



City Commission Regular Meeting Agenda

Monday, August 16, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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 August 2, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for August 16, 2021

5. **Items from Citizens on Agenda**

a. Present Longevity Award to Rylan Rakow for 10 years with the Fire Department

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. Accept resignation from Tyler Williams, seasonal Public Works employee, effective August 4, 2021

b. Remove Allison Baloun, seasonal Archives Intern, from payroll effective July 28, 2021.

c. Remove the following seasonal parks employees from payroll: Tessa Allen, effective August 6, 2021 and Owen Wisser, effective August 20, 2021

[d.](#) Approve updated job description for Centennial Archives Photo Archivist/Researcher position at library.

[e.](#) Approve revised part-time wage scale for City of Deadwood employees.

f. Permission to change wage for Lili Sjomeling, part-time Centennial Archives Photo Archivist Researcher position to \$14.00 per hour, effective August 22, 2021.

g. Deadwood Public Library requests approval to serve beer and wine at the Library on Thursday, September 30, 2021 from 6:30 p.m. to 8:30 p.m. for the South Dakota Festival of Books Author Reception.

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Hops and Hogs Event: open container in zones 1 and 2 Friday, September 24 from 4:00 p.m. to 10:00 p.m. and Saturday, September 25, 2021 from noon to 10:00 p.m.
- b. Hold public hearing for Oktoberfest events: open container in zones 1 and 2 Friday, October 1 from 5:00 p.m. to 10:00 p.m. and Saturday, October 2 from noon to 10:00 p.m.; street closure on Main Street from Wall to Deadwood October 2, 2021 from 9:00 a.m. to 6:00 p.m., and waiver of banner fees.
- c. Hold public hearing for Wild West Songwriters Festival events: open container in zones 1 and 2 on Thursday, October 7 from 5:00 p.m. to 10:00 p.m.; Friday, October 8 from 5:00 p.m. to 10:00 p.m. and Saturday, October 9, 2021 from noon to 10:00 p.m.
- d. Hold public hearing for Deadweird Event: open container in zones 1 and 2 Friday, October 29 5:00 p.m. to 10:00 p.m. and Saturday, October 30 from noon to 10:00 p.m.; street closure Main Street from Wall to Pine from 5:00 p.m. Saturday, October 30 to 3:00 a.m. Sunday, October 31, 2121; and waiver of banner fees.
- e. Set public hearing on September 7 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) wine licenses for Deadwood Hotels, LLC dba Four Points by Sheraton Deadwood

9. **Old Business**

10. **New Business**

- a. Second Reading of Ordinance #1329 Creating Zoning Regulations for Cannabis Establishments
- b. Permission to repair and replace City sidewalks in violation of City Ordinance at Ferguson Field in an amount not to exceed \$15,000.00. To be paid from Public Works Sidewalk and Improvements Budgets.
- c. Permission to hire Twin City Construction in the amount not to exceed \$19,890.00 to address Demolition by Neglect issues (reroof) at 824 Main Street to be paid by Historic Preservation line item #215-4575-505-03 per legal action directives.

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

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. To participate, join Zoom Meeting

URL: <https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>
Meeting ID: 605 578 2082

Password: 1876
One tap mobile: 669-900-9128

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

REGULAR MEETING, AUGUST 2, 2021

The Regular Session of the Deadwood City Commission convened on Monday, August 2, 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 Matthew Naasz, 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 July 19 and special meeting July 30, 2021. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Johnson seconded to approve the August 2, 2021 disbursements as corrected. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS A	CONTRACT	583.19
ACE HARDWARE	SUPPLIES	20.12
ADOBE	LICENSES	1,631.04
ALSCO	SUPPLIES	1,491.91
AMAZON CAPITAL	SUPPLIES	1,062.12
ATCO INTERNATIONAL	SUPPLIES	160.00
BOMGAARS	SUPPLIES	349.98
BRANDON INDUSTRIES	SUPPLIES	3,999.00
CARTER FMX	BID 8	10,000.00
CURTIS BLUE LINE	UNIFORMS	225.00
DAKOTA LUMBER	PROJECT	4,271.76
DAYS OF '76	RODEO	65,000.00
DEADWOOD CHAMBER	BID 8	50,000.00
DEADWOOD CHAMBER SQUARE	BID 9	50,000.00
DEADWOOD ELECTRIC	SERVICE	1,032.74
DEADWOOD GAMING	BID 8	10,000.00
EAGLE ENTERPRISES	SUPPLIES	1,490.00
EBSCO	RENEWAL	2,673.25
ECOLAB	SERVICE	346.38
EXTREME FOUNDATION REPAIR	PROJECT	7,038.00
FASNACHT, GLENN	PROJECT	751.01
FIRST GOLD HOTEL	REFUND	1,100.00
FIRST NET	SERVICE	20.32
GARDNER CONSTRUCTION	PROJECT	3,258.59
GUNDERSON, PALMER, NELSON	SERVICE	5,667.36
HEIMAN	SUPPLIES	239.70
HILLYARD	SUPPLIES	938.64
HOMETOWN MANUFACTURING	SUPPLIES	1,137.99
HUNTINGTON	TROLLEYS	9,400.86
IAFC	MEMBERSHIP	215.00
KNECHT	SUPPLIES	6,163.08
KUCHENBECKER, KEVIN	REIMBURSEMENT	85.19
LAWRENCE CO. REGISTER	SERVICE	120.00
LYNN'S	SUPPLIES	35.88
MAC CONSTRUCTION	PROJECT	27,140.50
MARCO	CONTRACT	168.47
MENARD'S	SUPPLIES	119.80
MERCHANT, ERICA	PROJECT	16,233.47
METERING & TECHNOLOGY	SUPPLIES	1,598.86
MDU	SERVICE	2,817.99
MS MAIL	SERVICE	575.00
MUTUAL OF OMAHA	INSURANCE	293.15
NORTHWEST PIPE FITTINGS	SUPPLIES	2,303.94
ONSOLVE	SERVICE	1,500.00
QUALITY FIRST ROOFING	PROJECT	9,500.00
QUIK SIGNS	SERVICE	360.00
QUILL	SUPPLIES	96.45
RAMKOTA HOTEL	CONFERENCE	77.00
RICH, BILL	MEETINGS	35.00
SCHMIDT, CHRIS	PROJECT	1,876.00
SD DEPT. OF CORRECTIONS	FIREWISE	898.42
SD DEPT. OF REVENUE	TAXES	11,986.92
SD LIBRARY ASSOCIATION	MEMBERSHIP	81.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SOUTH DAKOTA 811	SERVICE	133.28
SOUTHSIDE OIL	FUEL	15,730.00
SPEARFISH AUTO SUPPLY	SUPPLIES	71.78
STRETCH'S	SUPPLIES	9.34
TALLGRASS LANDSCAPE	PROJECT	520.00
TASK FORCE TIPS	SERVICE	138.04
THE LORD'S CUPBOARD	RECYCLING	68.54
THE UPS STORE	SHIPPIING	39.59
TOMS, DON	PROJECT	600.00
TRIPLE K	SERVICE	181.00
TRUGREEN	SERVICE	1,374.70
TWIN CITY CONSTRUCTION	PROJECT	12,975.00
TWIN CITY HARDWARE	SUPPLIES	10,562.56
UTILITY SERVICE	PROJECT	53,723.00
VAST	SERVICE	2,188.28
VERIZON CONNECT	SERVICE	95.95
VERIZON	SERVICE	690.23
VIEHAUSER ENTERPRISES	SERVICE	12.00
WELLMARK	INSURANCE	54,239.61

REGULAR MEETING, AUGUST 2, 2021WESTERN STATES FIRE
WINTER & COMPANYSERVICE
PROJECT440.00
32,134.30

Total \$504,127.28

ITEMS FROM CITIZENS ON AGENDA**Proclamation**

Mayor Ruth Jr. read a proclamation to recognize August 2, 2021 as Dale Morris Day in recognition of ZCN, LLC's donation of conservation easement for McGovern Hill property.

Recognition

Mayor Ruth Jr. stated Deadwood received SD Dept. of Environment and Natural Resources award for Drinking Water Excellence for twenty consecutive years of supplying safe drinking water to the public and thanked the following system operation specialists: Randy Pfarr, Cory Percy and Steven Henderson.

Request

Jason Mook, Deadwood Custom Cycle, requested an inflatable tiger to be on roof during motorcycle rally to help celebrate 20th Anniversary Tiger Law. After discussion concerning height, anchoring and safety Martinisko moved, Johnson seconded to approve inflatable tiger to be on Deadwood Custom Cycle's roof Friday, August 6 through Sunday, August 15, 2021. Roll Call: Aye-Johnson, Martinisko, Todd, Ruth. Abstain -Struble. Motion carried.

CONSENT

Struble moved, Martinisko seconded to remove item H for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to remove Roger Holm (Trolley Dept.) from payroll effective July 9, 2021.
- B. Deadwood History Inc. request approval to serve beer and wine at Adams Museum on Thursday, September 2, 2021 from 5:00 p.m. to 7:00 p.m. for Dr. David Wolff's new book on James K.P. Miller. Book was published by the South Dakota Historical Society Press.
- C. Permission for the Mayor to sign Utility Certificate for the Timm Lane Reconstruction Project.
- D. Make 2021 budgeted allocation to Days of '76 Committee in the amount of \$10,000 from Bed and Booze Fund.
- E. Permission to accept letter of resignation from Bill Rich from the Planning & Zoning Commission & begin accepting applications to fill the position.
- F. Permission to pay invoice from South Dakota Department of Game, Fish and Parks in the amount of \$16,105.00 for funding splits for bridge #120, 121 and 124 out of the Mickelson Trail bridge projects budget. (To be paid from Parks budget.)
- G. Approval of withdraw of application for transfer of parcel of land on Yellow Creek Road from Bureau of Land Management to the City of Deadwood for use of controlled public shooting range.
- H. Removed for separate consideration.
- I. Allow use of public property for Lead Deadwood Youth Soccer at the Event Complex August 15 through October 31, 2021 pending proof of insurance.
- J. Approve HPC's recommendation for \$95,000.00 to qualifying entities for the 2021 Outside of Deadwood Grant program.
- K. Approve Special Alcohol License for VFW to serve alcohol at History and Interpretive Lot for Kool Deadwood Nites on Friday, August 27 and Saturday, August 28, 2021 from noon to 10:00 p.m. No public hearing necessary since license is on publicly owned property. Payment and application have been received.
- L. Permission to pay William Schmidt in the amount of \$4,800.00 for concrete work at top of Burnham and a couple panels on Dakota Street. (To be paid form Street repair budget.)
- M. Rescind Petition for the Vacation of Street Right-of-Way for James and D'Lynn VanValkenburgh for portion of Emery Street consisting of approximately 3006.13 square feet located between Lots 5A of Block 12 and Lots 9-12 of Block C in Highland Park Addition, further described as depicted in Exhibit A, a copy attached.

