for 3 Wheeler Rally Event: street closures Wednesday, July 14 for motorcycle parking, Thursday, July 15 for parade, open container Sunday, July 11 through Thursday, July 15, 2021 from noon to 10:00 p.m. at Event Complex.
- j. Hold public hearing for City's intention to lease a portion of public sidewalk, 1149 square feet, along Deadwood Street and adjacent to the structure located at 685 Main Street.
- k. Set public hearing on May 3 for Kool Deadwood Nites Events: street closure Wednesday, August 25 through Sunday, August 29, open container in Zones 1 and 2 on Wednesday, August 25 through Sunday, August 29, waiver of banner fees Thursday August 26 through Sunday, August 29, waiver of vending for the following non-profits: Deadwood Chamber and American Legion Thursday, August 26 through Sunday, August 29, waiver of vending fee for Napa at Lower Main St. Thursday, August 26 through Saturday, August 28, use of Interpretive Lot

Thursday, August 26, through Sunday, August 29, use of Lower Main Lot Thursday, August 26 through Saturday, August 28, and use of Event Complex, Saturday, August 28 through Sunday, August 29, 2021.

- l. Set public hearing on May 3 for Days of '76 Events: waiver of user fees Wednesday, July 21 through Wednesday, August 4, open container Saturday, July 24 through Saturday, July 31 from 7:00 a.m. to 2:00 a.m., special liquor license for Days of '76 Committee Tuesday July 27 through Saturday, July 31 from 2:00 p.m. to 10:00 p.m., and street closure on Main Street for parades, Friday, July 30 and Saturday, July 31.
- m. Set public hearing on May 3 for Steer Roping Event: waiver of user fees Friday, August 20 through Tuesday, August 24, open container Friday, August 20 through Monday, August 23 from 10:00 a.m. to 2:00 a.m., and special liquor license to Days of '76 Committee from Saturday, August 21 through Monday, August 23, 2021 from 10:00 a.m. to 6:00 p.m.
- n. Set a public hearing on May 3, 2021 for the closure of Siever Street during the concert events for the Deadwood Live Series at Outlaw Square. Dates are: Saturday, May 29, Sunday, May 30, Sunday, June 13, Friday, July 2, Saturday, July 3, Sunday, July 11, Sunday, July 25, Sunday, August 1, and Saturday, September 4, 2021.
- o. Set public hearing on May 3 for street closure on Gold Street between Main Street and Broadway Alley, Monday, May 17 to Monday, September 20, 2021. Broadway Alley will be one way from Wall Street to Shine Street.

9. **Old Business**

10. **New Business**

- a. Second Reading of Ordinance #1323 Amending Deadwood Sign Ordinance Chapter 15.32.200 Illumination.
- b. Permission for Mayor to sign lease agreement with DHIH, LLC dba as Hickok's for use of approximately 884 square feet of common area located at the southwest corner of Main and Deadwood Streets.
- c. Permission for the Mayor to sign contract with MAC Construction Co. Inc. in the amount of \$75,950.00 for the 2021 Mt. Moriah Cemetery Improvement Project and allow staff to issue a Notice to Proceed. (Funding through the budgeted Historic Cemeteries Enterprise Fund.)
- d. Renew contract with Seaton Publishing for maintaining kiosks at the Deadwood Welcome Center, History & Information Center, South Gateway and the Deadwood portion of the Explore Black Hills mobile app. at a cost of \$20,250.00 from the 2021 Public Education line item.
- e. Act as Board of Adjustments and consider final plat of Lots K1 & K2 for Darleen Hicks.
- f. Permission to enter into contract with Black Hills Asphalt to perform crack sealing on Centennial Avenue and the Event Complex Parking Lot in the amount of \$11,221.65. (To be paid from Public Works and P& T budgets.)

- g. Permission to pay South Dakota Department of Transportation Invoice Number S00117994 in the amount of \$26,488.00. Work related to Joint Powers Agreement 614780 between SDDOT and City dated 7/3/18 for project NH014A(15)41 04FA. Work: Design and construct ADA compliant ramps on lower Main Street near Gateway Sign and video detection system for traffic signals.
- h. Permission to pay Government Capital \$32,207.32 for annual lease payment on 2021 Mack Dump Truck. (To be paid from Streets Equipment budget.)
- i. Permission to purchase Microsoft 365 upgrade (47 work stations) from Golden West Technologies in an amount not to exceed \$5,070.00. (To be paid from from HP and General Fund technology budgets.)
- j. Permission to install a mezzanine in the Days of '76 Museum Shop at a cost not to exceed \$81,033.89 from G & H Distributing of Rapid City including materials and installation. (To be paid from the 2021 HP Capital Assets.)
- k. Permission to purchase and pay IPS Solutions \$56,566.87 for nine additional MS1 pay stations for the purpose of replacing the existing parking meters. (To be paid from Parking & Transportation budget.)
- l. Permission to purchase 234 tons of screened and delivered sand for \$7,000.00 to be utilized in the Days of '76 Arena at the Deadwood Event Complex as a partnership with the Days of 76 Rodeo Committee and James Carter of Deadwood All In. (To be paid from Street supplies budget.)
- m. Permission to expend up to \$25,000.00 for the construction of a 16'-0" x 32'-0" lean-to addition on the rear of the Days of 76 Museum workshop for storage needs to be paid from the HP Capital Assets line item.

11. **Informational Items and Items from Citizens**

- a. Raffle permit received from 173D Airborne Brigade National Memorial Foundation. Drawing will be held November 8, 2021. No action approves.
- b. Raffle permit received from St. John's Episcopal Church. Drawing will be held September 6, 2021. No action approves.

12. **Executive Session**

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

13. **Adjournment**

This will be a public Meeting conducted through Zoom.

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

Meeting ID: 605 578 2082 Password: 1876 Phone: 669-900-9128

Please practice the CDC's social distancing recommendations.

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

REGULAR MEETING, April 5, 2021

The Regular Session of the Deadwood City Commission convened on Monday, April 5, 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 March 15, 2021 and Board of Equalization minutes of March 15, 2021. Roll Call: Aye-All. Motion carried.

MARCH, 2021 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,143.14; PUBLIC BUILDINGS, \$13,238.09; POLICE, \$72,685.62; FIRE, \$5,850.88; BUILDING INSPECTION, \$4,369.20; STREETS, \$31,065.18; PARKS, \$22,037.17; PLANNING & ZONING, \$4,548.18; LIBRARY, \$6,614.82; RECREATION CENTER, \$18,725.88; HISTORIC PRESERVATION, \$18,339.19; WATER, \$18,105.46; PARKING METER, \$9,820.68; TROLLEY, \$20,168.36; PARKING RAMP, \$1,184.96. **PAYROLL TOTAL: \$269,627.57.**

MARCH, 2021 PAYROLL PAYMENTS:

Internal Revenue Service, \$64,360.97; S.D. Retirement System, \$30,683.64; Delta Dental, \$4,510.00.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Struble seconded to approve the April 5, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	542.31
A & B WELDING	SUPPLIES	40.60
A - Z SHREDDING	SERVICE	61.40
ACE HARDWARE	SUPPLIES	65.26
ACE INDUSTRIAL SUPPLY	SUPPLIES	4,167.18
ALICE TRAINING INSTITUTE	REGISTRATION	695.00
ALL ASPECTS	SERVICE	1,312.50
ALLEGIANTE EMERGENCY SERVICE	TESTING	1,714.75
ALSCO	SUPPLIES	1,016.83
AMAZON CAPITAL	SUPPLIES	80.26
AMAZON	SERVICE	5,212.00
ATCO INTERNATIONAL	SUPPLIES	426.00
BARCO PRODUCTS	SUPPLIES	209.42
BDAID	PROJECT	3,545.20
BELLE FOURCHE REC CENTER	CLASS	102.33
BH CHEMICAL	SUPPLIES	1,165.09
BH SECURITY	SERVICE	2,547.15
BLACKSTRAP	SUPPLIES	3,958.70
BOYS & GIRLS CLUB	FUNDING	5,000.00
BURR, RENEE	PURCHASE	500.00
BUTLER MACHINERY	SERVICE	420.00
CENTURY BUSINESS	CONTRACT	155.08
CERTIFIED LABORATORIES	SUPPLIES	244.50
CHAINSAW CENTER	SUPPLIES	820.00
CHRIS SUPPLY	SUPPLIES	489.99
COCA COLA	SUPPLIES	402.56
CODE WORKS	SERVICE	351.20
DAKOTA LUMBER	SUPPLIES	600.00
DEADWOOD CHAMBER	BILL LIST	61,922.62
DEADWOOD GAMING	BID #8	10,000.00
EB COMMUNICATIONS	SERVICE	434.00
EPCO ENVIRONMENTAL	SUPPLIES	119.15
EXHAUST PROS	SERVICE	169.45
FED EX	SHIPPING	15.34
FIRST INTERSTATE BANK	TIF	7,352.16
FLOYD'S TRUCK CENTER	SERVICE	6,737.59
HILLYARD	SUPPLIES	474.80
HOMETOWN MANUFACTURING	SUPPLIES	327.19
INGRAM LIBRARY SERVICES	SUPPLIES	56.85
JACOBS WELDING	SERVICE	655.10
KNECHT	SUPPLIES	262.31
KUBOTA LEASING	LEASE	1,504.00
LAWRENCE CO. REGISTER	SERVICE	30.00
LAWRENCE CO. TREASURER	TAXES	694.04
LAWSON PRODUCTS	SUPPLIES	651.11
LIGHT AND SIREN	SUPPLIES	2,628.00
LTAS TECHNOLOGIES	SERVICE	5,000.00
LYNN'S	SUPPLIES	14.67
MARCO	CONTRACT	471.59
MCDIRT EXCAVATION	PROJECT	6,221.88
MENARD'S	SUPPLIES	1,109.41
METERING & TECHNOLOGY	SERVICE	142.82
MIDWEST TAPE	SUPPLIES	22.49
MDU	SERVICE	10,250.29
MONUMENT HEALTH	TESTING	39.00
MS MAIL	SERVICE	1,629.73
MUTUAL OF OMAHA	INSURANCE	258.37
NORTHERN HILLS TECHNOLOGY	SERVICE	164.00
NORTHERN TRUCK EQUIPMENT	SUPPLIES	145.62
NORTHWEST PIPE FITTINGS	SUPPLIES	2,635.69
OTIS ELEVATOR	MAINTENANCE	727.87

REGULAR MEETING, April 5, 2021

PETTY CASH	FINANCE	155.59
PITNEY BOWES	SUPPLIES	59.49
QUIK SIGNS	SERVICE	1,124.81
RASMUSSEN MECHANICAL	SERVICE	2,265.06
S AND C CLEANERS	SERVICE	10,398.00
SD DEPT. OF CORRECTIONS	FIREWISE	2,311.10
SD DEPT. OF MOTOR VEHICLES	LICENSE	11.20
SD DEPT. OF TRANSPORTATION	PROJECT	3,664.44
SD PUBLIC ASSURANCE ALLIANCE	SERVICE	751.93
SD PUBLIC HEALTH LAB	TESTING	30.00
SD SCHOOL OF MINES	WORKSHOP	390.00
SD SECRETARY OF STATE	NOTARY	30.00
SDSM&T	WORKSHOP	195.00
SERVALL	SUPPLIES	1,719.75
SOUTH DAKOTA OVERHEAD DOOR	SERVICE	170.00
SUMMIT FIRE PROTECTION	SERVICE	185.32
SUMMIT SIGNS	SERVICE	448.00
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
THE LORD'S CUPBOARD	RECYCLING	64.05
TOUCH OF GLASS	SERVICE	350.00
TOWEY DESIGN GROUP	PROJECT	1,309.04
TWIN CITY HARDWARE	SUPPLIES	3,803.98
VAST BROADBAND	SERVICE	3,486.31
VERIZON CONNECT	SERVICE	95.95
VERIZON WIRELESS	SERVICE	812.88
WELLMARK	INSURANCE	58,311.07
WL CONSTRUCTION SUPPLY	SUPPLIES	720.00
ZOOM VIDEO COMMUNICATIONS,	SERVICE	491.88
		Total \$261,468.16

ITEMS FROM CITIZENS ON AGENDA

Fire Department Annual Awards

Fire Chief Rakow presented an award to Rylan Rakow for Firefighter of the year. First Assistant Chief Glover presented an award to Louie LaLonde and Charlie Struble with Deadwood Social Club for Friend of the Fire Department. Mayor Ruth Jr. recognized several years of service throughout the firefighters present. He congratulated Rylan and thanked him for his service. He thanked the Social Club as well.

Proclamation

The Mayor read a proclamation declaring April 4 through April 10, 2021 as National Library Week in Deadwood. Commission thanked Librarian Brown and the staff.

CONSENT

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

- a. Approve Special Alcohol License for Hickok's to serve beer and wine at Outlaw Square, Saturday May 29, and Sunday, May 30, 2021 from 6:00 p.m. to 10:00 p.m. for Deadwood Live Event. No public hearing necessary since license is on publicly owned property.
- b. Approve Special Alcohol License for Silverado to serve beer and wine at Outlaw Square, Sunday June 6, 2021 from 2:00 p.m. to 5:00 p.m. for Deadwoods Mickelson Trail Marathon Post Party Event. No public hearing necessary since license is on publicly owned property.
- c. Permission for the Mayor to sign utility easement for Black Hills Energy across the Flora McDonald Lode of Mineral Survey 295 located near the Kirk Power Plant. Overhead power already in place and this easement will permit the power utility to update the utility in place.
- d. Permission for the Mayor to sign Contract with Sacrison Paving, Inc. in an amount of \$184,184.84 for the Rodeo Grounds Neighborhood Mill and Overlay Project.
- e. Permission to pay BDTAID, Inc. in the amount of \$8,459.40 for the development of the parking garage sign package. (To be paid by P & T professional services.)
- f. Permission to pay Blackstrap invoice in the amount of \$3,991.25 for deicer. (To be paid by Streets Supplies budget.)
- g. Approve reserved residential parking sign for Shane and Krista Pearson at 25 Denver Street per recommendation from Parking and Transportation Committee.
- h. Allow use of public property at the Event Complex on Saturday, May 29, 2021 for Bush-Garrett Wedding. Deposit and user fee has been received.

REGULAR MEETING, April 5, 2021

- i. Allow use of Sherman Street Lot on Saturday, September 11, 2021 for The Big Mick Event.
- j. Allow use of public property at the Event Complex on Saturday, September 17 and Sunday, September 18, 2021 for Black Hills Veterans March and Marathon. Deposit has been received.
- k. Grant Livery permit to The Lucky Horse, LLC for the operations of a horse drawn vehicle on Historic Main Street for the 2021 season per recommendation from Parking and Transportation Committee.
- l. Permission for the Mayor to sign contract with John Bozell for the final report related to the fauna analysis on the 2001-2004 Chinatown Archaeological Collection.
- m. Permission to pay Convergent Technologies in the amount of \$2,782.24 for upgrading card/membership access system at Rec Center. (To be paid from Rec Center repairs budget.)
- n. Permission to pay Floyd's Repair for Trolley Repairs (2017 Vin # 5589) in the amount of \$6,374.78. (Reimbursed from insurance, less deductible.)
- o. Accept resignation of Fassbender Board member Brad Butturff and appoint Vicki Dar to finish the term expiring May 31, 2021 as well as a new three-year term from June 1, 2021 through May 31, 2024.
- p. Permission for the Mayor to sign contract with Dr. David Wolff in an amount not to exceed \$2,000.00 to assist with research and writing for the new edition of Boots on Bricks: A Walking Tour of Downtown Deadwood with funding through the HP Public Education.
- q. Permission for the Mayor to sign contract with Sue Stone in an amount not to exceed \$2,250.00 for records and title research of a portion of downtown Deadwood to determine scope of work necessary for complete research as part of the Boots on Bricks: A Walking Tour of Downtown Deadwood to be paid from the HP Public Education.
- r. Permission for the Mayor to sign contract with Chelsie Bauer in an amount not to exceed \$2,000.00 for graphic design as part of the Boots on Bricks: A Walking Tour of Downtown Deadwood project to be paid from the HP Public Education line item.
- s. Permission for the Mayor to sign contract with Chelsie Bauer in an amount not to exceed \$2,000.00 for graphic design work necessary for consolidate several HP Brochures into a more robust and user friendly visitor information piece to be paid from the HP Public Education line item.
- t. Permission for the Mayor to sign contract with Siouxland Heritage Center for the creation of a traveling exhibit about Mt. Moriah Cemetery. Expenditure was previously approved by the City Commission on March 15, 2021.
- u. Permission to pay United States Geological Survey \$8,000.00 for archaeological survey work related to the Four Points Hotel project above and beyond the owners responsibility for the previous approved contract from February 3, 2020 with the expenses coming from the HP Archaeology line item.
- v. Permission to hire Devon Schumacher as full-time Patrol Officer at \$22.54 per hour effective April 17, 2021. Permission to post for CSO position in-house for five days and in official newspaper, if needed.
- w. Permission to rehire Ron Blotz as a trolley driver at \$13.84 per hour effective April 12, 2021 pending pre-employment screening.
- x. Approve Resolution 2021-09 Declare Surplus and Destroy.

**RESOLUTION NO. 2021-09
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

HP 500B MT - Serial number-MXL12327L4
HP 500B MT - Serial number-MXL1231SWN

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HP 500B MT - Serial number-MXL12401KS
 HP Z200 - Serial number-2UA1091G78
 HP Prodesk 400G1 SFF - Serial number-MSL5131SM1
 Rio Magicard Pro - Serial number-61F7849
 HP Compaq DC5700 Microtower - Serial number-2UA7120SFR
 HP Workstation XW6200 - Serial number-2UA6020G4B

Dated this 5th day of April, 2021

ATTEST: CITY OF DEADWOOD
 /s/ Jessica McKeown, Finance Officer /s/ David Ruth Jr., Mayor

- y. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Danaca Doering.
- z. Permission to move Finance Assistant Christin Sjomeling from seasonal to part-time.
- aa. Permission to hire Tessa Allen, Owen Wisser and Greg Nelson for seasonal employment for public works at the rate of \$12.88 per hour, effective May 3, 2021, pending pre-employment screening.
- bb. Acknowledge insurance reimbursement checks (for trolleys) in the amounts of \$5,989.97 for 2018 Vin # 1429 and \$2,797.70 for 2017 Vin # 5589.

BID ITEMSSet

Historic Preservation Officer Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to advertise for City Retaining Wall on Denver Street and set bid opening at 2:00 p.m. on April 29, 2021 with results to the City Commission on May 3, 2021.

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to advertise for the HP Retaining Wall Project at 40 Jefferson and set bid opening at 2:00 p.m. on April 29, 2021 with results to the City Commission on May 3, 2021. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGSSet

Struble moved, Todd seconded to set public hearing on April 19 for Retail (on-off sale) Malt Beverage & SD Farm Wine License for Deadwood Miners at 137 Charles Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 19 for Back When They Bucked Event. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on April 19 for PRB Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 19 for Bev's Poker Run. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on April 19 for Deadwood Live Events. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to set public hearing on April 19 for Dia Del Taco Event. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on April 19 for Legends Ride and Motorcycle Parking. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on April 19 for All In Motocross Race. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on April 19 for 3 Wheeler Rally Event. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, April 5, 2021

Martinisko moved, Johnson seconded to set public hearing on April 19, 2021 for City's intention to lease a portion of public sidewalk, 1149 square feet, along Deadwood Street and adjacent to the structure located at 685 Main Street. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Reading

Kuchenbecker stated section 5.20.010 was added. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1322 Amending Chapter 5.20 Horse-Drawn Vehicles Permit. Roll Call: Aye-All. Motion carried.

First Reading

Zoning Administrator Russell spoke about the amendment. Discussion was held concerning types of signs. Martinisko moved, Struble seconded to approve first reading of Ordinance #1323 Amending Deadwood Sign Ordinance Chapter 15.32.200 illumination. Roll Call: Aye-All. Motion carried.

Authorize

Transportation and Facilities Director Kruzel spoke about the projects. Struble moved, Todd seconded to allow City staff to expend an amount not to exceed the HP budgeted funds of \$65,000.00 for upgrades and repairs of carious items of at the Days of 76 Rodeo Grounds. Roll Call: Aye-All. Motion carried.

Purchase

Kruzel spoke about the purchase. Johnson moved, Martinisko seconded to purchase 2" x 10" decking from Wheeler Lumber for the walkway in the Juso Brothers Grandstands at the Days of 76 Rodeo arena in the amount of \$9,817.50 to be paid from the 2021 HP Capital Assets line item. Roll Call: Aye-All. Motion carried.

Agreement

Kuchenbecker spoke about the purchase. Struble moved, Martinisko seconded to allow the Mayor to sign purchase agreement. Struble moved to amend motion, Martinisko seconded to allow the Mayor to sign purchase agreement and authorize payment for School Lot 8 (Parcel ID: 30075-00008-000-00) in the amount of \$25,000.00 from Lewis Curatolo, Jr. in order to protect the environs of the Deadwood National Historic Landmark and authorize funding to be allocated from the Deadwood Historic Preservation Commission funds. Roll Call: Aye-All. Motion carried.

Purchase

Kuchenbecker spoke about the purchase. Johnson moved, Martinisko seconded to purchase benches and trash receptacles from Victor Stanley in the amount of \$21,940.00 to be paid from the budgeted 2021 HP Capital Assets. Roll Call: Aye-All. Motion carried.

Brochures

Kuchenbecker spoke about the brochures. Martinisko moved, Struble seconded to have 100,000 brochures with map for Mt. Moriah Cemetery from MS Mail at a cost of \$13,359.00 plus shipping in the amount of \$1,800.00 for a total of \$15,159.00 to be paid from Historic Cemeteries Enterprise Fund. Roll Call: Aye-All. Motion carried.

Purchases

Kruzel spoke about the purchase. Martinisko moved, Johnson seconded purchase upgraded bulk water salesman hardware from Northwest Pipe Fittings Inc. in the amount of \$3,985.00. (To be installed by Public Works and Public Buildings. (Paid from Water Department supply budget.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, April 5, 2021

Final Plat

Russel spoke about the final plat. Martinisko moved, Struble seconded to act as Board of Adjustments and approve final plat legally described as: LOTS 1A AND 1B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF LOT 1, BLOCK 4A. (727 and 729 Stage Run. Planning and Zoning approved on March 17, 2021.) Roll Call: Aye-All. Motion carried.

Purchase

Kruzel spoke about the purchase. Struble moved, Martinisko seconded to purchase and pay Henke Manufacturing Corp. for Plow Loader Adapter in the amount of \$7,431.00 to be paid from Streets Equipment Budget. Roll Call: Aye-All. Motion carried.

Hire

Kruzel spoke about the upgrade. Johnson moved, Martinisko seconded to hire and pay Temperature Technologies to upgrade RTU 5 rooftop at City Hall in the amount of \$8,401.00 to be paid from Public Buildings repair budget. Roll Call: Aye-All. Motion carried.

Contract

Kruzel spoke about the purchase. Struble moved, Martinisko seconded to allow Mayor to sign contract with Altec Capital for five-year lease of bucket truck with total contact amount of \$163,481.00 with annual appropriations and allow first annual payment in the amount of \$30,615.24, to be paid from Streets Equipment. Roll Call: Aye-All. Motion carried.

Purchase

Finance Officer McKeown spoke about the purchase. Martinisko moved, Struble, seconded to purchase 2022 International HV507SFA Chassis with Rosenbauer FX Pumper Body (Fire Truck) per specifications of custom build. Total amount not to exceed \$513,966.00 with \$109,300.00 expended in 2021 and remaining to be paid when delivered pending review from Legislative Audit. (To be paid from Fire Dept. Truck Reserve.) Commissioner Todd thanked the Fire Department for their hard work, dedication and bravery. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

ADJOURNMENT

Struble moved, Johnson seconded to adjourn the regular session at 5:49 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, April 19, 2021.

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

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05357 COMBINED - 4/20/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-03262021	101-3000-202	LIQUOR LICENS BEV LICENS TRSF - DWD MINERS	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-040821	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	59.94
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						209.94

01-0361	SD PUBLIC ASSURANCE ALL					
		I-27565	101-4111-421	INSURANCE UPDATED AUTO INS COVERAGE	000000	573.00
01-0418	BLACK HILLS PIONEER					
		I-118 - 2021	101-4111-423	PUBLISHING NOTICE TO BID-ROD.GRND5 OVRLAY	000000	38.25
		I-137 - 2021	101-4111-423	PUBLISHING NOTICE OF AUDIT/MUNIC-DEADWOOD	000000	39.08
		I-153 - 2021	101-4111-423	PUBLISHING MINUTES - 2/16/21	000000	201.43
		I-155 - 2021	101-4111-423	PUBLISHING MTG.NOTICE-LOCAL REVIEW BOARD	000000	16.63
		I-164 - 2021	101-4111-423	PUBLISHING NOH - BEV.LIC.TRSF/BULLOCK	000000	13.40
		I-165 - 2021	101-4111-423	PUBLISHING NOH - DWD LIVE ST CLOSURE	000000	14.78
		I-166 - 2021	101-4111-423	PUBLISHING NOH - MCKL TRL PARTY/OPN CNTNR	000000	12.01
		I-167 - 2021	101-4111-423	PUBLISHING NOH - ALL IN ONE MOTOCROSS	000000	10.63
		I-168 - 2021	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	36.96
		I-227 - 2021	101-4111-423	PUBLISHING MINUTES - 3/1/21	000000	131.21
01-1502	BLACK HILLS CHEMICAL					
		I-183976A	101-4111-422-02	SAFETY - COVI ORANGE TEXT NITRILE GLOVE/COVI	000000	250.00
		I-187427B	101-4111-422-02	SAFETY - COVI ORANGE TEXT NITRILE GLOVE/COVI	000000	250.00
		I-189160B	101-4111-422-02	SAFETY - COVI ORANGE TEXT NITRILE GLOVE/COVI	000000	500.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21FINANCE CC	101-4111-426	SUPPLIES FIRE DEPT. MTG.SUPPLIES	000000	19.03
		I-03/31/21FINANCE CC	101-4111-426	SUPPLIES STAFF MEETING SUPPLIES - COMM.	000000	81.28
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,187.69

01-2394	GUNDERSON, PALMER, NELS					
		I-107456	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,025.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						2,025.00

01-2580	SD GOV. FINANCE OFFICER					
		I-040921	101-4142-427	TRAVEL REGIS.FEE-FIN.OFFICER SCH./J M	000000	75.00
01-2581	SD GOV. HUMAN RESOURCE					
		I-04122021	101-4142-427	TRAVEL REGIS.-HUMAN RESOURCE SCH- J M	000000	50.00
01-4625	FIB CREDIT CARDS					

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS	continued				
	I-03/31/21	FINANCE CC	101-4142-426	SUPPLIES	FILE FOLDERS - FINANCE	000000 52.50
	I-03/31/21	FINANCE CC	101-4142-426	SUPPLIES	YRLY PLANNER - FINANCE	000000 19.99
					DEPARTMENT 142 FINANCE	TOTAL: 197.49
01-0429	BLACK HILLS ENERGY					
	I-POWER 03/30/21		101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000 18.23
	I-POWER 03/30/21		101-4192-428	UTILITIES	0 US HWY 14A TRAFFIC SIGNAL	000000 36.27
	I-POWER 03/30/21		101-4192-428	UTILITIES	1 1/2 MCKINLEY ST SPEED SIGN	000000 15.00
	I-POWER 03/30/21		101-4192-428	UTILITIES	1 MCKINLEY ST TRAFFIC LIGHTS	000000 39.88
	I-POWER 03/30/21		101-4192-428	UTILITIES	1 MILLER STREET	000000 15.00
	I-POWER 03/30/21		101-4192-428	UTILITIES	MT MORIAH VISITORS CENTER	000000 402.21
	I-POWER 03/30/21		101-4192-428	UTILITIES	MM TICKET BOOTH/BATHROOMS	000000 23.09
	I-POWER 03/30/21		101-4192-428	UTILITIES	METHODIST MEMORIAL PARK	000000 22.26
	I-POWER 03/30/21		101-4192-428	UTILITIES	101 CHARLES ST SPEED SIGN	000000 19.61
	I-POWER 03/30/21		101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000 485.74
	I-POWER 03/30/21		101-4192-428	UTILITIES	102 WATER TANK LANE	000000 15.00
	I-POWER 03/30/21		101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000 76.22
	I-POWER 03/30/21		101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000 5,388.47
	I-POWER 03/30/21		101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000 34.52
	I-POWER 03/30/21		101-4192-428-04	UTILITIES - C	108 SHERMAN STREET	000000 2,394.85
	I-POWER 03/30/21		101-4192-428	UTILITIES	110 TIMMS LANE	000000 33.19
	I-POWER 03/30/21		101-4192-428	UTILITIES	119 DENVER AVE PUMP	000000 858.10
	I-POWER 03/30/21		101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000 249.31
	I-POWER 03/30/21		101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000 88.46
	I-POWER 03/30/21		101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000 48.34
	I-POWER 03/30/21		101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA 15 CRESCEN	000000 42.78
	I-POWER 03/30/21		101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000 312.99
	I-POWER 03/30/21		101-4192-428-06	UTILITIES - D	RODEO 15 CRESCENT ST	000000 1,668.17
	I-POWER 03/30/21		101-4192-428	UTILITIES	WELCOME SIGN-DEADWOOD HILL	000000 16.85
	I-POWER 03/30/21		101-4192-428-09	UTILITIES - H	THORPE BLDG 150 SHERMAN ST	000000 674.73
	I-POWER 03/30/21		101-4192-428-06	UTILITIES - D	CONCESSION STAND 16 CRESCENT	000000 305.26
	I-POWER 03/30/21		101-4192-428	UTILITIES	17 PLEASANT ST LIGHTS	000000 27.71
	I-POWER 03/30/21		101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000 19.50
	I-POWER 03/30/21		101-4192-428	UTILITIES	GAYVILLE PUMP 170 BLACKTAIL	000000 15.00
	I-POWER 03/30/21		101-4192-428	UTILITIES	178 SHERMAN ST LIGHTS	000000 113.06
	I-POWER 03/30/21		101-4192-428	UTILITIES	180 CLIFF ST PRV	000000 140.26
	I-POWER 03/30/21		101-4192-428	UTILITIES	WELLHOUSE OAKRIDGE CEMETERY	000000 181.80
	I-POWER 03/30/21		101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000 60.74
	I-POWER 03/30/21		101-4192-428	UTILITIES	2 MT MORIAH DR FLAG	000000 39.24
	I-POWER 03/30/21		101-4192-428	UTILITIES	20 WABASH ST LIGHTS	000000 27.14
	I-POWER 03/30/21		101-4192-428	UTILITIES	22 DUDLEY ST LIGHTS	000000 27.94
	I-POWER 03/30/21		101-4192-428-01	UTILITIES - A	ADAMS HOUSE INFO CENTER	000000 77.12
	I-POWER 03/30/21		101-4192-428-01	UTILITIES - A	ADAMS HOUSE 22 VAN BUREN	000000 281.56
	I-POWER 03/30/21		101-4192-428	UTILITIES	22 WASHINGTON ST LIGHTS	000000 66.40
	I-POWER 03/30/21		101-4192-428	UTILITIES	TRAFFIC LIGHTS 4 LANE 23 DWD	000000 62.13
	I-POWER 03/30/21		101-4192-428	UTILITIES	PRESS REDUCTION STATION	000000 283.84

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 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	03/30/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	508.08
	I-POWER	03/30/21	101-4192-428	UTILITIES CUTTING MINE 30 DWD GULCH	000000	44.50
	I-POWER	03/30/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,151.75
	I-POWER	03/30/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	50.91
	I-POWER	03/30/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.00
	I-POWER	03/30/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.08
	I-POWER	03/30/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.39
	I-POWER	03/30/21	101-4192-428	UTILITIES FIRE DEPT SIREN 398 MCGOVERN	000000	18.11
	I-POWER	03/30/21	101-4192-428	UTILITIES REDWOOD TANK 398 MCGOVERN	000000	171.40
	I-POWER	03/30/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	33.92
	I-POWER	03/30/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	291.52
	I-POWER	03/30/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	33.38
	I-POWER	03/30/21	101-4192-428-17	UTILITIES - D MUSEUM 40 CRESCENT ST	000000	3,287.07
	I-POWER	03/30/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	125.33
	I-POWER	03/30/21	101-4192-428-10	UTILITIES - L DWD LIBRARY 435 WILLIAMS ST	000000	423.34
	I-POWER	03/30/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	43.41
	I-POWER	03/30/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	145.09
	I-POWER	03/30/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	74.69
	I-POWER	03/30/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	600.80
	I-POWER	03/30/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	51.65
	I-POWER	03/30/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	644.25
	I-POWER	03/30/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	59.35
	I-POWER	03/30/21	101-4192-428-21	UTILITIES - W 501 MAIN ST	000000	981.27
	I-POWER	03/30/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.24
	I-POWER	03/30/21	101-4192-428	UTILITIES 51 1/2 DUNLAP AVE LIGHTS	000000	19.62
	I-POWER	03/30/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.77
	I-POWER	03/30/21	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	03/30/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	35.21
	I-POWER	03/30/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLAP AVE	000000	389.43
	I-POWER	03/30/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	112.24
	I-POWER	03/30/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLAP AVE	000000	731.83
	I-POWER	03/30/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	33.38
	I-POWER	03/30/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,431.64
	I-POWER	03/30/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.09
	I-POWER	03/30/21	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	37.06
	I-POWER	03/30/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	116.82
	I-POWER	03/30/21	101-4192-428-24	UTILITIES - O 703 MAIN ST	000000	586.84
	I-POWER	03/30/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	712.04
	I-POWER	03/30/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.73
	I-POWER	03/30/21	101-4192-428	UTILITIES 767 MAIN STREET	000000	20.61
	I-POWER	03/30/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	22.58
	I-POWER	03/30/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.12
	I-POWER	03/30/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.34
	I-POWER	03/30/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.81
	I-POWER	03/30/21	101-4192-428	UTILITIES BILL ADJUSTMENT	000000	1,230.02-
01-0436	BLACK HILLS WINDOW CLEA					
	I-94256		101-4192-422-08	PROFESSIONAL- MARCH 31 WINDOW CLN/HISTORY	000000	114.25