REGULAR MEETING, AUGUST 2, 2021

- N. Permission to purchase and pay Recreation Supply for 6 new pool lane lines in the amount of \$2,686.86. (To be paid from Rec Center equipment budget.)

BID ITEMS**Hire**

Historic Preservation Officer Kuchenbecker explained the project. Johnson moved, Struble seconded to allow staff to hire contractor to address emergency work on retaining wall located at 8 Jefferson Avenue for relieving pressure off wall to reduce damage to historic structure located at 51 Van Buren per engineer's memo. Roll Call: Aye-All. Motion carried.

Advertise

Struble moved, Martinisko seconded to set bid opening on September 2, 2021 at 2:00 p.m. for retaining wall project at 8 Jefferson Avenue with results to City Commission on September 7, 2021.

Results

Mayor Ruth Jr. stated bids were opened for Lease up to 5 Trolleys as advertised. Transportation and Facilities Director Kruzel stated one bid was received and recommends awarding bid with number of units to be determined in budget.

Double K, Inc dba Hometown Trolley: \$161,221.00.00

Johnson moved, Struble seconded to accept bid from Hometown Trolley in the amount \$161,221.00, which is the adjusted bid amount. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Vacation of Street**

Due to rescinding petition (consent 6M), public hearing not needed. Martinisko moved, Johnson seconded to table public hearing for vacation of street Right-of-Way for James and D'Lynn VanValkenburgh for portion of Emery Street consisting of approximately 3006.13 square feet located between Lots 5A of Block 12 and Lots 9-12 of Block C in Highland Park Addition. Roll Call: Aye-All. Motion carried.

Street Closure

Public hearing was opened at 5:20 p.m. by Mayor Ruth Jr. Kruzel spoke about the safety issues. Discussion was held concerning safety issues, hearing closed.

Martinisko moved, Struble seconded to approve street closure: Deadwood Street from Main Street to Pioneer Way Friday, August 6-14, with exemption of Monday, August 9, 2021 from 8:00 a.m. to 4:00 p.m. Roll Call: Aye-All. Motion carried.

Set

Struble moved, Todd seconded to public hearing on August 16 for Hops and Hogs Event. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to public hearing on August 16 for Oktoberfest events. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to public hearing on August 16 for Wild West Songwriters Festival events. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to public hearing on August 16 for Deadweird Event. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, AUGUST 2, 2021

NEW BUSINESS

Application

Kuchenbecker spoke about the history of the Yellow Creek Shooting Range. He stated instead of transfer of federal government land to local government, the city would lease the property for purposes of recreation with a term lease of 25 years. Discussion was held concerning transfer of land, partnership, management, improvements and improvements. Martinisko moved, Johnson seconded to allow Mayor to sign proposed application for the City of Deadwood for Lease of Bureau of Land Management land known as Yellow Creek Shooting range for controlled public shooting range.

Ordinance

Attorney Naasz spoke about the Ordinance. He stated the varieties of cannabis establishments, including the cannabis cultivation, testing and product manufacturing facilities were added to commercial highway district. He also said updates were made to regulations regarding cannabis establishments, place of worship instead of church. Todd moved, Johnson seconded to approve First Reading of Ordinance #1329 Creating Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

Request

McKeown spoke about the withdrawal. Martinisko moved, Struble seconded to withdrawal historic convention center liquor license application from KR Deadwood Sherman Street 2020, LLC and refund deposit less 20% Admin/Legal fees bringing total refund to \$40,000.00. Roll Call: Aye-All. Motion carried.

Contract

Public Works Direct Nelson Jr. spoke about the project. Martinisko moved, Struble seconded to enter into contract with Sacrison Paving to repair Burlington Street due to a water leak in the amount of \$7,313.72. (To be paid from the Water repair budget.) Roll Call: Aye-All. Motion carried.

Contract

Nelson Jr. spoke about the project. Martinisko moved, Johnson seconded to enter into contract with Sacrison Paving in the amount of \$4,375.00 to repair the asphalt at the 76 Drive/Crescent Drive intersection. (To be paid from Streets repair budget.) Roll Call: Aye-All. Motion carried.

Permission

Nelson spoke about the project. Struble moved, Martinisko seconded to allow Public Works employee, Mathew Johnson, to attend Rain Bird Boot Camp (Irrigation School) in Denver, Colorado and use city vehicle from November 1-5, 2021 at a cost not to exceed \$3,700.00. (To be paid from training budget in Parks and Water Divisions.) Roll Call: Aye-All. Motion carried.

Funding

Kuchenbecker spoke about the funding. Martinisko moved, Struble seconded to approve Historic Preservations Commission's funding to share costs for Promotion of the 100th anniversary of the Days of '76 at the National Finals Rodeo in Las Vegas, NV in the amount of \$5,000.00 to be paid from HP Public Education & Advocacy. Roll Call: Aye-All. Motion carried.

Permission

Kuchenbecker spoke about the travel. Martinisko moved, Struble seconded to allow Commissioner Mike Johnson and Historic Preservation Officer Kevin Kuchenbecker to travel to Las Vegas, Nevada for staffing the promotional booth of the 100th Anniversary of the Days of '76 Rodeo during National Finals Rodeo December 6 - 12, 2021 with expenses to be paid from the Chamber's collaborative funding sources. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Bobby Rock thanked Police Department, Public Works and the Commission for their support with Deadwood Live.

REGULAR MEETING, AUGUST 2, 2021

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:57 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, August 16, 2021.

After coming out of executive session at 6:23 p.m., Martinisko moved, Struble seconded to adjourn.

ATTEST: DATE: _____

Jessica McKeown, Finance Officer BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-080321	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	80.00
01-4854	KR DEADWOOD SHERMAN STR					
		I-072121	101-3000-202	LIQUOR LICENS REFUND CONVENTION LIQ LICENSE	000000	40,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 40,080.00
01-0418	BLACK HILLS PIONEER					
		I-809 -2021	101-4111-423	PUBLISHING MINUTES - 6/21	000000	181.57
		I-811 - 2021	101-4111-423	PUBLISHING NOH-BEER -A -THON	000000	19.40
		I-812 - 2021	101-4111-423	PUBLISHING NOH - SACRED MOUNTAIN RUN	000000	11.55
		I-813 - 2021	101-4111-423	PUBLISHING NOH - NAJA SHRINERS CIRCUS	000000	12.01
		I-814 - 2021	101-4111-423	PUBLISHING NOH - TRANSFER FAIRMONT HOTEL	000000	16.63
		I-841 - 20201	101-4111-423	PUBLISHING MINUTES 7/6/21	000000	124.74
		I-842 - 2021	101-4111-423	PUBLISHING MINUTES 7/12/21	000000	38.81
		I-857 - 2021	101-4111-423	PUBLISHING NOH, DEADWOOD LIVE	000000	12.94
		I-860 - 2021	101-4111-423	PUBLISHING NOH, STREET CLOSURE	000000	9.70
01-4625	FIB CREDIT CARDS					
		I-07/30/21 1 FINANCE	101-4111-426	SUPPLIES BUDGET MEETING	000000	37.48
		I-7/30/21 FINANCE	101-4111-426	SUPPLIES SERVICE AWARD	000000	63.90
				DEPARTMENT 111	COMMISSION	TOTAL: 528.73
01-1171	A & B BUSINESS SOLUTION					
		I-IN851985	101-4142-422	PROFESSIONAL SQUARE 9 YEARLY MAINTENANCE	000000	5,556.08
01-4711	AMAZON CAPITAL SERVICES					
		C-1T9V-61W7-6YHQ	101-4142-426	SUPPLIES DIVIDERS	000000	68.04-
				DEPARTMENT 142	FINANCE	TOTAL: 5,488.04
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/29/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.53
		I-POWER 07/29/21	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	37.40
		I-POWER 07/29/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 07/29/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	30.35
		I-POWER 07/29/21	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 07/29/21	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	176.21
		I-POWER 07/29/21	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	98.44
		I-POWER 07/29/21	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	22.43
		I-POWER 07/29/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.45
		I-POWER 07/29/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	517.87
		I-POWER 07/29/21	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 07/29/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	71.24

PACKET: 05468 COMBINED - 8/17/21

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	07/29/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	7,094.84
	I-POWER	07/29/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.91
	I-POWER	07/29/21	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,599.88
	I-POWER	07/29/21	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	35.39
	I-POWER	07/29/21	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,247.17
	I-POWER	07/29/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	32.24
	I-POWER	07/29/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	72.34
	I-POWER	07/29/21	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	25.69
	I-POWER	07/29/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	363.40
	I-POWER	07/29/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	294.96
	I-POWER	07/29/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	374.76
	I-POWER	07/29/21	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,488.99
	I-POWER	07/29/21	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.44
	I-POWER	07/29/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	799.00
	I-POWER	07/29/21	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	37.80
	I-POWER	07/29/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.80
	I-POWER	07/29/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.65
	I-POWER	07/29/21	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
	I-POWER	07/29/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	90.84
	I-POWER	07/29/21	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	26.08
	I-POWER	07/29/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	139.11
	I-POWER	07/29/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	54.73
	I-POWER	07/29/21	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.32
	I-POWER	07/29/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.28
	I-POWER	07/29/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	157.27
	I-POWER	07/29/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
	I-POWER	07/29/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	454.60
	I-POWER	07/29/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.72
	I-POWER	07/29/21	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	60.95
	I-POWER	07/29/21	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.54
	I-POWER	07/29/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	464.70
	I-POWER	07/29/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	07/29/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,220.92
	I-POWER	07/29/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	43.79
	I-POWER	07/29/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	28.90
	I-POWER	07/29/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	22.95
	I-POWER	07/29/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
	I-POWER	07/29/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.65
	I-POWER	07/29/21	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	164.94
	I-POWER	07/29/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.54
	I-POWER	07/29/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.46
	I-POWER	07/29/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.45
	I-POWER	07/29/21	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,177.08
	I-POWER	07/29/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	68.76
	I-POWER	07/29/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	513.39
	I-POWER	07/29/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.68
	I-POWER	07/29/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	76.75
	I-POWER	07/29/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	66.64

PACKET: 05468 COMBINED - 8/17/21

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	07/29/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	610.01
	I-POWER	07/29/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
	I-POWER	07/29/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	1,151.14
	I-POWER	07/29/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	62.68
	I-POWER	07/29/21	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,327.23
	I-POWER	07/29/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.18
	I-POWER	07/29/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.53
	I-POWER	07/29/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.35
	I-POWER	07/29/21	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
	I-POWER	07/29/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	35.18
	I-POWER	07/29/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	227.13
	I-POWER	07/29/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	105.32
	I-POWER	07/29/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	946.27
	I-POWER	07/29/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.36
	I-POWER	07/29/21	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	840.91
	I-POWER	07/29/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,496.81
	I-POWER	07/29/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.90
	I-POWER	07/29/21	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.62
	I-POWER	07/29/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	120.89
	I-POWER	07/29/21	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	970.71
	I-POWER	07/29/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	622.23
	I-POWER	07/29/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	106.55
	I-POWER	07/29/21	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	21.22
	I-POWER	07/29/21	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.09
	I-POWER	07/29/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.38
	I-POWER	07/29/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.75
	I-POWER	07/29/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.14
	I-POWER	07/29/21	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	232.67-
01-0436	BLACK HILLS WINDOW CLEA					
	I-97114		101-4192-422-08	PROFESSIONAL- 7/29 CLEANING OUT/HISTORY	000000	114.25
	I-97115		101-4192-422-04	PROFESSIONAL 7/29 CLEANING OUT/CITY HALL	000000	558.33
	I-97116		101-4192-422-10	PROFESSIONAL 7/29 CLEANING OUT/LIBRARY	000000	445.00
	I-97117		101-4192-422-17	PROFESSIONAL- 7/29 WINDOW CLEAN OUT/DAYS	000000	190.50
	I-97172		101-4192-422-21	PROFESSIONAL 7/30 CLEANING ALL OUT/WELCOME	000000	873.50
01-0445	RAPID FIRE PROTECTION					
	I-29287		101-4192-425-17	REPAIRS-DAYS ALARM SRVC DETECTOR ISSUES/DAY	000000	255.10
01-0682	PITNEY BOWES INC					
	I-081021		101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-1098	HILLYARD/SIOUX FALLS					
	I-700471396		101-4192-425-04	REPAIRS - CIT COLLECTION TANK COVER/CITY HAL	000000	85.96
01-1502	BLACK HILLS CHEMICAL					
	I-204205		101-4192-426	SUPPLIES GLEM-BLEACH-TP-TOWEL-FOAMY/PB	000000	1,120.05
	I-204868		101-4192-426	SUPPLIES TP-FOAMY DISIN-BLEACH-SOAP/PB	000000	747.29

PACKET: 05468 COMBINED - 8/17/21

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
01-1502	BLACK HILLS CHEMICAL	continued				
		I-205369	101-4192-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PB	000000	708.72
		I-205422	101-4192-426	SUPPLIES STERI-PEROX CLNR-TOWEL/PB	000000	648.97
		I-205461	101-4192-426	SUPPLIES BLEACH-FOAMY SOAP-TP/PB	000000	525.68
		I-205949	101-4192-426	SUPPLIES RUBBERMAID WAX LINER/PB	000000	125.40
		I-206039	101-4192-426	SUPPLIES BLEACH-STYRO CUP-TP-TOWEL/PB	000000	1,134.40
01-1558	ECOLAB PEST ELIMINATION					
		I-5104046	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-2309	COMPUTER SUPPORT SERVIC					
		I-2021-130	101-4192-425-01	REPAIRS - ADA ROUTER NETGEAR-LABOR/AD HOUSE	000000	160.99
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV2275	101-4192-425-07	REPAIRS - FIR SERVICE INSTALL/FIRE DEPT	000000	455.00
01-3151	KONE Chicago					
		I-959933658	101-4192-422-17	PROFESSIONAL- JULY ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV084536	101-4192-425-13	REPAIRS - REC REPLCE BAD COMPRESSOR/REC	000000	3,324.46
01-3421	S AND C CLEANERS					
		I-06/27/21 INV 160	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-06/27/21 INV 160	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-07/27/21 INV 114	101-4192-422-04	PROFESSIONAL JULY CLEANING/CITY HALL	000000	990.00
		I-07/27/21 INV 126	101-4192-422-13	PROFESSIONAL CLEANING/REC CENTER	000000	2,533.00
		I-07/28/21 INV 252	101-4192-422	PROFESSIONAL BATHROOMS AND PUBLIC BUILDINGS	000000	3,705.00
		I-6/27/27 INV 115	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
		I-7/27/21 INV 150	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W1101600	101-4192-425-13	REPAIRS - REC REPLACE READER TO KEYPAD/REC	000000	1,357.74
01-3977	ACE HARDWARE OF LEAD					
		I-022255	101-4192-425	REPAIRS BATTERY SLA UB1280 F1/PUB BLDG	000000	23.39
		I-022273	101-4192-425-10	REPAIRS - LIB WASHER AST 1.25-1.5-2" SJ/LIBR	000000	2.69
01-4625	FIB CREDIT CARDS					
		I-07/30/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC GARAGE DOOR SEAL/REC CENTER	000000	38.99
		I-07/30/21 PUB BLDGS	101-4192-425-06	REPAIRS - DAY CELING TILES/GRANDSTANDS	000000	86.73
01-4711	AMAZON CAPITAL SERVICES					
		I-1799-G1CN-C4XW	101-4192-426	SUPPLIES PLSTC SPOON-FORKS-PLATES/REC	000000	78.35
		I-1JTK-H1WQ-FC41	101-4192-425	REPAIRS HVY DUTY TRUCK SCANNER/PB	000000	144.99
01-4765	AUCA WESTERN FIRST AID					
		I-B008725	101-4192-426	SUPPLIES WORK GLOVES-READERS/HP	000000	514.99
		I-RAP1-000546	101-4192-426-04	SUPPLIES - CI BURN AIDS-TABLETS-LENS CLNR/CI	000000	114.48

PACKET: 05468 COMBINED - 8/17/21

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
=====						
01-4765	AUCA WESTERN	FIRST AID	continued			
		I-RAP1-000547	101-4192-426-04	SUPPLIES - CI LENS CLNR-TABLETS-BADAGES/HP	000000	228.55
		I-RAP1-000548	101-4192-426-04	SUPPLIES - CI GLASSES-LENS CLNR-HEAR PROT/HP	000000	171.50
		I-RAP1-000562	101-4192-426-15	SUPPLIES - TR EYE CARE-BURN AID-TABLETS/TROL	000000	107.51
		I-RAP1-000563	101-4192-426-17	SUPPLIES - DA EYE CARE-LENS CLNR-FIRST AID/D	000000	200.96
				DEPARTMENT 192	PUBLIC BUILDINGS	
					TOTAL:	58,056.75

01-0464	TYLER TECHNOLOGIES, INC					
		C-025-343543	101-4193-422	PROFESSIONAL CR - CANCEL OF BUS.LIC.MAINT.	000000	921.98-
		I-025-314552	101-4193-422	PROFESSIONAL '21 BUSINESS LIC.MAINT(CANCLD)	000000	921.98
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-383192	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,525.00
		I-384283	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,525.00
		I-384815	101-4193-422	PROFESSIONAL MANAGED FIREWALL - ANNUAL	000000	1,920.00
		I-385416	101-4193-434	MACHINERY/EQU HP PRODSK 600 CMPUTR/MONITR-RM	000000	1,446.96
		I-385434	101-4193-434	MACHINERY/EQU HP 800 & HP 600 COMPUTERS-REC	000000	1,969.64
		I-385653	101-4193-422	PROFESSIONAL ASSIST LANCE -MIGRATE EXCHANGE	000000	57.38
01-1515	RAPID DELIVERY					
		I-07/31/2021	101-4193-422	PROFESSIONAL INV 445549 IT	000000	13.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1DWM-NH7V-LMQD	101-4193-434	MACHINERY/EQU SATA INTERNAL SOLID ST DRIV/IT	000000	51.99
		I-1H46-T6GJ-LY7X	101-4193-434	MACHINERY/EQU (2) DUAL MONITOR MOUNTS/IT	000000	57.98
				DEPARTMENT 193	COMPUTER SERVICE	
					TOTAL:	8,567.75

01-0467	CULLIGAN OF THE BLACK H					
		I-0014118	101-4210-424	RENTALS BOTTLE WATER/CUPS	000000	60.75
01-1424	SOUTHSIDE SERVICE					
		I-054434	101-4210-425	REPAIRS SVC ENGINE, OIL	000000	109.60
		I-054435	101-4210-425	REPAIRS OIL, FILTER, WASHER FLUID	000000	110.40
		I-054512	101-4210-425	REPAIRS SVC ENGINE, OIL, FILTER, WASH	000000	115.75
		I-054560	101-4210-425	REPAIRS SVC ENGINE, OIL, FILTER, FLUID	000000	104.90
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-812615	101-4210-425	REPAIRS HVAC BLEND	000000	20.99
01-1989	SYMBOLARTS, LLC.					
		I-0390718-IN	101-4210-426	SUPPLIES BADGE	000000	135.00
01-3346	MONUMENT HEALTH					
		I-700000832082021	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	176.00

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4542	LAKOTA CONTRACTING, INC					
		I-4322	101-4210-426	SUPPLIES UNIFORM - PANTS	000000	2,253.60
		I-4338	101-4210-426	SUPPLIES UNIFORMS	000000	981.00
		I-4340	101-4210-426	SUPPLIES UNIFORM BOOTS	000000	279.00
DEPARTMENT 210 POLICE						TOTAL: 4,346.99
01-0547	M&M SANITATION					
		I-I4233	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-0551	MENARD'S					
		I-5127	101-4221-426	SUPPLIES WESTERN SUNSET	000000	179.70
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-812283	101-4221-425	REPAIRS CIRCUIT BREAKER	000000	9.65
		I-32-813361	101-4221-426	SUPPLIES HYD JACK OIL	000000	5.06
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-070121	101-4221-422	PROFESSIONAL STAFFING DAYS OF 76	000000	838.10
		I-080921	101-4221-422	PROFESSIONAL LONGEVITY AWARD RYLAN RAKOW	000000	50.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9666398	101-4221-434	MACHINERY/EQU 24 PORT POE GIGABIT SWITCH	000000	349.00
		I-9666415	101-4221-422	PROFESSIONAL ONLINE BACKUP SERVICE	000000	32.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						1,584.01
01-2243	MOHR, TRENT					
		I-7152021	101-4232-427	TRAVEL CONFERENCE	000000	56.47
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 56.47
01-0206	SCHMIDT, WILLIAM					
		I-07/16/21	101-4310-433-01	CIP - SIDEWAL POUR/REPLACE PANELS BURNHAM-DA	000000	4,800.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0014015	101-4310-426	SUPPLIES (4) 5 GAL BOTTLED WATER/STRTS	000000	27.00
01-1500	A & B WELDING					
		I-247002	101-4310-426	SUPPLIES ACETYLENE 515745/STREETS	000000	104.85
01-1515	RAPID DELIVERY					
		I-07/31/2021	101-4310-426	SUPPLIES INV 444150 STREETS DELIVERY	000000	13.80
		I-07/31/2021	101-4310-422	PROFESSIONAL INV 444145 STREETS	000000	13.23
01-1653	STURDEVANT'S AUTO PARTS					