PACKET: 05357 COMBINED - 4/20/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0436	BLACK HILLS WINDOW CLEA	continued				
		I-94257	101-4192-422-04	PROFESSIONAL MARCH 30 WINDOW CLN/CITY HALL	000000	524.25
		I-94258	101-4192-422-10	PROFESSIONAL MARCH 12 WINDOW CLN/LIBRARY	000000	445.00
		I-94259	101-4192-422-21	PROFESSIONAL MARCH 24 WINDOW CLN/WELCOME CE	000000	873.50
01-0742	OFFICE DEPOT					
		I-163475617001	101-4192-426	SUPPLIES VANILLA CARAMEL CREAMER - PB	000000	19.97
01-1370	TEMPERATURE TECHNOLOGY,					
		I-24693	101-4192-425-04	REPAIRS - CIT REPAIRS TO RTU5 HEATING UNIT/C	000000	285.00
01-1502	BLACK HILLS CHEMICAL					
		I-196054A	101-4192-426	SUPPLIES BLACK FOAM SOAP DISPENSER/PB	000000	103.92
		I-196095A	101-4192-426	SUPPLIES FOAM CLNR-GLASS CLNR-TP/PB	000000	733.88
		I-196492	101-4192-426	SUPPLIES OPTICORE TOILET PAPER/PUB BLD	000000	166.89
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-804849	101-4192-426	SUPPLIES WIX OIL FILTER/PUB BLDGS	000000	5.80
		I-32-804850	101-4192-426	SUPPLIES PF ORANGE NIT/PUB BLDGS	000000	1,585.08
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1084084	101-4192-425-17	REPAIRS-DAYS SCISSOR LIFT RENTAL-CLEVIS/DAY	000000	296.79
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV1333	101-4192-425-14	REPAIRS - STR DEEP SEA CONTROL-MOUNT/STRTS	000000	1,528.00
		I-INV1342	101-4192-425-14	REPAIRS - STR TURBO BOOT MYU ENGINE/STREETS	000000	364.76
01-3151	KONE INC.					
		I-959829440	101-4192-422-17	PROFESSIONAL- MARCH ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3685	BLACK HILLS SECURITY &					
		I-P111857	101-4192-425-24	REPAIRS - OUT UPDATE FIRMWARE TO CURRENT/OS	000000	169.64
01-3744	EB COMMUNICATIONS, LLC					
		I-10805	101-4192-425-04	REPAIRS - CIT FD SYSTEM DROPPING REPAIR/CITY	000000	114.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22526	101-4192-426	SUPPLIES (24) 8W LED A19/827 DIM/PB	000000	107.76
01-3977	ACE HARDWARE OF LEAD					
		I-020528	101-4192-425-21	REPAIRS - WEL (4) BULB FLOUR T8 30W 36"/WELC	000000	35.96
		I-020578	101-4192-425-13	REPAIRS - REC BLACK OXIDE DRILL BIT 1/4"/REC	000000	13.08
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES PLATES-NAPKINS-CONDIMENTS/PB	000000	89.71
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES VAN TAIL LIGHT LAMP-BULB/PB	000000	91.50
		I-03/31/21 PUB BLDGS	101-4192-425-04	REPAIRS - CIT REP KIT VACUUM BREAKER/CITY	000000	27.28
		I-03/31/21 PUB BLDGS	101-4192-425-10	REPAIRS - LIB BACKFLOW PREVENTER/LIBRARY	000000	99.47
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES REPLACEMENT PARTS/PUB BLDGS	000000	21.99

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 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
=====						
01-4625	FIB CREDIT CARDS	continued				
		I-03/31/21 PUB BLDGS	101-4192-425-08	REPAIRS - HIS AIRBLADE HAND DRYER BACK/HIST	000000	150.00
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES MEAN WELL QP-200D/PB	000000	290.72
		I-03/31/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC MINI PC MOUNT STAND/REC CENT	000000	79.98
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES ETHERNET NETWORK SWITCH/PB	000000	31.98
		I-03/31/21 PUB BLDGS	101-4192-425-04	REPAIRS - CIT TEST RUN NO RECEIPT PRNTING/CIT	000000	1.50
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						35,356.30

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-380853	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,497.00
01-4625	FIB CREDIT CARDS					
		I-033121HP	101-4193-422	PROFESSIONAL ZOOM ANNUAL STANDARD PRO	000000	159.65
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						1,656.65

01-0467	CULLIGAN OF THE BLACK H					
		I-0013280	101-4210-424	RENTALS BTTLTD WTR,CUPS,COOLER RENT- PD	000000	60.75
01-0508	GALLS, LLC					
		I-018038217	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	143.39
01-1424	SOUTHSIDE SERVICE					
		I-053725	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	106.10
		I-053829	101-4210-425	REPAIRS R&R TRANS.COOLER LINES-POLICE	000000	227.00
		I-053846	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	107.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-803797	101-4210-425	REPAIRS OIL, DE-ICER - POLICE	000000	91.66
01-3829	FED EX					
		I-7-316-92667	101-4210-426	SUPPLIES SHIPPING FEE - POLICE	000000	46.08
01-4195	MARCO					
		I-29059612	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	471.59
01-4625	FIB CREDIT CARDS					
		I-03/31/21 POLICE CC	101-4210-435	FURNITURE DOCUMENT SCANNER - POLICE	000000	199.00
01-4693	CURTIS BLUE LINE					
		I-INV474744	101-4210-426	SUPPLIES UTILITY POUCHES - POLICE	000000	84.98
		I-INV477307	101-4210-426	SUPPLIES VEST,RADIO HOLDER,PATCHES- PD	000000	340.00
01-4790	BELL, DYLAN					
		I-04132021	101-4210-427	TRAVEL MEALS AT TRAINING SESSION- P D	000000	220.00
DEPARTMENT 210 POLICE TOTAL:						2,097.50

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PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0547	M&M SANITATION					
		I-I2518	101-4221-422	PROFESSIONAL MONTHLY TOILET RENT/FIREWISE	000000	130.00
01-1230	INTERSTATE ALL BATTERY					
		I-1901002017018	101-4221-426	SUPPLIES 6V BATTERIES - FIRE DEPT	000000	32.40
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-804044	101-4221-425	REPAIRS AIR FILTER - FIRE DEPT.	000000	31.57
		I-32-804244	101-4221-425	REPAIRS FOG LAMP - FIRE DEPT.	000000	9.98
01-1725	QUILL CORPORATION					
		I-15819616	101-4221-426	SUPPLIES CERTIFICATES - FIRE DEPT	000000	16.58
01-2285	RUSHMORE COMMUNICATIONS					
		I-0015203-IN	101-4221-426	SUPPLIES BATTERIES - FIRE DEPT	000000	440.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D1108	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	2,022.69
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-040121	101-4221-434	MACHINERY/EQU REIMBS.-COMPUTER MONITOR/FIRE	000000	148.04
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB WORKS	101-4221-434	MACHINERY/EQU RECIP-CIRCULAR SAW W/ BRAKE/FD	000000	882.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 3,713.76
01-0883	SD ASSN. OF CODE ENFORC					
		I-05/12/21 TRAINING	101-4232-427	TRAVEL INFO & TRAINING CONFERENCE/BI	000000	100.00
01-4326	IWORQ					
		I-194923	101-4232-426	SUPPLIES COMM DEV PKG 5/21-4/22/BI	000000	1,250.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB WORKS	101-4232-427	TRAVEL PERMIT TECH WEBINAR SERIES/BI	000000	147.00
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,497.00
01-0120	ALTEC CAPITAL SERVICES					
		I-03/23/21 LEASE	101-4310-434	MACHINERY/EQU INCEPT PYMT BUCKET TRUC /STRTS	000000	30,615.24
01-0467	CULLIGAN OF THE BLACK H					
		I-0013191	101-4310-426	SUPPLIES (1) 5 GAL BOTTLED WATER/STREET	000000	6.75
01-0561	SOUTH DAKOTA 811					
		I-SD21-00479	101-4310-422	PROFESSIONAL MARCH LOCATE FAX-MSG FEES/STRT	000000	11.76

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 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
01-0684	NORTHWEST PIPE FITTINGS					
		I-1339612	101-4310-426	SUPPLIES 2 GALV MI COUPLING/STREETS	000000	147.90
01-1333	DEADWOOD ELECTRIC					
		I-22378	101-4310-422	PROFESSIONAL CALAMITY LN LIGHTS TRIPPING/ST	000000	132.65
		I-22386	101-4310-422	PROFESSIONAL BROKE WIRE ST LIGHTS CAL LN/ST	000000	489.55
01-1500	A & B WELDING					
		I-01028568	101-4310-426	SUPPLIES ULTRA VIEW HELMET HI DEF/STRTS	000000	174.53
		I-01028907	101-4310-422	PROFESSIONAL 5 YR RENEW OXYGEN-ACET/STRTS	000000	121.37
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-803038	101-4310-426	SUPPLIES HARDWARE-STAINLESS/STRTS	000000	24.56
		I-32-803133	101-4310-426	SUPPLIES MULTIFUNCTION REL/STREETS	000000	14.51
		I-32-803228	101-4310-426	SUPPLIES BAYSIDE BREEZE-RAINDOFRST/STRT	000000	5.38
		I-32-803252	101-4310-426	SUPPLIES TOGGLE-LAMP-DBL SHROUD/STRTS	000000	22.19
		I-32-803265	101-4310-426	SUPPLIES PRESSURE WASHER HOSE/STRTS	000000	15.95
		I-32-803350	101-4310-426	SUPPLIES BLACKSP-BLACKTR FRONT/STRTS	000000	261.00
		I-32-803461	101-4310-426	SUPPLIES 80W90-COOLANT-MECH GLOVES/STRT	000000	196.42
		I-32-803652	101-4310-426	SUPPLIES HEX NUT-GRADE 8-SPLT LC/STRTS	000000	52.80
		I-32-803786	101-4310-426	SUPPLIES BATTERY CABLE-CABLE LUG/STRTS	000000	47.08
		I-32-803937	101-4310-426	SUPPLIES 55 GAL DIESEL EXH F/STREETS	000000	199.99
		I-32-804196	101-4310-426	SUPPLIES STANDARD MI-LECTRA MOTIVE/STRT	000000	44.38
		I-32-804204	101-4310-426	SUPPLIES WOOL MITT-SQUEEGEE SCRUB/STRT	000000	6.84
		I-32-804354	101-4310-426	SUPPLIES DISC BRAKE ROTOR-CERAMIC/STRTS	000000	108.06
		I-32-804359	101-4310-426	SUPPLIES 6MP-6 HOSE SWIVEL/STREETS	000000	15.95
		I-32-804588	101-4310-426	SUPPLIES SPIN-STEEL FLAT WAS-HEX/STRTS	000000	30.61
		I-32-804832	101-4310-426	SUPPLIES BMP FACE BAR FT PT/STRTS	000000	149.99
		I-32-804852	101-4310-426	SUPPLIES HEATER FITTING/90D/STREETS	000000	19.94
		I-32-804891	101-4310-426	SUPPLIES 5W40 GAL-ELEMENT GASKET/STRTS	000000	218.69
		I-32-804919	101-4310-426	SUPPLIES (2) WIX OIL FILTER/STREETS	000000	41.90
		I-32-804945	101-4310-426	SUPPLIES (2) UNIVERSAL APPLICAT/STREETS	000000	33.22
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV026069	101-4310-426	SUPPLIES RASMUSSEN MECHANICAL SERVICES	000000	45.62
01-3438	BLACKSTRAP, INC.					
		I-126034	101-4310-426	SUPPLIES BLACKSLICER-SAND-GRAVEL/STRTS	000000	3,991.25
01-3896	EAGLE ENTERPRISES, LLC					
		I-22525	101-4310-426	SUPPLIES (7) 110W LED AREA LIGHT 14/STR	000000	1,365.00
		I-22527	101-4310-426	SUPPLIES (7) 110W LED AREA LIGHT 14/STR	000000	1,365.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB BLDGS	101-4310-426	SUPPLIES EARBUD RETURN/STREETS	000000	9.99-
		I-03/31/21 PUB WORKS	101-4310-426	SUPPLIES REPLACEMENT INK CANON/STREETS	000000	32.99
01-4696	RUNNING SUPPLY INC.					
		I-1095866	101-4310-426	SUPPLIES PUMP 4.5 GPM FIMCO/STREETS	000000	119.99

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 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
01-4765	AUCA WESTERN FIRST AID					
		I-RAP2-000456	101-4310-426	SUPPLIES TABLETS-GLOVES-SPRAY/STRTS	000000	188.30
			DEPARTMENT 310	STREETS	TOTAL:	40,307.37
01-4630	SANDER SANITATION SERVI					
		I-03/31/21 RESIDENT	101-4320-422	PROFESSIONAL MARCH RESIDENTIAL GARBAGE SRVC	000000	11,612.73
			DEPARTMENT 320	SANITATION	TOTAL:	11,612.73
01-0467	CULLIGAN OF THE BLACK H					
		I-0013354	101-4520-426	SUPPLIES APRIL COOLER RENTAL/PARKS	000000	15.00
01-0776	ALBERTSON ENGINEERING,					
		I-15730	101-4520-422-01	PROF SERV- FE CONS DOCS CR RESTOR COMF INN	000000	12,300.00
		I-15731	101-4520-422-01	PROF SERV- FE CONS DOCS GRIZ STRUC HWY385-85	000000	5,658.75
01-1374	BUTLER MACHINERY COMPAN					
		C-06CS0057031	101-4520-426	SUPPLIES (2) FILTER A-FILTER AS/PARKS	000000	145.40-
		I-06PS0601527	101-4520-426	SUPPLIES FILTER LUBE-ELEMENT-EDGE/PRKS	000000	301.14
01-1483	KNECHT HOME CENTER					
		I-6038446	101-4520-426	SUPPLIES BR TREATED-CDX PLYWOOD/PARKS	000000	252.48
		I-6038541	101-4520-426	SUPPLIES TIES-BASE-STAR SCREW-10X3/PARK	000000	56.34
		I-6057191	101-4520-426	SUPPLIES BOLTS-FL WSHR-DRIVER KIT/PARKS	000000	177.01
01-1529	LAWRENCE CO. TREASURER					
		I-TIF#8 LOT5A BLK2	101-4520-437	CAPITAL OUTLA 30810-00200-050-00 TAXES EWY	000000	636.12
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-803380	101-4520-426	SUPPLIES EXTERIOR DOUR HAND/PARKS	000000	15.99
		I-32-803751	101-4520-426	SUPPLIES (2) STOP & TAIL KIT/PARKS	000000	21.58
		I-32-803920	101-4520-426	SUPPLIES (2) PRONTO 50/50 LONG/PARKS	000000	16.58
		I-32-804130	101-4520-426	SUPPLIES STOP & TAIL-1/4 IN DR/PARKS	000000	21.00
		I-32-804155	101-4520-426	SUPPLIES (2) CLEARANCE LIGHT/PARKS	000000	5.88
		I-32-804224	101-4520-426	SUPPLIES (2) BALL JOINTS5/16/PARKS	000000	3.98
		I-32-804410	101-4520-426	SUPPLIES BLOW MOTOR-CLEAR LIGHT/PARKS	000000	54.05
01-4574	UNITED LABORATORIES					
		I-INV314144	101-4520-426	SUPPLIES (12) WEED LASER VEG KILLER/PRK	000000	350.35
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES TOW MIRRORS FOR SUPER DUTY/PRK	000000	163.99
		I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES BRASS NUMBERED TAGS/PARKS	000000	295.23
		I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES SALES TAX REIM SETON/PARKS	000000	18.03-
		I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES BRASS NUMBERED TAGS/PARKS	000000	92.40

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PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4765	AUCA WESTERN FIRST AID					
		I-RAP2-000455	101-4520-426	SUPPLIES	TABLETS-SPRAY-WIPES/PARKS	000000 134.72
01-4807	PRO PET DISTRIBUTORS					
		I-133023	101-4520-426	SUPPLIES	(3) DOGIPOT DISPENSER-BAGS/PAR	000000 656.35
		I-134171	101-4520-426	SUPPLIES	(4) DOGIPOT BAG DISP-BAGS/PARK	000000 556.35
			DEPARTMENT 520	PARKS	TOTAL:	21,621.86
01-1725	QUILL CORPORATION					
		I-15682281	101-4640-426	SUPPLIES	RENARO CHAIR - JERAMY	000000 127.49
01-3314	CENTURY BUSINESS PRODUC					
		I-562743	101-4640-428	UTILITIES	HP/PZ CONTRACT 3/9/21-4/8/21	000000 88.44
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	215.93
			FUND	101	GENERAL FUND	TOTAL: 122,699.27

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PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE					
		I-500220478	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	61.22
		I-500253898	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	37.48
01-3346	MONUMENT HEALTH					
		I-700000832032021-A	206-4550-422	PROFESSIONAL TESTING	000000	35.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21LIBRARY CC	206-4550-424	CHILDREN'S PR "CHILDREN'S BLIZZARD"- LIBRARY	000000	50.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1MLM-XXJ9-KKL6	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	51.84
		I-1MLM-XXJ9-KKL6	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	104.78
				DEPARTMENT 550 LIBRARY	TOTAL:	340.32
				FUND 206 LIBRARY FUND	TOTAL:	340.32

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PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-64522	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENTER	000000	12.50
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028406	209-4510-425	REPAIRS VESTIBLE GLASS-GLAZE/REC CENT	000000	391.30
01-1502	BLACK HILLS CHEMICAL					
		C-196261	209-4510-426	SUPPLIES GLASS CLNR AEROSOL/REC CENTE	000000	36.12-
		I-196988	209-4510-426	SUPPLIES GARB BAGS-PEROX CLNR/REC CENT	000000	277.34
01-1827	MS MAIL & MARKETING					
		I-12139	209-4510-426	SUPPLIES (4800) SANITIZED STICKERS/REC	000000	144.00
01-2645	HAWKINS INC					
		I-4901248	209-4510-426	SUPPLIES DELDRUM-ACID-SOD BICARB/REC CE	000000	553.50
01-3151	KONE INC.					
		I-959829439	209-4510-422	PROFESSIONAL MARCH ELEV MAINT/REC CENTER	000000	165.38
01-3346	MONUMENT HEALTH					
		I-700000832032021-A	209-4510-422	PROFESSIONAL TESTING	000000	35.00
01-4261	IDENTISYS					
		I-515822	209-4510-426	SUPPLIES (200) ISO CARD HID PROX COMP/R	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB BLDGS	209-4510-426	SUPPLIES POS THERMAL PAPER/REC CENTER	000000	16.99
		I-03/31/21 PUB BLDGS	209-4510-426	SUPPLIES CUSTOM INK T SHIRTS/REC CENT	000000	216.13
		I-03/31/21 PUB BLDGS	209-4510-426	SUPPLIES CUSTOM INK T SHRT REV/REC CENT	000000	21.30
			DEPARTMENT 510	REC CENTER	TOTAL:	2,397.32
01-0475	DEADWOOD CHAMBER & VISI					
		I-04142021	209-4980-422	PROFESSIONAL B&B BILL LIST THROUGH 4/13/21	000000	8,757.35
		I-04142021	209-4980-422	PROFESSIONAL EVENT CMLX MGMT FUNDS-2ND QTR	000000	5,606.25
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	14,363.60
			FUND	209 BED & BOOZE FUND	TOTAL:	16,760.92

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PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 211 BID #9
DEPARTMENT: 630 BID #9
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-245 - 2021	211-4630-422	PROFESSIONAL AMENDED ORD.#1317 - BID #9	000000	103.03
				DEPARTMENT 630 BID #9	TOTAL:	103.03
				FUND 211 BID #9	TOTAL:	103.03

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PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 213 BID #1-6 (Business Imprv)
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04142021	213-4630-423	MARKETING	BID 1-6 BILL LIST THRU 4/13/21 000000	28,446.53
DEPARTMENT 630 BID					TOTAL:	28,446.53
FUND 213 BID #1-6 (Business Imprv)					TOTAL:	28,446.53

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR 041621	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-1786	PETTY CASH/HISTORIC PRE					
		I-41221	215-4573-335	HIST. INTERP. MOP BUCKET & MOP - ARCHIVES	000000	15.85
		I-41221	215-4573-335	HIST. INTERP. 2 PLATS DWNTWN BOOTS BRICKS PR	000000	2.00
		I-41221	215-4573-335	HIST. INTERP. SOUTH DEADWOOD MAP-ARCHIVES	000000	1.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 401	215-4573-335	HIST. INTERP. 1899 LC TAX RECORDS BK 1 OF 2	000000	600.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.17	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV MARCH 2021	000000	2,100.00
01-3969	SMITHSONIAN					
		I-041321	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP	000000	15.00
01-4292	DESTINATION DEVELOPMENT					
		I-041321	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP	000000	180.00
01-4568	SD STATE ARCHAEOLOGICAL					
		I-21-393	215-4573-320	HIST. INTERP. OS MORTAR LAB ANALYSIS/REPORT	000000	1,800.00
01-4808	US GEOLOGICAL SURVEY					
		I-90884077	215-4573-320	HIST. INTERP. ARCH SURVEY WRK - FOUR POINTS	000000	8,000.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATION	TOTAL:	12,713.85
01-1191	UMENTHUM, KEITH					
		I-312571	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	887.40
01-2597	MORSE, MARCIA E.					
		I-32921	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	196.13
		I-41221	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	175.89
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN	TOTAL:	1,259.42
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-380853	215-4576-600	PROFES. SERV. OFFSITE BACKUP - HP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-15725	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	2,185.00
		I-15739	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	742.50

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE					
		I-41221	215-4576-630	PROFES. SERV. RDEO GRNDS BC MEET INVITE PSTG	000000	15.12
01-2394	GUNDERSON, PALMER, NELS					
		I-107456	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,365.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		4,522.62
01-1969	LIGHTING PLASTICS OF MN					
		I-INV93037	215-4577-760	CAPITAL ASSET 10 - 14' WHITE ACRYLIC GLOBES	000000	641.05
01-3984	BLACK HILLS TITLE, INC.					
		I-3075-00008-000-00	215-4577-780	CAPITAL ASSET SCHOOL LOT8-30075-00008-000-00	000000	25,378.55
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		26,019.60
01-0742	OFFICE DEPOT					
		I-163475617001	215-4641-426	SUPPLIES DRAFT STAMP - CINDY	000000	12.29
		I-163502930001	215-4641-426	SUPPLIES G2 GEL PEN BLACK - HP	000000	17.99
		I-164553033001	215-4641-426	SUPPLIES MK270 WIRELESS MOUSE/KEYBRD-KK	000000	22.49
		I-164553432001	215-4641-426	SUPPLIES MEMO BK/1' NOTEBOOKS/DOC CLIP-HP	000000	31.29
01-1725	QUILL CORPORATION					
		I-15693925	215-4641-426	SUPPLIES FILE FOLDERS - CINDY	000000	13.59
01-1786	PETTY CASH/HISTORIC PRE					
		I-41221	215-4641-426	SUPPLIES 2 COPIES OF DMG EASEMENT-HP	000000	2.00
		I-41221	215-4641-426	SUPPLIES CPY J JOHNSON MECH LIEN REL-HP	000000	2.00
		I-41221	215-4641-426	SUPPLIES CERT LTR H KIRWAN COA DEN LTR	000000	7.00
		I-41221	215-4641-426	SUPPLIES MAIL FLASHDRIV LORI NOVAK - HP	000000	4.15
01-1827	MS MAIL & MARKETING					
		I-12107	215-4641-426	SUPPLIES BUSINESS CARDS - BONNY	000000	30.00
01-3314	CENTURY BUSINESS PRODUC					
		I-562743	215-4641-428	UTILITIES HP/PZ CONTRACT 3/9/21-4/8/21	000000	88.44
01-4326	IWORQ					
		I-194923	215-4641-422	PROFESSIONAL COMM DEV PKG 5/21-4/22/BI	000000	1,250.00
01-4625	FIB CREDIT CARDS					
		I-033121HP	215-4641-426	SUPPLIES 11x17 COPIER PAPER	000000	45.85
		I-033121HP	215-4641-426	SUPPLIES PK OF 50 CORD ORGANIZER - HP	000000	9.99
		I-033121HP	215-4641-426	SUPPLIES 2 - USB MULTI-CARD READER - HP	000000	33.13
				DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:		1,570.21
				FUND 215 HISTORIC PRESERVATION TOTAL:		46,085.10

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1483	KNECHT HOME CENTER					
		I-5934475	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	995.86
		I-5951208	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	79.99
		I-5951208A	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	659.29
		I-5963846	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	105.08
		I-5974408	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	630.21
		I-5979916	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	52.41
		I-6017830	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	1,442.53
		I-6023372	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	24.85
		I-6043547	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	21.11
		I-6043571	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	32.87
		I-6046235	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	204.66
01-4782	SJOMELING, DAN & SHAUNN					
		I-29288865	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	5,389.20
01-4810	SCHRAMM, STEVE					
		I-10121	216-1310	DUE FROM OTHE SCHRAMM 7 STEWART	000000	7,910.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	17,548.06

01-0558	NHS OF THE BLACK HILLS					
		I-2021-1-C	216-4653-960	CLOSING CO CREDIT REP BLOOM UNDERH WEBER	000000	124.68
		I-2021-3	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4-2021	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-40221	216-4653-960	CLOSING CO RECORD FEE WHITE 3 SHINE	000000	30.00
01-2849	DAKOTA LUMBER CO					
		I-2012-154427	216-4653-962-03	WINDOWS GRANT DOORS 97 FOREST HERDT	000000	932.94
01-4438	DAKOTA TITLE					
		I-OE032721	216-4653-960	CLOSING CO OE DEADWOOD MAIN LLC	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,207.62

			FUND	216	REVOLVING LOAN	TOTAL: 21,755.68

1/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0464	TYLER TECHNOLOGIES, INC	I-025-328130	602-4330-422	PROFESSIONAL INCODE SETUP NEW SOFTWARE/WTR	000000	455.00
01-0539	LEAD-DEADWOOD SANITARY	I-03/31/21 EQR	602-4330-422	PROFESSIONAL MARCH EQR/PUB BLDGS	000000	29,068.52
01-0551	MENARD'S	I-95270	602-4330-426	SUPPLIES LANYARD-POLEBARN-HARNESS/WTR	000000	1,133.76
01-0561	SOUTH DAKOTA 811	I-SD21-00479	602-4330-422	PROFESSIONAL MARCH LOCATE FAX-MSG FEES/WTR	000000	11.76
01-0684	NORTHWEST PIPE FITTINGS	I-1341023	602-4330-426	SUPPLIES (2) 10' GALV PIPE TBE/WATER	000000	1,365.30
01-0782	JACOBS PRECISION WELDIN	I-27959	602-4330-426	SUPPLIES #3 REBAR 8'-4'-3' /WATER	000000	41.60
01-1235	BADGER METER, INC.	I-80069994	602-4330-422	PROFESSIONAL MARCH BEACON MBL HOSTING/WTR	000000	48.42
01-1483	KNECHT HOME CENTER	I-6053812	602-4330-426	SUPPLIES NAIL BRAD BRN-PRESWOOD/WTR	000000	110.40
01-1653	STURDEVANT'S AUTO PARTS	I-32-803273	602-4330-426	SUPPLIES 2 PC HD RUBBER BLACK/WATER	000000	19.99
		I-32-803475	602-4330-426	SUPPLIES J-B PLASTICWELD SY/WATER	000000	5.79
		I-32-803755	602-4330-426	SUPPLIES (2) COUPLER SAFETY PIN/WATER	000000	5.86
		I-32-803811	602-4330-426	SUPPLIES SEMI FLT BLACK-UV STABLE CLR/W	000000	19.43
01-3060	QUIK SIGNS	I-32901	602-4330-426	SUPPLIES (2) 2X2 IN ORACAL/WATER	000000	13.56
01-3314	CENTURY BUSINESS PRODUC	I-562743	602-4330-426	SUPPLIES HP/PZ CONTRACT 3/9/21-4/8/21	000000	88.44
DEPARTMENT 330 WATER					TOTAL:	32,387.83
FUND 602 WATER FUND					TOTAL:	32,387.83

4/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 603 SEWER FUND
DEPARTMENT: 325 SEWER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-03/31/21 CONSUMP	603-4325-429	OTHER EXPENSE APRIL CONSUMPTION/PUB BLDGS	000000	1,446.99
				DEPARTMENT 325 SEWER	TOTAL:	1,446.99
				FUND 603 SEWER FUND	TOTAL:	1,446.99

PACKET: 05357 COMBINED - 4/20/21
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
		I-244 - 2021	607-4580-423	PUBLISHING & NOTICE TO BID -MT.MOR.IMPRVMTS	000000	46.57
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-036	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATION PHASE 1	000000	2,600.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,646.57

				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,646.57

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

Section 4 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
01-0598	SUMMIT SIGNS AND SUPPLY					
	I-59550	610-4360-426	SUPPLIES	REFL PERMIT-NO PARKING/P&T	000000	220.00
01-3712	PASSPORT LABS, INC.					
	I-INV-1020863	610-4360-422	PROFESSIONAL	MAR.MOBILE PAY-METERS/P&T	000000	77.25
01-4625	FIB CREDIT CARDS					
	I-033121HP	610-4360-426	SUPPLIES	3-ZEBRA SOFT CASE/SH STRAP-P&T	000000	110.89
	I-033121HP	610-4360-426	SUPPLIES	3-IPHONE XR CASES/SCR PROT-P&t	000000	104.92
01-BDT	BDTAID, INC.					
	I-00580	610-4360-422	PROFESSIONAL	PARKING STRUCTURE SIGNAGE-P&T	000000	4,406.90
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,919.96
01-0545	LYNN'S DAKOTA MART					
	I-00019	610-4361-426	SUPPLIES	(12) 24 PACK WATER/TROLLEY	000000	49.92
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-62381	610-4361-425	REPAIRS	LABOT DISMOUNT-MOUNT/TROLLEY	000000	93.00
01-1348	FLOYD'S TRUCK CENTER, I					
	I-R201031420:01	610-4361-425	REPAIRS	REP PASS OUTSIDE PANEL/TROLLEY	000000	5,297.28
	I-R201031420:02	610-4361-425	REPAIRS	REP FRONT PILLAR PASS SIDE/TRO	000000	1,435.38
01-1653	STURDEVANT'S AUTO PARTS					
	C-32-804051	610-4361-426	SUPPLIES	AUTO-RANGING DMM/TROLLEY	000000	32.40-
	I-32-803017	610-4361-434	MACHINERY/EQU	FLEXZILLA-BODY-12V PRO JMP/TRO	000000	137.03
	I-32-803018	610-4361-434	MACHINERY/EQU	300 ST PRO 3000A JU/TROLLEY	000000	168.26
	I-32-803192	610-4361-426	SUPPLIES	SLIP JOINT-LOCKING PLIERS/TROL	000000	27.16
	I-32-803336	610-4361-426	SUPPLIES	15 AMP FAST ACTING/TROLLEY	000000	92.18
	I-32-803531	610-4361-434	MACHINERY/EQU	4 PC PROPLIERS TRAY/TROLLEY	000000	69.99
	I-32-804033	610-4361-426	SUPPLIES	AUTO RANGINGDMM/TROLLEY	000000	32.40
	I-32-804108	610-4361-426	SUPPLIES	UNIVERSAL C. B./TROLLEY	000000	13.78
01-2998	LODGE AT DEADWOOD					
	I-MATTSON INV 72	610-4361-422	PROFESSIONAL	MATERIALS-CASON POLE REP/TROLL	000000	1,487.79
	I-MUTH INV 635481	610-4361-422	PROFESSIONAL	REP-RECON LIGHT POLE/TROLLEY	000000	604.38
01-3060	QUIK SIGNS					
	I-32941	610-4361-426	SUPPLIES	(12) 12 X 18 NUDO/TROLLEY	000000	348.18
01-3970	A & I DISTRIBUTORS					
	I-3610641	610-4361-426	SUPPLIES	CITGO LITHOPLEX/TROLLEY	000000	37.01
01-4036	SCOTT PETERSON MOTORS O					
	I-136015	610-4361-426	SUPPLIES	(2) KIT BRAKE BOO/TROLLEY	000000	43.54

4/16/2021 9:35 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT	I-210420	610-4361-422	PROFESSIONAL BACKGROUND CHECK - TROLLEY	000000	117.00
01-4347	VERIZON CONNECT NWF, I	I-OSV000002404358	610-4361-422	PROFESSIONAL MARCH DATA CONNECT SRVC/TROLLE	000000	95.95
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	10,117.83
01-0429	BLACK HILLS ENERGY	I-POWER 03/30/21	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	852.13
01-0510	GOLDEN WEST TECHNOLOGIE	I-380853	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-0684	NORTHWEST PIPE FITTINGS	I-1337749-1	610-4362-426	SUPPLIES 4 X 9 STD BLK COMP FLANGE/RAMP	000000	301.70
01-1230	INTERSTATE ALL BATTERY	I-1901002017337	610-4362-425	REPAIRS 12V 8.0AH SLA 250 FASTON/RAMP	000000	53.20
01-3151	KONE INC.	I-959829439	610-4362-422	PROFESSIONAL MARCH ELEV MAINT/PARKING RAMP	000000	165.38
01-4625	FIB CREDIT CARDS	I-03/31/21 PUB BLDGS	610-4362-425	REPAIRS BOLLARD COVERS/PARKING RAMP	000000	450.00
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	1,897.41
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 16,935.20

4/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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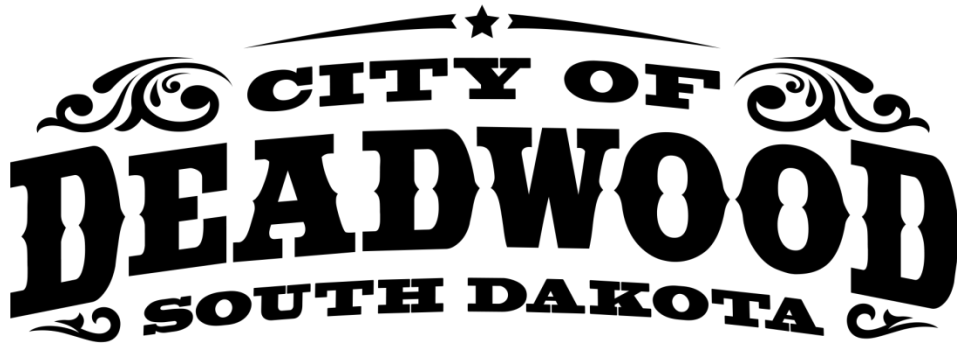
Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR 041621	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,016.60
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,016.60
			FUND	722 SALES TAX AGENCY	TOTAL:	4,016.60