PACKET: 05468 COMBINED - 8/17/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1653	STURDEVANT'S AUTO PARTS	continued				
	I-32-811242	101-4310-426	SUPPLIES	HOSE FITTING-10 MORB ADAPT/STR	000000	47.11
	I-32-811260	101-4310-426	SUPPLIES	CAP-10 MORB ADAPT/STREETS	000000	10.44
	I-32-811487	101-4310-426	SUPPLIES	ADAPTOR-HOSE FITTING/STREETS	000000	21.88
	I-32-811494	101-4310-426	SUPPLIES	(20) BULK PROPANE/STREETS	000000	16.00
	I-32-811501	101-4310-426	SUPPLIES	HEADLIGHT DIMMER/STREETS	000000	11.36
	I-32-811536	101-4310-426	SUPPLIES	TRPL TOWER FEM-SHROUD MALE/STR	000000	14.21
	I-32-811859	101-4310-426	SUPPLIES	(2) HZ BATTERY/STREETS	000000	259.44
	I-32-812033	101-4310-426	SUPPLIES	FLOOR DRI 24 QT/STREETS	000000	8.99
	I-32-812233	101-4310-426	SUPPLIES	(18) BULK PROPANE/STREETS	000000	14.40
	I-32-812238	101-4310-426	SUPPLIES	MECH FASTFIT GLOVES/STREETS	000000	120.15
	I-32-812389	101-4310-426	SUPPLIES	(2) DOOR HINGE PIN KIT/STREETS	000000	7.78
	I-32-813349	101-4310-426	SUPPLIES	(3) WIX OIL FILTER/STREETS	000000	34.74
	I-32-813383	101-4310-426	SUPPLIES	MALE BODY-FEM PLUG/STREETS	000000	9.79
01-3073	SACRISON PAVING, INC.					
	I-PAY APP #2	101-4310-425	REPAIRS	RODEO GR NEIGHBR MILL-OVER/STR	000000	158,461.19
01-3836	MID-AMERICAN RESEARCH C					
	I-0738096-IN	101-4310-426	SUPPLIES	STRIPING WHITE PAINT/STREETS	000000	314.96
01-3956	ADAMS SALVAGE RECYCLING					
	I-2404	101-4310-426	SUPPLIES	(4) TRUCK-(1) CAR TIRES/STREET	000000	22.01
01-4347	VERIZON CONNECT NWF, I					
	I-633000021838	101-4310-422	PROFESSIONAL	VEHIC TRACKING 7/16-7/31/21/PW	000000	23.58
01-4721	TOWEY DESIGN GROUP INC.					
	I-21-085	101-4310-422	PROFESSIONAL	RODEO GRDS MILL-OVERLAY/STRTS	000000	2,010.52
01-4736	CONSTRUCTION CONCEPTS					
	I-658924	101-4310-425	REPAIRS	REMOVE-REPLACE STR SECTION/STR	000000	2,050.00
01-4765	AUCA WESTERN FIRST AID					
	I-RAP1-000561	101-4310-426	SUPPLIES	BANDAGE-LENS CLNR-TABLETS/STRT	000000	157.28
01-4847	EXTREME FOUNDATION REPA					
	I-2108-1111-6530	101-4310-433-01	CIP - SIDEWAL	FOOTBALL FIELD WALKWAY/SIDEWAL	000000	1,783.98
DEPARTMENT 310 STREETS						TOTAL: 170,358.69

01-4630	SANDER SANITATION SERVI					
	I-07/30/21 EXTRA P/U	101-4320-422	PROFESSIONAL	EXTRA PICKUPS-RECYCLING PICKUP	000000	1,750.00
	I-JULY RESIDENTIAL	101-4320-422	PROFESSIONAL	JUULY RESIDENTIAL GARBAGE SRVC	000000	11,612.73
DEPARTMENT 320 SANITATION						TOTAL: 13,362.73

10/13/2021 10:47 AM
PACKET: 05468 COMBINED - 8/17/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 370 OAKRIDGE CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0547	M&M SANITATION					
		I-I4468	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	120.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	120.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0014087	101-4520-426	SUPPLIES RENT RENT-(7) BOTTLED WATER/PR	000000	62.25
01-0653	FASTENAL COMPANY					
		I-SDSPE121471	101-4520-426	SUPPLIES (200) UV BLACK CABLE TIES/PARK	000000	48.10
01-0677	LAWSON PRODUCTS, INC.					
		I-9308645167	101-4520-426	SUPPLIES DRILL BIT-HEX CAP-PUMP-GLVS/PR	000000	151.72
01-0684	NORTHWEST PIPE FITTINGS					
		I-1358845	101-4520-426	SUPPLIES NOZZLE-SOLENOID-RBRCVR/PARKS	000000	209.94
01-0776	ALBERTSON ENGINEERING,					
		I-16135	101-4520-422-01	PROF SERV- FE CONST DOCS CR RESTOR COMFORT I	000000	6,150.00
01-0798	WARNE CHEMICAL & EQUIPM					
		I-326077	101-4520-422	PROFESSIONAL WEED MGMT TRAIL EXTENSION/PRKS	000000	1,930.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-811261	101-4520-426	SUPPLIES AIR FILTERS-TRANSMISSION F/PAR	000000	99.01
		I-32-811263	101-4520-426	SUPPLIES WIX AIR FILTER/PARKS	000000	23.43
		I-32-811424	101-4520-426	SUPPLIES OIL FILTER-10W30-1/2 IN DR/PAR	000000	47.66
		I-32-811604	101-4520-426	SUPPLIES OIL FILTER-HEADLIGHT DIMMER/PR	000000	14.41
		I-32-811650	101-4520-426	SUPPLIES 1/2 IN DR 18 MM/PARKS	000000	2.66
		I-32-812377	101-4520-426	SUPPLIES WIX AIR FILTER/PARKS	000000	56.09
		I-32-813267	101-4520-426	SUPPLIES WIX OIL FILTERS-BARREL PUMP/PR	000000	113.03
01-2050	SD DEPT. OF GAME, FISH					
		I-07222021	101-4520-433-04	CIP - MICKLES REPLACE BRIDGES 120, 121, 124	000000	16,105.00
01-2069	BARCO PRODUCTS					
		I-INVRCO20000	101-4520-426	SUPPLIES MEMORIAL BENCH TAMMY REIF/PRKS	000000	1,047.65
01-4347	VERIZON CONNECT NWF, I					
		I-633000021838	101-4520-422	PROFESSIONAL VEHIC TRACKING 7/16-7/31/21/PW	000000	23.58
01-4487	DONARSKI LAWN CARE & LAN					
		I-15588	101-4520-422	PROFESSIONAL MOWING SERV 7/9 & 7/22 - PARKS	000000	90.00
01-4625	FIB CREDIT CARDS					
		I-073021HP	101-4520-426	SUPPLIES 6 PLANTS CITY HALL FLOWER BED	000000	47.04
01-4765	AUCA WESTERN FIRST AID					

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4765	AUCA WESTERN FIRST AID	continued				
		I-RAP1-000560	101-4520-426	SUPPLIES	BURN AID-EYE CARE-SPRAY-TABS/P 000000	349.69
01-4827	DOG WASTE DEPOT					
		I-426523	101-4520-426	SUPPLIES	(2) CASES DOG WASTE BAGS/PARKS 000000	239.56
			DEPARTMENT 520	PARKS	TOTAL:	26,810.82
01-0418	BLACK HILLS PIONEER					
		I-861 - 2021	101-4640-423	PUBLISHING	NOH, PETITION TO VACATE EMERY 000000	20.79
01-3314	CENTURY BUSINESS PRODUC					
		I-579588	101-4640-428	UTILITIES	HP/PZ CONTRACT 7/9/21-8/8/21 000000	108.64
		I-579636	101-4640-428	UTILITIES	HP/PZ PLOTTER 5/8/21-8/8/21 000000	14.97
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	144.40
			FUND	101	GENERAL FUND	TOTAL: 329,505.38

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0014016	206-4550-426	SUPPLIES BOOTLED WATER	000000	18.75
01-4625	FIB CREDIT CARDS					
		I-07/30/21 LIBRARY	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	107.30
01-4711	AMAZON CAPITAL SERVICES					
		I-1G64-Q3RR-CJ79	206-4550-434	COLLECTION DE BOOKS	000000	60.85
		I-1G64-Q3RR-CJ79	206-4550-426	SUPPLIES NOTEPADS	000000	17.34
		I-1PLR-GHDH-LPJM	206-4550-434	COLLECTION DE BOOKS	000000	228.74
			DEPARTMENT 550	LIBRARY	TOTAL:	432.98
			FUND	206 LIBRARY FUND	TOTAL:	432.98

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA	I-434166	209-4510-426	SUPPLIES	POOL ROPE-HVY DUTY SKIMMER/REC	000000 116.16
01-1502	BLACK HILLS CHEMICAL	I-198310A	209-4510-426	SUPPLIES	(24) NILOTRON METERED 7OZ/REC	000000 107.82
01-1827	MS MAIL & MARKETING	I-12439	209-4510-426	SUPPLIES	SANITIZE STICKY NOTES/REC CENT	000000 144.00
01-2645	HAWKINS INC	I-4991324	209-4510-426	SUPPLIES	DELDRUM-PHENOL-ACID-AZONE/REC	000000 1,628.40
01-2889	ATCO INTERNATIONAL	I-I0582029	209-4510-426	SUPPLIES	(2) CASES QUICKIES/REC CENTER	000000 320.00
01-3151	KONE Chicago	I-959933657	209-4510-422	PROFESSIONAL	JULY ELEVATOR MAINT/REC CENTER	000000 165.38
01-3482	ZOGICS	I-229029	209-4510-426	SUPPLIES	(4) WELLNESS CENTER WIPES/REC	000000 599.80
01-4686	MOTION FITNESS COMPANY	I-14611	209-4510-434	MACHINERY/EQU	JACOB'S LADDER PURCHASE/REC	000000 4,795.00
01-4711	AMAZON CAPITAL SERVICES	I-1YQR-FKXN-DQ7L	209-4510-426	SUPPLIES	PACK HAND TALLY COUNTERS/REC	000000 13.89
					DEPARTMENT 510 REC CENTER	TOTAL: 7,890.45
01-1441	DAYS OF '76, INC.	I-071421	209-4980-429	OTHER	2021 ALLOCATION	000000 10,000.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 10,000.00
					FUND 209 BED & BOOZE FUND	TOTAL: 17,890.45

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2728	WEST RIVER HISTORY CONF					
		I-080921	215-4572-235	VISITOR MGMT 2021 CONFERENCE SUPPORT	000000	500.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	500.00
01-1017	FLAT EARTH SIGN COMPANY					
		I-4806	215-4573-335	HIST. INTERP. 3 INTERPRETIVE PANELS-ARCHIVES	000000	435.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 809	215-4573-335	HIST. INTERP. 1901 TAX RECORDS BOOK 1	000000	600.00
01-2390	THE ARCHAEOLOGICAL CONS					
		I-080421	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP	000000	18.00
01-3044	LAWRENCE CO. EQUALIZATI					
		I-080321	215-4573-335	HIST. INTERP. PRINTING AERIAL MAP - ARCHIVES	000000	2.00
01-4625	FIB CREDIT CARDS					
		I-073021HP	215-4573-325	HIST. INTERP. ANCESTRY 6 MO RENEWAL - HP	000000	211.94
		I-073021HP	215-4573-330	HIST. INTERP. 1900S PHOTO DWD DAYS OF 76	000000	89.66
01-4833	JASMAN, TROY					
		I-2016-02	215-4573-335	HIST. INTERP. 8X8X8 BARNWOOD4 EXHIBIT-ARCH	000000	68.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		1,424.60
01-2597	MORSE, MARCIA E.					
		I-080321	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	416.36
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		416.36
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-383192	215-4576-600	PROFES. SERV. OFFSITE BACKUP - HP	000000	215.00
		I-384283	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC. - HP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-15990	215-4576-600	PROFES. SERV. 322 WILLIAMS DRAINING ASSESSM	000000	247.50
		I-15992	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	1,950.00
		I-15993	215-4576-600	PROFES. SERV. 57 FOREST RETAINING WALL	000000	1,622.50
		I-16000	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	3,405.00
		I-16001	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	82.50
		I-16127	215-4576-600	PROFES. SERV. 5 HARRISON RETAINING WALL	000000	375.92
		I-16132	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	82.50
		I-16133	215-4576-600	PROFES. SERV. 57 FOREST RETAINING WALL	000000	4,013.42
		I-16137	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	3,208.42
		I-16138	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	1,466.76

PACKET: 05468 COMBINED - 8/17/21

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
=====						
01-0776	ALBERTSON ENGINEERING,	continued				
		I-16241	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	507.90
		I-16247	215-4576-600	PROFES. SERV. 8 JEFFERSON RETAINING WALL	000000	1,118.42
		I-16253	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,815.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						20,325.84

01-0285	ARCHER SEATING CLEARING					
		I-61121	215-4577-735	CAPITAL ASSET 57 STADIUM SEATING-R0D GRD UPG	000000	8,895.00
01-0412	AMERICAN ENGINEERING TE					
		I-INV-M10128	215-4577-755	CAPITAL ASSET 422 WILLIAMS/DENVER RETAIN WAL	000000	196.75
01-1333	DEADWOOD ELECTRIC					
		I-22482	215-4577-735	CAPITAL ASSET REMOVE/INSTALL LIGHTS-RG UPDAT	000000	792.86
01-3896	EAGLE ENTERPRISES, LLC					
		I-22546	215-4577-775	CAPITAL ASSET 100 LED BULBS - GOLD STREET	000000	650.00
		I-22552	215-4577-735	CAPITAL ASSET 3 150W LED-RODEO GRDS UPDATES	000000	1,056.00
01-4758	NORTON MOBILE WELDING L					
		I-169	215-4577-800	CAPITAL ASSET FAB MOUNT SEATS - DAYS MUSEUM	000000	300.00
01-4853	TREETOP PRODUCTS INC.					
		I-PB200007105	215-4577-750	CAPITAL ASSET 2 TRIANGULAR LOOP BIKE RACKS	000000	1,366.82
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						13,257.43

01-0742	OFFICE DEPOT					
		I-177517152-001	215-4641-426	SUPPLIES AA BATTERIES HIGHLIGHTERS-HP	000000	61.04
01-1827	MS MAIL & MARKETING					
		I-12423	215-4641-426	SUPPLIES PLAN & PRES ENVELOPES - HP PZ	000000	375.00
		I-12426HP	215-4641-423	PUBLISHING AUGUST NEWSLETTER	000000	653.65
01-3314	CENTURY BUSINESS PRODUC					
		I-579588	215-4641-428	UTILITIES HP/PZ CONTRACT 7/9/21-8/8/21	000000	108.64
		I-579636	215-4641-428	UTILITIES HP/PZ PLOTTER 5/8/21-8/8/21	000000	14.97
01-3373	AMAZON WEB SERVICES					
		I-813207373	215-4641-428	UTILITIES WEB SERVICES 7/1/21-7/31/21	000000	206.74
01-3558	DEADWOOD HISTORY, INC.					
		I-32459	215-4641-423	PUBLISHING TRUE WEST AD SEPT 2021	000000	475.00
		I-32463	215-4641-423	PUBLISHING TRIAL JACK MCCALL AD JUNE JULY	000000	245.00
01-4625	FIB CREDIT CARDS					

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
	I-073021HP		215-4641-427	TRAVEL AIR/HOTEL NFR EVENT-KKUCHENBEC	000000	935.64
	I-073021HP		215-4641-427	TRAVEL AIR/HOTEL NFR EVENT-MJOHNSON	000000	935.64
	I-073021HP		215-4641-426	SUPPLIES CARAMEL ROLLS HPC BUDGET MTG	000000	55.73
01-4711	AMAZON CAPITAL SERVICES					
	I-1JFK-MWQY-NGTM		215-4641-426	SUPPLIES 2 BOXES POPCORN KITS	000000	57.72
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 4,124.77

FUND 215 HISTORIC PRESERVATION						TOTAL: 40,049.00

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

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
01-2298	TWIN CITY CONSTRUCTION	I-20210712	216-1310	DUE FROM OTHE 33 TAYLOR UNDERTILL	000000	10,890.00
01-2579	DAKOTA ELECTRIC	I-22480	216-1310	DUE FROM OTHE 57 LINCOLN TRENTZ	000000	327.55
01-4782	SJOMELING, DAN & SHAUNN	I-18610631204-2	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	1,554.47
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	12,772.02
01-1496	LAWRENCE CO. REGISTER O	I-072821	216-4653-960	CLOSING CO REC FEE 715 MAIN MASONIC CENTE	000000	30.00
		I-OE-0707-21-2	216-4653-960	CLOSING CO REC FEE 33 TAYLOR UNDERHILL	000000	30.00
01-2849	DAKOTA LUMBER CO	I-2107-175597	216-4653-962-03	WINDOWS GRANT WINDOWS 61 TAYLOR STRUBLE	000000	1,600.00
01-3552	COMPETITIVE MASONRY	I-390564	216-4653-962-04	SIDING GRANT SIDING 462 WILLIAMS	000000	10,000.00
01-4438	DAKOTA TITLE	I-OE-0707-21	216-4653-960	CLOSING CO O&E 33 TAYLOR UNDERHILL	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	11,780.00
			FUND	216	REVOLVING LOAN	TOTAL: 24,552.02

7/13/2021 10:47 AM
PACKET: 05468 COMBINED - 8/17/21
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/31/21 EQR	602-4330-422	PROFESSIONAL JULY EQR PUBLIC BLDGS/WATER	000000	35,392.83
01-0684	NORTHWEST PIPE FITTINGS					
		I-1358797	602-4330-425	REPAIRS PLUG-LUBE OIL-REPAIR KIT-NUT/W	000000	103.28
01-0828	USA BLUEBOOK					
		I-680860	602-4330-426	SUPPLIES LIQ DPD1B-1A-3/WATER	000000	36.12
01-1515	RAPID DELIVERY					
		I-07/31/2021	602-4330-422	PROFESSIONAL INV 441243 WATER DEPT	000000	14.66
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-812782	602-4330-426	SUPPLIES BRAKE PAD SET/WATER	000000	42.27
01-1827	MS MAIL & MARKETING					
		I-12426	602-4330-426	SUPPLIES UTILITY MAILINGS - JULY	000000	306.84
01-3314	CENTURY BUSINESS PRODUC					
		I-579588	602-4330-426	SUPPLIES HP/PZ CONTRACT 7/9/21-8/8/21	000000	108.64
01-4347	VERIZON CONNECT NWF, I					
		I-633000021838	602-4330-422	PROFESSIONAL VEHIC TRACKING 7/16-7/31/21/PW	000000	23.58
DEPARTMENT 330 WATER						TOTAL: 36,028.22
FUND 602 WATER FUND						TOTAL: 36,028.22

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DAY SOF 76 MUSEUM	000000	397.96
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	43.92
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE GRANDSTAND - RODEO GROUNDS	000000	22.00
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	33.93
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY TROLLEY BARN	000000	22.00
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY REC CENTER	000000	306.48
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY PUBLIC WORKS	000000	23.12
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY LIBRARY	000000	24.71
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY HALL	000000	35.16
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY GORDON PARK	000000	25.21
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY FIRE DEPT	000000	22.00
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	23.01
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY ADAMS MUSEUM	000000	150.96
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE WELCOME CENTER - DEADWOOD CITY	000000	94.95
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD CITY- FERGUSON FIELD	000000	14.30
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD CITY OUTLAW SQUARE	000000	37.13
		I-07/31/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD CITY OF - MT MORIAH	000000	43.95
				DEPARTMENT 325 SEWER	TOTAL:	1,386.79
				FUND 603 SEWER FUND	TOTAL:	1,386.79

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4487	DONARSKI LAWNCARE & LAN					
		I-15588	607-4580-422	PROFESSIONAL MOWING SERV 6/28-7/30 - MM	000000	2,580.00
		I-15588	607-4580-422	PROFESSIONAL MOWING SERV 6/29-7/29 - SA	000000	1,800.00
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	4,380.00
			FUND 607	HISTORIC CEMETERIES	TOTAL:	4,380.00