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING					
		I-041521	723-4000-429	OTHER CITY SLOTS - PYMT 10, 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:	323,454.19



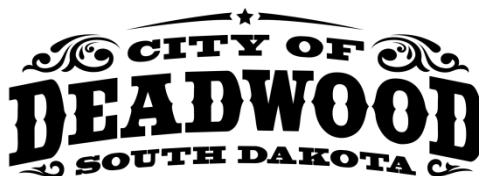
Event Complex Rental and Use Agreement

Event: Back When They Bucked, PRCA Xtreme Bronc Match, Bareback Shoot Out & WPRA Breakaway Roping _____

Date: May 30, 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: Back When They Bucked

Contact Information:

Name of Applicant: Lynn Husman, President of BHSS Foundation

Business/Organization: Black Hills Stock Show Foundation

Mailing Address: 444 Mt. Rushmore Rd. North

City, State Zip: Rapid City, SD 57701

Business Phone: Lynn Cell: 605.391.9021 Cell Phone: Tif R. 605.545.7865

Email Address: events@tnteventmanagement.biz- Tif Robertson, Event Coordinator

Dates Event Complex requested:

Set up Date(s): May 29, 2021 Hour(s): 12pm-4pm

Event Date(s): May 30, 2021 Hour(s): 10am & 3pm

Clean-up Date(s): May 31, 2021 Hour(s): 10am-1pm

Approximate number of people who will attend: 2000

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

Event Name: Back When They Bucked PRCA Xtreme Bronc Riding, & WPRA Break-Away Roping

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: <u>Clay Cross</u>	Title: <u>Committee Chair</u>
Phone: <u>605.490.2046</u>	Representing: <u>BHSS Foundation</u>

Name: <u>Travis Bechen</u>	Title: <u>Committee Member</u>
Phone: <u>605.431.8899</u>	Representing: <u>BHSS Foundation</u>

Name: <u>Tyler Robertson</u>	Title: <u>Committee Member</u>
Phone: <u>605.391.4557</u>	Representing: <u>BHSS Foundation</u>

Name: <u>Bruce Bruch</u>	Title: <u>Committee Memeber</u>
Phone: <u>605.431.5332</u>	Representing: <u>BHSS Committee Memb</u>

Name: <u>Justin Robertson</u>	Title: <u>Committee Member</u>
Phone: <u>605.484.0305</u>	Representing: <u>BHSS Committee Memb</u>

Name: <u>Tif Robertson</u>	Title: <u>Event Coordinator</u>
Phone: <u>605.545.7865</u>	Representing: <u>BHSS Foundation</u>

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	\$0	Key Deposit	\$ 100
Parking Lots	\$0	Cleaning/Damage Deposit	\$ 1000
Baseball Fields	\$0		
Total Fees	\$0	Total Deposits	\$ 1100

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

Organization: Black Hills Stock Show Foundation

Name: Lynn Husman

Title: President

Signature: _____

Date: _____

For Office Use Only:

Date Fees Received _____

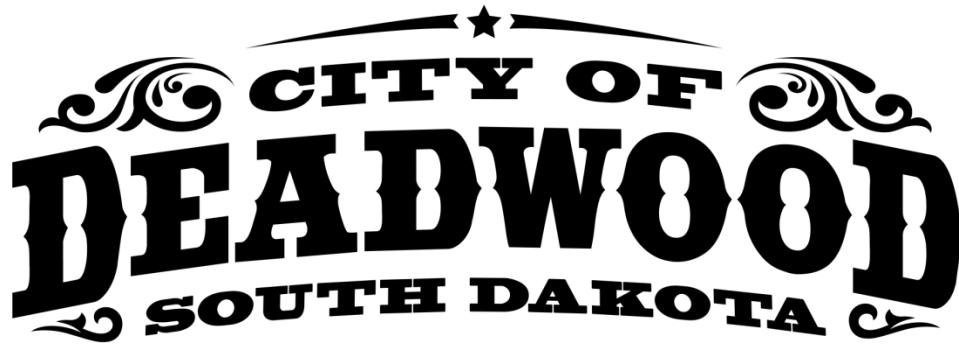
Total(s): _____

City Representative: _____

Title: _____

Signature: _____

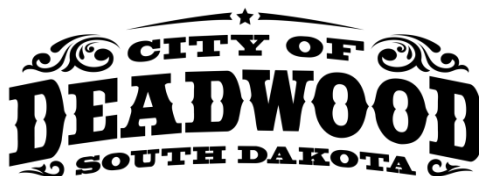
Date: _____



Event Complex Rental and Use Agreement

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: Do Deadwood Presents the Deadwood PBR

Contact Information:

Name of Applicant: Adam Libby

Business/Organization: Libby Productions LLC

Mailing Address: PO Box 2343

City, State Zip: Eureka, MT 59917

Business Phone: (406) 885-1385

Cell Phone: Same as Business

Email Address: alibbyproductions@gmail.com

Dates Event Complex requested:

Set up Date(s): June 9th - 11th 2021

Hour(s): 8:00 am - 10:00 pm

Event Date(s): June 11th and 12th 2021

Hour(s): 7:00 pm- 10:00 pm

Clean-up Date(s): June 13th 2021

Hour(s): 10:00 am- 4:00 pm

Approximate number of people who will attend: 4000

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

Event Name: Do Deadwood Presents the Deadwood PBR

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Fritz Carlson Title: Security

Phone: 605-210-1780 Representing: Badlands Security

Name: Desiree Libby Title: Administrative Director

Phone: 406-291-2253 Representing: Libby Productions LLC

Name: Roy Goben Title: Ambulance Director

Phone: 605-717-6326 Representing: LDRH

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Deadwood Event Complex Rental and Use Agreement

Renter Type:
(Check One)



For-Profit

☐ Private

☐ Non-Profit

☐ Government

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

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 \$ Sur Charge Key Deposit \$ 100.00
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ 1000.00
 Baseball Fields \$ _____
Total Fees \$ 1.00/ticket sold **Total Deposits** \$ 1100.00

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

Organization: Libby Productions LLC

Name: Adam Libby

Title: Owner

Signature: Adam Libby

Date: 1/26/21

For Office Use Only:

Date Fees Received: _____

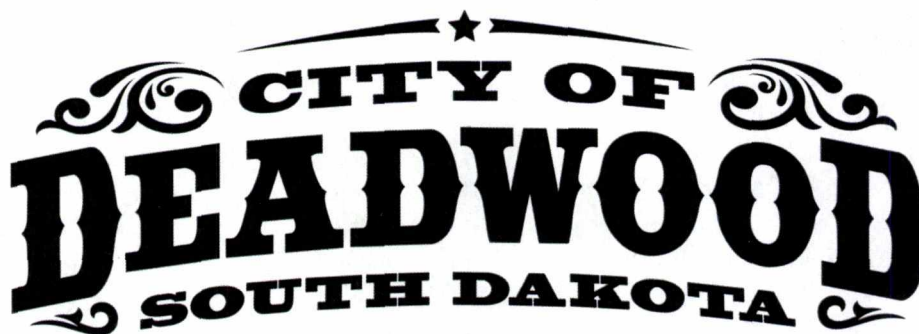
Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____



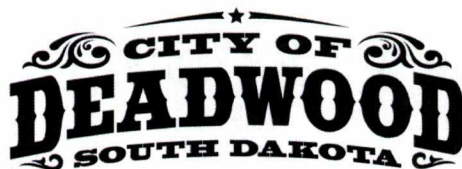
Event Complex Rental and Use Agreement

Event: 7th Annual D3WR

Date: July 11-16, 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: 7th Annual Deadwood 3 Wheeler Rally

Contact Information:

Name of Applicant: Teresa Schanzenbach

Business/Organization: First Gold Inc. - D3WR

Mailing Address: 270 Main

City, State Zip: Deadwood, SD 57732

Business Phone: 605-717-7174 Cell Phone: 605-210-0433

Email Address: teresas@firstgold.com

Dates Event Complex requested:

Set up Date(s): Saturday July 10, 2021 Hour(s): 8am - 10pm

Event Date(s): July 12-15, 2021 Hour(s): 7am - 10pm

Clean-up Date(s): Friday July 16, 2021 Hour(s): 8am - 4pm

Approximate number of people who will attend: 1000

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

Event Name: 7th Annual Deadwood 3 Wheeler Rally

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website:
www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Teresa Schanzenbach Title: D3WR Event Coord.
 Phone: 605-717-7174 Representing: First Gold Inc.

Name: Fritz Carlson Title: Owner
 Phone: 605-210-1780 Representing: Badlands Security

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

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	\$ <u>3500</u>	Key Deposit	\$ <u>100</u>
Parking Lots	\$ _____	Cleaning/Damage Deposit	\$ <u>1000</u>
Baseball Fields	\$ _____		
Total Fees	\$ <u>3500</u>	Total Deposits	\$ <u>1100</u>

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

Organization: First Gold Inc. - D3WR

Name: Teresa Schanzenbach Title: D3WR Event Coord.

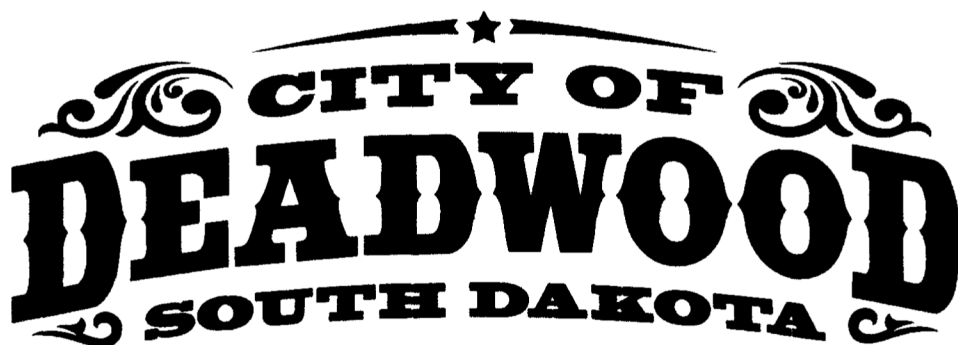
Signature: Teresa Schanzenbach Date: 2-24-2021

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____



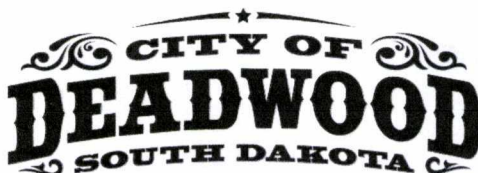
Event Complex Rental and Use Agreement

Event: Deadwood All In - Motocross Race

Date: 09-11-21

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
501 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood All In - Motocross Race

Contact Information:

Name of Applicant: James Carter

Business/Organization: Carter FMX LLC

Mailing Address: 3222 Wonderland Dr

City, State Zip: Rapid City, SD 57702

Business Phone: 605-415-2371 Cell Phone: _____

Email Address: James @ Carter Fmx. Com

Dates Event Complex requested:

Set up Date(s): 09-06-21 - 09-11-21 Hour(s): 6am - 5pm

Event Date(s): 09-11-21 Hour(s): 6:30pm - 9:30pm
Time might change

Clean-up Date(s): 09-12-21 - 09-14-21 Hour(s): 6am - 5pm

Approximate number of people who will attend: 3000

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

Event Name: Deadwood All in - Motocross Race

Compliance with Deadwood City Ordinances:

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www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Fritz Title: ~~Bad~~ Security
 Phone: _____ Representing: Bad lands Security

Name: Eric Ulmer Title: Sound
 Phone: 605-845-8900 Representing: Depot Music

Name: Black Hills Vacations Title: Ticketing
 Phone: 605-717-7002 Representing: _____

Name: South Dakota Motocross Association Title: SDMA
 Phone: 605-499-8908 Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

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
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	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
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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 \$ _____
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ _____
 Baseball Fields \$ _____
Total Fees \$ _____ **Total Deposits** \$ 1100.00

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

Organization: Deadwood All In - Motocross Race
 Name: James Carter Title: owner
 Signature: [Signature] Date: 02-23-21

For Office Use Only:

Date Fees Received _____ Total(s): _____
 City Representative: _____ Title: _____
 Signature: _____ Date: _____

R.C.S. Construction, Inc.

P. O. Box 9337
 Rapid City, SD 57709
 605.342.3787 fax 605.348.4041

Invoice No. **202101.8****INVOICE****Customer**

Name City of Deadwood / Attn Bob Nelson
 Address 108 Sherman St
 City Deadwood State SD ZIP 57732
 ATTN: bobjr@cityofdeadwood.com

Date 4/6/2021
 Project No. 202101
 Project Curb & Gutter Repair

Qty	Description	Unit Price	TOTAL
1	Watermain Break / Curb & Gutter Repair Calamity Drive	\$3,100.00	\$3,100.00

Subtotal	\$3,100.00
Taxes South Dakota	\$0.00
Excise Tax	\$63.27
TOTAL	\$3,163.27

Thank you for your business.

Office Use Only

Please remit within 30 days.

The Name You Can Trust

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

Date: April 15, 2021
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Replacement of Large Format Printer

Staff is requesting permission to purchase a large scale color printer, more specifically the Canon TM-305. The new printer will replace the obsolete Canon IPF700 printer that was purchased in 2010. Since the IPF700 is obsolete, parts and service have become difficult to locate.

Staff received quotes from Century Business Products in Rapid City for \$4,328.67, CDW-G for \$4,803.03, B&H Photo for \$5,159.93 and Grimco for \$14,874.00 which included a scanner. Based on the quotes, staff chose to go with Century Business Products as they provided the lowest quote and are local should service be required. Staff is familiar with the service Century Business Products provides as they also are the servicer of our copier machine.

The Historic Preservation Commission reviewed this request at the April 14, 2021 meeting and recommend to the City Commission to approve the purchase of a Canon TM-305 large scale printer from Century Business Products in Rapid City for \$4,328.67 to be paid from the Historic Preservation machinery/equipment line item.

RECOMMENDED MOTION:

Move to approve the purchase of a Canon TM-305 large scale color printer from Century Business Products in Rapid City for \$4,328.67 to be paid from the Historic Preservation machinery/equipment line item.

Make	Model	Description
Canon	TM-305	36" with 500 GB Hard Drive, 5 Ink System - Pigment Based, WIFI Enabled

Included Features

- > Multi-Positional Basket
- > Sub Ink Tank System
- > Direct USB Thumb Drive
- > Poster Artist Lite Software Included
- > Non-firing Nozzle Detection
- > Multiple Media Options included Vinyl and Wall Clings

Dimensions 51.2W x 35D x 42.1H



Purchase Option..... **\$4,328.67**

Add Scanner (TM-305MFP).....\$4,207.58 or \$134.64 per mo

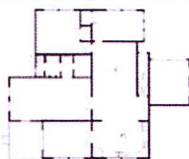
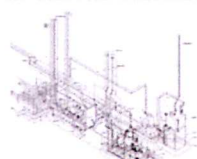



Leasing Options (\$1 out - own at end)

Lease Term	Lease Payment
36	\$138.52

Optional Maintenance Agreement

The maintenance pricing below includes: ink, print heads, service, and 24- or 36-inch bond paper. Networking, professional services training, and special paper are not included.

Pricing is based on the coverage of the file printed. Each print made will count toward one of the tiers below.

TIER A	TIER B	TIER C	TIER D	TIER E
0-99 MICROLITERS of ink with NO paper	100-149 MICROLITERS of ink with NO paper	150-249 MICROLITERS of ink with NO paper	250-299 MICROLITERS of ink with NO paper	300-999 MICROLITERS of ink with NO paper
IPE/TM \$.35/square foot	IPE/TM \$.45/square foot	IPE/TM \$.65/square foot	IPE/TM \$.80/square foot	IPE/TM \$.90/square foot
Pro Series \$.45/square foot	Pro Series \$.55/square foot	Pro Series \$.70/square foot	Pro Series \$.85/square foot	Pro Series \$.95/square foot
				

OFFICE EQUIPMENT SOLUTION FOR



prepared by

Heather Rutherford
Solutions Analyst

E: hrutherford@cbpnow.com
P: (605) 519-6437

QUOTE CONFIRMATION



DEAR CINDY SCHNERINGER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



ACCOUNT MANAGER NOTES: Thanks, Cindy!

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MBGP847	4/2/2021	CANON TM-305	0957153	\$4,803.03

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Canon imagePROGRAF TM-305 - large-format printer - color - ink-jet Mfg. Part#: 3056C002AA UNSPSC: 43212104 Contract: National IPA Technology Solutions (2018011-01)	1	5340839	\$4,803.03	\$4,803.03

PURCHASER BILLING INFO		SUBTOTAL	\$4,803.03
Billing Address: CITY OF DEADWOOD ACCTS PAYABLE 102 SHERMAN ST DEADWOOD, SD 57732-1309 Phone: (605) 578-2821 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$4,803.03
DELIVER TO		Please remit payments to:	
Shipping Address: CITY OF DEADWOOD CINDY SCHNERINGER 108 SHERMAN ST DEADWOOD, SD 57732-1309 Phone: (605) 578-2821 Shipping Method: DROP SHIP-COMMON CARRIER		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Haleigh Byrnes

(866) 405-6213

halebry@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com
Fed Gov: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until:

05/06/21

Quote No.: 885994223

Sold To:

City Of Deadwood
108 Sherman St
Dept Of Planning Zoning, Hist.
Attn: Accounts Payable
DEADWOOD, SD 57732

Ship To:

City Of Deadwood
And Historic Preservation
108 Sherman Street
Attn: Dept Of Planning, Zoning
DEADWOOD, SD 57732

Bill Phone: (605)578-2082

(605)578-2082

Date	Customer Code	Terms	Salesperson	Ship Via
04/06/21	74764597	N/A	AMX	TRUCK DELIVERY - STANDARD
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	CANON TM-305 PRINTER/REG Price After \$150.00 Instant Rebate Exp. 04/30/21 This item currently has a price of \$4845.00 while supplies last.	CATM305PTR (3056C002AA)	4,845.00	4,845.00
Continued on Next Page ...				



The Professional's Source

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com Fed Gov: federsales@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Quote No.: 885994223

Date	Customer Code	Terms	Salesperson	Ship Via	
04/06/21	74764597	N/A	Slsm	TRUCK DELIVERY - STANDARD	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>IMPORTANT NOTICE: B&H has begun collecting South Dakota sales tax. If you are SD tax exempt, please contact our TAX Department. To update the status of your account, please email a completed tax exempt certificate to taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308.</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>					
Payment Type - NO PAYMENT TYPE SELECTED			- Amount		Sub-Total: 4,845.00
					Shipping: Free STND
					Tax: 314.93
					Total: 5,159.93



Grimco, Inc. • www.grimco.com • www.grimco.ca

QUOTE# 639066-1

Nicolas Carson
E-Mail: ncarson@grimco.com
12395 Belcher Rd S, Ste. 360
Largo, FL 33773
Phone: 1(800)542-9941

Sold To:

CITY OF DEADWOOD(#13515622)
108 SHERMAN ST
DEADWOOD, SD 57732-1309 US
ATT: CINDY SCHNERINGER
PH: (605)578-2082

Bill To:

CITY OF DEADWOOD(#13515622)
108 SHERMAN ST
DEADWOOD, SD 57732-1309 US
ATT: CINDY SCHNERINGER
PH: (605)578-2082

Ship To:

CITY OF DEADWOOD(#13515622)
108 SHERMAN ST
DEADWOOD, SD 57732-1309 US
ATT: CINDY SCHNERINGER
PH: (605)578-2082

Created: 4/6/2021

Revision Date: 4/6/2021

Production Time: Varies

Quantity	Part #	Description	Your Unit Price	Your Total Price
1	TM-305	CANON 36" TM-305 WIRELESS PRINTER	\$4,995.00	\$4,995.00

The TM-200 printer is ideal for printing technical documents, CAD drawings and GIS maps, also posters, signage and displays with the use of Canon's LUCIA TD water resistant pigment ink.
* 5-color LUCIA TD pigment ink, PF-06 print head, L-COA PRO image processor.
* Clear, intuitive operation panel and is nearly 60% quieter than previous models - * * Includes free Layout Plus, a print utility that allows users to tile nest and create custom layouts before printing.
* Direct Print & Share, Canon's cloud portal software.
* PosterArtist Lite

What's In The Box
image PROGRAF TM-305 *Flat Stacking Basket
*Stand * 2"/3" Core Media Spool (Adaptors Included) *US AC Power Cable * Tools and Screws
* Print Head PF-06
* Maintenance Cartridge (Installed) * 5 Ink Tanks (130 ml: MBK, 90 ml: C/M/Y/BK)
* Sample Heavyweight Coated Paper (A2/2 Sheets)
* Ethernet Card (built-in) * USB 2.0 High-speed Interface * USB Connection Sheet * iWR Service Terms Leaflet * User Manual * Quick Setup Guide
* User Software CD for Windows (Printer Driver Utilities) * Poster Artist Lite CD * User Registration Card * Media Guide

Shipping Dimensions: 231lbs 44" X 32"x 55"; * Printer And Scanner Sold And Shipped; Separately; * Designed To Work With T36 Tm Scanner; * Features An All-New Five-Color Td Pigm; Ent Ink Set

Grimco, Inc. • www.grimco.com • www.grimco.ca**QUOTE# 639066-1**

Nicolas Carson
 E-Mail: ncarson@grimco.com
 12395 Belcher Rd S, Ste. 360
 Largo, FL 33773
 Phone: 1(800)542-9941

Quantity	Part #	Description	Your Unit Price	Your Total Price
1	TM-305MFP W-T36	CANON 36" TM-305 WIRELESS PRINTER/SCANNER CANON 36" TM-305 WIRELESS PRINTER/SCANNER	\$8,995.00	\$8,995.00

The TM-305 MFP T36 Scan-To-Copy/File/Share system is designed to provide fast, high-quality, large format image capture-to-output. More than just the sum of its parts, it is the versatility of the product that helps make it stand out. This multi-component system gives the user the opportunity to be more productive by being able to print and scan at the same time. The open architecture of the computer can be used to load additional programs, among other things. The printer's ability to print on a wide variety of media lends itself to uses in many departments and applications as well.

The imagePROGRAF TM-305 MFP T36 includes:
 TM-305 36-inch Printer with direct USB drive
 printing
 T36 Scanner
 15.6" All-In-One touchscreen computer
 Computer Stand
 Flat Stacking Basket

Printer And Scanner Combo; Shipping Dimensions:; Printer
 231lbs 44" X 32"x 55"; Scanner: 53"x21.5"x20.5" 109lbs

1	TM305MFP-T36INS	TM305 MFP & T36 Install Printer & Scanner (Required for TM305/T36 Printer purchase)	\$884.00	\$884.00
---	-----------------	--	----------	-----------------

COMMENTS: All printer deliveries are set up with a Delivery Appointment and Liftgate. If your shipment arrives without either of these, please do not accept delivery and contact Grimco Tech Support immediately at 877-283-5579

Please go online to grimco.directcapital.com for additional financing options.

****SALES TAX MAY BE APPLICABLE****

- * Price quotations are good for 30 days only and are based on entire quantity/items being purchased at once. Exclusions may apply.
- * All quotes must meet our \$50 order minimum. Custom signs and blanks have a 64 square foot minimum order requirement.
- * Lead times start at date of approval and are subject to change.
- * Prices do not include freight unless otherwise stated. Actual freight costs vary.
- * We reserve the right to over/under ship by 5%, on custom sign and blank orders, over 50 pieces.
- * We accept returns up to 30 days from receipt of merchandise. Restocking fees may apply. Custom and non-stock items are non-returnable.
- * All sign and blank dimensions are listed WxH.
- * Custom PMS color matching may incur additional charges if outside of Grimco standard colors.

Sub Total	\$14,874.00
Tax	\$0.00
Freight	\$0.00
Total	\$14,874.00

FY2020 Annual Survey of South Dakota Public Libraries

Shaded fields are prefilled in the online survey. Contact the SDSL Data Coordinator to make changes to these fields:
shawn.behrends@state.sd.us / 605-280-5834 / toll free 800-423-6665

SECTION A. – GENERAL INFORMATION

Library Name	County
DEADWOOD PUBLIC LIBRARY	LAWRENCE

Mailing Address	Street Address
435 WILLIAMS ST	435 WILLIAMS ST
Mailing City	Zip Code
DEADWOOD	57732

Contact

Library Director	Email address of director
Patricia Brown	patricia@cityofdeadwood.com
Library Phone	
6055782821	

Admin

Fiscal year reporting	Legal Service Area Boundary Change	Government unit under which library is legally established	Year legally established
Jan - Dec	No	City	1895

Population

Population of the Legal Service Area <i>Based on Census population estimates for your legal service area.</i>	25,844
Estimated population of total service area <i>Estimate the population you actually serve.</i>	25,844

What does the library charge for a nonresident library card?	\$25
--	------

Outlets

Number of Central Libraries	Number of Branch Libraries	Number of Bookmobiles
1	0	0

Building/ remodeling of library	Building/remodeling explanation	Total square footage main library
No		5,360

Codes

Legal Basis Code	Geographic Code
Municipal Government (city, town or village)	County (most nearly)

Library Hours - Public service hours of the main branch.

	Open	Close	Total hours
Sunday			N/A
Monday	10:00	7:00	9.00
Tuesday	10:00	7:00	9.00
Wednesday	10:00	7:00	9.00
Thursday	10:00	5:00	7.00
Friday	10:00	5:00	7.00
Saturday	12:00	4:00	4.00

Total hours open per week	45.00
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SECTION C. -- PERSONNEL

Head Librarian

Head Librarian	Current Annual Salary	Hours worked per week by head librarian	Highest education level achieved by head librarian	Total number of years head librarian has worked in the field
1	50,000.00	40	BA plus graduate courses	19

Other Librarians

Total number of OTHER paid librarians	Total number of OTHER librarians worked per week	Total hours worked per week-ALL librarians	Total paid librarians FTE
2	35	75	1.88

All Other Paid Staff

Total number of all other paid staff	Total number of all other paid staff hours worked per week	All other paid staff FTE	Total paid employees FTE
1	10	0.25	2.13

Staff paid by non-library sources

Number of staff paid from other sources	Non-library pay sources	Average hours/week by staff paid by non-library source
1	Historic Preservation	10

Volunteers

Total number of volunteers	Average number of hours worked by volunteers per week
16	0.5

ALA-MLS Librarians

Total number of ALA-MLS librarians	Hours worked per week - ALA-MLS librarians	FTE librarians ALA-MLS librarians
0	0	0.00

SECTION D -- INCOME

Operating Income received during fiscal year

Operating income – City/Town	\$67,091
Operating income – County	\$91,801
Operating income – School District	\$0
Operating income – Tribal Appropriation	\$0
Operating income – College Appropriation	\$0
Operating income – Other Contracts (other libraries or towns)	\$0
Local Government Revenue	\$158,892
State Appropriations	\$0
Federal Income	\$12,025
What amount of federal operating income is from LSTA grants?	
Other Operating Income	\$2,467
Total Operating Income	\$173,384

Capital Income

Local government capital income	\$0
State government capital income	\$0
Federal government capital income	\$0
Other capital income	\$0
Total capital income	\$0

SECTION E -- EXPENDITURES

Staff Expenditures

Salaries and Wages for Library Staff	\$69,412
Total employee benefits	\$9,326
Total all salaries and benefits	\$78,738

Collection Expenditures

Print materials expenditures	\$5,786
Electronic materials expenditures	\$1,125
Other materials expenditures	\$2,558
Total expenditures for library materials	\$9,469

Other Operating Expenditures

All other operating expenditures	\$18,594
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Total operating expenditures	\$106,801
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If there is a large difference between total operating income and total operating expenditures, please provide an explanation for the difference and what happens to unspent revenue.

Capital Expenditures

Capital expenditures on facility	\$0
Capital expenditures on technology	\$0
Other capital expenditures	\$0
Total Capital Expenditures	\$0

Total Expenditures	\$106,801
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SECTION F – LIBRARY HOLDINGS

Books

Books (print)	12,367
Ebooks accessed through SDTG	0
Other ebooks units* owned, leased, licensed	28,361
Total Ebooks	28,361

Subscriptions

Current print serial subscriptions	25
------------------------------------	----

Audio, Video, Other

Audio – physical units*	74
Audio – downloadable units* accessed through SDTG	0
Other downloadable audio units* owned, leased, or licensed	16,801
Total downloadable audio	16,801
Video – physical units*	3,001
Video – downloadable units*	515
Other (films, multimedia kits, maps)	786

Electronic Collections (Databases)

Local/other licensed electronic collections (databases)	2
State licensed electronic collections (databases)	59
Total licensed electronic collections (databases)	61

Total Holdings	61,991
-----------------------	---------------

SECTION G – SERVICE ACTIVITIES

Supplemental COVID Questions - PLS FY2020 federal supplemental data elements regarding library operations during COVID-19 pandemic

510 Were any of the library's outlets physically closed to the public for any period of time due to the Coronavirus (COVID-19) pandemic?	Yes
511 Did library staff continue to provide services to the public during any portion of the period when the building was physically closed to the public due to the Coronavirus (COVID-19) pandemic?	Yes
512 Did the library add or increase access to electronic collection materials due to the Coronavirus (COVID-19) pandemic?	Yes
513 Did the library allow users to complete registration for library cards online without having to come to the library before the Coronavirus (COVID-19) pandemic?	No
514 Did the library allow users to complete registration for library cards online without having to come to the library during the Coronavirus (COVID-19) pandemic?	No
515 Did the library provide reference service via the Internet or telephone when the building was physically closed to the public during the Coronavirus (COVID-19) pandemic?	Yes
516 Did the library provide 'outside' service for circulation of physical materials at one or more outlets during the Coronavirus (COVID-19) pandemic?	Yes
517 Did the library provide live, virtual programs via the Internet during the Coronavirus (COVID-19) pandemic?	Yes
518 Did the library create and provide recordings of program content via the Internet during the Coronavirus (COVID-19) pandemic?	Yes
519 Did the library provide Wi-Fi Internet access to users outside the building at one or more outlets before the Coronavirus (COVID-19) pandemic?	Yes
520 Did the library intentionally provide Wi-Fi Internet access to users outside the building at one or more outlets during the Coronavirus (COVID-19) pandemic?	Yes
521 Did the library increase access to Wi-Fi Internet access to users outside the building at one or more outlets during the Coronavirus (COVID-19) pandemic?	No
522 Did library staff work for other government agencies or nonprofit organizations instead of, or in addition to, their normal duties during the Coronavirus (COVID-19) pandemic?	No

Library Service Indicators

Registered users	1,670
Annual total attendance in the library	4,093
Attendance reporting method	Annual Count
Annual total reference transactions completed	774
Reference transactions reporting method	estimate Based on Typical Week(s)

Collection Use

Circulation of Physical Materials

Books	2,474
Magazines and other print items not included above	622
Non print physical items	3,843
Total Physical Item Circulation	6,939

Circulation of Electronic Materials

Ebooks	696
Audiobooks (and music)	392
Video	5
Use (circulation) of Electronic Materials	1,093

Electronic Collection (database) Use

SDSL-provided electronic collections use	183
Other electronic collection use	0
Successful Retrieval of Electronic Information	183

Total Circulation of Materials	8,032
How many of Total Circulation are children's materials?	1,015
Total Electronic Content Use	1,276
Total Collection Use	8,215

Library Programs**Library Programs – In-person and Live (synchronous) Virtual**

	Library Programs	Library Program Attendance
--Birth thru PreK	0	0
--Kindergarten thru age 11	6	36
Children Ages 0-11	6	36
Young Adult Ages 12-18	0	0
Adult Ages 19 and over	1	78
Total	7	114

Recorded Programs (synchronous)

Total on-demand views of live virtual programs	7
Total recordings of program content (not live) (asynchronous)	16
Total views of recorded program content	2,374

Passive Program Activities

How many passive activities were offered?	6
Approximately how many patrons took part in these activities?	10

One-to-One Programs / Summer Reading

How many one-to-one program sessions did the library conduct?	2
---	---

Internet

Total number of Internet computers for use by general public	5
Annual number of public access/ internet use sessions (30-minute sessions)	2,899
Does the library offer public Wi-Fi service?	Yes
Annual wireless sessions	3,800
URL of the library's webpage	www.cityofdeadwood.com/library
Annual Website Visits	1,401
Does the library actively maintain a social media presence?	Yes

Library Policies and Practices

Does the library charge fines for overdue materials?	Yes
What automation system do you use?	KOHA
If you have an automated system, is it connected to the internet?	Yes, available online

Resource Sharing / Interlibrary Loan

	Received from/ borrowed from other libraries	Provided/sent/loaned to other libraries
Out-of-state total	0	0
In-state total	63	776
Total ILLs	63	776

SECTION H – LIBRARY TRUSTEES

Library Board Members

Name	Address	Office Held	Term Expires
Dawn Burns	501 Main St.	President	2021
Tessa Allen	160 Charles St.	Vice President	2022
Raul Ponce De Leon	10 Denver Ave.		2021
Krystal Stulken	PO Box 169		2023
Teri Bruce	35 Madison St.		2023
Michael Johnson	8 Van Buren	City Council Rep.	

Library Board Information

Trustee meetings held per year	10xYR
Trustees appointed by what governing body?	other governmental unit
Trustee meeting schedule	2nd Wed. of month, 8:30AM
Date of last public library board meeting	2021-03-31
Are you aware of and do you comply with the SD Open Meetings law?	Yes

Friends of the Library / Library Foundation

Does your library have a Friends of the Library group?	No
President's name and address	
Does your library have a Library Foundation?	No
President's name and address	

SECTION I-J. – STANDARDS / POLICIES / EVENTS / SURVEY CONTACTS

Supplemental questions

Library Strategic Plan	
When was the library's strategic plan last reviewed?	pre 2010
If you have a strategic plan, do you have plans to update it?	Yes
Would you and your library board be interested in a training to learn how to write an effective library strategic plan?	Yes
Library Technology Plan / Computers	
Has the library's tech plan been updated/reviewed/revised in the last three years?	Yes
What is the average age of the library's public computers?	1-3 years old
Have you installed any new computers in the last year?	Yes, both staff and public

Narrative listing any special events

The library closed to the public on March 15, 2020. We reopened with limited hours (20 hours per week), visitor capacity, and social distancing the middle of June. During this time, we offered curbside service which we continue to do. We were also able to offer Summer Reading participants a book bag with books related to their interests and age appropriate at-home activities. There were no in-library programs during 2020. We sponsored one adult virtual program, "Lose 8 Pounds by the End of 2020 and Still Enjoy the Holidays" hosted by a library board member & certified life coach via Zoom. We had 16 registrants and many positive responses to this program: "The program sparked me to think differently about how I react to situations." "I liked that it was by Zoom, if missed a meeting there was a recording that I was able to watch." A resounding "Yes" from all participants that they would recommend this program to a friend. We also learned that a primary way to improve online programming is to begin with "a few suggestions for handling the technology" and not assume everyone has attended a virtual program prior to the class. During the time of closure to the public, we were able to begin an inventory of our collection (which we continue to work on), do some major cleaning of storage areas, re-envision the Children's/YA area, refinish furniture with the help of our Public Buildings & Facilities department, apply for and receive CARES ACT funding for technology from the State Library and SD Humanities Council. In addition to the challenges due to the COVID pandemic, our library also experienced a turn-over in staff, hiring a new director and 1 part-time staff member. (A second part-time staff member was hired in early 2021.) While all of these changes alone could serve as "times of trial", the existing staff and new staff have handled each of the changes and challenges with a professional, creative, and energetic edge. The COVID pandemic brought challenges to 'normal' library services, yet other changes brought new energy and a concerted team effort (which included library staff, other City Departments and supportive Department Heads) working towards preserving the history of our library while providing innovative and contemporary library services.

Librarian or staff member completing the survey	Patricia Brown
President of Board of Trustees/ or Director of Institution	Dawn Burns

SELECTED KEY RATIOS – FY 2020

These are key ratios and percentages generated by the survey tool. Per capita ratios are based on the population of the library's legal service area (LSA)—the population of the geographic area that the library serves.*	Your library FY 2020	Your library FY 2019	Statewide average FY 2019
Population used for per capita ratios* <i>Per capita ratios: Divides the total monetary or service statistics by the population served. This ratio helps you compare values among libraries of different sizes.</i>	2,006	2,076	774,127
Financial Measures			
Local government operating revenue per capita <i>All income from local government sources divided by LSA. This is the best single measure of the library's local financial support.</i>	\$79.21	\$76.54	\$34.97
Total operating revenue per capita <i>Includes income from state, federal, and miscellaneous sources.</i>	\$86.43	\$77.94	\$36.65
Total operating expenditures per capita	\$53.24	\$65.94	\$35.10
Collection expenditures per capita <i>This is the dollar amount spent per resident on new library materials.</i>	\$4.72	\$5.35	\$4.33
Service Measures			
Registered borrowers per capita** <i>The ratio of people registered to use library services. This can show what ratio of the community are active library users if the library regularly purges its files of inactive users.</i>	0.83	0.78	0.48
Library visits per capita <i>The average number of library visits per resident. It is an indicator of public awareness of library services.</i>	2.0	6.5	4.8
Total circulation per capita <i>The average number of loans made to residents. Low circulation ratios may be a result of low collection expenditures or indicate that the library should evaluate the relevancy of its new materials purchases to community needs.</i>	4.0	7.7	7.5
Public internet uses per capita <i>The average number of sessions (measured in 30 minute units) per resident that the library's public computers were used.</i>	1.4	4.2	1.2
Collection and Circulation Ratios			
Circulation turnover <i>The number of circulation transactions divided by the total number of items in the library's collection. It is an indicator of how often each item is checked out. Low turnover rate may also indicate that the library should consider "weeding" its collection of outdated and unused materials.</i>	0.13	0.34	0.96
Circulation of children's materials as a % of total circulation <i>Compares ratio of children's materials circulated to total circulation. It is useful to know when considering other services to children.</i>	12.6%	16.8%	42%
Circulation of electronic materials as a % of total circulation <i>Ratio of digital materials (ebooks, downloadable audiobooks, etc.) to total circulation.</i>	13.6%	6.8%	13.8%
Library Program Ratios and Totals <i>Programs require increased allocation of library resources such as staff, time, materials.</i>			
Total program attendance per capita <i>Ratio of people in the community who attended library programs.</i>	0.06	1.08	0.42
Children's attendance per program	6.0	8.0	22.4
Young adult attendance per program	0.0	0.0	13.0
Adult attendance per program	78.0	21.2	15.3

*For Lawrence, Meade & Pennington county libraries: We calculated your per capita population based on a formula that combines the library's local population and your library's ratio of total circulation for the county.

**The library's registered borrower records should be purged of inactive users at least every three years.

STATE NOTES (attached to individual questions on the annual report form)**Total Operating Revenue (#304)**

Additional funding from CARES ACT funds - State Library and SD Humanities Council--2021-04-15

Explain the Income Difference if needed

Staffing changes, closure due to COVID, additional funding from CARES ACT funds--2021-04-15

Total Audio - Downloadable Units (#453)

2019 report used title #, not copies - explains increase--2021-03-22

Other (films, multimedia kits, maps, etc.)

number adjusted to include microfilm and # of maps in library collection--2021-04-15

Library Visits (annual total attendance) (#501)

Closure due to COVID, then reduced hours affected visitor numbers--2021-04-01

SECTION B. – OUTLET / BRANCH INFORMATION - FY 2020

Location	DEADWOOD PUBLIC LIBRARY	
Address	City	Zip Code
435 WILLIAMS ST	DEADWOOD	57732
County	Phone Number	Outlet Code
LAWRENCE	6055782821	Central Library
Square footage of branch / outlet	Number of bookmobiles in outlet record	
5,360	0	
Total service hours OPEN to public per year	Total number of weeks branch open to public	
680	34	
Number of Weeks an Outlet was Closed to the Public Due to COVID-19	Number of Weeks an Outlet Had Limited Occupancy Due to COVID-19	
13	34	
Branch Librarian	Total Branch Staff paid	
Patricia Brown	3	
Total hours open during typical week	Total days open during typical week	
45	6	

Print this form out. Questions can be directed to the State Library Data Coordinator, 1-800-423-6665.
Return this certificate completely signed and dated within 30 days of survey submission.

South Dakota Public Library Survey FY2020 Survey Certification Form

Name of Library: Deadwood Public Library City: Deadwood

County: Lawrence

I certify that all the information contained herein has been thoroughly reviewed, and is complete and accurate to the best of my knowledge:

Librarian: Patricia J. Brown Date signed: 4/15/2021

I certify that all the information contained herein has been thoroughly reviewed, and is complete and accurate to the best of my knowledge:

Library Board President: _____ Date signed: _____

+++++

According to **SD Codified Law, Section 14-2-40: (6)** the complete Public Library Survey (annual report) has been submitted to the "governing body" of this library on

April 19, 2021 (date).

City or County official (Signature):

_____ Date signed: _____

Position or office held: _____

(MAYOR, CITY MANAGER, or CHIEF FINANCIAL OFFICER)

+++++

Thank you for being accurate. This will be part of South Dakota's record and part of the national data. This helps IMLS create a narrative that is an accurate reflection of our state and county's library services and resources. You are participating in an important annual national survey. Funding from which your library benefits is based in part on this survey. - Daria Bossman, State Librarian

The completed form can be scanned and uploaded to the survey portal (sd.countingopinions.com) at the time of submission or mailed to the below address within 30 days of electronic submission:

State Data Coordinator
South Dakota State Library
800 Governors Drive
Pierre, South Dakota 57501

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



KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: April 15, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Purchase Touch Screen Monitor for Wall of Fame

The Deadwood Historic Preservation Wall of Fame recognizes Deadwood's diverse historical figures that played a significant role in the legends, legacies and lore of this community. Every other year the Historic Preservation Commission receives nominees for this award and selects two citizens from the colored past that helped shape the landscape of Deadwood.

Recipients of this award are proudly displayed on the "The Wall of Fame" located in the entry area of City Hall. After the induction of the 2020 Wall of Famers there is no longer room on the wall to display future recipients. Staff is requesting permission to purchase a touch screen monitor and wall mount to electronically display the Wall of Fame inductees and future Wall of Famers.

The Historic Preservation Commission reviewed this request at their April 14, 2021 meeting and recommending the purchase of the 43" ELO monitor, compatible computer and wall mount from PC Nation in the amount not to exceed \$3,316.35. This would be paid out of the 2021 HP Public Education line item.

Recommended Motion: *Move to purchase the 43" ELO Monitor, compatible computer and wall mount from PC Nation in the amount not to exceed \$3,316.35. This would be paid out of the 2021 HP Public Education line item.*

QUOTE #	DATE	ACCOUNT #
PCNAQ85109	4/5/2021	0020808564

BILL TO:
KEVIN KUCHENBECKER
CITY OF DEADWOOD
102 SHERMAN STREET
DEADWOOD, SD 57732

SHIP TO:
KEVIN KUCHENBECKER
CITY OF DEADWOOD
102 SHERMAN STREET
DEADWOOD, SD 57732

ACCOUNT MANAGER	SHIPPING METHOD	TERMS
Christopher Martinez 800-235-4050 x 2192	Expedited Ground Delivery	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	9AN676	E720629 ELO ET4303L-2UWA-0-MT-ZB-GY-G 4303L 43IN WIDE LCD MNTR FHD HDMI 1.4 Item Info: Restricted returns - Special Order Item.	\$2064.58	\$2064.58
1	6QP380	E228087 ELO ECM FOR IDS 3S INTEL 7TH GEN I5 HD GRAPH 630 8GB 256GB SSD W10 LTSC Item Info: Restricted returns - Special Order Item.	\$1087.18	\$1087.18
1	8LP851	E721949 Elo Wall Mount for Interactive Display Item Info: Restricted returns - Special Order Item.	\$164.59	\$164.59

This quote is subject to PCNation's Terms of Sale at
<https://www.pcnation.com/web/termsofsale.aspx>
For additional information, contact your PCNation Account Manager, **Christopher Martinez**

Subtotal:	\$3316.35
Shipping:	\$0.00
Tax:	\$0.00
Grand Total:	\$3316.35

Thank you for taking the time to review this document for accuracy.

Christopher Martinez
Account Manager
PCNation
500 Central Avenue
Northfield, IL 60093
800-235-4050 x 2192
Fax: 847-400-5277
chris.m@pcnation.com
Please visit us at www.pcnation.com

Please remit payment to:
PCNation
500 Central Avenue
Northfield, IL 60093

All pricing subject to change. PCNation reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements and other extenuating circumstances.

MT. MORIAH CEMETERY

1 Mt. Moriah Drive
Deadwood, SD 57732
Telephone (605) 722-0837
Fax (605) 578-2084

**KEVIN KUCHENBECKER**

Sexton of Historic Cemeteries
108 Sherman Street
Deadwood, SD 57732
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: April 15, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Cemeteries Sexton
Re: Mt. Moriah Cemetery Improvements

Mt. Moriah Cemetery is an important historic resource and attraction for Deadwood. The cemetery is a very popular tourist destination with visitors from all over the United States and around the world. Due to the elements over the years since the large renovation project, Wild Bill Hickok and Calamity Jane' gravesites along with the public viewing areas are in need of major maintenance issues and repairs along with some minor improvements.

Preservation and maintenance of the historic cemeteries is truly an ongoing, never-ending project which includes repairing monuments, stonework, ironwork, retaining walls, erosion control issues, and other critical elements to as determined throughout the seasons.

The City sent out a Notice to Bidders for the Mt. Moriah Cemetery Improvements. Only one (1) bid was received which was from MAC Construction Co., Inc. in Rapid City with a project total lump sum bid of \$69,800.00 and Alternate #1 for \$6,150.00.

Staff recommends accepting the base bid and the alternate from MAC Construction Co., Inc. with funding from the Enterprise Fund for Historic Cemeteries Repairs line item.

Recommend Motion: *Move to accept the bid from MAC Construction Co., Inc. in Rapid City in the amount of \$69,800.00 and Alternate #1 for \$6,150.00 for a total project cost of \$75,950.00 for Mt. Moriah Cemetery Improvements to be paid from the Enterprise Fund for Historic Cemeteries Repairs line item.*

BID TAB				
April 13, 2021 2:00 p.m.				
Bids for Mt. Moriah Improvements				
<u>Contractor</u>	<u>Bid Bond</u>	<u>Amount</u>	<u>Alt 1</u>	<u>Addendum 1</u>
Mac Construction	X	\$ 69,800.00	\$6,150.00	X
Staff Present:				
Kevin Kuchenbecker				
Misty Trehwella				
Also Present:				
Mac Construction				
Tallgrass Landscap Architecture, LLC				

Mount Moriah Cemetery Improvements
City of Deadwood

March 18, 2021

COPY

Bid Form Cover
Sheet 1 of 4

Bidder: MAC Construction Co., Inc.

(The Following is for Owner's Use Only)

Check that the following have been received:

- ☐ Bid Bond
- ☐ Project Proposal Sheets 1 - 4
- ☐ Business License
- ☐ Evidence of Insurance
- ☐ Reference Projects

Attended Pre-Bid Meeting (Check against Sign In Sheet)

- ☐ Yes
- ☐ No
- ☐ Proposer in good standing with City



Mount Moriah Cemetery Improvements
City of Deadwood

March 18, 2021

Bid Form Sheet 2 of 4

Bidder: MAC Construction Co., Inc.

Bid Proposal

To: Attn: Kevin Kuchenbecker
Historic Preservation Officer
City of Deadwood
108 Sherman St.
City of Deadwood, SD 57732

The undersigned, having carefully examined the Criteria, Drawings, Specifications, and all Addenda thereto and other Contract Documents prepared by Tallgrass Landscape Architecture, LLC for the construction of the Gateway Landscape Remodel, and having carefully examined each of the sites of work and become familiar with all local conditions including labor affecting the cost thereof and being familiarized with federal, state and local laws, ordinances, rules and regulations affecting performance of the work, do hereby propose to furnish all labor, mechanics, superintendent, tools, material, equipment, and all utilities and transportation services necessary to perform and complete said work and work incidental thereto, in a workmanlike manner, as described in said Drawings, Specifications, and other Contract Documents including Addenda No(s) issued thereto, for the prices herein stated.

The undersigned further certifies to have personally inspected the actual location of the work, together with the local sources of supply and understands the conditions under which the work is to be performed, or that if not so inspected the site and conditions of the work, waives all right to plead any misunderstanding regarding the work required or conditions peculiar to the same.

Proposer has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Proposer has discovered in the Proposal request Documents and the written resolution thereof by Owner is acceptable to Proposer, and the Proposal request Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Proposal is submitted.

Bidders are required to submit bids on the Lump Sum Base Bid and all Unit Price Items listed on the Bid Form.

Bidder acknowledges receipt of Addendum No(s) 1, - , - , -.
(Bidders shall list Addenda number received.)

Project Total Lump Sum Bid: \$ 69,800.00

Sixty-nine thousand eight hundred (figures)
amount) Dollars (write out total dollar amount)



Mount Moriah Cemetery Improvements
City of Deadwood

March 18, 2021

Bid Form Sheet 3 of 4

Bidder: MAC Construction Co., Inc.

Full payment for the above shall be considered full and final payment for all work shown on the drawings, required by the specifications, and contract documents.

In submitting this bid, it is understood that the right is reserved by the Owner to accept or reject any or all bids. It is agreed that this bid may not be withdrawn for a period of ninety (90) days.

The undersigned further agrees, if awarded the Contract, to execute and deliver to the Owner within ten (10) days of the signing of the Contract, satisfactory Performance-Payment Bond if required by Owner's Representative, each in a sum equal to the full amount of the Contract.

The undersigned agrees to commence work under the Base Bid when directed by the Owner to proceed and to complete fully said work as specified within 150 calendar days.

The undersigned submits the following Unit Prices and Alternates, which may be used in the event that additions to or deletions from the work shown on the drawings are directed by the Owner.

Unit Prices

Item No.	Description (Supply and Install)	Units	Unit Price
1	Refinish Modern Steel Fencing (36" H)	LF	\$ <u>102.00</u>
2	Replace Mortar Joints Flagstone Paving	SF	\$ <u>40.00</u>
3	Replace Mortar Joints Stone Wall Cap	SF	\$ <u>42.00</u>
4	Replace Mortar & Reset Stone (Walls)	SF	\$ <u>42.00</u>

Item No.	Description (Supply and Install)	Units	Unit Price
ALT 1	Install 7 FT Pipe Rail & Knuckle Barrier (42" H)	LS	\$ <u>6,150.00</u>



Mount Moriah Cemetery Improvements
City of Deadwood

March 18, 2021

Bid Form Sheet 4 of 4

Bidder: MAC Construction Co., Inc.

Proposer certifies this Financial Proposal and his / her total Proposal submittal as:

☐ An Individual

☐ A Partnership

☒ A Corporation (check one)

Brett Oleson
signature

April 13, 2021
date

Brett Oleson
printed name

President
title

signature (If needed)

date

printed name

title

signature (If needed)

date

printed name

title

Company: MAC Construction Co., Inc.

Status of Incorporation: South Dakota

Federal ID Number: 46-0343903

Address: 4440 Universal Drive

Rapid City, SD 57702

Phone: (605) 787-4685

Fax: (605) 787-6785

E-mail (if available) brett@macconstructionco.com

Attest:

Tracy J. Page
(Secretary)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

Affix Seal



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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 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:

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

Deadwood Miners, LLC dba Deadwood Miners, 137 Charles Street, Lots 1-3-5-7-9-11-13-15-17-17 of Block 77, 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 5th day of April, 2021.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – April 8, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR BACK WHEN THEY BUCKED
RELAXATION OF OPEN CONTAINER, AND SPECIAL FULL TEMPORARY
LIQUOR LICENSE,**

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held April 19, 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:

Relaxation of Open Container:

Sunday, May 30, 2021 from 9:00 a.m. to 9:00 p.m. at the Event Complex.

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 5th day of April, 2021.

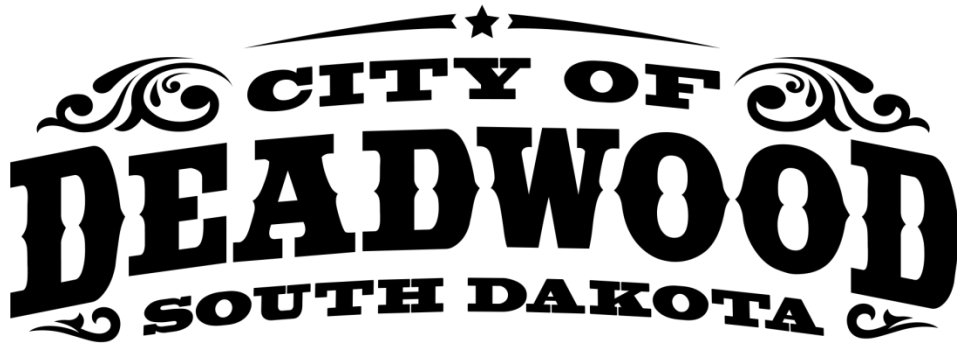
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 8, 2021

For any public notice that is published one time:

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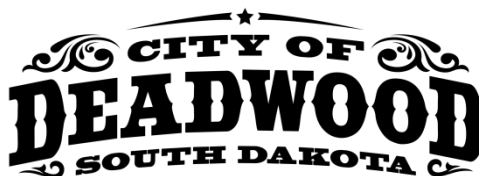
Event Complex Rental and Use Agreement

Event: Back When They Bucked, PRCA Xtreme Bronc Match, Bareback Shoot Out & WPRA Breakaway Roping _____

Date: May 30, 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: Back When They Bucked

Contact Information:

Name of Applicant: Lynn Husman, President of BHSS Foundation

Business/Organization: Black Hills Stock Show Foundation

Mailing Address: 444 Mt. Rushmore Rd. North

City, State Zip: Rapid City, SD 57701

Business Phone: Lynn Cell: 605.391.9021 Cell Phone: Tif R. 605.545.7865

Email Address: events@tnteventmanagement.biz- Tif Robertson, Event Coordinator

Dates Event Complex requested:

Set up Date(s): May 29, 2021 Hour(s): 12pm-4pm

Event Date(s): May 30, 2021 Hour(s): 10am & 3pm

Clean-up Date(s): May 31, 2021 Hour(s): 10am-1pm

Approximate number of people who will attend: 2000

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

Event Name: Back When They Bucked PRCA Xtreme Bronc Riding, & WPRA Break-Away Roping

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Clay Cross Title: Committee Chair
 Phone: 605.490.2046 Representing: BHSS Foundation

Name: Travis Bechen Title: Committee Member
 Phone: 605.431.8899 Representing: BHSS Foundation

Name: Tyler Robertson Title: Committee Member
 Phone: 605.391.4557 Representing: BHSS Foundation

Name: Bruce Bruch Title: Committee Memeber
 Phone: 605.431.5332 Representing: BHSS Committee Memb

Name: Justin Robertson Title: Committee Member
 Phone: 605.484.0305 Representing: BHSS Committee Memb

Name: Tif Robertson Title: Event Coordinator
 Phone: 605.545.7865 Representing: BHSS Foundation

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	\$0	Key Deposit	\$ 100
Parking Lots	\$0	Cleaning/Damage Deposit	\$ 1000
Baseball Fields	\$0		
Total Fees	\$0	Total Deposits	\$ 1100

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

Organization: Black Hills Stock Show Foundation

Name: Lynn Husman

Title: President

Signature: _____

Date: _____

For Office Use Only:

Date Fees Received _____

Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, July 11, and Saturday July 12, 2021: Relaxation of Open Container Ordinance at the Event Complex from 12:00 p.m. to 10:00 p.m.

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

Dated this 5th day of April, 2021.

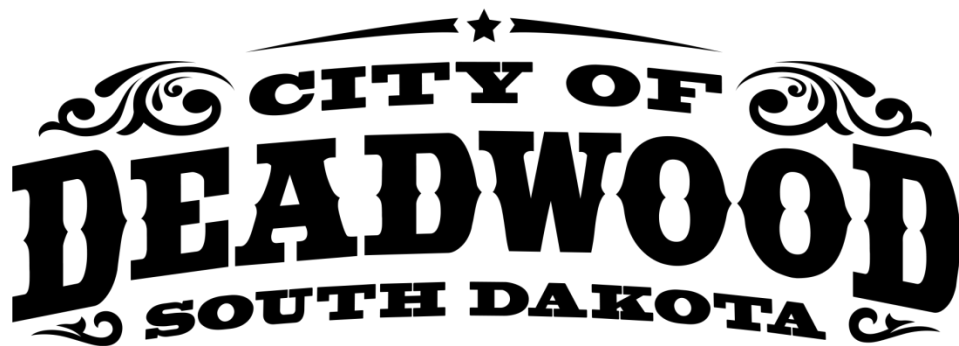
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: April 8, 2021

For any public notice that is published one time:

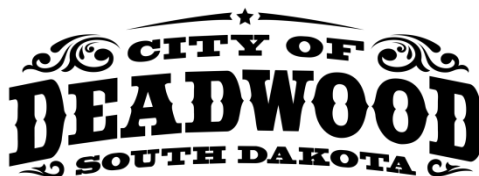
Published once at the total approximate cost of _____.



Event Complex Rental and Use Agreement

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: Do Deadwood Presents the Deadwood PBR

Contact Information:

Name of Applicant: Adam Libby

Business/Organization: Libby Productions LLC

Mailing Address: PO Box 2343

City, State Zip: Eureka, MT 59917

Business Phone: (406) 885-1385 Cell Phone: Same as Business

Email Address: alibbyproductions@gmail.com

Dates Event Complex requested:

Set up Date(s): June 9th - 11th 2021 Hour(s): 8:00 am - 10:00 pm

Event Date(s): June 11th and 12th 2021 Hour(s): 7:00 pm- 10:00 pm

Clean-up Date(s): June 13th 2021 Hour(s): 10:00 am- 4:00 pm

Approximate number of people who will attend: 4000

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

Event Name: Do Deadwood Presents the Deadwood PBR

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Fritz Carlson Title: Security

Phone: 605-210-1780 Representing: Badlands Security

Name: Desiree Libby Title: Administrative Director

Phone: 406-291-2253 Representing: Libby Productions LLC

Name: Roy Goben Title: Ambulance Director

Phone: 605-717-6326 Representing: LDRH

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

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

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 \$ Sur Charge Key Deposit \$ 100.00
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ 1000.00
 Baseball Fields \$ _____
Total Fees \$ 1.00/ticket sold **Total Deposits** \$ 1100.00

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

Organization: Libby Productions LLC

Name: Adam Libby

Title: Owner

Signature: Adam Libby

Date: 1/26/21

For Office Use Only:

Date Fees Received: _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

**NOTICE OF PUBLIC HEARING
BEV'S B'S POKER RUN
STREET PARKING**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 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:

Main Street Parking Request:

Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 13, 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 5th day of April 2021.

CITY OF DEADWOOD

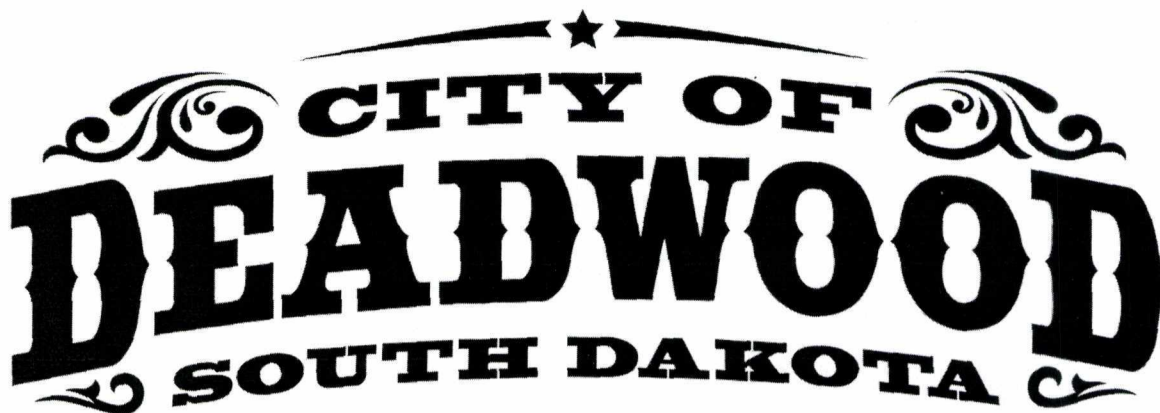
Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 8, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.

March 27



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

Boys Boys Poker Run

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: Bey's Boys Poker Run

Event Date(s): June 13 2021 Total Anticipated Attendance: 600 - 800
 (month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 10 AM / PM (to): 9 AM / PM

Location / Staging Area: Deadwood Custom Cycles & Saloon #10

Set up/assembly/construction Date: _____ Start Time: _____ AM / PM

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

Dismantle Date: _____ Completion time: _____ AM / PM

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

- 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: Saloon #10

Chief Officer of Organization (NAME): Louise Ladouce

Applicant (NAME): Clay Sprague Business Phone: (605) 578-3364

Address: 6057 Main St Deadwood SD 57732
 (city) (state) (zip code)

Daytime phone: (605) 591-9765 Evening Phone: (____) _____ Fax #: (____) _____

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Clay Sprague Pager/Cell #: 605-591-9765
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION
Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

The Event is a poker Run Starting and Ending in Deadwood.

The Only thing we will need from the City is Parking for motorcycles on Main St. From Lee St to Wall St and the trolley stops covered.

Lee to Wall
5-9

**NOTICE OF PUBLIC HEARING
FOR DEADWOOD LIVE
STREET CLOSURE, OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19 , 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:

Relaxation of Open Container:

Sunday, June 13, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 from 6:00 p.m. to 10:00 p.m.

Friday, July 2 and Saturday, July 3, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 from 6:00 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Sunday, June 13, 2021.

Deadwood Street closure from Main Street to Pioneer Way from 8:00 a.m. on Friday, July 2, to 11:00 p.m. on Saturday, July 3, 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 5th day of April, 2021.

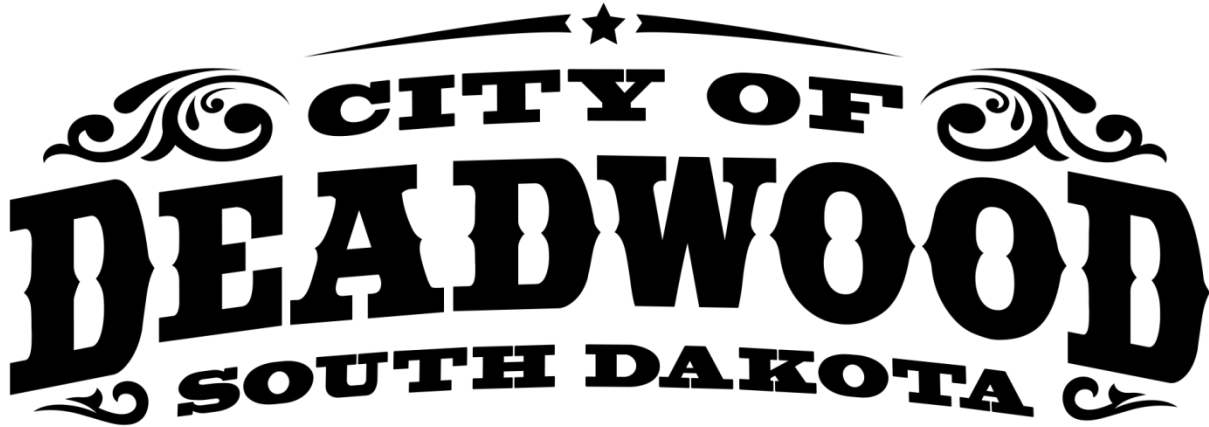
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: April 8, 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

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: Deadwood Live Open Air Music Series

Event Date(s): June 13, 2021 Total Anticipated Attendance: 2550
 (month, day, year) (# of Participants 50 # of Spectators 2500)

 Actual Event Hours: (from): 7 pm AM / PM (to): 10 pm AM / PM

 Location / Staging Area: Outlaw Square

 Set up/assembly/construction Date: 6/13/2021 Start Time: 8 am AM / PM

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

Set up will consist of fencing from Outlaw Deck to Hickoks wall, along sidewalk crossing Deadwood street

 Dismantle Date: 6/13/2021 Completion time: 11 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:

Deadwood Street will be closed from 8 am until 11 pm - fencing across Dwd St. at Main and at Pioneer Way

- 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: Oswald Entertainment Group

 Chief Officer of Organization (NAME): Marc Oswald

 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: Bryan Young - B YAddress: _____
Deadwood SD 57732
(city) (state) (zip code)Contact person "on site" day of event or facility use Bryan Young Pager/Cell #: 605-321-3472**(Note):** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

Show is ticketed event - attendees purchasing reserved seating or general admission

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:

Deadwood LIVE Open Air Music Series is a schedule of selected dates throughout the Summer of 2021 to be held at Outlaw Square. These will be ticketed events with fencing installed prior to each show,

Staging for the event will begin with fencing installation on Sunday morning at approximately 8 am - fencing along main street sidewalk will have emergency exits in place along the fence line - fencing along Pioneer way will have main exit on Deadwood Street. Also fencing on Pioneer Way side will NOT block the exit doorway of Hickoks as we understand that is a main egress for the property. All fencing will have opaque privacy coverings with holes cut for ventilation and wind safety. We are working on drawings to present to safety officer and building inspector that will show emergency exits.

Bathrooms at Outlaw Square will be utilized as production company will have sound system in place and there will be no staging for equipment on the North pad of Outlaw Square. Restrooms will also be available to audience in both Hickoks and the Silverado.

Entrance into the venue for the shows will be on Deadwood St. off of Main Street.

These shows will be 1 act shows with no opening bands scheduled. Shows will begin at various times in the evening but will be done at 10 pm following the city of Deadwoods curfew for shows.

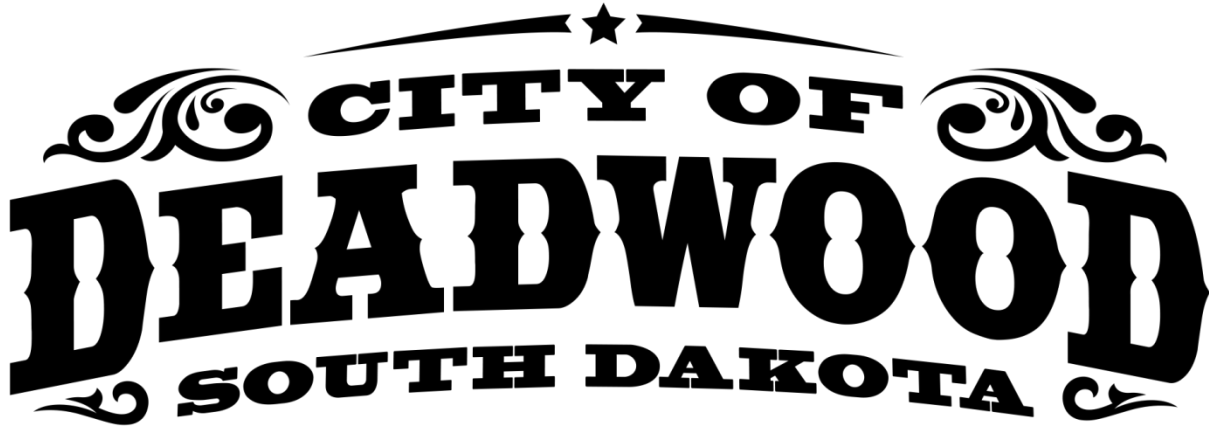
Beer & Wine only will be sold and consumed. We will be requesting Open Container for Zone 3 of Outlaw Square, from Hickoks to the Outlaw Deck of the Silverado from 6 pm until 10 pm day of show. Beer & Wine sales will take place in from the Gazebo and pouring station in Outlaw Square in Deadwood Event Cups.

Both staffs of Hickoks and Silverado will know that no event cups will be allowed on Main Street and their security staffs must prevent that.

This is a NO RE-ENTRY event - once guest leaves they are not allowed re-entry, wristbands will be removed.

Also each property will know that no alcoholic drinks will be allowed off their property and be in Outlaw Square.

There will no food sold at these shows.