PACKET: 05468 COMBINED - 8/17/21

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-60203	610-4360-426	SUPPLIES PARKING SIGNS-REGS-NO RV/P&T	000000	633.50
01-4317	VIGILANT BUSINESS SOLUT					
		I-210803	610-4360-422	PROFESSIONAL TESTING	000000	109.50
01-4517	STRAIGHT LINE STRIPING					
		I-1821	610-4360-422	PROFESSIONAL 4" YEL STRIP FOG NEW LINES/P&T	000000	869.86
01-4766	IPS GROUP INC					
		I-INV62613	610-4360-422-02	PROFESSIONAL CC FEES-MONTHLY DATA FEES/P&T	000000	5,047.97
		I-INV62759	610-4360-426	SUPPLIES REDR CLEANING CARD-FREIGHT/P&T	000000	69.57
01-BDT	BDTAID, INC.					
		I-00728	610-4360-422	PROFESSIONAL DEV OF PARKING MANUAL	000000	249.80
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						6,980.20
01-1502	BLACK HILLS CHEMICAL					
		I-206035	610-4361-426	SUPPLIES POWDER DETERGENT/TROLLEY	000000	62.99
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-812371	610-4361-426	SUPPLIES MAG1 UNIV T-CLEAR/TROLLEY	000000	50.58-
		I-32-812369	610-4361-426	SUPPLIES MAG1 UNIV T-CLEAR/TROLLEY	000000	50.58
		I-32-812468	610-4361-425	REPAIRS A/C & HEATER RELAY/TROLLEY	000000	20.88
		I-32-812502	610-4361-425	REPAIRS 1156CP STANDARD-FEM BODY/TROLL	000000	10.37
		I-32-812665	610-4361-426	SUPPLIES FREON-2 PK BATTERY-FUES HLDR/T	000000	56.39
		I-32-812936	610-4361-426	SUPPLIES BRAKE PAD SET/TROLLEY	000000	63.12
		I-32-813127	610-4361-426	SUPPLIES THERMOSTAT-WIREASY/TROLLEY	000000	49.96
01-2427	HOMETOWN MANUFACTURING					
		I-5412	610-4361-426	SUPPLIES BISON FLOOR RUBBER-FREIGHT/TRO	000000	89.57
		I-5413	610-4361-425	REPAIRS RADIO JENSEN-FREIGHT/TROLLEY	000000	245.62
		I-5442	610-4361-425	REPAIRS REAR BUMPER-FRONT CATCHER/TROL	000000	2,398.90
01-3060	QUIK SIGNS					
		I-34470	610-4361-426	SUPPLIES (4) 10X32 ORACAL COROPLAST/TRO	000000	90.16
01-3119	CERTIFIED LABORATORIES					
		I-7455177	610-4361-426	SUPPLIES BRILLIANCE AEROSOL/TROLLEY	000000	156.00
01-3654	SPEARFISH AUTO SUPPLY					
		I-198432	610-4361-426	SUPPLIES BRAKE ROTOR-DISC BRAKE PAD/TRO	000000	167.48
		I-198686	610-4361-426	SUPPLIES DISC BRAKE PAD/TROLLEY	000000	96.49
01-4625	FIB CREDIT CARDS					
		I-07/30/21 PUB BLDGS	610-4361-425	REPAIRS HVY DUTY VEH CODE SCAN TOOL/TR	000000	375.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,882.93

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/29/21	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.72
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-383192	610-4362-422	PROFESSIONAL MANAGED FIREWALL - RAMP	000000	75.00
		I-384283	610-4362-422	PROFESSIONAL MANAGED FIREWALL - RAMP	000000	75.00
01-3151	KONE Chicago					
		I-959933657	610-4362-422	PROFESSIONAL jULY ELEVATOR MAINT/RAMP	000000	165.38
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	342.10
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	11,205.23

PACKET: 05468 COMBINED - 8/17/21

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-08122021	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 1	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:	495,259.62

POSITION DESCRIPTION

CENTENNIAL ARCHIVES PHOTO ARCHIVIST/RESEARCHER DEADWOOD PUBLIC LIBRARY

GENERAL PURPOSE

The photo archivist/researcher at the Deadwood Public Library will process the Centennial Archives owned collection held in the library vault and be the point person for research requests regarding Deadwood history. Additional responsibilities include assisting with general library duties, as needed.

SUPERVISION RECEIVED

Works under the direct supervision of the Deadwood Public Library Director and general supervision of the Historic Preservation Officer.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

Facilitates the perpetual care and maintenance of Centennial Archives collection through accessioning, cataloging, and digitizing the photos.

Conducts research and responds to research requests in person and online.

Assists in training of library staff regarding reference and research inquiries.

Works with the City Archivist in locating desired materials from the Centennial Archives.

Maintains the South Dakota Collection at the Deadwood Public Library and the rotating display area of South Dakota books.

Recommends additions to the South Dakota collection in the public library.

Conducts other duties as needed or assigned by the Library Director.

PERIPHERAL DUTIES

Assists Deadwood Library Director and staff with general library duties.

DESIRED QUALIFICATIONS

Keen interest in history and research, previous experience in cataloging at a library or museum, previous reference or research experience, ability to work independently.

SPECIAL REQUIREMENTS

None.

TOOLS AND EQUIPMENT USED

PastPerfect 4.0 Collections software. Experience with scanner, word processing and spreadsheets. Ability to research using Newspaper database, Ancestry.com. Heritage Quest and other Deadwood Library Resources.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee must occasionally lift and/or move up to 25 pounds. The employee must be able to work with very dusty and dirty materials. May be required to climb ladders to retrieve or shelve archival materials.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable those individuals with disabilities to perform the essential functions. The noise level in the work environment is quiet to moderately noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check.

The job description does not constitute an employment agreement between employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

FUNCTIONAL JOB DESCRIPTION

DATE: _____

Position: Centennial Archives Photo Archivist/Researcher

Employee Name: _____

Physician Approval: _____

Date Developed: 08/09/2021 Revisions: _____

Approved by City Commission: _____

Physical Demands

Note: In terms of an eight-hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	2	6	
Stand	1	1	
Walk	1	1	

Occasionally = 1% - 33%

Frequently = 34% - 66%

Continuously = 67% - 100%

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl	X				
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			
Push/Pull		X			

PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	50 pounds	25 pounds		
Lift (pounds)	50 pounds	25 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate vehicle.
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	Computer

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		.
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Mask, gloves.
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.	X		
The worker is subject to both environmental conditions; activities occur inside and outside.	X		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.		X	
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.		X	
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.		X	
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.		X	
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.		X	
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.	X		
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.		X	
Worker is subject to scheduled overtime.		X	
Worker is subject to unscheduled overtime.		X	
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.		X	
Worker is subject to night work hours.		X	

MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency		X	
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.		X	
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure	X		
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.	X		
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		
Advanced math skills.	X		
Reading Skills:			
Basic instructions material	X		
Technical information	X		
Other			
Other			

JOB DESCRIPTION EMPLOYEE AGREEMENT
Centennial Archives Photo Archivist/Researcher

I, _____, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related, or a logical assignment to the position.

Employee Signature

Date

Approved by City Commission:

Created by Library Director: 08/09/2021

PART-TIME WAGE SCALE - 2021

Submitted to City Commission Meeting on August 16, 2021

To be effective 8/22/2021

Department	Starting Wage	After 1 Year of Service	After 2 Years of Service	After 3 Years of Service	After 4 Years of Service	Top Wage for Position
Archives Photo Researcher	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -
Janitorial	\$ 14.57	\$ -	\$ -	\$ -	\$ -	\$ -
Library Assistant I	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -
Library Assistant II	\$ 12.88					
Library Page	\$ 9.58					
Lifeguards	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ -
Mt. Moriah	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ -
Office Assistants	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ -
Parking Ramp	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ -
Police Reserves	\$ 13.65	\$ -	\$ 14.24	\$ 14.89	\$ 15.92	\$ 15.92
Public Wrks Seasonal Tech	\$ 14.94					
Rec Center Front Desk	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ -
Seasonal Parks	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ -
Trolley	\$ 13.11	\$ 13.84	\$ 14.57			\$ 14.57

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR HOPS AND HOGS 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 August 16, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Friday, September 24, 2021: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 4:00 p.m. to 10:00 p.m.

Saturday, September 25, 2021: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from noon to 10:00 p.m.

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 2nd day of August 2021.

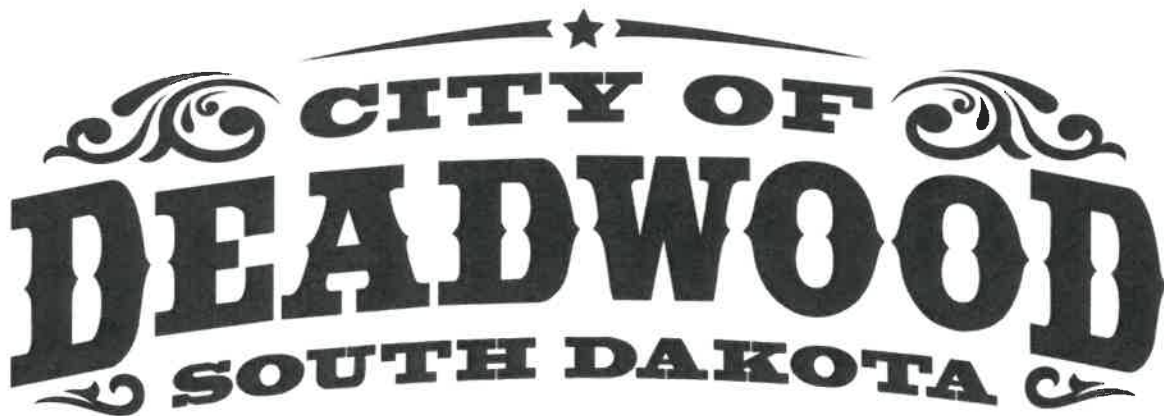
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: August 5, 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

HOPS AND HOGS SEPT 24+25 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: Hops and Hogs Craft Beer

Event Date(s): 9/24-25/2021 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants	# of Spectators
--------------------	-----------------

Actual Event Hours: (from): 4pm AM / PM (to): 10pm AM / PM

Location / Staging Area: Main Street

Set up/assembly/construction Date: 9/24 Start Time: 4pm AM / PM

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

Dismantle Date: 9/25 Completion time: 10pm 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: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

Address: 501 Main St 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 Louie Lalonde Pager/Cell #: 580-1116**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

NO	YES
<input type="checkbox"/>	<input checked="" type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

<input type="checkbox"/>	<input checked="" type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s):
--------------------------	--

\$50 wristband

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:

Craft Beer Fest

Open container Request

Friday Sept 24th 4-10pm

Saturday Sept 25th Noon-10pm

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURES, WAIVER OF BANNER FEE, AND
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR OKTOBERFEST 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 August 16, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 8:00 a.m. or soon thereafter as the matter may be heard, will consider the following request:

Street Closures

Saturday, October 2, 2021: Barrel Games and Wiener Dog Races on Main Street from Wall to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m.

Waive Open Container Ordinance:

Friday October 1, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, October 2, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from noon to 10:00 p.m.

Request to Waive Banner Fee:

For Oktoberfest on Saturday, October 2, 2021.

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 2nd day of August 2021.

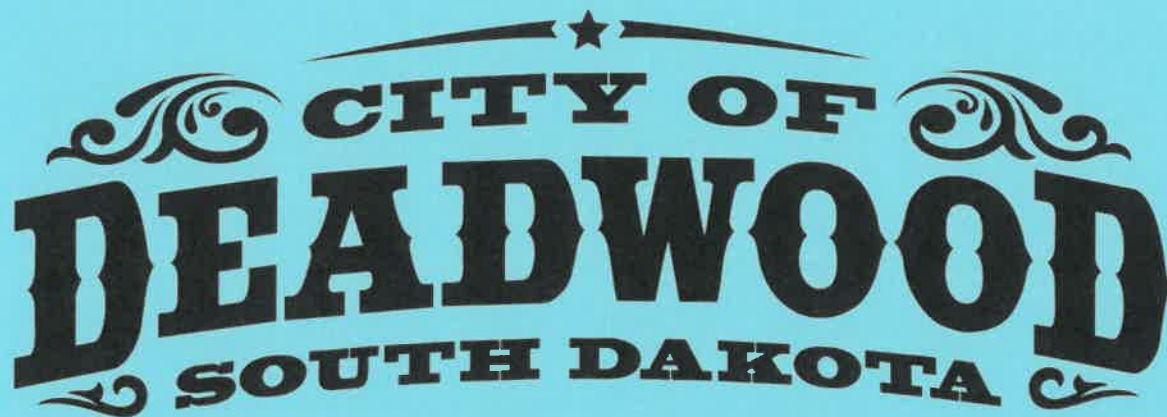
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: August 5, 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

OKTOBERFEST Oct 1st + 2nd 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: Oktoberfest

Event Date(s): 10/1-2/2021 Total Anticipated Attendance: _____
 (month, day, year) (# of Participants # of Spectators)

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

Location / Staging Area: Main Street

Set up/assembly/construction Date: 10/2/21 Start Time: 9am AM / PM

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

Dismantle Date: 10/2/21 Completion time: 6pm AM / PM

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

Wall to Deadwood Saturday October 2nd 9am-6pm

- 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

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605) 563-1249 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 #: 504-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

<input type="checkbox"/>	<input checked="" type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s):
--------------------------	--

\$5 donation

**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:

Weiner Dog Races/Beer Barrel Games

Open container Request

Friday Oct 1st 5-10pm

Saturday Oct 2nd Noon-10pm

Street Closure: Wall to Deadwood 9am-6pm Saturday Oct 2nd

Request to waive event and sponser banners

Polka Music at Outlaw Square both days

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR WILD WEST SONGWRITERS 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 August 16, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Thursday, October 7, 2021; Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Friday, October 8, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday October 9, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from noon to 10:00 p.m.

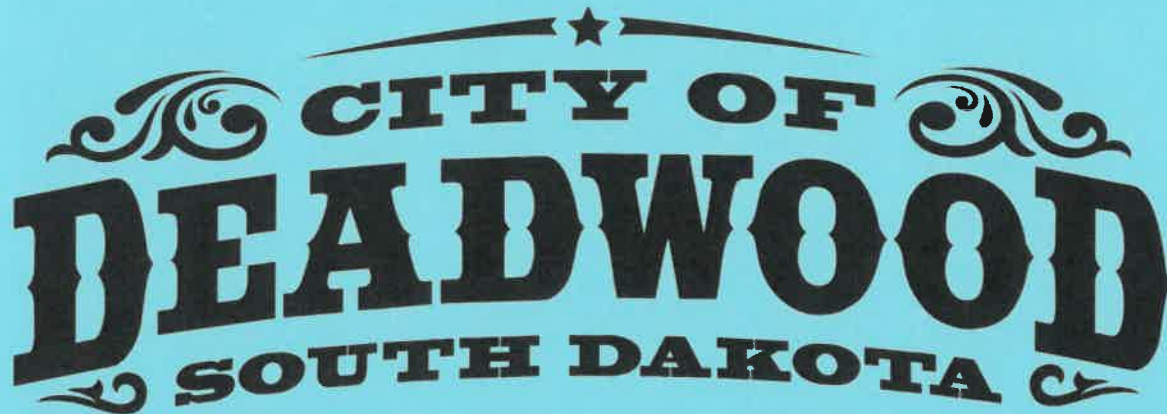
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 2nd day of August, 2021.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: August 5, 2021



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

WILD WEST SONGWRITERS OCT 7-9

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Wild West SongwritersEvent Date(s): 10/7-9/2021

(month, day, year)

Total Anticipated Attendance: _____

(# of Participants _____)

of Spectators _____)

Actual Event Hours: (from): 11am AM / PM (to): 10pm AM / PMLocation / Staging Area: Main StreetSet up/assembly/construction Date: 10/7/21 Start Time: 5pm AM / PM

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

Dismantle Date: 10/9/21 Completion time: 10pm AM / PMList 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: The Deadwood ChamberChief Officer of Organization (NAME): Lee HarstadApplicant (NAME): Sarah Kryger Business Phone: (605) 578-1876Address: 501 Main St DEADWOOD SD 57732
(city) (state) (zip code)Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429Please 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 #: 504-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION

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

Wild West Songwriters

Open container Request

Thursday Oct 7 5-10pm

Friday Oct 8 5-10pm

Saturday Oct 9 Noon-10pm

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE, WAIVER OF
BANNER FEE FOR DEADWEIRD 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 August 16, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Friday October 29, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday October 30, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Street Closure:

Main Street closure from Wall to Pine Street on Saturday, October 30 from 5:00 p.m. to 3:00 a.m. on Sunday, October 31, 2021.

Request to Waive Banner Fee:

For Deadweird on Friday, October 29 and Saturday, October 30, 2021.

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 2nd day of August, 2021.

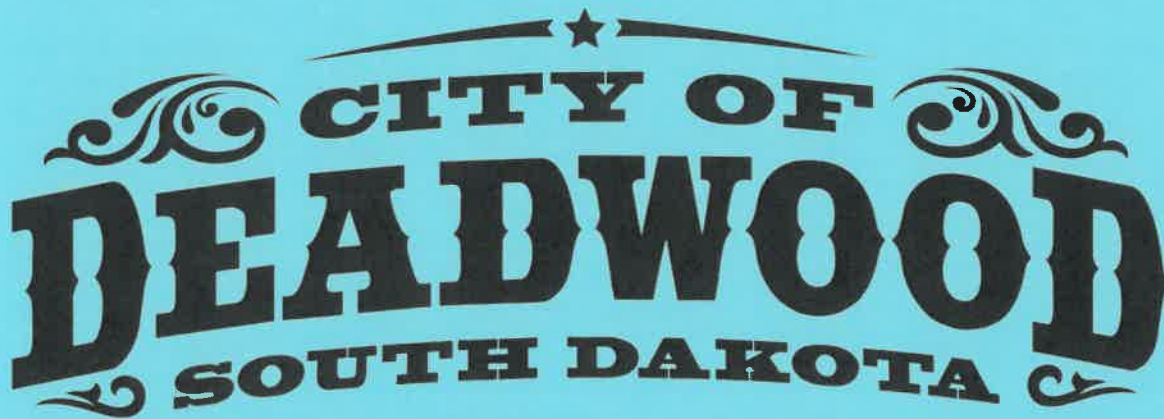
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: August 5, 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

DEADWEIRD OCT 29-30th

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: Deadweird

Event Date(s): 10/29-20/21 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants # of Spectators)

Actual Event Hours: (from): 11am AM / PM (to): 10pm AM / PM

Location / Staging Area: Main Street

Set up/assembly/construction Date: 10/29/21 Start Time: 5pm AM / PM

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

Dismantle Date: 10/30/21 Completion time: 3am 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:

Saturday Oct 30th Wall to Deadwood 5pm-3am Pine to Deadwood 5pm-9pm

- 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

Chief Officer of Organization (NAME): Lee Harstad

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

Address: 501 Main St 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 #: 504-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

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

Monsterball/Deadweird

Open container Request

Friday Oct 29 5-10pm

Saturday Oct 30 Noon-10pm

Street Closure

Wall to Deadwood 10/30 5pm-3am

Deadwood-Pine 10/30 5pm-9pm

Deadweird Possibly held at Outlaw Square

Request to waiver Event and Sponsor Banner Fee

ORDINANCE NO. 1329

AN ORDINANCE CREATING ZONING REGULATIONS FOR CANNABIS ESTABLISHMENTS

BE IT ORDAINED by the City Commission of the City of Deadwood that Title 17 . Zoning Regulations of the City of Deadwood is hereby amended—with ~~striketrough~~ indicating text to be deleted, underline indicating text to be added, and the remainder of the Article left unaffected—as follows:

Section 17.16. A1 Agricultural District.

17.16.020 Uses permitted by right.

Property in the A1 agriculture district shall be used for the following purposes or any use which the planning commission considers comparable to another use which is directly listed under this section.

1. Day care, small;
2. Dwelling unit, single-family;
3. Farming, ranching and general agriculture crops;
4. Nurseries and green houses;
5. Parks, recreation lands;
6. Ranch offices;
7. Roadside stands;
8. Wildlife preserves;
9. Cannabis Cultivation Facilities
10. Cannabis Testing Facilities
11. Cannabis Product Manufacturing Facilities

Chapter 17.36. CE Commercial Enterprise District.

17.36.020 Uses permitted by right.

Property in the CE commercial enterprise district shall be used for the following purposes or any use which the planning commission considers comparable to another use which is directly listed

under this section.

1. Adult education facility;
2. Auditorium, indoor theaters;
3. Auto accessory part and repair;
4. Bakery;
5. Banks;
6. Barber shops, beauty shops;
7. Books, hobby, toy, music stores;
8. Bowling alley;
9. Chiropractic office;
10. Civic youth social/fraternal organization;
11. College and university buildings;
12. Convenience stores;
13. Delicatessen;
14. Department, dry goods and variety stores;
15. Dwelling unit, for hired personnel only;
16. Electrical and household appliance stores, sales and service;
17. Florist;
18. Frozen food lockers, not including slaughtering on the premises;
19. Fuel storage tanks - above and below;
20. Furniture stores;
21. Gasoline service station;
22. Hardware stores;

23. Hotels and motels;
24. Indoor amusement establishment;
25. Insurance, real estate, investment offices;
26. Libraries and museums;
27. Liquor stores;
28. Mail order;
29. Medical and dental clinics;
30. Music, radio and television stores;
31. Novelty, curio, antique and souvenir shops;
32. Paint stores;
33. Parks, recreation land;
34. Pet shops;
35. Photographic equipment sales and service;
36. Pre-school care/educational centers;
37. Printing, photocopying, blueprint service;
38. Professional/accounting service offices;
39. Radio and television studios;
40. Restaurant, bar and lounge;
41. Schools, vocational-technical;
42. Second-hand stores;
43. Shoe repair;
44. Shoe stores;
45. Sporting goods store;

46. Travel bureaus;
47. Wildlife preserves; and
48. Recreational Cannabis dispensaries.
- 49 Medical Cannabis dispensaries

Chapter 17.40. CH Commercial Highway District.

17.40.020 Uses permitted by right.

Property in the CH commercial highway district shall be used for the following purposes or any use which the planning commission considers comparable to another use which is directly listed under this section.