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Deadwood Live Open Air Music Series

Event Date(s): July 2 & 3, 2021 Total Anticipated Attendance: 2550 each day
 (month, day, year)

(# of Participants 50 # of Spectators 2500)

Actual Event Hours: (from): 7 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: July 2, 2021 Start Time: 8 am AM / PM

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

Fencing along Main Street from Outlaw Deck to Hickoks wall, crossing Deadwood Street. Also along 14A

Dismantle Date: July 3, 2021 Completion time: 11 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:

Deadwood street - July 2, 2021, 8 am - July 3, 2021, 11 pm. Closed at Pioneer way(14A) also

- 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: Oswald Entertainment Group

Chief Officer of Organization (NAME): Marc Oswalk

Applicant (NAME): Wade Morris/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: Bryan Young (B Y)Address: _____ Deadwood SD 57732
(city) (state) (zip code)Contact person "on site" day of event or facility use Bryan Young Pager/Cell #: 605-321-3472**(Note):** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

Ticketed shows - attendees will purchase reserved seating or general admission

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:

Deadwood LIVE Open Air Music Series is a schedule of selected dates throughout the Summer of 2021 to be held at Outlaw Square. These will be ticketed events with fencing installed prior to each show, these will be single day events on July 2 & 3.

Staging for the event will begin with fencing installation on Friday morning at approximately 8 am - fencing along main street sidewalk will have emergency exits in place along the fence line - fencing along Pioneer way will have main exit on Deadwood Street. Also fencing on Pioneer Way side will NOT block the exit doorway of Hickoks as we understand that is a main egress for the property. All fencing will have opaque privacy coverings with holes cut for ventilation and wind safety. We are working on drawings to present to safety officer and building inspector that will show emergency exits.

Bathrooms at Outlaw Square will be utilized as production company will have sound system in place and there will be no staging for equipment on the North pad of Outlaw Square. Restrooms will also be available to audience in both Hickoks and the Silverado.

Entrance into the venue for the shows will be on Deadwood St. off of Main Street.

These shows will be 1 act shows with no opening bands scheduled. Shows will begin at various times in the evening but will be done at 10 pm following the city of Deadwoods curfew for shows.

Beer & Wine only will be sold and consumed. We will be requesting Open Container for Zone 3 of Outlaw Square, from Hickoks to the Outlaw Deck of the Silverado from 6 pm until 10 pm day of show. Beer & Wine sales will take place in from the Gazebo and pouring station in Outlaw Square in Deadwood Event Cups.

Both staffs of Hickoks and Silverado will know that no event cups will be allowed on Main Street and their security staffs must prevent that. This is a NO RE-ENTRY event - wristbands will be removed if guest leaves the event.

Also each property will know that no alcoholic drinks will be allowed off there property and be in Outlaw Square.

There will no food sold at these shows.

**NOTICE OF PUBLIC HEARING
FOR DIA DEL TACO
STREET CLOSURE, OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 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:

Relaxation of Open Container:

Saturday, July 10, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 from noon to 7:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Saturday, July 10, 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 5th day of April, 2021.

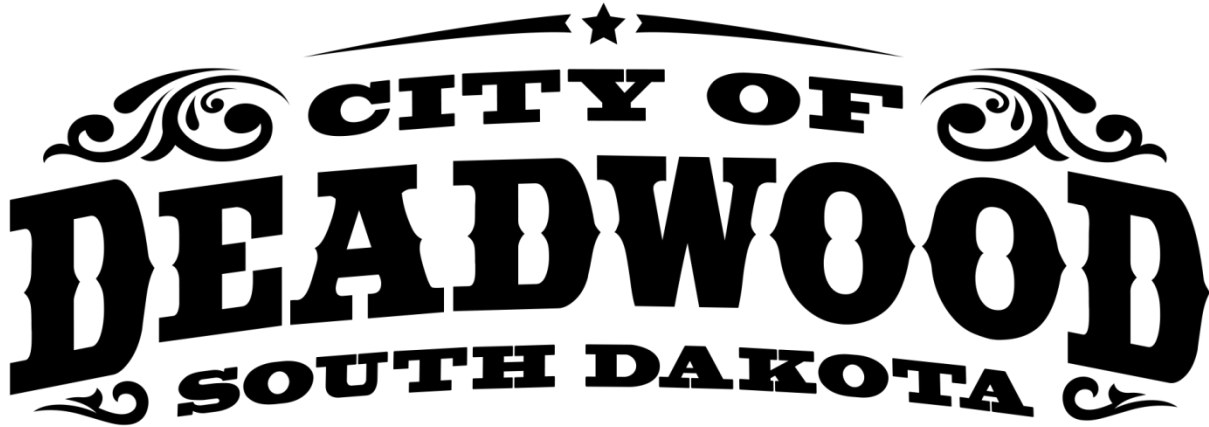
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: April 10, 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

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 Taco Festival

Event Title: Dia del Taco

Event Date(s): 7.10.21 Total Anticipated Attendance: 800
 (month, day, year)

(# of Participants 50 # of Spectators 750)

Actual Event Hours: (from): 12:00 PM AM / PM (to): 7:00 PM AM / PM

Location / Staging Area: Outlaw Square and Deadwood St.

Set up/assembly/construction Date: Same Start Time: 8:00 AM AM / PM

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

Fencing, booths, vendor tents, stage, gazebo.

Dismantle Date: Same Completion time: 10:00 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:

Deadwood St from Hwy 14A to Main Street - July 10 - 8 am closing - reopening at 11 pm

- 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: H & H Deadwood, LLC, dba His & Hers Ale House and Wine Bar

Chief Officer of Organization (NAME): Molly Brown

Applicant (NAME): Randy Brown Business Phone: (605) 415-2946

Address: 696 Main St **Deadwood** SD 57732
 (city) (state) (zip code)

Daytime phone: (605) 415-2946 Evening Phone: (____) _____ Fax #: (____) _____

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

Name: Bobby Rock - Outlaw Square.

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

Contact person "on site" day of event or facility use Randy Brown Pager/Cell #: 605-415-2946

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

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

FEES / PROCEEDS / REPORTING

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

Ticked event - \$10 GA, \$30 VIP

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:

Taco festival that will include:

- Food trucks and vendor tents
- Mariachi band
- Pepper eating contest
- Taco awards/food voting
- Tequila and craft beer sampling
- Merchandise
- Security

Requesting open container for zone 3 only - all beer and wine will be served in Event Cups only.

Deadwood Street closure from 8 am until 11 pm

**NOTICE OF PUBLIC HEARING
USE OF INTERPRETIVE LOT WAIVER OF BANNER FEE, BIKE PARKING
LEGENDS RIDE AND MOTORCYCLE PARKING**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 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:

Use of Interpretive Lot

Motorcycle parking from 10:00 a.m. to 2:00 a.m. daily Thursday, August 5 through Sunday, August 15, 2021

Main Street:

Motorcycle parking on Main Street from Franklin Hotel to Tin Lizzies Gaming Resort, northwest side only, 10:00 a.m. to 2:00 a.m. daily Sunday, August 1 through Sunday, August 15, 2021.

Street Closure Request:

Monday, August 9, 2021 - Pine to Deadwood Street from 8:00 a.m. to 3:30 p.m. for Legends Ride participants to register at the Silverado-Franklin Hotel & Gaming Complex

Request to Waive Banner Fee:

To waive banner fees for directional signage only Monday, August 9, 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 5th day of April, 2021.

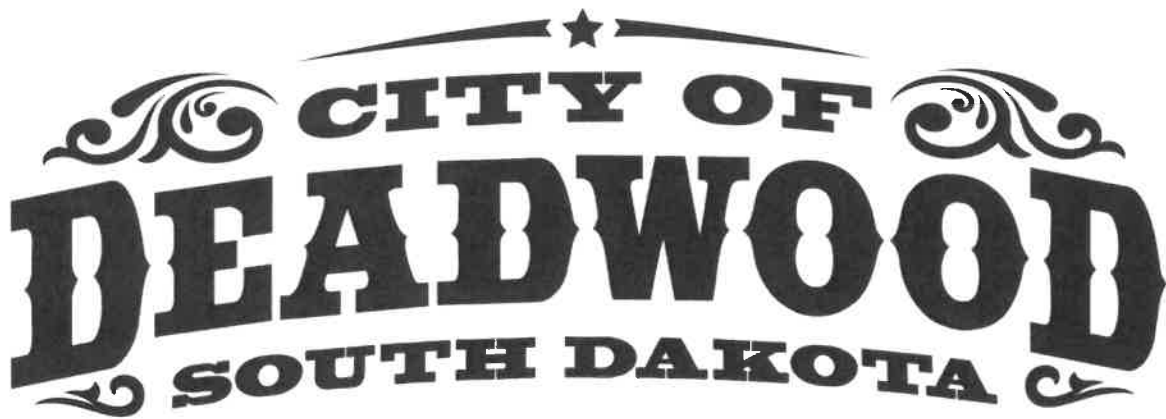
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: April 10, 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

STURGIS RALLY BIKE PARKING / LEGENDS RIDE

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Sturgis Rally and Legends Ride

Event Date(s): 8/6-15-2021 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants _____ # of Spectators _____)

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

Location / Staging Area: Main Street/Interpretive Lot

Set up/assembly/construction Date: 8/6/21 Start Time: 10am AM / PM

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

Dismantle Date: 8/16/21 Completion time: 8am AM / PM

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

Shine to Pine and 1/2 Interpretive Lot 8/9/21 8am-3.30pm Legends Ride

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO****YES**Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s).:

Ticket for Legends Ride/Fundraiser

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:**Bike Parking**

Interpretive Lot Thursday Aug 5th thru Sunday 15th

Interpretive Lot: Monday August 9th 1/2 Lot for overflow Legends Ride Parking 9am-3pm

Main Street: Bike Parking begins Sunday Aug 1st thru Sunday Aug 15th 10am-2am

Street closure Monday Aug 9th Deadwood - Pine 8am-3.30pm for Legends Ride

Request to waive Directional Banners

Request PD help with departure of Legends Ride @ 3pm

**NOTICE OF PUBLIC HEARING
FOR ALL IN ONE MOTOCROSS EVENT
OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Saturday, September 11, 2021: Relaxation of Open Container Ordinance at the Event Complex from 4:00 p.m. to 10:00 p.m.

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

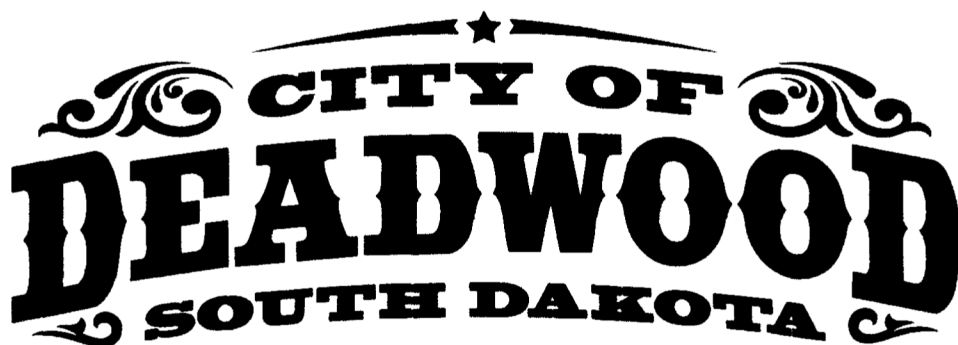
Dated this 5th day of April, 2021.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: April 10, 2021

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



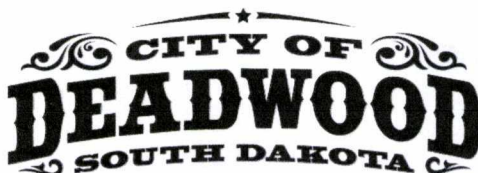
Event Complex Rental and Use Agreement

Event: Deadwood All In - Motocross Race

Date: 09-11-21

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
501 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood All In - Motocross Race

Contact Information:

Name of Applicant: James Carter

Business/Organization: Carter FMX LLC

Mailing Address: 3222 Wonderland Dr

City, State Zip: Rapid City, SD 57702

Business Phone: 605-415-2371 Cell Phone: _____

Email Address: James @ Carter Fmx. Com

Dates Event Complex requested:

Set up Date(s): 09-06-21 - 09-11-21 Hour(s): 6am - 5pm

Event Date(s): 09-11-21 Hour(s): 6:30pm - 9:30pm
Time might change

Clean-up Date(s): 09-12-21 - 09-14-21 Hour(s): 6am - 5pm

Approximate number of people who will attend: 3000

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

Event Name: Deadwood All in - Motocross Race

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website:
www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Fritz Title: ~~Bad~~ Security
 Phone: _____ Representing: Bad lands Security

Name: Eric Ulmer Title: Sound
 Phone: 605-845-8900 Representing: Depot Music

Name: Black Hills Vacations Title: Ticketing
 Phone: 605-717-7002 Representing: _____

Name: South Dakota Motocross Association Title: SDMA
 Phone: 605-499-8908 Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

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 \$ _____
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ _____
 Baseball Fields \$ _____
Total Fees \$ _____ **Total Deposits** \$ 1100.00

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

Organization: Deadwood All In - Motocross Race
 Name: James Carter Title: owner
 Signature: [Signature] Date: 02-23-21

For Office Use Only:

Date Fees Received _____ Total(s): _____
 City Representative: _____ Title: _____
 Signature: _____ Date: _____

**NOTICE OF PUBLIC HEARING
STREET CLOSURE, OPEN CONTAINER, WAIVER OF VENDING
FOR 3 WHEELER MOTORCYCLE RALLY EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure:

Wednesday, July 14, 2021: Motorcycle parking on Main Street from Wall Street to Deadwood Street, from 11:00 a.m. to 2:00 p.m.

Thursday, July 15, 2021: Main Street closure from Tin Lizzies Gaming Resort to the Masonic Temple from 8:00 p.m. until parade ends.

Relaxation of Open Container:

Sunday, July 11, Monday, July 12, Tuesday July 13, Wednesday July 14, Thursday July 15, 2021 at the Event Complex from noon. to 10:00 p.m.

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.

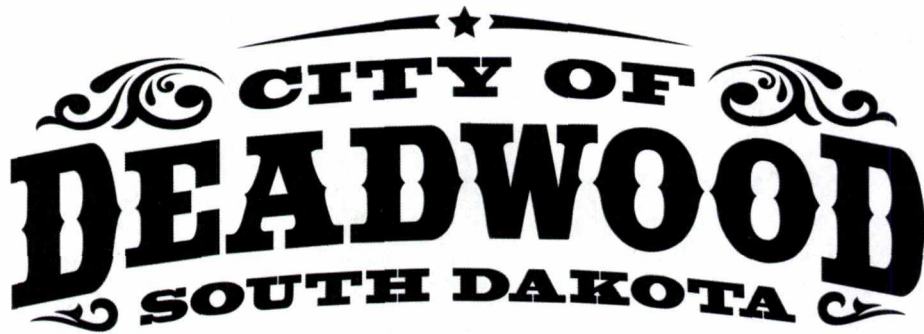
Dated this 5th day of April, 2021

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please publish: B.H. Pioneer, April 10, 2021

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



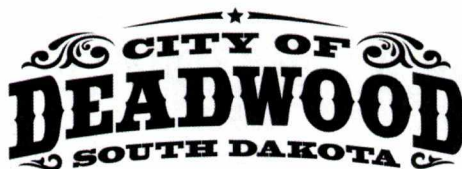
Event Complex Rental and Use Agreement

Event: 7th Annual D3WR

Date: July 11-16, 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: 7th Annual Deadwood 3 Wheeler Rally

Contact Information:

Name of Applicant: Teresa Schanzenbach

Business/Organization: First Gold Inc. - D3WR

Mailing Address: 270 Main

City, State Zip: Deadwood, SD 57732

Business Phone: 605-717-7174 Cell Phone: 605-210-0433

Email Address: teresas@firstgold.com

Dates Event Complex requested:

Set up Date(s): Saturday July 10, 2021 Hour(s): 8am - 10pm

Event Date(s): July 12-15, 2021 Hour(s): 7am - 10pm

Clean-up Date(s): Friday July 16, 2021 Hour(s): 8am - 4pm

Approximate number of people who will attend: 1000

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

Event Name: 7th Annual Deadwood 3 Wheeler Rally

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website:
www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Teresa Schanzenbach Title: D3WR Event Coord.
 Phone: 605-717-7174 Representing: First Gold Inc.

Name: Fritz Carlson Title: Owner
 Phone: 605-210-1780 Representing: Badlands Security

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

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 \$ 3500 Key Deposit \$ 100

Parking Lots \$ _____ Cleaning/Damage Deposit \$ 1000

Baseball Fields \$ _____

Total Fees \$ 3500 **Total Deposits** \$ 1100

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

Organization: First Gold Inc. - D3WR

Name: Teresa Schanzenbach

Title: D3WR Event Coord.

Signature: Teresa Schanzenbach

Date: 2-24-2021

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

ADDENDUMS

D3WR Waiver/Release Form

D3WR Tentative Itinerary

Written Request for Equipment and Services

Request for Open Container

Copy of Banner Permit Application

MAPS

Proposed Use of Area

Parade Route

SDDOT Parade Permit

Show n Shine

Letter to Businesses

7th ANNUAL DEADWOOD 3 WHEELER RALLY
EVENT REGISTRATION/RELEASE FORM
ACCIDENT WAIVER, RELEASE OF ALL LIABILITY AND ASSIGNMENT OF CLAIMS

As consideration for being allowed to participate in the events(s) described below:

1. I acknowledge that motorcycle/trike activity is a potentially hazardous activity which can be a test of a person's physical and mental limits and carries with it the potential for death, serious injury and property loss. The risks include, but are not limited to, those caused by terrain, facilities, temperature, weather, condition of riders' equipment, vehicular traffic, actions of other people including, but not limited to organizers, participants, volunteers, spectators, agents, Deadwood 3 Wheeler Rally (D3WR), First Gold Gaming Resort (FGGR), Trike Owners International (TOI) Deadwood Chamber of Commerce, (C of C) City of Deadwood and its officers, directors and employees. I hereby assume all the risks of participating, viewing and/or volunteering in this event. I realize liability may arise from negligence or carelessness on the part of the persons or entities organizing or conducting this event and hereby release them of all liability. I certify I am at least 18 years old. I promise not to sue and agree to pay all court cost and all attorney fees that result from my action, civil or otherwise.
2. I certify I am physically fit with no known physical or mental impairment and have prepared for participation in the event(s). I acknowledge this Accident Waiver and Release of Liability form will be used by the event holders, sponsors and organizers of the event(s) in which I may participate and that it will govern my actions and responsibilities at said events. I certify I am not under the influence of any narcotic, alcohol or other drug. I certify I have fully adequate insurance to cover all medical claims, the motorcycle/trike and any other equipment and any damage or liability I may ultimately be found responsible for, during all travel to the point of my entry into the Ride, the Ride, the period between the end of the Ride and my return to my final destination. I further certify I have all the insurance required by law and I am licensed and competent to operate a motorcycle/trike in a safe manner and my license has all motorcycle endorsements or certificates required by my state of residence.
3. In consideration of my being permitted to participate in this event, I hereby take action for myself, my executors, administrators, heirs, next of kin, successors and assigns as follows: (A) Waive, Release and Discharge from any and all liability for my death, disability, personal injury, property damage, property theft or actions of any kind which may hereafter accrue to me during the event or during my traveling to and from this event. The following entities or person: D3WR, FGGR, TOI, C of C, City of Deadwood, directors, employees, ride organizers, sponsors, representatives, agents, volunteers and (B) indemnify and hold harmless the entities or persons mentioned in this paragraph from all liabilities or claims made by other individuals, or entities because of any of my actions during this event. Accordingly, I do hereby release and discharge D3WR, FGGR, TOI, C of C, City of Deadwood, directors, employees, ride organizers, sponsors, representatives, volunteers and agents and their officers, agents and its employees from all claims, demands and causes of action of every kind whatsoever for any death, damages and or injuries which may result from my participation in this event(s). This shall be construed broadly to provide a release and waiver to the maximum extent permissible under applicable law.
4. I hereby consent to receive medical treatment, which may be deemed advisable in the event of injury, accident and or illness during the event(s). I agree to pay any and all costs related to medical response, treatment and transport on my behalf.
5. I certify I will wear the personal protective equipment while operating my motorcycle/trike at this event that is or may be required by the United States and/or any state in which my participation occurs and that my motorcycle/trike and all required personal protective equipment are in safe operational condition. I agree to abide by the directions/rules given by the organizers of this event and understand that my privilege to ride may be removed without refund if I am in violation of the rules set forth or acting/performing in an unsafe manner, or any manner disruptive to the operation of the event(s). The engine displacement of my motorcycle/trike is at least 650cc, the minimum size allowed for participation.
6. I agree to pay for all expenses, including, but not limited to lodging, food, beverages, gasoline, oil, repairs and maintenance and any other costs or expense I incur as a result of participating in the D3WR event.

7. As additional consideration for being allowed to participate in the D3WR event, I hereby assign to D3WR, FGGR, TOI, C of C, and the City of Deadwood, any claim I have or might have in contract or in tort in any way shape, form or fashion arising out of its action, the actions of other riders or anyone that participates in or comes in contact with participants in the event(s). This assignment is intended by all parties to be a full and complete assignment of any claim I have against D3WR, FGGR, TOI, C of C, the City of Deadwood, officers, directors, employees, ride organizers, sponsors, volunteers, representative and agents or may have against entities and individuals listed in the paragraph whether directly or through third parties. The intent of the parties is that D3WR, FGGR, TOI, C of C, City of Deadwood, officers, directors, employees, ride organizers, sponsors, volunteers, representatives and agents shall be liability free regarding anything in any way connected with the event.
8. I hereby release D3WR, FGGR, TOI, C of C and the City of Deadwood from all claims based upon or arising out of the use, reproduction, distribution, display or performance of all or any part of the photographs or recording, or any derivative thereof, including any claim of invasion of privacy or right of publicity.

I hereby certify that I have read both pages of this Accident Waiver, Release of All Liability and Assignment of Claims in its entirety. My signature below indicates that I fully understand it and agree to its contents.

Full Signature of Driver: _____

Printed Name: _____ Date: July ____, 2021

Full Signature of Passenger: _____

Printed Name: _____ Date: July ____, 2021

Thank You for Joining Us – Ride Safe!

RALLY TRIVIA

Your AGE: ____ Yr. of TRIKE: ____ Miles RIDDEN to this Rally: ____ # of Years attending this event ____

2021 Tentative Schedule of Events

Deadwood Event Complex (DEC) - 15 76th Drive

SUNDAY, JULY 11

Noon - 6 pm	Registration and packet pick-up
Noon - 9 pm	3 Wheeler Central Tent Open
1 pm	"Do Deadwood" QR Code Scavenger Hunt Trivia sheets provided in registration bag. Turn in completed forms at D3WR Info Tent by 3 pm Wed. July 14th with winners announced at 6:30 pm
1 pm	Free Ride Time (small groups can gather & leave from DEC)
2 pm - 7 pm	Vendors Open
3 pm - 6 pm	Vendor Poker Run at DEC
5 pm - 7 pm	"Meet & Greet" Social @ 3 Wheeler Central Tent
7 pm	Drawing for Poker Run Prizes - Must be present to win. Followed by Know Your Rides - Ride/Map Overview
10 pm	DEC & Bar Close

MONDAY, JULY 12

8 am - 5 pm	Registration & packet pick-up
8 am - 10 pm	3 Wheeler Central Tent Open
9 am - 6 pm	Vendors Open
10 am	Trike Games Organized by Nebraska Iowa Spdyer Riders
Noon	All Women's Ride to Keystone, SD (Depart from DEC) Sponsored by CanAm
1 pm	Free Ride Time (small groups can gather & leave from DEC)
3:30 PM	Leave DEC for Road Warrior Ride thru Spearfish Canyon back to 3 Wheeler Central. Sponsored by CanAm
6 pm - 8 pm	Social/Music—3 Wheeler Central Tent
TBD	Movie Night at Outlaw Square
10 pm	DEC & Bar Close

TUESDAY, JULY 13

8 am - 5 pm	Registration & packet pick-up (Info tent by Law Tiger)
8 am - 10 pm	3 Wheeler Central Tent Open
8:30 am	Free Ride Time (small groups can gather & leave from DEC)
9 am - 6 pm	Vendors Open
9 am	TT-VOF's Meet & Greet/Ride/Luncheon
5 pm	Watermelon Feed at 3 Wheeler Central
6 pm - 8 pm	Social/Music@ 3 Wheeler Central
10 pm	DEC & Bar Close

WEDNESDAY, JULY 14

7:30 - 11 am	VFW Pancake Fundraiser at 10 Pine St.
8 am - 11 am	Registration & packet pick-up
8 am - 10 pm	3 Wheeler Central Tent Open
9 am - 6 pm	Vendors Open
11 am	Trike staging and depart from DEC for Show n' Shine on Historic Main Street
11:30 am	Show N Shine (concludes at 1:30pm)
2 pm	Small Group Rides—TBD
3 pm	Do Deadwood Qr Code Scavenger Hunt Maps provided in registration bag. Turn in completed forms by 3 pm today Winners announced at 5 pm.
6 pm	Social at 3 Wheeler Central Tent
TBD	Music Concert at Outlaw Square
10 pm	DEC & Bar Close

THURSDAY, JULY 15

8 am -10 pm	3 Wheeler Central Open
9 am - 4 pm	Vendors Open
10 am - 3 pm	7th Annual Poker Run/Scavenger Hunt
5:30 pm	Social/Music @ DEC
7 pm	Meal @DEC
7:45 pm	Recognition/Show n' Shine Awards Poker Run Awards
8:15 pm	Trike Light Parade Line-up
8:30 pm	Trike Light Parade through Historic Deadwood Main Street
10 pm	DEC & Bar Close

FRIDAY, JULY 16

8 am	Trike Blessing – TBD
------	----------------------

**City of Deadwood Request for Equipment and Services
7th Annual Deadwood 3 Wheeler Rally July 11-16, 2021**

A team of volunteers for the Deadwood 3 Wheeler Rally will be providing most of the necessary man power at the Deadwood Event Complex. We do not anticipate needing extensive services from the Deadwood City workers during the event and will work with department heads to alleviate the need for services throughout the week. Volunteers will be responsible for the set-up and the day to day clean-up of the event complex area.

Use of the bathrooms under the grandstands are being requested. (With covid-19 we need to know who will be cleaning the bathrooms and understand who is responsible for social distancing signs).

We request the use of the folding chairs and any tables under the grandstand to be used on the property throughout the duration of the event. Are there bleachers that can be used?

We request the use of the city owned tents to be used during the rally from Saturday noon thru Thursday evening at 10 pm. We ask that city workers put up the tent by Saturday morning July 10th.

We request the use of the water hydrants for riders to utilize to wash their trikes. Cleaning buckets, hoses, rags will be provided by D3WR.

In 2020 we worked with the Deadwood Police Department to aid in getting the destination rides out of the complex in a safe and timely manner. We will meet with the proper authorities in 2021 to request similar assistance and have the necessary paperwork filed with the city and state. We are not planning regular large group rides from the Deadwood Event Complex thus the manpower from the police will be minimal. However, we need assistance leaving the DEC for an all-women's ride to Keystone (date and time TBD), Wed., July 14 at 11:15 am for the Show N Shine and Thursday July 15th at 8:30 pm for the night parade.

We will be asking the city to provide some traffic barricades that can be used within the complex during the event and to also provide barricades for the Trike Show n' Shine, however D3WR will be able to put up and remove the Trike Show n' Shine barricades at the designated times if so approved by the City. We will continue to work with city department heads to determine the space needed on Main Street.

Badlands Security is being hired to patrol the area at night as trikes may need to be parked in the complex area overnight and vendors will have their merchandise/displays up in the designated areas.

We will work with the Days of 76 Museum to ensure trikes do not park in their designated/reserved parking spaces. We will have signs right inside the DEC at the entrance for museum guests to travel left. We will keep the trikes traveling to the right for the duration of the rally.

We ask that the trolley pick-up and delivery guests to the outside entrance of the DEC Starting Sunday at noon until the rally's conclusion on Thursday evening at 10pm.

We will keep the lines of communication open and have meetings as needed or requested by the City.

Recap for services:

Put up sign for no parking in the event complex effective midnight on Friday July 9th.

Set up tents for the event – 20 by 40...others?

Provide guidance on vendor placement to best utilize the existing electricity.

Make accessible the chairs from Days of 76. Are bleachers accessible for use?

Make accessible freezer under grandstand for ice – ice will be made and pre-bagged at First Gold and brought over.

Provide barricades (if needed) for Wednesday Show n Shine

Open bathrooms under grandstands for use by registrants

Pick up garbage bags once a day from the event complex

Turn on water hydrant to use for trike wash station

Permission to use the football field for yard games (corn hole, Koob, Flamingo Golf Put, Frisbee) and to take a group picture. A band is being hired and we would like to use the football field for their staging. We will work with city department heads on this.

Hang D3WR banners across Main Street

Turn on wifi for vendors to use to make transactions

Provide police escort for parade on Thursday Night at 8:30

Police assistance to get women riders out of the complex for their all-woman ride. Date and time TBD.

Provide 18 large orange construction cones for use during the rally inside the DEC

Re: Request from City Deadwood Commission for Open Container

For: 7th Annual Deadwood 3 Wheeler Rally at Deadwood Event Complex

Organized by: First Gold Resort & Gaming, 270 Main, Deadwood

Open Container Dates Requested for the following dates with times of open container to be from 11 AM to 10 PM.

- Sunday July 11, 2021
- Monday July 12, 2021
- Tuesday, July 13, 2021
- Wednesday, July 14, 2021
- Thursday, July 15, 2021

D3WR/First Gold will be selling alcohol and work with City officials to obtain proper licenses.

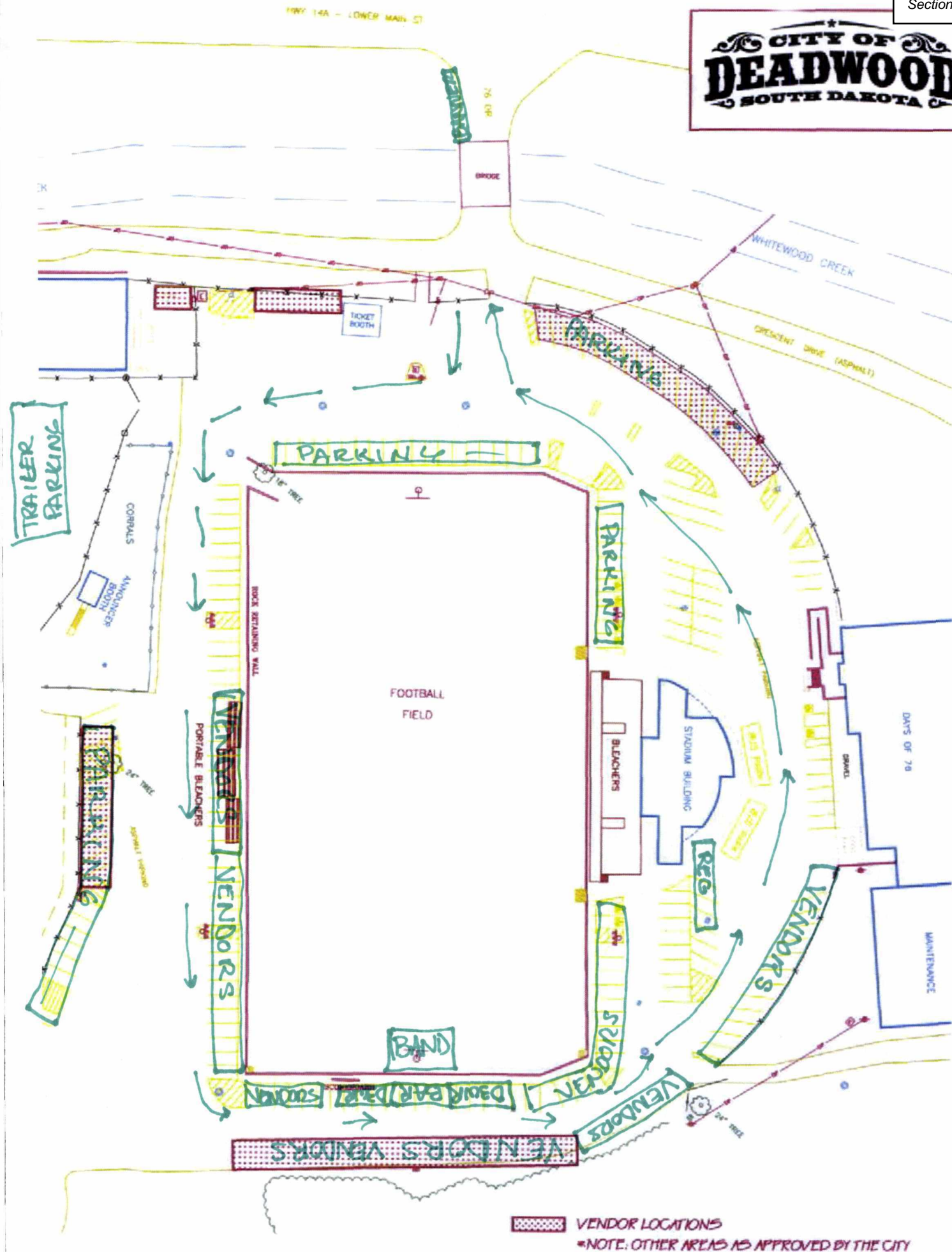
Respectfully submitted,

Teresa Schanzenbach

D3WR Event Coordinator/First Gold Sales

605-717-7174

CITY OF DEADWOOD SOUTH DAKOTA

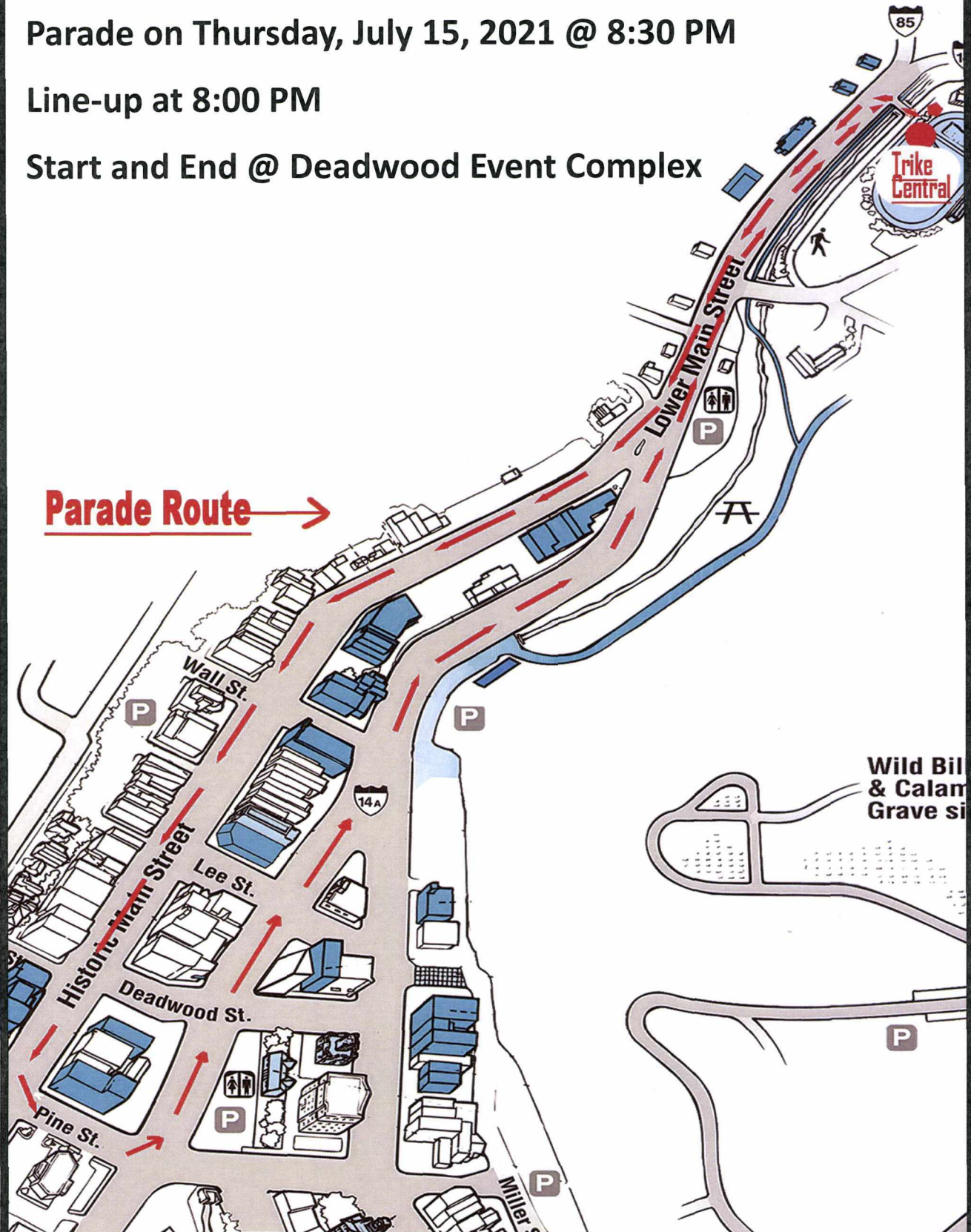


D3WR "Night Light Parade" Route Map

Parade on Thursday, July 15, 2021 @ 8:30 PM

Line-up at 8:00 PM

Start and End @ Deadwood Event Complex



SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION APPLICATION FOR PERMIT TO OCCUPY RIGHT OF WAY

Highway No. 85 County LAWRENCE Approximately 1.70 Miles N ☐ S ☒ E ☐ W ☐

From (City or well defined point) 15 '76 St Section x Township x Range x

Description of occupancy: Light parade for trikes leaves from Deadwood Event Complex (15 '76 Drive) and travels south on Hwy 85 & upper Main St. in Deadwood. Parade will be led by local police. Once at Pine Street, trikes will be on their own. See attached map

Night Light Parade in Deadwood, SD on Thursday July 15, 2021 at 8:30 PM

Purpose of occupancy:

Duration of occupancy: PERMANENT ☐ TEMPORARY ☒ If temporary, give the estimated date of removal or completion:
8:30PM to 8:50 PM

I, the undersigned, request permission to occupy public right-of-way at the above location and as shown on the attached layout sheet. In consideration for this permission, I agree to abide by all conditions as herein stated.

1. To furnish all materials, labor, incidentals and pay all costs involved with this occupancy including restoration of any damage to the roadway and right-of-way to equal or better conditions than existed prior to the occupancy covered by this permit.
2. To provide protection to highway traffic during occupancy by the use of proper signs, barricades, flagpersons and lights as prescribed in the "Manual of Uniform Traffic Control Devices."
3. To indemnify and hold the State of South Dakota, its Department of Transportation, its officers, agents and employees, harmless from and against any and all actions, suits, damages, liability or other proceedings of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this application.

APPLICANT NAME (please print) TERESA Schanzenbach

SIGNATURE Teresa Schanzenbach DATE 2-24-2021

ADDRESS 270 Main Deadwood SD 57732

TELEPHONE 6057177174

REPRESENTING First Gold Inc.- Deadwood 3 Wheeler Rally
(Name of Individual, Company, Organization, etc.)

To be completed by Department of Transportation

Project (Const.) _____ Station _____ Milepost _____

Project (Maint.) _____ Maintenance Unit _____

1. Prior to commencing occupancy and at completion of occupancy the applicant shall notify _____
at _____ Telephone _____

2. Special Conditions _____

3. Failure to accomplish the occupancy in accordance with the provisions of this permit will automatically render this permit null and void and where applicable, constitute grounds for its removal and/or full restoration of the occupancy site all at the applicant's expense.

This permit to occupy the right-of-way is granted to all conditions as herein stated on this _____ day of _____, 20____.

Region Engineer

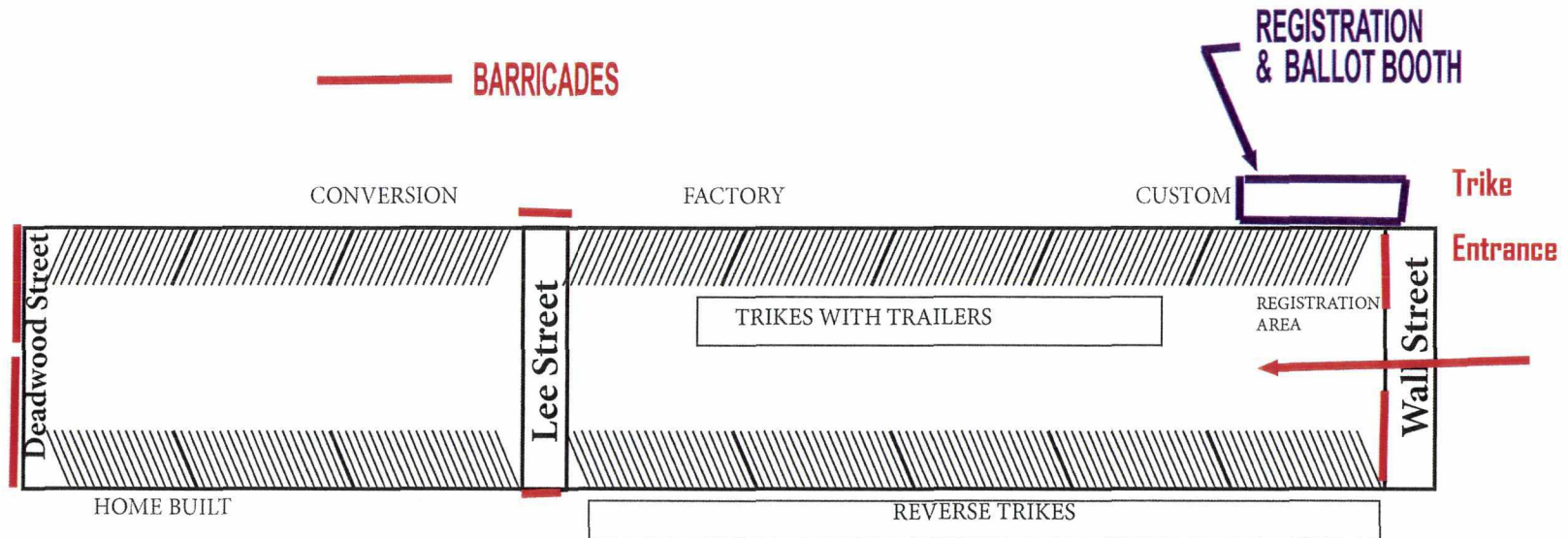
Chief Bridge Engineer (Bridge Installations only)

7TH ANNUAL DEADWOOD 3 WHEELER RALLY

Wednesday July 14, 2021

11:30 AM to 1:30 PM

Lineup at 11:00 AM



- Final Layout will be determined by the number of entries for each category
- Helpers will line up participants by category at the Deadwood Event Complex & parade to show
- Side Streets will be blocked off as needed and done so in accordance to City permission.
- Trikes will access downtown Main Street from "Wall Street"
- Committee will work with proper Deadwood City Departments should changes need to be made

SAMPLE LETTER TO BUSINESS OWNERS:**SENDING MAY 17, 2021**

Dear Business Owner:

I wanted to give you a heads-up that the 7th Annual Deadwood 3 Wheeler Rally will be taking place July 11-16, 2021. The scheduled Trike Show N Shine could potentially impact your business which is why I am sending you this letter. Trikes will be parked on Main Street on Wednesday, July 14th from 11:30 AM to 1:30 PM with trikes beginning to park around 11:15 AM. This is the same time schedule that has been in place for the past 6 years. Please feel free to contact me should you have any questions or concerns.

Thank you,

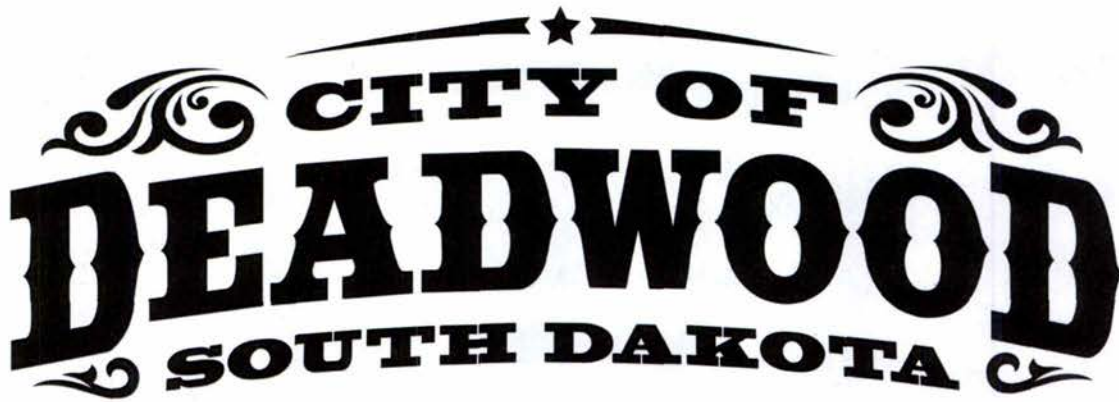
Teresa Schanzenbach
D3WR Event Coordinator
605-717-7174

BUSINESSES TO CONTACT:

Boot Hill Tours, Inc.
PO Box 200
Deadwood, SD 57732

Original Deadwood Tour
Po Box 472
Deadwood, SD 57732

The Deadwood Stage
PO Box 190
Deadwood, SD 57732



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

D3WR Show n' Shine

Wed. July 14, 2021

DW3R Night Trike Parade

Thurs. July 15, 2021

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: Deadwood 3 Wheeler Rally Show n' Shine & Night Light Parade

Event Date(s): July 14 / July 15 Total Anticipated Attendance: 1000-1500
 (month, day, year)

(# of Participants 100+ # of Spectators 1000-1500)

Actual Event Hours: (from): Show n' shine - 11:215-1:30
Parade - 8:30 pm-9pm AM / PM (to): _____ AM / PM

Location / Staging Area: Deadwood Event Complex

Set up/assembly/construction Date: Show n' SHINE
Wed. July 14 11AM Start Time: 11:30 Am AM / PM

Please describe the scope of your setup / assembly work (specific details):
SHOW N' SHINE - set up any needed barricades @ 11 Am Day of Show
Parade - NO SET UP NEEDED - Police escort through historic Main

Dismantle Date: SHOW N' SHINE - July 14 Completion time: 2 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:

SHOW N' SHINE may need from Wall St. to Shine St. (see maps)
The Parade will run the length of Historic Main

- 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: First Gold Inc.

Chief Officer of Organization (NAME): Mike Gustafson

Applicant (NAME): Teresa Schanzenbach Business Phone: (605) 717-7174

Address: 270 Main Deadwood SD 57732
 (city) (state) (zip code)

Daytime phone: (605) 717-7174 Evening Phone: (605) 210-0433 Fax #: ()

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

Name: _____

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

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

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO****YES**Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

These events are part of the 7th Annual Deadwood 3 Wheeler Rally that is being held at the Deadwood Event Complex July 11-16, 2021

The trike show n' shine is designed to allow trike owners to compete for a ranking and prizes in various predetermined categories

The event will last 2 hours.

The Night Light Parade will be held July 15th - Trikes will line up in the Deadwood Event Complex and be escorted by the local police department beginning at 8:30 pm. The parade should not take more than 20-30 minutes. SD DOT permits will be obtained.

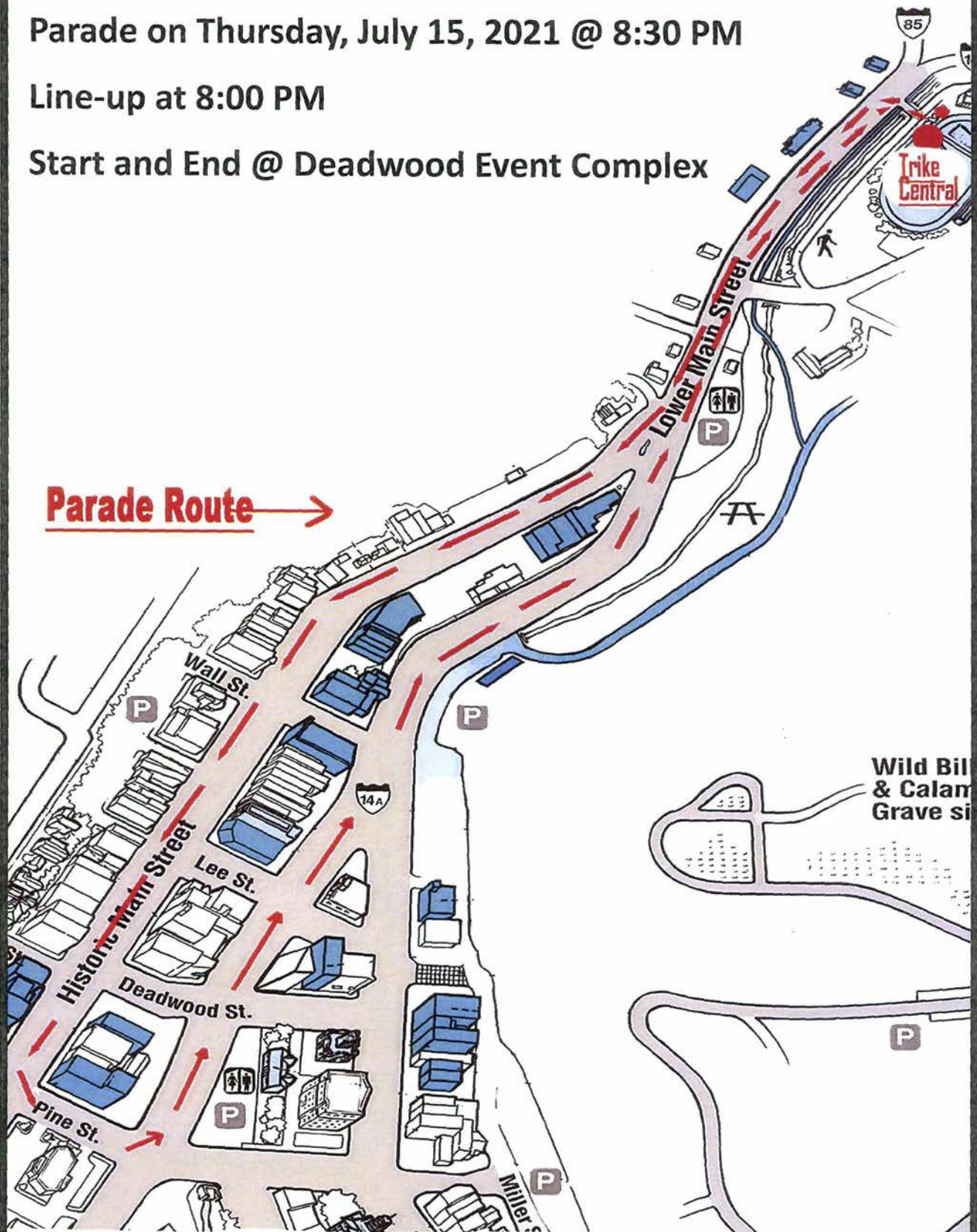
Please see the attached maps for both events.

D3WR "Night Light Parade" Route Map

Parade on Thursday, July 15, 2021 @ 8:30 PM

Line-up at 8:00 PM

Start and End @ Deadwood Event Complex



**NOTICE OF PUBLIC HEARING
REGARDING USE OF PUBLIC SIDEWALK ALONG DEADWOOD STREET**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 19, 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:

Lease a portion of public sidewalk (approximately 884 square feet) along Deadwood Street and adjacent to the structure located at 685 Main Street.

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

Dated this 5th day of April, 2021.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 10, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.



Construction Staking
Boundary Surveys
Mortgage/Bank Surveys
Alta/Title Surveys
Fema Flood Elevation Certificates
Land Development Surveys
Engineering Design Topo Surveys

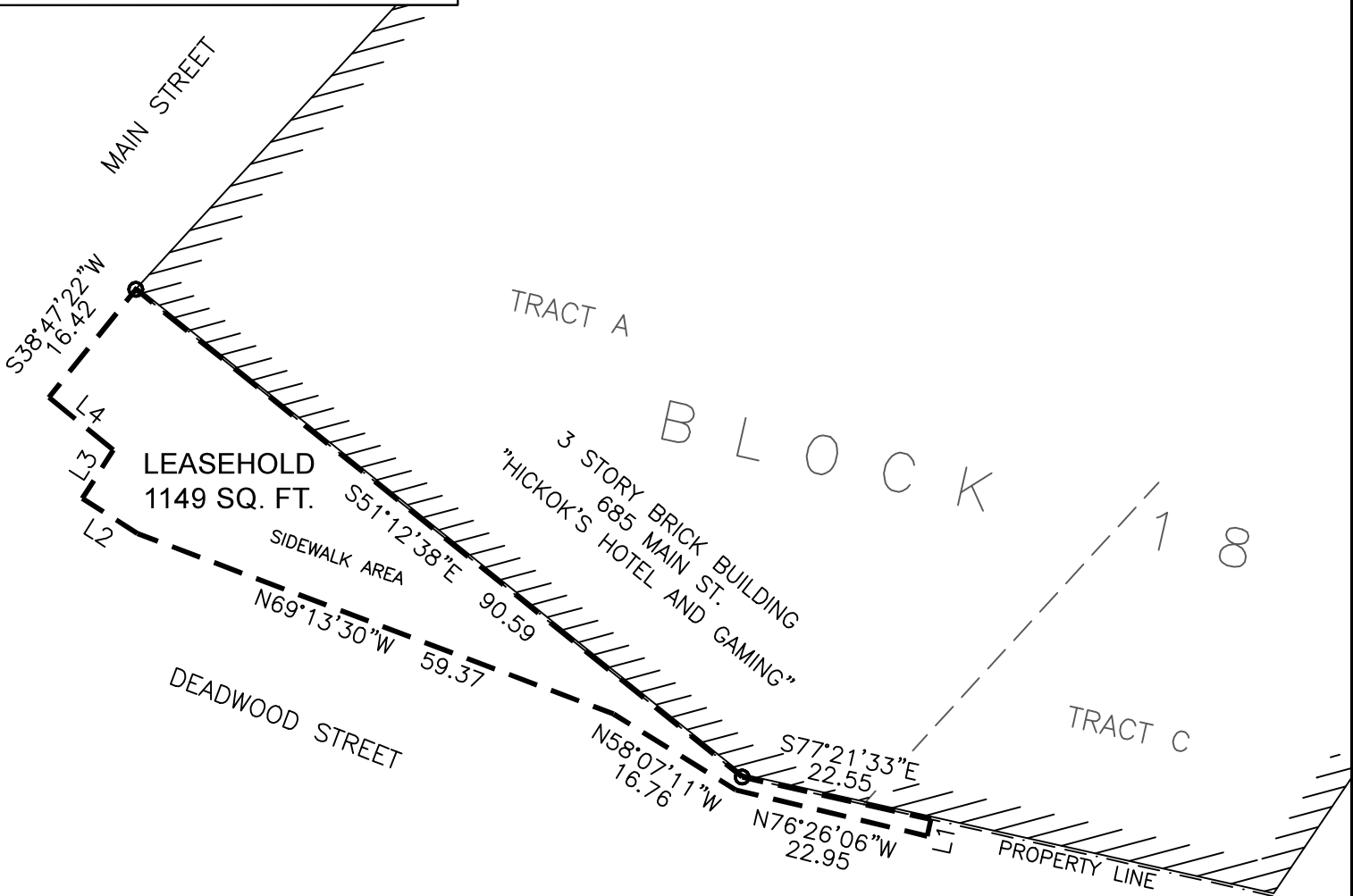
ALL ASPECTS INC.

LAND SURVEYING

Registered Land Surveyor
Bradley Limbo R.L.S. #11918

Spearfish, SD 57783
Phone: 605-490-2944
Email: LimboPLSAI@GMAIL.COM

LEASE EXHIBIT



LINE	BEARING	DISTANCE
L1	S12°38'27"W	2.00
L2	N57°32'34"W	7.62
L3	N32°40'05"E	6.72
L4	N50°51'44"W	9.69

LEGEND:

- FOUND CORNER STAMPED "LS11311"
- PROPERTY LINE
- LEASEHOLD LINE
- ///// BUILDING LINE

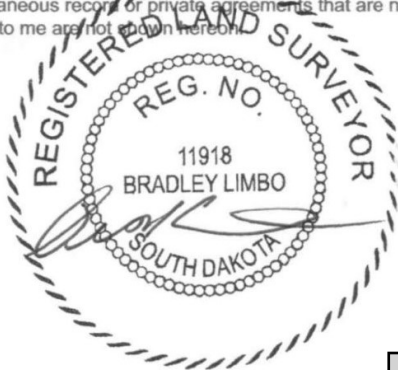
LEGAL DESCRIPTION

A LEASEHOLD AREA LOCATED ON DEADWOOD STREET ADJACENT TO TRACTS A & C, FORMERLY LOTS 8, 9,10 AND A PORTION OF LOTS 6 & 7 OF BLOCK 18, O.T. DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA.

Property Address: 685 MAIN ST.

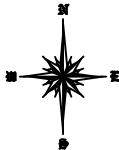
SURVEYOR'S CERTIFICATE

I Bradley J. Limbo, Registered Land Surveyor No. 11918 in the State of South Dakota, do hereby certify, that this Record of survey was performed by me or under my supervision, and that this survey is true and correct to the best of my knowledge and belief. Easements or Restrictions of miscellaneous record or private agreements that are not known to me are not shown hereon.



SURVEYOR'S CERTIFICATE

I, Bradley Limbo, a Registered Land Surveyor in the State of South Dakota, on the basis of my knowledge, information and belief, certify to the Owner(s), that at the request of said Owner(s), the survey represented by this plat was made under my supervision, on the ground to the normal standards of care of Professional Land Surveyors practicing in the State of South Dakota. This survey does not constitute a title search to determine ownership or easements of record as performed by All Aspects Inc Land Surveying.



Scale 1" = 20'

SURVEYED BY: BJL
DRAWN BY: FD
JOB NO. AAI-20-224
DATE: 9-02-2020

ORDINANCE NUMBER 1323
TO AMEND CHAPTER 15.32 SIGNS

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

Article IV. Design Considerations and Requirements

15.32.200 Illumination.

A. Within the local historic district as established by Ordinance No. 777 and any amendment thereto, no internally illuminated signs shall be allowed; and only historic landmark signs may utilize direct illumination. Outside the local historic district, opaque letters or designs set out from a building or sign face and lit by soft white illumination from behind the letters may be allowed on new construction within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)). However, no other type of internally illuminated signs shall be allowed within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)), outside of the local historic district as established by Ordinance No. 777 and any amendment thereto. All types of internally illuminated signs may be allowed outside of the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)).

B. Exterior signs shall not be illuminated by neon, the sole exception to this being historic landmark signs. Window signs may be illuminated by neon, but will be counted at one hundred (100) percent of their actual size for the purposes of Article V of this chapter.

C. Illumination of signs by direct lighting shall be accomplished in such a manner that light does not spill over onto adjacent properties.

D. Signs shall not have lights or illumination that flashes, moves, rotates, scintillates, blinks, flickers or varies in intensity or color. Signs shall not use intermittent electrical or electronic pulsations. Strings of light bulbs shall not be used in connection with commercial premises other than for traditional holiday decorations (See Section 15.32.130(7)).

Dated this 19th day of April, 2020

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading: April 5, 2021
Second Reading: April 19, 2021
Published: April 22, 2021
Adopted: May 12, 2021

LEASE AGREEMENT

This Lease and Agreement made and entered into this 20th day of April, 2021 by and between **the City of Deadwood of 102 Sherman Street, Deadwood, SD**, hereinafter referred to as “Lessor”, and **DHIH, LLC of PO Box 1080, Yankton, SD, 57078**, operating the business located at 685 Main Street, Deadwood, SD, 57732, known as Hickok’s Hotel & Suites, hereinafter referred to as “Lessee”.

1. Lessor hereby leases Lessee the following described premises situated in the City of Deadwood, Lawrence County, South Dakota to-wit:

A LEASEHOLD AREA LOCATED ON DEADWOOD STREET ADJACENT TO TRACTS A & C, FORMERLY LOTS 8, 9, 10 AND A PORTION OF LOTS 6 & 7 OF BLOCK 18, O.T. DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

FURTHER DESCRIBED BY ATTACHED LEASE EXHIBIT

for a term of one (1) year from and after the above date, through April 19, 2022. Following the term hereof, this Agreement shall automatically continue for a like term, and from term to term thereafter until written notice of termination is received by either party no less than sixty (60) days prior to the end of any term hereof.

2. Notwithstanding the term contemplated in Section 1, either party may terminate this Agreement by giving the other party a thirty (30) day written notice of his intent to terminate.

3. Lessee shall pay Lessor, during the term of this lease for the use and occupancy of the demised premises the following amounts:

A. During the term as above set forth, the following payments will be made on or before April 20th of each year.

Year 1 (2021) = Fifteen hundred dollars (\$1500.00)

Year 2 (2022) = Seventeen hundred and fifty dollars (\$1750.00)

Year 3 (2023) = Two thousand dollars (\$2000.00)

Year 4 (2024) = Twenty-two hundred and fifty dollars (\$2250.00)

Year 5 (2025) = Twenty-five hundred dollars (\$2500.00)

B. Should the lease agreement be renewed for years 6-10, payment shall not increase past the Consumer Price Index (CPI) without written agreement by both parties.

4. This Lease Agreement is appurtenant to the operation of Hickok’s Hotel & Suites and is transferrable and assignable to any subsequent owner of Hickok’s Hotel & Suites who holds an alcohol license approved by the City of Deadwood and otherwise complies with the terms of this Lease Agreement.

5. At Lessor's option, Lessee agrees to remove all public seating from the premise during any special event recognized by the city of Deadwood that includes a Main Street closure.
6. Lessee agrees to mark the boundaries of the leased premise by providing a fence/barrier or other such marking approved by the Lessor.
7. Lessee agrees to furnish janitor or cleaning service for said leased premises at Lessee's own expense.
8. Lessee shall have the right, at its own cost and expense, to make changes or alterations to the premise, subject to the following conditions:
 - A. No change or alteration shall at any time be made which shall impair the structural soundness or diminish the value of the property on the leased premises;
 - B. Before commencing any change or alteration, the Lessee shall procure municipal approval and deliver to Lessor the plans or specifications of the proposed change or alteration to the premises.
 - C. No change or alteration shall be undertaken until Lessee shall have procured and paid for all required and applicable municipal and other governmental permits.
 - D. All alterations, additions or improvements shall become the property of the Lessor.
9. Lessee will in all respect comply with the ordinances of the City of Deadwood and the applicable requirements of any other authority.
10. Lessee further agrees that it will use all due care and diligence in guarding said property from damage.
11. Lessee agrees to purchase general liability insurance and premises liability insurance from a reputable insurance company, acceptable to the Lessor in the minimal amounts of \$2,000,000 per person in any one claim and an aggregate limit of \$2,000,000 for any number of persons or claims and for the limits of \$2,000,000 with respect to damage to property suffered or alleged to have been suffered by any person or persons resulting from the operations of the Lessee. Lessee shall provide certificates of such insurance coverage upon the signing of this Lease together with an endorsement upon said policy naming the Lessor as a named insured and further, said insurance coverage shall include a thirty (30) day notice of cancellation provision with a notification to said insurance company that the notice of cancellation shall also be provided to the Lessor as well as the Lessee.
12. Lessee shall take good care of the property and premises, keep and maintain the same at Lessee's sole expense, in good order and in a clean and sanitary condition, and shall observe and strictly conform to such regulations as to sanitation and fire hazards as may from time to time be established by the Lessor or applicable governmental agencies.

13. Lessor reserves the right from time to time in its own expense to make such improvements, alterations, renovations, changes and repairs in and about the leased premises as Lessor shall deem desirable, but not so as to interfere with Lessee's rights herein.

14. Lessee at the termination of this Lease or any renewal thereof, shall quit and surrender the possession and occupancy of said property and premises to Lessor in good condition. Damage by fire, superior force, inevitable necessity and the act of God alone excepted.

15. The failure of Lessor to insist upon strict performance of any of the covenants or conditions of this Lease in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such covenants or conditions, but the same shall be and remain in full force and effect.

16. No modifications of this Lease shall be of any force or effect whatsoever unless the same are in writing and duly executed by Lessor and Lessee.

17. Lessee may install such signs as may reasonably be necessary to Lessee's business, provided they shall comply with all local ordinances, rules and regulations and are reasonable in size and attractive in appearance.

18. Lessor shall have the right to enter the demised premises at all reasonable times during business hours for the purpose of inspecting same.

19. Should default be made by Lessee in the payment of the rental or in a breach of any of the covenants or conditions contained herein for a period of ten (10) days after the receipt of written notice from Lessor with respect thereto, or should a petition in bankruptcy be filed by Lessee or should Lessee be adjudged, bankrupt or insolvent by any court or should a trustee or receiver be appointed in any suit or proceeding by or against Lessee, then this Lease shall terminate and Lessor may re-enter said premises without any formal notice or demand and hold and enjoy the same thenceforth as if this Lease Agreement had not been made.

20. All notices required to be given or given under this Lease as to Lessee or Lessor shall be in writing and shall be delivered by certified mail addressed to the Lessee or Lessor, or to such other address as Lessee may direct, in writing.

21. All payments hereunder to be made hereafter by the Lessee to the Lessor shall be made to Lessor at its address.

22. Lessee specifically agrees that he has examined the premises, including the grounds and improvements situated thereon, and that they are at the time this Agreement is signed, in good order and repair, safe, clean, and in a tenable condition. Lessee is leasing the premises "AS IS" after making said inspection and examination.

23. Lessor agrees that Lessee, by paying the rent and performing the other terms, covenants and conditions contained herein may peacefully hold and enjoy the leased premises during the lease term.

24. Lessee shall not create or allow any nuisance or illegal act to exist on the leased premises. Lessee shall not make or permit any use of the leased premises which will invalidate any insurance which Lessor may now or hereafter have thereon. Lessee shall not conduct or permit any auction, fire, or bankruptcy sale on the leased premises, nor any special sale or sales other than such as are incident to the normal routine of Lessee's business.

25. In the event Lessee shall hold over the termination of this Lease, either by expiration of the lease term or otherwise, such holding over shall not be construed as a holding over from month to month, or year to year, or term of years or for a periodic term of years or for a periodic term of any kind, but shall be holding over from day to day, wholly at the will of Lessor and the daily rental shall be 100% of the daily rental as determined by dividing the yearly payment by 365 days.

26. This Lease shall be effective on the date as provided for herein and shall be construed in conformity with the laws of the State of South Dakota.

27. This Agreement constitutes the final meeting of the minds between the parties hereto and all prior negotiations had by the parties in reference to all matters herein and this Agreement shall be binding upon the respective parties hereto, their respective heirs, executors, administrators or assigns.

28. Each of the parties hereto by these presents admits the receipt of a full true and complete copy of this Agreement.

29. DHIH, LLC 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 DHIH, LLC in connection with this agreement or services performed or materials provided pursuant to this contract;

In witness whereof, the parties have hereunto set their signatures this ____ day of _____, 2021.

LESSOR: City of Deadwood

By: _____

LESSEE: DHIH, LLC

By: _____

**AGREEMENT BETWEEN THE DEADWOOD HISTORIC PRESERVATION
COMMISSION AND MAC CONSTRUCTION COMPANY, INC.
CONCERNING MOUNT MORIAH CEMETERY IMPROVEMENTS**

This Agreement, dated this ____ day of _____, 2021, is by and between the Deadwood Historic Preservation Commission, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “HPC,” and MAC CONSTRUCTION COMPANY, INC., a South Dakota corporation located at 4440 Universal Drive, Rapid City, SD 57702, hereinafter referred to as “MAC.”

WHEREAS, MAC has agreed to complete the following:

- refinish modern steel fencing;
- replace mortar joints flagstone paving;
- replace mortar joints stone wall cap;
- replace mortar and reset stone (walls); and
- install a 7’ pipe rail and knuckle barrier;

in accordance with the design documents provided by the City of Deadwood;

AND WHEREAS, CITY accepted the proposal from MAC for an amount not to exceed Sixty-Nine Thousand Eight Hundred and no/100’s dollars (\$69,800.00), for the above work; and

Based upon the representations and understanding above the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The contract document consists of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The contract represents the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral.
3. MAC shall commence work on this project in accordance with the Notice to Bid;

4. MAC shall achieve substantial completion one hundred sixty (160) days from the date of execution of this Agreement.
5. MAC shall pay the sum of \$250.00 per day for each day that the project is not completed beyond the project completion date as specified within the plans and specifications
6. MAC shall purchase and maintain insurance and provide bonds as set forth in the bid instructions;
7. All work shall be done in a professional and workmanlike manner;
8. All work will be subject to a final inspection by the Deadwood Public Works Director and Historic Preservation Officer before acceptance;
9. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
10. MAC shall 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;
11. MAC 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 MAC in connection with this agreement or services performed or materials provided pursuant to this contract;
12. CITY may terminate this agreement for cause in the event of default with 30 days notice to MAC;
13. CITY shall pay MAC a sum not to exceed Sixty-Nine Thousand Eight Hundred and no/100's dollars (\$69,800.00), upon completion of work; and
14. MAC shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

Dated this ____ day of _____, 2021.