1. Adult education facility;
2. Animal clinic;
3. Auditorium, indoor theaters;
4. Auto parking lots (commercial);
5. Auto sales and service;
6. Auto service station and garage;
7. Auto accessory part and repair;
8. Auto wash and polish service;
9. Bakery;
10. Banks;
11. Barber shops and beauty shops;
12. Book, hobby, toy and music stores;
13. Bowling alley;
14. Chiropractic office;
15. Civic youth social/fraternal organization;
16. Convenience stores;

17. Delicatessen;
18. Department, dry goods and variety stores;
19. Drive-in restaurants;
20. Dwelling unit, for hired personnel only;
21. Electrical and household appliance stores, sales and service;
22. Florist;
23. Frozen food lockers, not including slaughtering on the premises;
24. Fuel storage tanks, above and below ground;
25. Furniture stores;
26. Gaming (within city boundaries as of November 1, 1989);
27. Gasoline service station;
28. Hardware stores;
29. Hotels and motels;
30. Indoor amusement establishment;
31. Insurance, real estate, investment offices;
32. Laundromat;
33. Libraries and museums;
34. Liquor stores;
35. Mail order;
36. Medical and dental clinics;
37. Miniature golf;
38. Music, radio and television stores;
39. Novelty, curio, antique and souvenir shops;

- 40. Paint stores;
- 41. Parks, recreation land;
- 42. Pet shops;
- 43. Photographic equipment sales and service;
- 44. Printing, photocopying, blueprint service;
- 45. Professional/accounting service offices;
- 46. Radio and television studios;
- 47. Restaurant, bar and lounge;
- 48. Schools, vocational and technical;
- 49. Second-hand stores;
- 50. Shoe stores;
- 51. Shoe repair;
- 52. Sporting goods stores;
- 53. Travel bureaus;
- 54. Wildlife preserves; and
- 55. Recreational Cannabis dispensaries.
- 56. Medical Cannabis dispensaries
- 57. Cannabis Cultivation Facilities
- 58. Cannabis Testing Facilities
- 59. Cannabis Product Manufacturing Facilities

Chapter 17.77. Cannabis establishments

(A) In order to balance the various interests and manage the effects cannabis establishments have on adjacent land uses and to promote the public health, safety, and general welfare of the city, the Deadwood City Commission adopts the following regulations, recognizing that it has a great

interest in the present and future character of the city's residential and commercial neighborhoods. Adoption of these regulations is not intended to unreasonably restrict the opportunity of cannabis establishments to locate in the city but is for the purpose of preventing a concentration of certain cannabis establishments in any one area.

(B) Definitions:

Unless an alternative definition is explicitly stated in this section, this chapter utilizes the definitions for cannabis related terms which are defined by SDCL 34-20G-1. The definitions contained herein apply only to this section of the Deadwood Municipal Ordinances.

Cannabis (or Marijuana): all parts of any plant of the genus cannabis, whether growing or not, in its natural and unaltered state, except for drying or curing and crushing or crumbling. The term includes an altered state of marijuana absorbed into the human body. The term does not include fiber produced from the mature stalks of such plant, or oil or cake made from the seeds of such plant. The term does not include the plant Cannabis sativa L. (hemp) and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than three-tenths of one percent on a dry weight basis.

Cannabis Cultivation Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, cultivates, delivers, transfers, transports, supplies, or sells cannabis and related supplies to a cannabis establishment.

Cannabis Dispensary: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that is a retail type 1 setting and acquires, possesses, stores, delivers, transfers, transports, sells, supplies, or dispenses cannabis, cannabis products, paraphernalia, or related supplies and educational materials.

Cannabis Establishment: a cannabis cultivation facility, a cannabis testing facility, a cannabis product manufacturing facility, or a cannabis dispensary.

Cannabis Product Manufacturing Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, manufactures, delivers, transfers, transports, supplies, or sells cannabis products to a cannabis dispensary.

Cannabis Products: any concentrated cannabis, cannabis extracts, and products that are infused with cannabis or an extract thereof, and are intended for use or consumption by humans. The term includes edible cannabis products, beverages, topical products, ointments, oils, and tinctures.

Cannabis Testing Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity legally authorized to analyze the safety and potency of cannabis.

Park: A public green space located within the City of Deadwood used for recreation which contains equipment designated for children's play such as seesaws and swings.

Place of Worship: A church, synagogue, mosque, temple or any other building where congregations gather for prayer.

Public or private school. Any preschool, elementary school, middle school, secondary school, or high school. The term also includes any daycare or childcare center.

Unlicensed Cannabis Establishment: an entity that would otherwise meet the definition of a cannabis establishment, but which is not legally licensed by the City of Deadwood and does not have a current and valid registration certificate issued by the South Dakota Department of Health.

(C) Regulations Relating to Cannabis Cultivation Facilities. No cannabis cultivation facility may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis cultivation facility is a permitted use in the following zoning districts: Ag (Agriculture) and CH (Commercial Highway).

No cannabis cultivation facility may be located or operate within one thousand (1,000) feet of a public or private school.

(D) Regulations Relating to Cannabis Testing Facilities. No cannabis testing facility may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis testing facility is a permitted use in the following zoning districts: Ag (Agriculture) and CH (Commercial Highway).

No cannabis testing facility may be located or operate within one thousand (1000) feet of a public or private school.

(E) Regulations Relating to Cannabis Product Manufacturing Facilities. No cannabis product manufacturing facility may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis product manufacturing facility is a permitted use in the following zoning districts: Ag (Agriculture) and CH (Commercial Highway).

No cannabis product manufacturing facility may be located or operate within one thousand (1000) feet of a public or private school.

(F) Regulations Relating to Cannabis Dispensaries. No cannabis dispensary may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis dispensary is a permitted use in the following zoning districts: CE Commercial Enterprise District and CH Commercial Highway.

No cannabis dispensary may be located or operate within one thousand (1000) feet of a public or private school or within 500 feet of any park, as defined herein, or place of worship.

(G) Unlicensed cannabis establishments are prohibited from being located or operating in any zoning district.

(H) For the purposes of this section, measurements shall be made in a straight line in all directions, without regard to intervening structures or objects, from the nearest point on the property line of a parcel containing a cannabis establishment to the nearest point on the property line of a parcel containing a use listed in Sections 15(C) through (F).

(I) A cannabis establishment lawfully operating in conformity with this section does not violate this section if any of the uses in Sections 15(C) through (F) subsequently locates within one thousand (1000) feet of the cannabis establishment.

(j) Violations of sections 8.17.77 of this chapter are deemed and declared to be a nuisance, and as such may be subject to summary abatement by means of a restraining order or injunction issued by a court of competent jurisdiction. In addition to the imposition of civil penalties, criminal citations for a class 2 misdemeanor may be issued to any person who violates this title or any amendment hereto. The citation for a class 2 misdemeanor is punishable by the maximum punishment set forth by the laws of the state of South Dakota pursuant to SDCL § 22-6-2. Each day that any violation of this title are in effect shall constitute a separate offense.

* * *

Severability. The provisions of this ordinance are severable. If any provision of this ordinance or the application thereof to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application.

Effective Date. This Ordinance will become effective 20 days following publication, which will occur after the ordinance receives second and final reading by the City Council and is signed by the Mayor.

Dated this 16 day of August, 2021.

CITY OF DEADWOOD

By: _____
Dave Ruth Jr., Its Mayor

(Seal)

Attest:

Jessica McKeown, Finance Officer

First Reading: August 2, 2021
Second Reading: August 16, 2021
Published: August 19, 2021
Effective: September 8, 2021

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: August 12, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Demolition by Neglect - 824 Main - Hire Contractor to repair roof

The property at 824 Main was entered into the Demolition by Neglect Program in 2014. After many years of searching for the owner, who lives out of state, the City has been given the authority to secure the historic structure from future deterioration caused from neglect through the legal system.

The first item needing to be done is to reroof the resource due to several holes in the roof. The Historic Preservation staff has received a quote from Twin City Construction to replace the asphalt shingles on the structure. Until the contractor gets the two layers of shingles off, they will not know if they will have to do any sheeting. The cost to shingle the structure is \$10,990.00. If they need to sheet the roof the additional cost is \$8,900.00.

The Historic Preservation Commission reviewed this request and recommend to the City Commission to hire Twin City Construction to repair the roof at 824 Main Street in the amount of \$10,990.00 and if the sheeting needs replaced add an additional \$8,900.00 for a possible grand total of \$19,890.00 to be paid out of the Grant & Loan line item #215-4575-505-03. This would be levied as a lien on the property and recaptured on the sale of the resource.

Recommend Motion: *Move to hire Twin City Construction to repair the roof at 824 Main Street in the amount of \$10,990.00 and if the sheeting needs replaced add an additional \$8,900.00 for a possible grand total of \$19,890.00 to be paid out of the Grant & Loan line item #215-4575-505-03.*

Twin City Construction LLC
 518 Cliff St
 Deadwood, SD 57732
 (605) 920-8372
TwinCityRSW@gmail.com

Section 10 Item c.



Bid Date: 7/22/21

Customer: City of Deadwood

Address: 824 Main St

Phone Number: _____ Email: _____

Insurance Company: _____ Claim #: _____

Contract Terms

This proposal becomes a binding contract when signed by both parties. The homeowner further agrees that this property is security for this contract. TCC retains all rights in collecting on a fulfilled contract, including legal fees and liens. This contract constitutes the entire agreement between both parties. No other agreements, verbal or implied, are part of this contract. You may cancel this contract, without cause or expense within 3 business days of signing. You may not cancel this without expense following that date without a written consent from the Contractor. We do accept all major credit cards. Please know if you use this option, we will add an additional 2.7% (if we swipe the card) or 3.6% (if we must type in the card information) to the total invoice.

Replace step flashing as needed, wrap all penetrations with ice/water barrier, clean up and haul off all debris, roll for nail, 30-year workmanship warranty on steep slope, 2-year warranty on low slope, protect landscaping, pool and deck as necessary, paint all roof hardware to match. Any satellite dishes removed during installation will be put back; however, there is no guarantee it will be positioned correctly.

Take off existing shingles (2) layers / Replace shingle

Material & Labor \$10,990.00

Project Details

Manufacturer(s): Certainteed

Style/Grade: Landmark

Color: TBD / -

Underlayment: Premium Synthetic

Manufacturer Year Warranty: Limited Lifetime

Decking: ?

Valley: 20 LF

Ridge: 95LF

Pipe Fittings: 4"

Ventilation: (2) turtle

Metal Edging: all new

Starter: 120 LF

Ice/Water Barrier: 500 SF

Additional Roof System:

Gutters:

☐ Downspout

Siding:

☐ Color

Extra Comments:

Special Instructions:

If we have to sheet with 7/16 OSB

Material & Labor \$8,990.00

Permit & Disposal included

*Plus, any additional supplements paid by the Insurance Company.

Accepted By (print): _____

Accepted By (sign): _____

Date accepted: _____

TCSRW Rep: _____

Additional Notes: _____