CITY OF DEADWOOD

By _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessicca McKeown
City Finance Officer

Dated this ____ day of _____, 2021.

MAC CONSTRUCTION COMPANY, INC.

By: _____

Its: _____

State of _____)
 _____) SS
 County of _____)

On this ____ day of _____, 2021, before me, the undersigned officer, personally appeared _____, the _____ of MAC CONSTRUCTION COMPANY, INC 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: _____

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

Date: March 26, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Contract with Seaton Publishing

This contract is between the City of Deadwood and Seaton Publishing for creating and maintaining the kiosks at the Welcome Center and the Explore Black Hills mobile app. In 2018 an agreement was signed for a multi-year project. The proposed contract under consideration is from March 1, 2021 to March 1, 2024 for a cost of \$20,250 per year.

The kiosks at the Deadwood Welcome Center, the History & Information Center, and South Gateway provides visitors with information on various historical information, events, establishments, parking, etc. in Deadwood. The mobile app is a free app allowing the user to access some of the history of Deadwood including a general overview, Deadwood Legends, Century Award recipients, Wall of Fame recipients, past Mayors, and history videos; museums and attractions, events, entertainment, shopping, lodging, dining, trolley and transportation, recreation, and other services. This is a great tool for Deadwood's visitors and residents.



The Historic Preservation Commission reviewed this request at their March 24, 2021 meeting and make a recommendation to the City Commission to enter into a four year contract, March 1, 2021 to March 1, 2024, with Seaton Publishing to continue the Welcome Center and Explore Black Hills mobile app project.

Recommended Motion: *Move to enter into a four year contract, March 1, 2021 to March 1, 2024, with Seaton Publishing to continue the Welcome Center and Explore Black Hills mobile app project at a cost of \$20,250.00 per year to be paid out of the 2021 Public Education line item.*

March 1, 2021

Explore Black Hills for Deadwood Historic Preservation

Seaton Publishing and our professional tech team will continue to provide a mobile app platform and a digital kiosk platform that will include resources to meet visitor information needs and promote local business for Deadwood Historic Preservation and the new Deadwood Visitor Center. This proposal continues the current agreement with updated features from year one.

Explore Black Hills

Our digital & mobile solution includes:

- Native mobile apps for iPhones & iPads
- Native mobile apps for Android Smartphones & tablets
- Customized version for Deadwood touch-screen kiosks throughout town

This includes...

Explore Black Hills mobile app

contains information on where to eat, shop, stay and play in the Black Hills

App Features:

- Where to Eat, Shop, Stay, See & Do, Deals
- Events calendar
- Visitors- links to Seaton visitor guide magazines
- Motorcycle Touring maps with Black Hills Harley-Davidson
- Maps & Trails for hiking, biking and snowmobiles
- State & National Parks
- Local News
- Hospital & Emergency Services
- Social network sharing
- Full app automatically downloads on device, so when the user is out of cell tower range they still have access to info. App auto updates when back in range.

Deadwood App within an App:

Deadwood branded landing page in the **Explore Black Hills** mobile app suggested features and you can add more...

Custom screens to include Deadwood specific and area information:

- **Attractions**
- **Transportation:** trolley schedule, taxis, parking, tour buses
- **Shopping**
- **Dining**
- **Entertainment:** gaming, concerts, nightlife, spas & salons
- **Events:** daily, weekly, monthly, annual listings (Deadwood & area)
- **Explore:** walking tours, experiential tours
- **History:** Preservation videos, Century Awards, Wall of Fame, Deadwood legends, mayors
- **Lodging:** Hotels/motels, B&Bs, Cabins, Campgrounds
- **Recreation:** fishing, hunting, golf, health & fitness, parks & trails, rentals, excursions, winter sports
- **Services**

March 1, 2021

Deadwood Visitor Center Kiosk version:

Includes the features listed above

- Deadwood specific and Hills-wide information
- Unlimited number of kiosks may tie into same software.

Features DHP has asked to add to the Explore App:

Basic Business Listings for all businesses provided by DHP.

- Includes business name, address, phone
- Phone call button

Individual businesses will be able to upgrade their listing with added features:

- 150 word description
- Menus
- Map locator (on mobile App only)
- Up to 3 categories
- Up to 9 business photos
- Facebook link, Twitter follow link, Website url, & email (on mobile App only)

\$129 / business per month

Listings will be on Mobile Apps & Kiosk versions

Annual pricing includes:

- Deadwood History branded App within an App on Explore Black Hills mobile
- Custom designed interactive Kiosk app- available to as many locations as needed
- Includes hosting, annual rebuild, OS upgrades
- Lock down Software for Kiosk - to restrict access to just this app
- Seaton will provide Graphic Design as needed
- Seaton will manage the content for the Kiosk at no additional charge (\$50/hour value)
- **Ongoing content review and refresh as needed.** Seaton will be able to manage visual refreshes to home screen and secondary screens and navigational buttons. Seaton will also manage uninstall and re-install of the kiosk mode software to implement those changes. Any additional changes will be subject to a separate content management fee.

Not included:

- Hardware requirements: 32.2 x 8.7 x 13 inches- Android Touch Screen Display by Nix Signage- \$550 ea. (price may vary) Seaton can assist in purchase, but purchase decision needs to be made and paid for by DHP.
- Developer Account maintained by DHP
- Video production
- Push notifications for Events (up to 5 days prior) \$129 per notification

March 1, 2021

Annual Paid Contract

10% discount for up to four years

Year one (2021) \$20,250

Year two (2022) \$20,250

Year three (2023) \$20,250

Year four (2024) \$20,250

This agreement covers the services above for the period of
March 1, 2021 – March 1, 2024

Client: _____

Signature: _____

Title: _____

Date: _____

Seaton Publishing rep: _____

Signature: _____

Title: _____

Date: _____

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



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

STAFF REPORT
BOARD OF ADJUSTMENT
April 19, 2021 MEETING

APPLICANT: Darleen A. Hicks

PURPOSE: Creating Property Lines for the Purpose of Land Transfer

GENERAL LOCATION: Calamity Lane Area

LEGAL DESCRIPTION: PLAT OF LOTS K1 AND K2 BEING A PORTION OF TRACT H OF THE SUBDIVISION OF PROBATE LOT 327 AND LOT 5 OF PECK'S GARDEN SUBDIVISION LOCATED IN THE NW1/4 OF SECTION 27, T5N, R3E, B.H.M. LAWRENCE COUNTY, SOUTH DAKOTA

FILE STATUS: All legal obligations have been completed.

ZONE: R2: Residential Multi-family

STAFF FINDINGS:

Surrounding Zoning:

North: C – Commercial
South: CH – Commercial Highway
East: C – Commercial
West: CH – Commercial Highway

Surrounding Land Uses:

Vacant Land
Condominiums
Vacant Land
Condominiums

SUMMARY OF REQUEST

The purpose of this plat is to establish a new property line for the purpose of transferring land. This plat describes the area located off Calamity Lane. Ownership of this parcel is selling approximately half of the lot to Keith Ewy and will keep the remaining. To accomplish this, a property line has been created on the plat separating the two parcels.

FACTUAL INFORMATION

1. The property is currently zoned R2 – Multi-Family.
2. The proposed lots are comprised of the following acreage: Lot K1 0.757 Acres \pm , Lot K2 0.780 Acres \pm .
3. The subject property is located within a low density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

STAFF DISCUSSION

The proposed plat does not require a variance and is compliant with all City of Deadwood zoning ordinances. Plat was approved by City of Deadwood Planning & Zoning Commission on April 7, 2021.

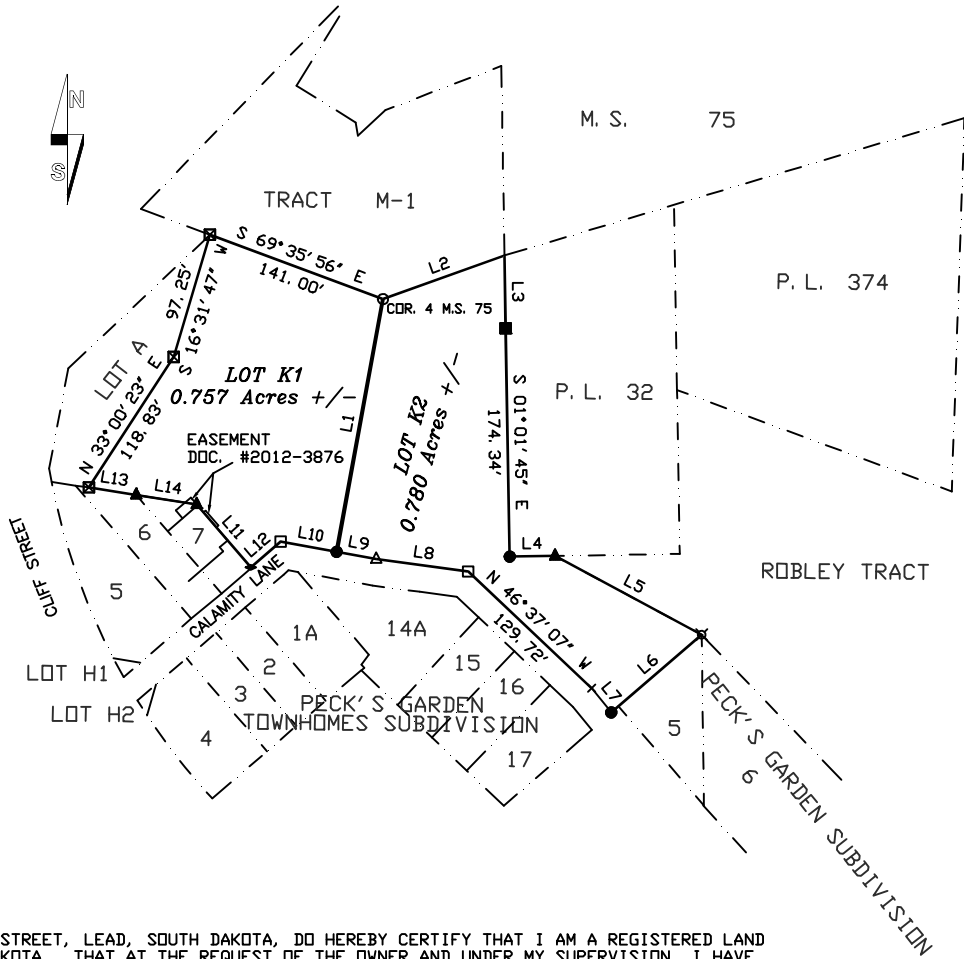
1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown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

ACTION REQUIRED:

1. Approved by City of Deadwood Planning & Zoning Commission on April 7, 2021.
2. **Approval /Denial by City of Deadwood Board of Adjustment.**

PLAT OF LOTS K1 AND K2
BEING A PORTION OF TRACT H OF THE SUBDIVISION OF PROBATE LOT
327, LOT 1 OF THE MURRAY SUBDIVISION OF PROBATE LOT 327 AND
LOT 5 OF PECK'S GARDEN SUBDIVISION
LOCATED IN THE NW¼ OF SECTION 27, T5N, R3E, B.H.M.
LAWRENCE COUNTY, SOUTH DAKOTA

- REBAR & CAP (VREM LS6577)
- ▲ REBAR & CAP (ARLETH LS3977)
- ☒ SDDOT (LS13309)
- DRILL STEEL
- PIPE
- △ CHISELED "X" ON CURB
- REBAR & CAP (LIPPENCOTT LS9048)
- ⌘ RAILROAD RAIL
- ◆ REBAR
- × CORNER NOT SET



LINE	BEARING	DISTANCE
L1	S 10°23'40" W	196.19'
L2	N 70°13'21" E	98.51'
L3	S 00°57'55" E	55.62'
L4	N 89°12'11" E	34.58'
L5	S 61°45'31" E	127.17'
L6	S 49°20'05" W	91.04'
L7	N 38°52'09" W	23.76'
L8	N 82°18'32" W	70.89'
L9	N 79°36'20" W	30.76'
L10	N 79°36'20" W	43.48'
L11	N 40°46'05" W	63.37'
L12	N 49°10'10" E	30.05'
L13	S 80°53'19" E	36.61'
L14	S 81°04'23" E	46.69'

OWNER/DEVELOPER
DARLENE A. HICKS
15 CALAMITY LANE
DEADWOOD, SD 57732

SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS ____ DAY OF _____, 20____.

LOREN D. VREM, R.L.S. 6577

OWNER'S CERTIFICATE

DARLENE A. HICKS, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____

OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

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

APPEARED _____
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.
MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

CHAIRMAN _____ ATTEST: _____ CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA, DATED THIS ____ DAY OF _____, 20____.

ATTEST: _____ FINANCE OFFICER _____ MAYOR

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

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

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

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

LAWRENCE COUNTY REGISTER OF DEEDS: _____



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

Date: 3/14/2021
Drawn By: L. D. Vrem
Project No.: 21-35
Dwg. No.: 21-35.dwg

ESTIMATE

Section 10 Item f.

FROM

Black Hills
Asphalt

P.O. Box 43
Spearfish, SD 57783
~~(605) 645-3437~~
(605) 639-1242

DATE 3/24/21

JOB NAME _____

JOB # B111

LOCATION 641-2874

Centennial St

TO

City of Deadwood

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3550	Ln Ft APPROX cracks Clean + Fill	1.20	4260 ⁰⁰
160	Ln Ft APPROX Asphalt against Retaining wall then Hot Rubber	2.50	400 ⁰⁰
			4660 ⁰⁰
			95 ¹¹
			4755 ¹¹
		SD EXHIBIT	
		Total	

Thanks
Craigs
639-1242

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

ESTIMATE

Section 10 Item f.

FROM

Black Hills
Asphalt

P.O. Box 43
Spearfish, SD 57783
~~(605) 645-3437~~
(605) 639-1242

DATE 3/24/21

JOB NAME _____

JOB # _____

LOCATION Bill

641-2874

Football Field

TO

CITY OF DEADWOOD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5281	Ln Ft APPROX CRACKS Clean & Fill	1.20	<u>20</u> 6337
			<u>34</u>
		SD EXCISE TX	129
			<u>54</u>
		Total	6466

Thanks
Crais

639-1242

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

Jessicca McKeown

From: Hoyt, Mary <Mary.Hoyt@state.sd.us>
Sent: Wednesday, April 7, 2021 11:21 AM
To: Jessicca McKeown
Cc: Bob Nelson Jr.
Subject: RE: City of Deadwood Invoice # S00117994

Hi Jessicca

Sorry I did not get back to you yesterday, I was out of the office sick.

The details for the \$26,488.00 are as follows:

Contract 614780, 3B states the City is to pay a lump sum of \$12,568.00.
3C states the City will reimburse the State the difference between standard traffic detection loops and the actual cost of video detection signals.

The actual cost of the Video detection System was \$36,000.00	
Standard Signals estimate	<u>\$22,080.00</u>
Difference	\$13,920.00
Lump Sum of	\$12,568.00
Difference	<u>13,920.00</u>
Total	\$26,488.00

Does that help?

Let me know if you have further questions.

Thanks

Mary Hoyt
Accountant II
DOT Finance
700 E Broadway Ave
Pierre SD 57501
605-773-4287



Department of Transportation
Division of Finance and Management

700 E. Broadway
 Pierre SD 57501-2586
 605/773-3265 FAX: 605/773-2804

INVOICE S00117994

03/22/2021

10496
 DEADWOOD CITY AUDITOR
 102 SHERMAN ST
 DEADWOOD SD 57732-1309

Description

Progress Billing

Amount due the South Dakota Department of Transportation for share of costs paid
 by the State in connection with Project NH014A(15) 41 04FA

US14A - Fm Railroad Ave to E of the Jct.of US85 in Deadwood

Participating highway work	26,488.00	26,488.00
----------------------------	-----------	-----------

Share %	100.00	
		<u>26,488.00</u>

Amount Due this Invoice	26,488.00
-------------------------	-----------

*Mary Hoyt
Andrew*

Mary.hoyt@state.sd.us

PLEASE CUT ON THE LINE AND SEND WITH YOUR PAYMENT

Remit To: Finance Office
 SD Department of Transportation
 700 E Broadway
 Pierre SD 57501-2586

10496
 DEADWOOD CITY AUDITOR
 102 SHERMAN ST

I declare and affirm under the penalties of perjury that this claim has
 been examined by me, and to the best of my knowledge and belief, is in
 all things true and correct.

Authorization

Date

DEADWOOD SD 57732-1309
 Invoice: S00117994
 Date 03/22/2021
 Due Date 03/23/2021

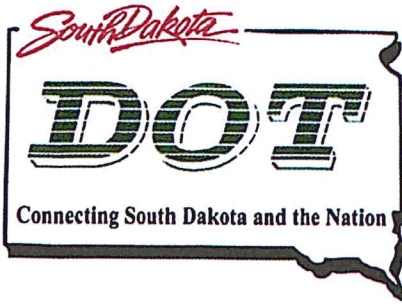
Amount Remitted:

Customer: 10496
DEADWOOD CITY AUDITOR
102 SHERMAN ST
DEADWOOD SD 57732-1309

Invoice: S00117994
03/22/2021

Section 10 Item g.

NH014A(15) 41 04FA	
US14A - Fm Railroad Ave to E of the Jct.of US85 in Deadwood	
Participating	
Construction Engineering	68,165.84
DOT Forces (34xx)	169,415.82
Liquidated Damages (3495)	-101,249.98
Contracts	1,858,640.63
Contracts (3500)	1,858,640.63
Preliminary Engineering	118,212.14
DOT Forces (30xx & 31xx)	118,212.14
	2,045,018.61



Department of Transportation

Division of Planning/Engineering

Office of Project Development

700 E Broadway Avenue

Pierre, South Dakota 57501-2586 605/773-6641

FAX: 605/773-6608

July 3, 2018

To: City of Deadwood
Mary Jo Nelson, Finance Officer
102 Sherman St.
Deadwood, SD 57732-1309

Subject: NH 014A(15)41 PCN 04FA, is located on United States Highway 14A (US14A), from Railroad Avenue to east of the junction of United States Highway 85 (US85). The STATE PROJECT consists of mill and asphalt concrete resurfacing, ADA curb ramps, traffic signals, joint repair, spall repair, and install left turn lane.

Attached is the Joint Powers Maintenance and Encroachment and Financial Agreement between the City of Deadwood and the Department of Transportation. Please note that I will need a **copy of the City/Board Commission minutes** giving the Mayor permission to sign the agreement

Refer to the attachments to this letter which reference items as shown in the agreement.

Please return the signed originals to me, and I will complete the in house process for signatures and have the agreement assigned a contract number. Once this is completed, I will return one (1) signed original to you for your records.

If you have any questions please give me call at any time.

Thank you,

A handwritten signature in black ink that reads "Marilyn Patterson".

Marilyn Patterson
Project Development Office
Department of Transportation
700 East Broadway Avenue
Pierre, SD 57501
(605) 773-6642

Attachment for 3.B.

PCN 04FA - Deadwood

City requested work

ramp at west edge of Lower Main St Intersection (Sta a 0+08 L)

ramps and approach pavement at Volin St (Sta a 2+10 L)

	Unit	\$/Unit	\$
Remove Concrete Curb and/or Gutter	95 Ft	\$7.00	\$665
Remove Asphalt Concrete Pavement	26 SqYd	\$5.00	\$130
Remove Concrete Sidewalk	42 SqYd	\$9.00	\$379
8" PCC Approach Pavement	30 SqYd	\$75.00	\$2,248
Type B68 Concrete Curb and Gutter	46 Ft	\$40.00	\$1,840
Type P8 Concrete Gutter	49 Ft	\$32.00	\$1,568
Type 1 Detectable Warnings	30 SqFt	\$60.00	\$1,800
4" Concrete Sidewalk	182 SqFt	\$9.00	\$1,634
Asphalt Concrete at Volin Street	177 SqYd		\$1,267
		Subtotal	\$11,530
Engineering Design Cost 5.0%			\$576.51
Engineering Construction Cost 4.0%			\$461.21
		TOTAL	\$12,568

Attachment for 5.A.

Parcel 3

PLAT OF LOT PE1

in Lot X1 in Lots 2-8 and part of Lots 1 and 9 in
Block 2 of Fountain City Addition to Deadwood

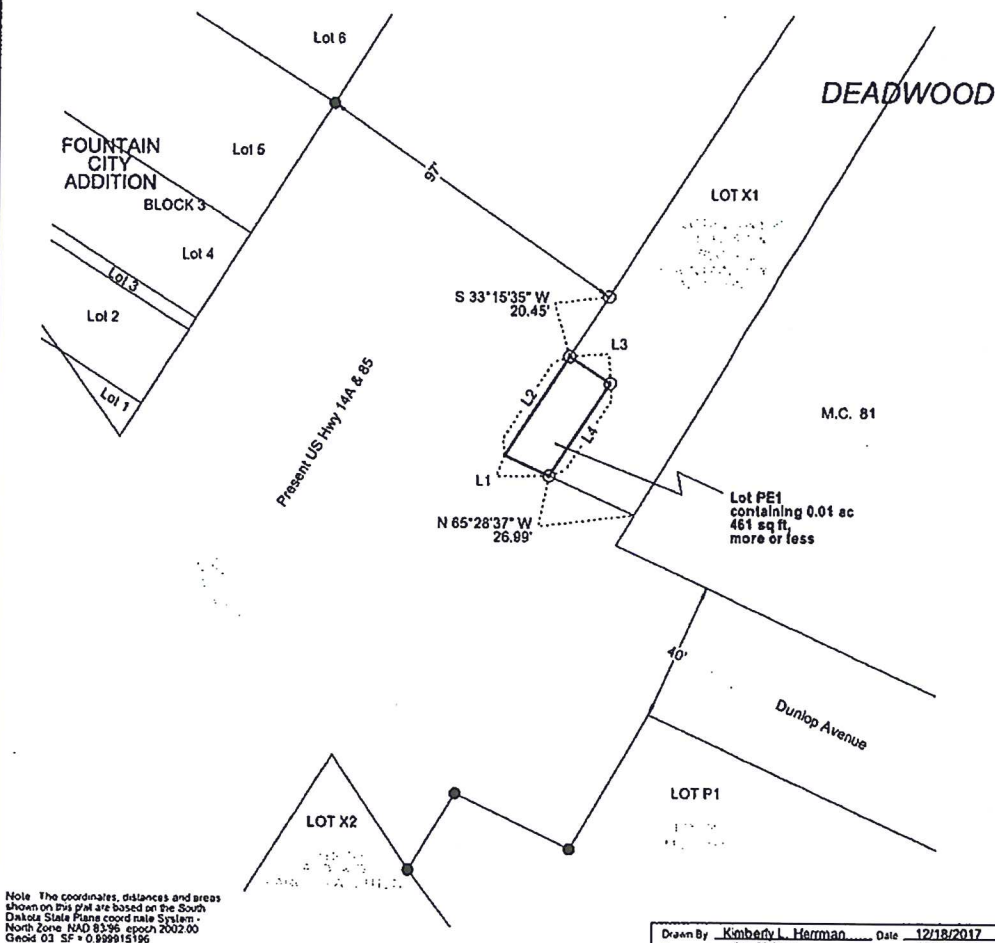
LAWRENCE COUNTY, SOUTH DAKOTA

Showing a permanent easement to be acquired for highway purposes
for construction of Project NH 014A(15)41
Scale: 1 inch = 30 feet

LEGEND

 = existing right of way
 = found corner
 = found corner (not used)
 = set corner
 All monumentation will be
 set upon project completion

	Bearing	Length
L1	N 65° 28' 37" W	14.16
L2	N 33° 15' 35" E	34.00
L3	S 56° 44' 25" E	14.00
L4	S 33° 15' 35" W	31.85



Drawn By Kimberly L. Herman Date 12/18/2017
 Checked By Jon Nelson Date 12/19/2017

SURVEYOR'S CERTIFICATE

I, JONATHAN J. NELSON, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that as ordered by the South Dakota Department of Transportation the parcel of land as shown on this plat has been surveyed at my direction and under my control, and such parcel of land shall be hereafter known by the lot number designated herein. The location and dimensions of the parcel are shown on this plat.

In witness whereof, I have set my hand and seal this _____ day of _____, A.D. 20____

Registered Land Surveyor
 Registration No. 9049



OFFICE OF REGISTER OF DEEDS

State of South Dakota

County of _____ ss

Filed for record the _____ day of _____, A.D. 20____, at _____ M., and recorded in Books of Plats _____ on Page _____

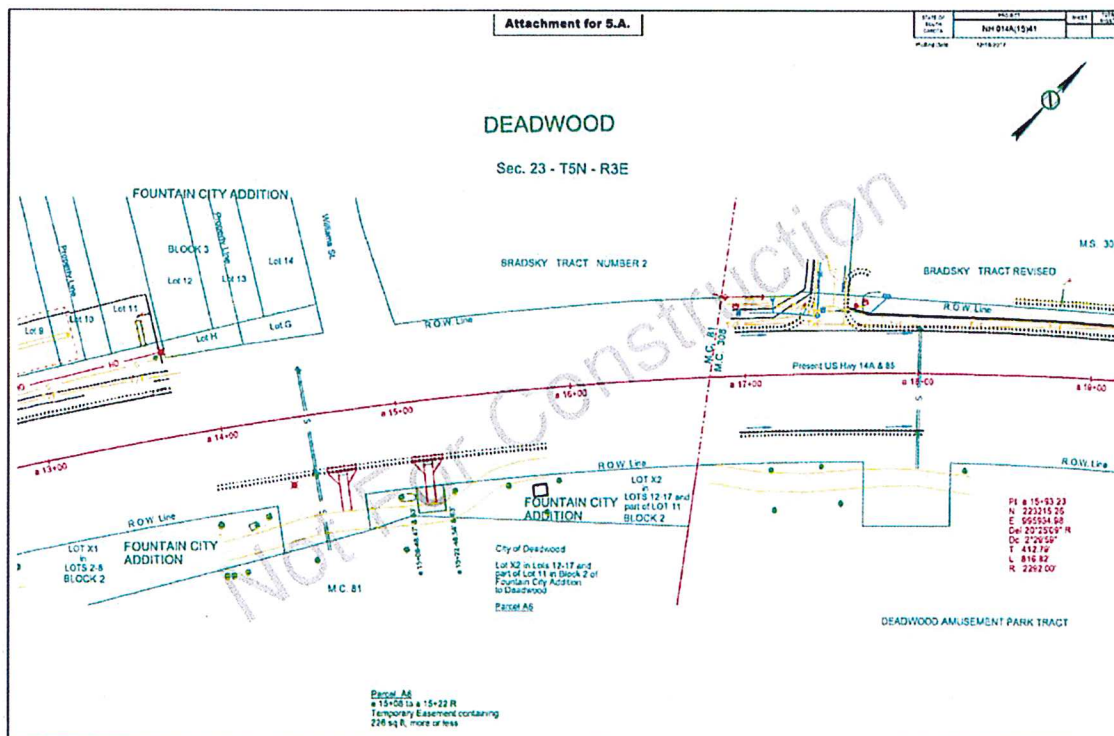
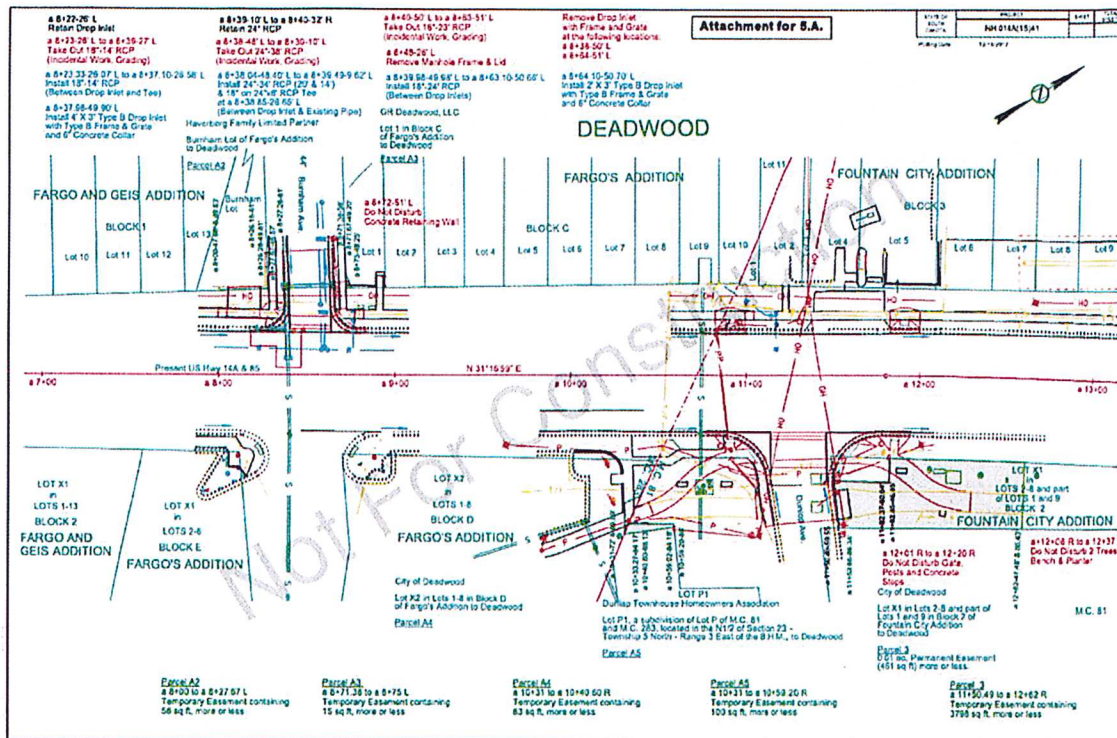
04FA

Register of Deeds

by

Deputy

a011p



DOT-948
(07/2016)

**STATE OF SOUTH DAKOTA
JOINT POWERS
MAINTENANCE AND ENCROACHMENT AGREEMENT
BETWEEN
DEPARTMENT OF TRANSPORTATION
AND
CITY OF DEADWOOD**

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Deadwood, South Dakota, referred to in this Agreement as the "CITY." The parties acknowledge and agree the CITY'S population is deemed to be 1,261 for purposes of this Agreement.

1. JOINT POWERS

This Agreement does not establish a separate legal entity, as contemplated by SDCL 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by the CITY and the STATE. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used. No real property will be purchased for use for this Agreement.

2. STATE PROJECT

The STATE and the CITY concur in the proposal for the new construction or improvement of streets identified by South Dakota Federal Aid Construction Project Number NH 014A(15)41 PCN 04FA, referred to in this Agreement as the "STATE PROJECT." The STATE PROJECT is located on United States Highway 14A (US14A), from Railroad Avenue to east of the junction of United States Highway 85 (US85). The STATE PROJECT consists of mill and asphalt concrete resurfacing, ADA curb ramps, traffic signals, joint repair, spall repair, and installation of a left turn lane.

3. CONTRACT PROCUREMENT

- A. The STATE will design, advertise, let to contract, award, and be the contracting party for the STATE PROJECT.
- B. As part of the STATE PROJECT and as requested by the CITY, the STATE will design and construct additional ADA compliant curb ramps at the west edge of the lower Main Street intersection (Station a 0+08 L) and ADA compliant curb ramps and approach pavement at Volin Street (Station a 2+10 L). The CITY will reimburse the STATE a lump sum amount which represents the cost of design and construction. The CITY'S lump sum reimbursement to the STATE is Twelve Thousand Five Hundred Sixty-eight Dollars (\$12,568.00).
- C. As part of the STATE PROJECT and as requested by the CITY, the STATE will install video detection instead of the standard traffic detection loops at the traffic signals. The STATE'S estimated cost of installing standard traffic detection loops is Twenty-two Thousand Eighty Dollars (\$22,080.00). The CITY'S estimated cost of installing video detection is Twenty Thousand Three Hundred Seventy-four Dollars (\$20,374.00). If the actual cost of installing video detection exceeds the estimated cost of installing standard traffic detection loops, the CITY will reimburse the STATE for the difference between the estimated cost of installing the STATE'S standard detection loops and the actual cost of installing the video detection. Actual costs will be based upon actual bids and quantities.
- D. The CITY will pay the STATE within thirty (30) days of receipt of billing from the STATE.

4. CONCRETE INSPECTION AND TESTING

- A. The STATE will perform concrete inspection and testing for the CITY PROJECT that includes PCC pavement in the roadway and sidewalk that is not part of the STATE plans. The STATE will bill the CITY at a rate of One Hundred Dollars (\$100.00) per each air/slump/unit weight and concrete cylinder casting and compressions testing. There will be no additional cost for aggregate graduations testing.
- B. The CITY will pay the STATE within thirty (30) days of receipt of billing from the STATE.

5. RIGHT-OF-WAY

As part of the STATE PROJECT, the CITY will grant temporary and permanent easements for highway purposes that will be required for ADA curb ramps. The CITY and STATE will execute all documents necessary for the STATE'S acquisition of these easements. The CITY will grant temporary and permanent easements to the STATE for the following parcels:

- A. Parcel 3 – Lot PE1 and temporary easement in Lot X1 in Lots 2-8 and part of Lots 1 and 9 in Block 2 of Fountain City Addition to Deadwood;
- B. Parcel A4 – Temporary Easement in Lot X2 in Lots 1-8 in Block D of Fargo's Addition to Deadwood; and
- C. Parcel A6 – Temporary Easement in Lot X2 in Lots 12-17 and part of Lot 11 in block 2 of Fountain City Addition to Deadwood.

6. COMBINATION LETTING

- A. The STATE will let the CITY'S watermain, pedestrian lighting, utility trench, irrigation, sanitary sewer main improvements, and '76' pressure reducing valve improvement project in combination with the STATE PROJECT. The CITY'S project is designated as CITY Project Number 17-1025 PCN X04P, and referred to in this Agreement as the "CITY PROJECT." The CITY PROJECT is located within the STATE PROJECT limits.
- B. The CITY will provide the STATE with all plans, specifications, contract provisions, and cost estimates for the CITY PROJECT. Each bidder will be required to submit separate bids covering the CITY PROJECT and the STATE PROJECT. Award of the contract will be to the one bidder based on the total combination bid for the two projects. The lowest responsible bid on the STATE PROJECT will be the basis for determining state and federal funds participation.
- C. If the total low combination bid for the CITY PROJECT and the STATE PROJECT does not have, as part of that bid, the lowest bid on the STATE PROJECT, the CITY will pay to the STATE the difference between that portion of the successful combination bid attributable to the STATE PROJECT and the lowest bid on the STATE PROJECT. The CITY will pay the STATE within thirty (30) days of receipt of billing from the STATE.
- D. The STATE will award the contracts for both the STATE PROJECT and the CITY PROJECT; however, the CITY will be the contracting party for the CITY PROJECT. The CITY will make all payments under the contract for the CITY PROJECT directly to the contractor. The CITY'S estimated cost for the CITY PROJECT is One Million Two Hundred Thousand Dollars (\$1,200,000.00). Actual cost will be based upon bids and final quantities.
- E. Except as set forth in section 6.F., if applicable, the CITY will provide for purposes of final acceptance by the STATE, all construction engineering for the CITY PROJECT, including all construction

supervision and inspection, physical testing, measuring in-place quantities, and documenting locations for as-built records.

F. For the top of the utility trenches, the STATE will conduct inspection of the trench backfill, trench compaction testing, and moisture and density testing for the UTILITY PROJECT. The top of the utility trenches is defined as two feet (2') below the bottom of the undercut. The STATE will provide the CITY with a copy of all test reports for this portion of the UTILITY PROJECT. The CITY will pay the STATE for the cost of this testing and these inspections. The STATE will bill the CITY for testing and inspections based on the actual number of locations. Each moisture test will be charged at the rate of Twenty-five Dollars (\$25.00) and each density test will be charged at the rate of Seventy-five Dollars (\$75.00). The STATE will determine the number and location of the testing and inspections when final plans have been received by the Area Engineer. The CITY will pay the STATE for this work within thirty (30) days of receipt of billings from the STATE.

G. Except for the top of the utility trenches, the CITY will conduct inspection of the trench backfill, trench compaction testing, and moisture and density testing for the CITY PROJECT. The CITY will provide the STATE with a copy of all test reports within forty-eight (48) hours of testing. The CITY will be responsible for ensuring that all work and test results on the CITY PROJECT are satisfactory to the STATE. The CITY will ensure all testing conducted by the CITY conforms to the South Dakota Department of Transportation Standard Specifications for Roads and Bridges, 2015 Edition, except as modified by any applicable special or supplemental provisions. The CITY will also ensure that all testing conducted by the CITY conforms to the STATE'S most recent Materials Manual. All personnel conducting testing must meet the requirements of the South Dakota Department of Transportation's Materials Testing and Inspection Certification Program Manual.

7. RESPONSIBILITY FOR MAINTENANCE, POLICING ENCROACHMENTS, AND OTHER ACTIVITIES

The CITY is responsible for policing encroachments, performing maintenance and repair activities, limiting access, enforcing parking prohibitions, and servicing lighting systems along the STATE PROJECT in accordance with the terms of the "Maintenance and Encroachment Agreement," executed on April 11, 2006, and assigned Agreement Number 613157 by the STATE, and any amendments to that agreement entered into by the parties now or in the future.

8. SIGNALS

If a signal system is installed on any portion of the STATE PROJECT located within the CITY'S municipal boundaries, that signal system will be subject to the terms of the agreement entered into between the parties effective May 10, 2010, entitled "Maintenance Agreement Between a Local Government Authority and the State of South Dakota for Traffic Signals on State Highway System" and assigned agreement number 613590 by the STATE.

9. INDEMNIFICATION

The CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that arise as a result of the CITY'S performance under this Agreement. This section does not require the CITY to be responsible for or defend against claims or damages arising from errors or omissions of the STATE, its officers, agents, or employees.

10. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement, and must be signed by an authorized representative of each of the parties.

11. CERTIFICATION REGARDING LOBBYING

The CITY certifies, to the best of the CITY'S knowledge and belief, that no federal appropriated funds have been paid or will be paid, by or on behalf of the CITY, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any of the above mentioned parties, the CITY will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The CITY will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients will certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

12. EMPLOYEE STATUS

Any officer, employee, or agent engaged in joint action under this Agreement will remain an employee with his or her agency during participation in joint action under this Agreement. Each agency will retain exclusive responsibility for its officers, agents, and employees while these officers, agents, and employees are engaged in joint action under this Agreement, including but not limited to responsibility for regular and overtime wages and salaries, unemployment benefits, workers' compensation coverage, health insurance, or other benefits, and liability coverage and indemnity, except as otherwise specifically provided in this Agreement.

13. The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit A**.

By signature of their representatives below, each party certifies that approval of this Agreement by ordinance, resolution, or other appropriate means has been obtained by that party's governing body or officer pursuant to SDCL § 1-24-3 and § 1-24-6.

City of Deadwood, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Its: Mayor

Its: Secretary

Date: _____

Date: _____

Attest:

Approved as to Form:

City Auditor/Clerk


Special Assistant Attorney General

(CITY SEAL)

INVOICE

DATE SENT: 04-14-2021

BILL TO:

MUNICIPALITY OF DEADWOOD SOUTH DAKOTA

EMAIL: 3356481

REMIT TO:

LEASE SERVICING CENTER, INC dba NCL
GOVERNMENT CAPITAL
GOVERNMENT FINANCE DEPARTMENT
PO BOX 69
MANHATTAN, KS 66505-0069
FOR INQUIRIES: (320) 763-7600

ACCOUNT NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3356481	06-01-2021	06-01-2021	\$32,207.32

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF DECEMBER 15, 2019	PAYMENT AMOUNT: \$32,207.32
2021 MACK GRANITE DUMP TRUCK WITH DUMP BODY	
<i>Additional interest will be assessed on any payment received after the Due Date.</i>	
	\$32,207.32
	TOTAL DUE



2727 N Plaza Dr.
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

Section 10 Item i.

Quote

No.: **66063**

Date: **4/7/2021**

Prepared for:

Lance Sandidge
Deadwood City Of-Finance
102 Sherman Street
Deadwood, SD 57732 USA

Account No.: 92

Phone: (605) 578-2600

Fax: (605) 578-2084

Qty	Description	UOM	Sell	Total
25.00	Microsoft 365 Business Standard - Subscription License - 1 User - Annual payment	EA	\$150.00	\$3,750.00
22.00	Microsoft 365 Business Basic - Subscription License - 1 User - Annual payment	EA	\$60.00	\$1,320.00

Your Price: **\$5,070.00**

Total: **\$5,070.00**

Prices are firm until 5/7/2021

Prepared by: Dennis Servaty, dennisservaty@goldenwest.com

Date: 4/7/2021

Accepted by: _____ **Date:** _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply.

Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply.

Applicable taxes and/or additional freight charges may be added on to the invoice.

Terms: A 30% down payment may be required for sales of \$10,000 or more, with the balance due Net 15 days.

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

Date: April 16, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Cemeteries Sexton
Re: Request to Construct Mezzanine

With the number of events and special events continuing to increase it has placed a burden on several entities that are in need of adequate storage space and safe and secure work spaces. City staff would like to alleviate this issue by constructing a mezzanine within the space of the City workshop.

The mezzanine will be used jointly by the City Building Department, Deadwood History and Rodeo Committee and will increase storage capacity by 70%. This area will also be used for the maintenance of historic wagons.

RECOMMENDATION

Move to approve the construction of a mezzanine within the space of the city workshop for a cost not to exceed \$81,833.89 to be paid out of the HP Capital Assets line item.

Date: 04/16/21 9:56AM

QUOTATION

PAGE:

Quote From:

G & H Distributing of Rapid City Inc
 1151 Plant St
 Rapid City SD 57702
 USA

Quote Number	Quote Date	Payment Terms	FOB
00064635	4/16/2021	NET 30 DAYS	Shipping point

Sell Loc: G&HRC

Cust PO: TOM KRUEL

Mark #:

O
R
D
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B
Y

CITY OF DEADWOOD
 62 1/2 DUNLOP
 DEADWOOD SD 57783

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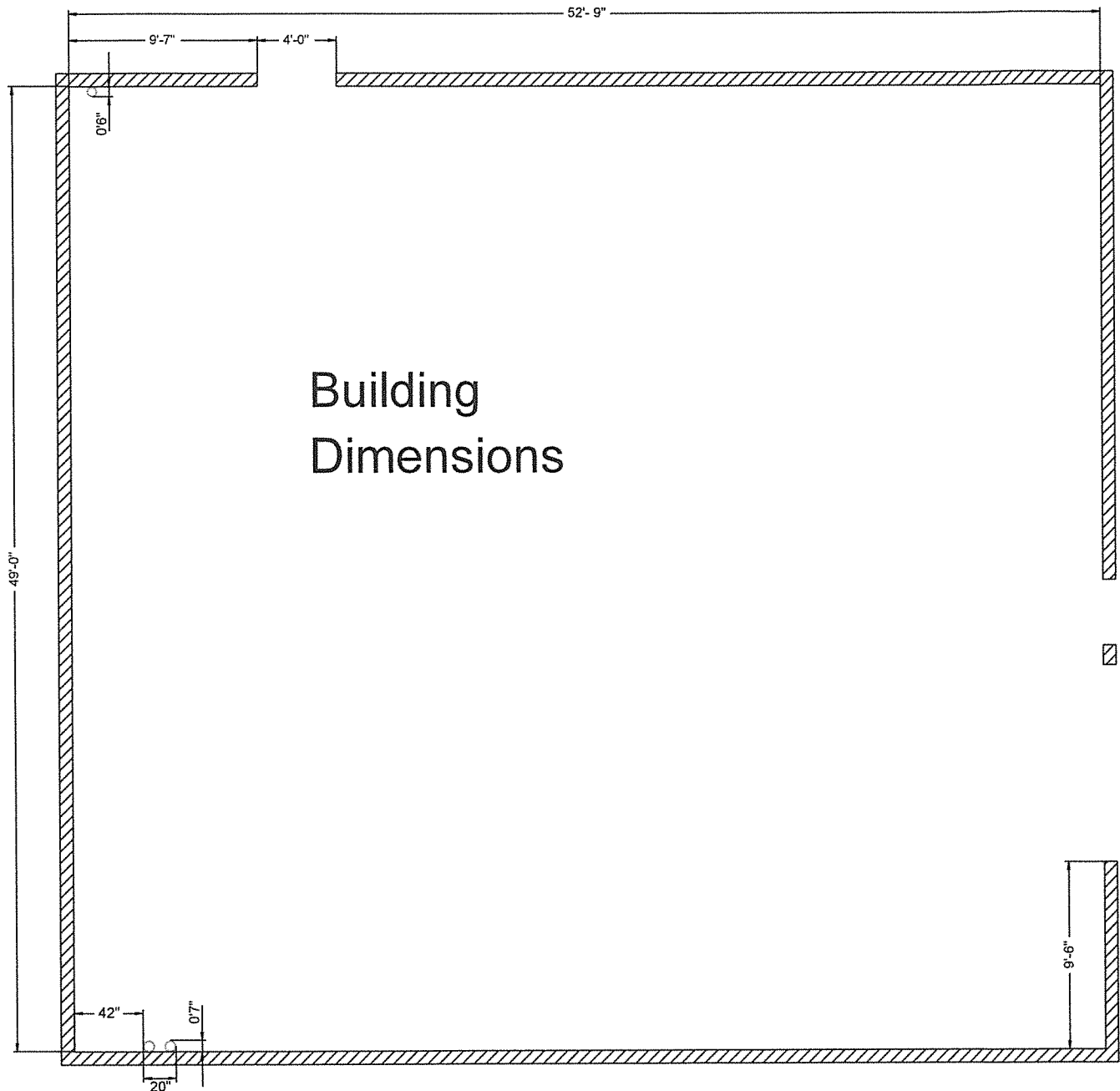
CITY OF DEADWOOD
 62 1/2 DUNLOP
 DEADWOOD SD 57783


*****THE FOLLOWING QUOTE IS GOOD FOR 30 DAYS, PLEASE CONTACT YOUR SALES REP AFTER EXPIRATION DATE TO REVIEW PRICING*****

LINE	ITEM / DESCRIPTION	QUANTITY UOM	UNIT PRICE DISCOUNT	NET UNIT PRICE EXTENDED PRICE
0010	EQU-28X48X8BSG MEZZANINE, FREE STANDING (1) OSHA STAIRS / (1) DROP GATE / BAR GRATED FLOOR Required Date: 4/17/2021	1.00 EA	54,208.0000	54,208.0000 54,208.00
0020	EQU-24X8X8BSG MEZZANINE, FREE STANDING BAR STEEL GRATING FLOOR Required Date: 4/17/2021	1.00 EA	16,267.3701	16,267.3701 16,267.37
0030	SUR-CHARGE SUR-CHARGE Required Date: 4/17/2021	1.00 EA	5,858.5200	5,858.5200 5,858.52
0040	FRT FREIGHT Required Date: 4/17/2021	1.00 EA	5,500.0000	5,500.0000 5,500.00
Total Price				81,833.89

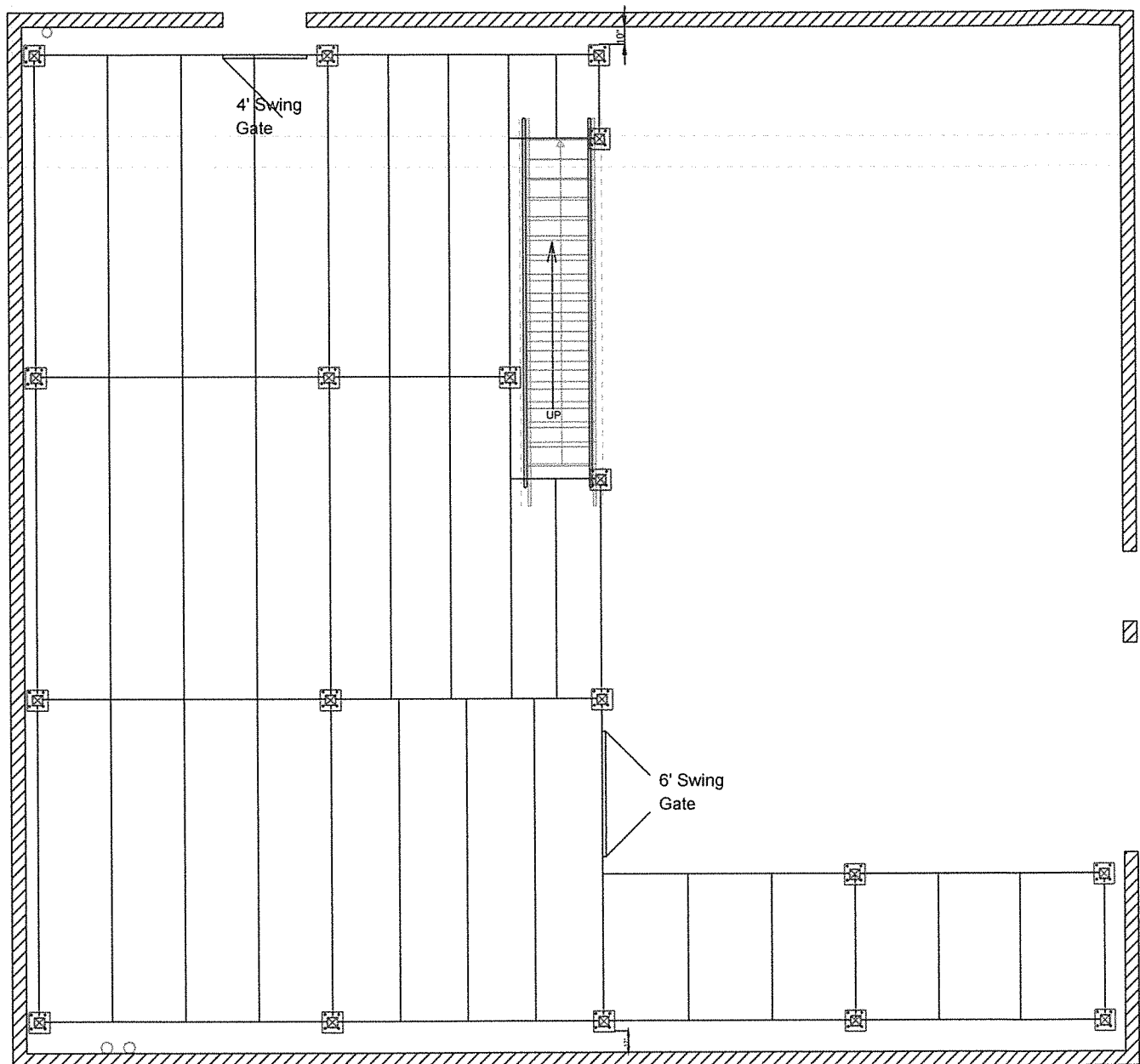
Sales Rep(s): JOHN SCHUMACHER

Questions? Phone: 605-342-6739 Bill Keester - Fax: 605-342-0054




 Borroughs 3002 N Burdick St Kalamazoo, MI 49004 PH: 630-624-4930 FAX:	Project Name: Mezzanine		Customer Name: G & H Distributing of Rapid City		View:	
	Address:		Not included in this proposal: Installation, Taxes, Engineering, and Permits of any kind that may be required. Pricing is based on ordering material in one of Borroughs Standard Colors. The lead-time is currently 4-5 weeks after receipt of an order to begin shipping. Standard Borroughs Terms and Conditions apply. This quote is good for 5 days.		Room:	
					Printed:	03/18/2021
					Drawn By:	Alex Maksimovic
				Expiration:	04/17/2021	
This Drawing And All Information Is The Expressed Property Of Borroughs. Do Not Use Or Copy Without Written Permission From Borroughs. Drawing Is Subject To Return On Demand	Approved By:				Version:	Borroughs 9.23 Configura9.81
	Date:		Scale: 1:94		Price File:	0012A585
					Page:	1

OPTION 2

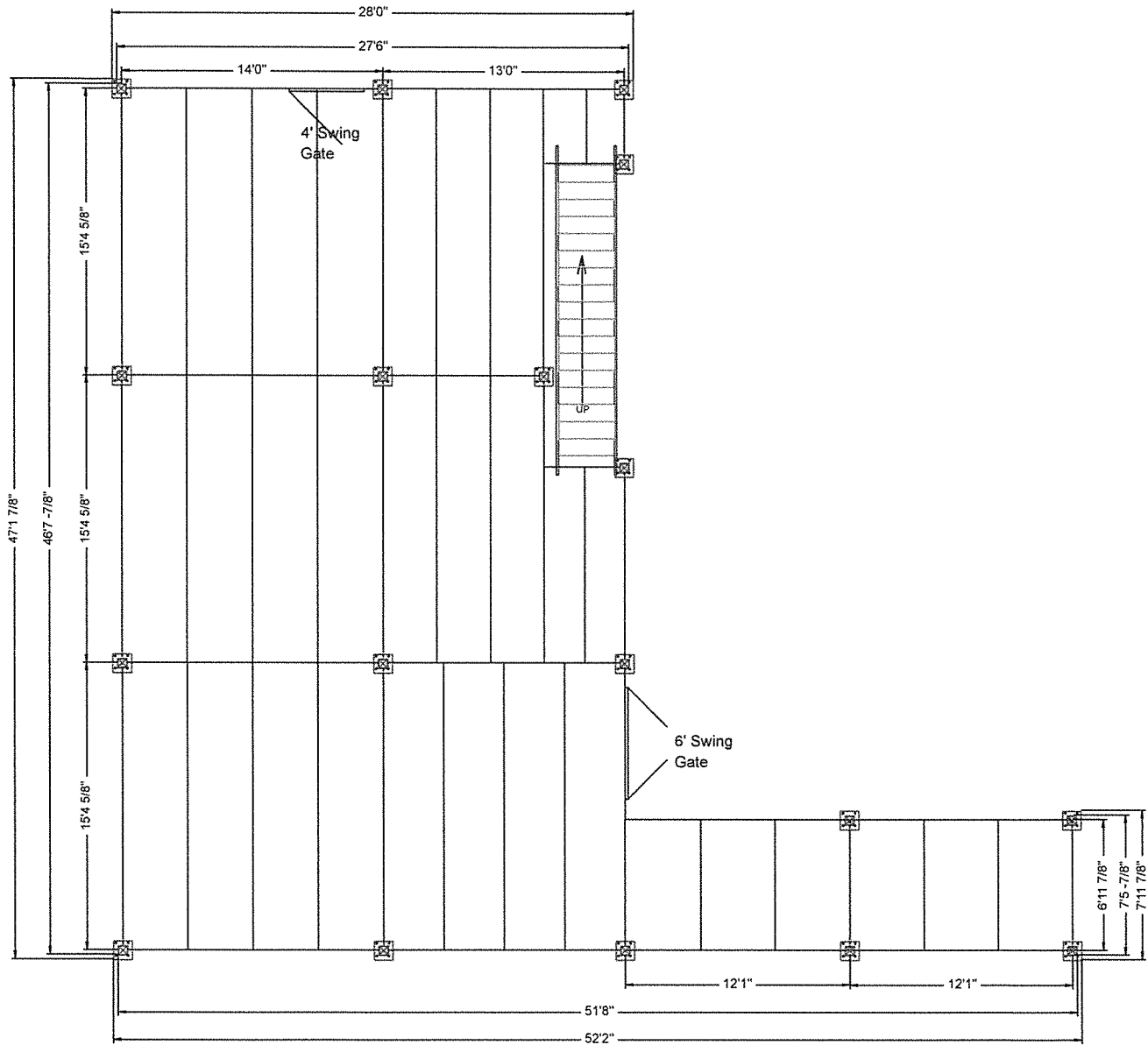


Plan View Mezzanine In Room


 <p>3002 N Burdick St Kalamazoo, MI 49004 PH: 630-624-4930 FAX:</p>	Project Name: Mezzanine		Customer Name: G & H Distributing of Rapid City	View:
	Address:		<small>Not included in this proposal: Installation, Taxes, Engineering, and Permits of any kind that may be required. Pricing is based on ordering material in one of Borroughs Standard Colors. The lead-time is currently 4-5 weeks after receipt of an order to begin shipping. Standard Borroughs Terms and Conditions apply. This quote is good for 5 days.</small>	Room:
				Printed: 03/18/2021
				Drawn By: Alex Maksimovic
				Expiration: 04/17/2021
<small>This Drawing And All Information Is The Expressed Property Of Borroughs. Do Not Use Or Copy Without Written Permission From Borroughs. Drawing Is Subject To Return On Demand</small>	Approved By:			Version: Borroughs 9.23 Configura9.81
	Date:			Price File: 0012A585
			Scale: 1:90	Page: 1

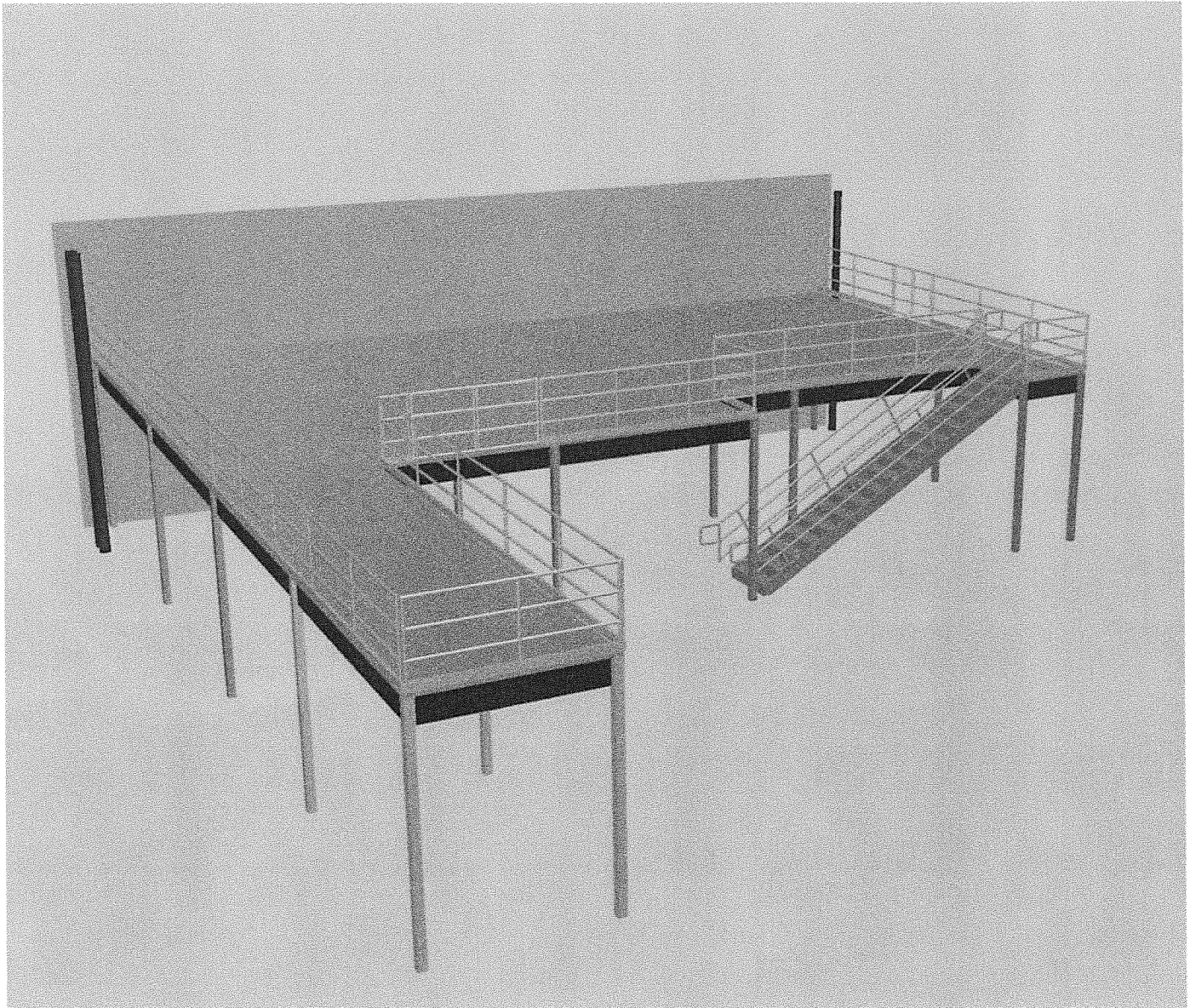
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
Option 2



Free Standing Mezzanine Framing Drawing With Dimensions

 Borroughs 3002 N Burdick St Kalamazoo, MI 49004 PH: 630-624-4930 FAX:	Project Name: Mezzanine		Customer Name: G & H Distributing of Rapid City		View:
	Address:		Not included in this proposal: Installation, Taxes, Engineering, and Permits of any kind that may be required. Pricing is based on ordering material in one of Borroughs Standard Colors. The lead-time is currently 4-5 weeks after receipt of an order to begin shipping. Standard Borroughs Terms and Conditions apply. This quote is good for 5 days.		Room:
This Drawing And All Information Is The Expressed Property Of Borroughs. Do Not Use Or Copy Without Written Permission From Borroughs. Drawing Is Subject To Return On Demand	Approved By:				Printed: 03/18/2021
	Date:				Drawn By: Alex Maksimovic
					Expiration: 04/17/2021
					Version: Borroughs 9.23 Configura9.81
				Scale: 1:104	Price File: 0012A585
				Page: 1	



 Borroughs 3002 N Burdick St Kalamazoo, MI 49004 PH: 630-624-4930 FAX:	Project Name: Mezzanine		Customer Name: G & H Distributing of Rapid City		View:	
	Address:		Not included in this proposal. Installation, Taxes, Engineering, and Permits of any kind that may be required. Pricing is based on ordering material in one of Borroughs Standard Colors. The lead-time is currently 4-5 weeks after receipt of an order to begin shipping. Standard Borroughs Terms and Conditions apply. This quote is good for 5 days.		Room:	
					Printed:	03/18/2021
					Drawn By:	Alex Maksimovic
This Drawing And All Information Is The Expressed Property Of Borroughs. Do Not Use Or Copy Without Written Permission From Borroughs. Drawing Is Subject To Return On Demand					Expiration:	04/17/2021
	Approved By:				Version:	Borroughs 9.23 Configura9.81
	Date:				Price File:	0012A585
		Scale: 1:26			Page:	1



7737 Kenamar Court,
San Diego, CA 92121

IPS Sales Quote

Date	Quote #	Customer
03/23/2021	IPS-2021-032394439	IPS Group (1)

Name / Address	Ship To
City of Deadwood 6699 Portwest Dr 160 Houston, TX 77024	City of Deadwood 108 Sherman Street Deadwood, SD 57732

		Rep	P.O. No.	Terms	FOB
		BR		Net 30	San Diego
Item	Description	Qty	Price	Total	
767-055	MS 1 Pay by Plate - USA	9	\$5,850.00	\$52,650.00	
767-296	MS1/MS3 Standard Mounting Plinth	9	\$00.00	\$00.00	
767-295	MS1/MS3 Standard Mounting Pedestal	9	\$00.00	\$00.00	
767-089	MS1/MS3 Installation Hardware	9	\$00.00	\$00.00	
Installation	On-site Services (1 Technician(s) - 1 Days)	1	\$950.00	\$950.00	
DEC-800-803	My Parking Receipt Label (2'x1')	9	\$04.00	\$36.00	
120-822PS	Park Smarter Decal..4'W x 2.75'H	9	\$03.00	\$27.00	



7737 Kenamar Court,
San Diego, CA 92121

IPS Sales Quote

Date	Quote #	Customer
03/23/2021	IPS-2021-032394439	IPS Group (1)

Name / Address
City of Deadwood 6699 Portwest Dr 160 Houston, TX 77024

Ship To
City of Deadwood 108 Sherman Street Deadwood, SD 57732

		Rep	P.O. No.	Terms	FOB
		BR		Net 30	San Diego
Item	Description	Qty	Price	Total	
Notes-Freight	+ FREIGHT CHARGES (FEDEX_FREIGHT_PRIORITY)	1	\$2,903.87	\$2,903.87	

Remarks:	Attn Jeramy Russell
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Subtotal	\$56,566.87
Tax Exempted (0.00%)	\$0.00
Grand Total	\$56,566.87

TERMS AND CONDITIONS:

- Quote is stated in USD. Shipping and sales tax charges may apply.
- Orders will not be submitted until a Purchase Order has been issued or a signed copy of the quote is received by IPS Group, Inc. If your company uses a blanket purchase order, please write the number in the 'P.O. No.' box near the top of the quote.
- A signed copy of this quote must be returned to your sales representative for further processing. Notification will be sent once the order is submitted for processing.
- This quote expires 90 days after the date it was issued.
- Additional installation services required will be charged \$950/day per technician.
- Training and Commissioning will be \$1000 minimum on a new installation if applicable.
- If you have any questions, or require further assistance please contact customer support by submitting your questions to the email address below.

Phone #	Fax #	E-mail
858-568-7648	858-408-7839	customersupport@ipsgroupinc.com

Signature _____

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



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

MEMORANDUM

Date: April 16, 2021
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: Event Complex – Arena Sand Purchase

The Days of 76 Arena at the Deadwood Event Complex is in need of sand to supplement the surfacing. Over the course of time sand is lost due to snow removal, wind, and rain events and currently the Arena needs approximately 700 tons of Sand. This sand is specific to a quarry located near St. Onge and is quoted at \$30 per ton, screened and delivered to the arena.

The Days of 76 Rodeo Committee and James Carter of Deadwood All In have agreed to partner in the purchase of the sand equally along with the City of Deadwood. The City of Deadwood would be responsible for the purchase of \$7,000.00 worth of the sand.

Recommended Motion: *Move to approve the purchase of \$7,000.00 worth of screened and delivered sand or 234 tons of sand from T & T LLC for the Days of 76 Arena.*

T & T LLC

**20265 Superior Place
Whitewood, SD 57793
Phone: 605-641-2324
Fax: 888-522-9313**



April 13, 2021

Days of 76 Rodeo Committee/
City of Deadwood

RE: Sand for Rodeo Grounds

To Whom It May Concern:

The following information is for a consideration to deliver arena sand to the 76 Rodeo Grounds in Deadwood.

Product: Screened Sand

Cost: \$30.00 per ton delivered

Estimated amount: 700 ton/ based on request by Greg Nelson

Amount subject to change if requested.

Bid time: Price will remain \$30.00 per ton until 06/30/2021

(after 06/30/2021 10% fuel surcharge maybe implemented if local fuel price exceeds \$3.50 per gallon)

If you have any questions, please feel free to contact me at your convenience.

Thank you

Colin Thompson

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

Date: April 16, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Cemeteries Sexton
Re: Request to Construct Lean-to at rear of Days of 76 Museum

With the number of events and special events continuing to increase it has placed a burden on several entities that are in need of adequate storage space. City staff would like to alleviate this issue by constructing a 16' x 32' lean-to addition on the rear of the Days of 76 Museum workshop for storage needs. This will also protect items from hail and winter storms.

Staff is requesting permission to spend up to \$25,000.00 to construct a 16'x32' lean-to addition on the rear of the Days of 76 Museum workshop for storage needs to be paid from the HP Capital line item.

RECOMMENDATION

Move to approve the construction of a 16'x32' lean-to addition on the rear of the Days of 76 Museum workshop for a cost not to exceed \$25,000.00 to be paid out of the HP Capital Assets line item.

CITY OF DEADWOOD

RAFFLE PERMIT

Date of Application: March 10, 2021

Organization: 173D AIRBORNE BRIGADE NATIONAL MEMORI

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

☒ Chartered veterans' organization
 ☐ Religious organization
☐ Charitable organization
 ☐ Educational organization
☐ Fraternal organization
 ☐ Local civic or service club
☐ Political party
 ☐ Volunteer fire department
☐ Political action committee or any committee on behalf of any candidate for political office

Contact Information:

Name: FLOYD C. RIESTER

Address: 5314 70TH AVE NE, ROCHESTER MN

Phone #: 507-993-4147

Email: ries173abn@aol.com

501 (c) 3- Non Profit: Yes **XX** No

Dates of Ticket Sales: MAY 1, 2021 NOV 1, 2021

Date of Raffle Drawing: NOVEMBER 8 2021

Value of Raffle Prize: 100,000 DOLLARS

Proceeds will benefit: **173D AIRBORNE BRIGADE NATIC**

Office use only:

Presented at City Commission Meeting dated _____

Finance Office:

CITY OF DEADWOOD RAFFLE PERMIT

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Office use only:

Presented at City Commission Meeting dated _____

Finance Office: