



# City Commission Regular Meeting Agenda

Monday, August 02, 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 July 19, City Commission minutes and July 30, 2021 Special City Commission minutes

4. **Approve Bills**

- [a.](#) Approval of Bill List for August 2, 2021

5. **Items from Citizens on Agenda**

- [a.](#) Proclamation naming August 2, 2021 as Dale Morris Day in recognition of ZCN, LLC's donation of conservation easement for McGovern Hill property.
- [b.](#) Department of Agricultural and Natural Resources (DANR) Secretary's Award for Drinking Water Excellence (20 consecutive years) and recognition of Deadwood's system operators - Randy Pfarr, Cory Percy and Steven Henderson
- c. Jason Mook - 20 Anniversary Tiger Law promotion at Deadwood Custom Cycle. Request for inflatable tiger to be on roof during motorcycle rally.

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. 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. Permission for 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.
- 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.
- 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.)

## 7. **Bid Items**

- a. Allow staff to hire contractor to address emergency work on Retaining Wall located at 8 Jefferson for relieving pressure off wall to reduce damage to historic structure located at 51 Van Buren per engineer's memo.
- b. Permission to advertise and 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.
- c. Results of trolley bid opening held on July 29, 2021. Single bid received from Double K, Inc. dba Hometown Trolley in the amount of \$165,321.00. Staff recommends awarding bid with number of units to be determined in budget.

## 8. **Public Hearings**

- [a.](#) Hold 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, further described as depicted in Exhibit A, a copy attached.
- [b.](#) Hold public hearing for 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.
- [c.](#) Set public hearing on August 16 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.
- [d.](#) Set public hearing on August 16 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.
- [e.](#) Set public hearing on August 16 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.
- [f.](#) Set public hearing on August 16 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, 2021; and waiver of banner fees.

9. **Old Business**

10. **New Business**

- [a.](#) First Reading of Ordinance #1329 Creating Zoning Regulations for Cannabis Establishments
- [b.](#) Request from KR Deadwood Sherman Street 2020, LLC to withdrawal historic convention center liquor license application and refund deposit less 20% Admin/Legal fees bringing total refund to \$40,000.00.
- [c.](#) Permission 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.)
- [d.](#) Permission 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.)
- [e.](#) Permission for 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.)

- f. 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.
- g. Permission for 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.

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, JULY 19, 2021**

The Regular Session of the Deadwood City Commission convened on Monday, July 19, 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 and Gary Todd. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Martinisko moved, Johnson seconded to approve the minutes of July 6 and special meeting July 12, 2021. Roll Call: Aye-All. Motion carried.

**APPROVAL OF DISBURSEMENTS**

Commissioner Martinisko read corrections to the bill list. Martinisko moved, Johnson seconded to approve the July 19, 2021 disbursements as corrected. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	57.36
A & I DISTRIBUTORS	SUPPLIES	652.07
A & J SUPPLY	SUPPLIES	331.98
ACE HARDWARE	SUPPLIES	180.86
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,542.40
ADAMS SALVAGE	SERVICE	35.40
AMAZON CAPITAL	SUPPLIES	1,140.80
AMAZON	SERVICE	205.45
ATCO INTERNATIONAL	SUPPLIES	264.00
BADGER METER	LICENSE	1,353.00
BDAID	SIGNS	6,902.50
BERG, DALE	MEETINGS	385.00
BH ASPHALT	PROJECT	1,800.00
BH CHEMICAL	SUPPLIES	1,611.67
BH ENERGY	SERVICE	28,575.37
BH PIONEER	SERVICE	521.44
BH SPECIAL SERVICES	CLEANING	6,050.00
BOMGAARS	SUPPLIES	349.98
BRUCE, DAVID	MEETINGS	245.00
BUTLER MACHINERY	SUPPLIES	893.20
BUTTE COUNTY EQUIPMENT	SUPPLIES	456.94
CAPFIRST EQUIPMENT FINANCE	PAYMENT	13,365.43
CARMODY, ROBIN	MEETINGS	385.00
CDW GOVERNMENT	SUPPLIES	316.14
CENTURY BUSINESS PRODUCTS,	CONTRACT	352.94
CHAINSAW CENTER	SUPPLIES	1,419.01
CULLIGAN	SUPPLIES	251.25
CUTTING EGDE TIMBER	SUPPLIES	217.60
DANR	FEE	650.00
DEADWOOD ALIVE	JUNE	20,000.00
DEADWOOD CHAMBER	BILL LIST	83,143.73
DEADWOOD HISTORY	SERVICE	425.00
DIEDE, LEO	MEETINGS	490.00
DONARSKI LAWNCARE	SERVICE	3,420.00
DRINGMAN, PAT	REIMBURSEMENT	263.19
ECOLAB	SERVICE	160.68
EXTREME FOUNDATION REPAIR	SERVICE	2,448.00
FIB CREDIT CARDS	SUPPLIES	1,218.54
FRONTIER GLASS OF BELLE	SERVICE	381.24
GOLDEN WEST	SERVICE	6,622.50
HAWKINS	SUPPLIES	1,222.69
HOMETOWN MANUFACTURING	SUPPLIES	1,399.71
IPS GROUP	SERVICE	11,769.06
KEEHN, JOSH	MEETINGS	315.00
KNECHT	SUPPLIES	1,473.92
KONE	MAINTENANCE	502.76
LAWRENCE CO. REGISTER	SERVICE	300.00
LAWSON PRODUCTS	SUPPLIES	574.52
LEAD-DEADWOOD SANITARY	SERVICE	34,913.34
M & T FIRE AND SAFETY	SUPPLIES	86.32
M&M SANITATION	RENTAL	240.00
MAC CONSTRUCTION	PROJECT	765.00
MANUFACTURING SYSTEMS	SUPPLIES	494.49
MARTINISKO, JOHN	MEETINGS	315.00
MICHAEL TODD & COMPANY	SUPPLIES	798.94
MIDWEST TAPE	SUPPLIES	54.97
MIKITA, TIM	PHOTO	250.00
MONUMENT HEALTH	TESTING	70.00
MS MAIL	SERVICE	24,749.39
MUTH ELECTRIC	SERVICE	1,469.96
NHS OF THE BLACK HILLS	SERVICE	3,041.56
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	179.50
NORTON MOBILE WELDING	SERVICE	5,860.00
PANNIER	SERVICE	2,868.13
PASSPORT LABS	METERS	157.75
PETTY CASH	HP/ZONING	113.85
PINE GIRL ARTS	SERVICE	497.34
POSEY, BEVERLY	MEETINGS	490.00
QUIK SIGNS	SIGNS	1,964.01
RASMUSSEN MECHANICAL	SERVICE	15,115.16
RICH, BILL	MEETINGS	280.00
SACRISON PAVING	PROJECT	25,723.64

**REGULAR MEETING, JULY 19, 2021**

SANDER SANITATION	SERVICE	13,609.61
SANTOCHI, TREVOR	MEETINGS	455.00
SCHMIDT, WILLIAM	PROJECT	2,340.00
SCOTT PETERSON MOTORS	SUPPLIES	382.18
SD COMMISSION ON GAMING	CITY SLOTS	109,375.00
SD DEPT. OF LABOR	SERVICE	228.50
SD DEPT. OF REVENUE	LICENSE	75.00
SD MAGAZINE	SUBSCRIPTION	45.00
SD SECRETARY OF STATE	FEE	30.00
SD STATE HISTORICAL SOCIETY	SERVICE	60,404.10
SOUTHSIDE SERVICE	SERVICE	970.99
SPEARFISH AUTO SUPPLY	SUPPLIES	600.26
STRETCH'S	SUPPLIES	1,781.56
STURDEVANT'S	SUPPLIES	1,335.41
SUMMIT SIGNS	SIGNS	226.00
TALLGRASS LANDSCAPE	PROJECT	2,470.00
TDG COMMUNICATIONS	SERVICE	450.00
TENNANT SALES	SUPPLIES	387.00
THE LORD'S CUPBOARD	RECYCLING	59.66
TRIPLE K	SERVICE	969.35
TRUGREEN	SERVICE	4,006.30
TWIN CITY HARDWARE	SUPPLIES	2,548.04
UNIVERSAL ATHLETIC	SUPPLIES	647.00
VIGILANT BUSINESS SOLUTION	SCREENING	589.00
WAGNER, KEVIN	MEETINGS	315.00
WEBER, JILL	MEETINGS	455.00
WHEELER LUMBER	SUPPLIES	7,875.00
WILLIAMS, ANTHONY	MEETINGS	420.00
Total		\$541,223.14

**CONSENT**

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

- A. Permission to purchase 5,500 gallons of fuel from Southside Oil, at a price of \$2.86 per gallon.
- B. Acknowledge letter of support from the Cities of Deadwood, Lead and Spearfish for grant application to the National Endowment for Humanities by Deadwood History for the Fassbender Photographic Collection.
- C. Permission to pay EBSCO in the amount of \$2,673.25 for annual library subscriptions renewal. (To be paid from Library for Collection Development Budget.)
- D. Approve digitization project of Lawrence County Tax Records Phase IV in the amount not to exceed \$2,300.00 from the budgeted 2021 HP Archives line item.
- E. Permission to pay Twin City Hardware in the amount of \$7,366.48 for approved (04/05/2021) rodeo grandstand project. (To be paid from HP Capital Assets.)
- F. Permission to pay Knecht Home Center in the amount of \$6,163.08 for approved (04/05/2021) rodeo grand stand project. (To be paid from HP Capital Assets.)
- G. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Trent G. Mohr and Jerry and Marge Witcraft.
- H. Permission to increase wage for Cynthia Schneringer from \$19.87 per hour to \$20.92 per hour effective July 15, 2021 after completing two years of service.
- I. Permission for the Mayor sign Loan Agreement 2021.03 with Rob Bozell for conducting of Faunal Analysis for the 2001-2004 Deadwood Chinatown archaeological collection.
- J. Accept Quit Claim Deed from Michael Andrew Johnson and Riley Rae Johnson, Lawrence County Register of Deeds Document # 2021-05611. Identified as School Lot 67 and a tract of near 227 Williams.
- K. Permission to purchase Orion ME External Mobile Receiver Kit from Metering and Technology Solutions in the amount of \$3,960.00. (To be paid from Water Dept. Equipment Budget.)
- L. Resolution 2021-18 Surplus Breathing Apparatus and donate.

**RESOLUTION NO. 2021 - 18  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donate to Shorty's Pit Bull Rescue, Mexico. Items surplus will be shipped out of the United States.

**23 SCBA'S (SELF CONTAINED BREATHING APPARATUS)**

Dated this 19th day of July, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

## **REGULAR MEETING, JULY 19, 2021**

### **PUBLIC HEARINGS**

#### **License**

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr., no one spoke in favor or against, hearing closed. Todd moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License Transfers from Fairmont Hotel Corporation to Door4, LLC dba The Fairmont Hotel & Oyster Bay Bar. Roll Call: Aye-All. Motion carried.

#### **Battle/Thon**

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. Kevin Wagner and Bobby Rock spoke about the event, hearing closed.

Todd moved, Johnson seconded to approve open container in Zone 1 and 2 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 3:00 p.m. to 10:00 p.m. on Friday, August 20 and noon to 10:00 p.m. on Saturday, August 21, 2021. Roll Call: Aye-All. Motion carried.

#### **Poker Run**

Public hearing was opened at 5:09 p.m. by Mayor Ruth Jr., no one spoke in favor or against, hearing closed. Johnson moved, Martinisko seconded to approve parking on Main Street from Wall to Lee Street (Southwest side only) from 5:00 p.m. to 8:00 p.m. on Sunday, August 22, 2021. Roll Call: Aye-All. Motion carried.

#### **Circus**

Public hearing was opened at 5:11 p.m. by Mayor Ruth Jr., no one spoke in favor or against, hearing closed. Martinisko moved, Johnson seconded to waive user fees for Event Complex for the NAJA Shrine Circus event on Saturday, June 25, 2022. Roll Call: Aye-All. Motion carried.

#### **Set**

Martinisko moved, Johnson seconded to set public hearing for August 2, 2021 after publication of notice 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.

Todd moved, Martinisko seconded to set public hearing for August 2, 2021 for street closure on Deadwood Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to waive 45 day requirement and set special meeting on Friday, July 30 at 8:30 a.m. to hold public hearing for Deadwood Live Event. Roll Call: Aye-All. Motion carried.

### **NEW BUSINESS**

#### **Ordinance**

Planning and Zoning Administrator Russell stated due to substantial changes, staff recommends canceling second reading and coming back with an updated first reading of ordinance.

Martinisko moved, Johnson seconded to reject seconded reading of Ordinance #1328 Creating Zoning Regulations for Cannabis Establishments. Commissioner Todd believes Commission should approve second reading then amend as needed. Russell stated that the current proposed ordinance states the city has an Agricultural Zoning District which is the only area according to the proposed ordinance that would allow for cultivation, testing and manufacturing. Russell continued, the city does not many areas or properties which could be classified as such due to the 5 acre minimum lot size required in an Agricultural Zoned District Discussion was held concerning time frame, manufacturing, dispensaries, and zoning. Roll Call: Aye-All. Motion carried.

## **REGULAR MEETING, JULY 19, 2021**

### **Petition**

Russell spoke about the petition. Martinisko moved, Johnson seconded to accept Petition 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.

### **Request**

Historic Preservation Officer Kuchenbecker spoke about the request. Commissioner Martinisko commended all committees and city staff for assisting in all that has taken place with The Main Street program. She is however frustrated and questions why funds were not requested when discussion was held concerning Roger Brooks months ago for budget purposes. Bill Pearson, MSI Committee member, spoke about the date being changed. Discussion was held concerning funds, budget and HP contribution. Commissioner Todd thanked Pearson for his work with Main Street Initiative. Martinisko moved, Todd seconded to approve Historic Preservation Commission's support of the Main Street Initiative request for funding to share in costs for Roger Brooks International consultation in the amount of \$5,000.00 to be paid from the 2021 HP Public Education budget. Mayor asked Pearson to convey to MSI with a request from the City to be better with communication and timeliness. Roll Call: Aye-All. Motion carried.

### **Hire**

Public Works Director, Nelson Jr. spoke about the project. Martinisko moved, Johnson seconded to hire Black Hills Asphalt LLC to perform asphalt repairs in the Event Complex Parking Lots in the amount of \$6,840.00. To be paid from Streets Asphalt Repair budget. Roll Call: Aye-All. Motion carried.

### **Contract**

Nelson Jr. spoke about the project. Martinisko moved, Johnson seconded to enter into contract with Black Hills Asphalt LLC in the amount of \$12,235.27 for asphalt sealant and repairs at Oakridge Cemetery. To be paid from the Oakridge Perpetual Care Fund. Roll Call: Aye-All. Motion carried.

### **Agreement**

Nelson Jr. spoke about the rebate, which is a grant through the state. Martinisko moved, Johnson seconded to allow Mayor to sign South Dakota VW Program Rebate Agreement and accept the terms of the VW Program Rebate Agreement. Rebate value of \$70,202.00 of dump truck bid in 2020. Roll Call: Aye-All. Motion carried.

### **Pay**

Nelson Jr. spoke about the service. Martinisko moved, Johnson seconded to pay Utility Service Co, Inc (Suez) in the amount of \$53,723.00 annual payment for service contract entered into July, 2019 to be paid out of Water Dept - Professional Services. Roll Call: Aye-All. Motion carried.

## **INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

Bobby Rock thanked Commission and City staff for the support of the square.

Bill Pearson asked if any public meetings have been scheduled on moratoriums on TIF's. Mayor Ruth Jr. stated not at this time but staff is gathering information.

Commissioner Todd thanked the Police Dept., Lawrence County Dispatch and Monument Health for their service and is proud to part of this community.

Commissioner Martinisko thanked Mrs. Anfinson for her work with the community picnic and agrees with Commission Todd on being part of this community and being associated with city staff.

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.

**REGULAR MEETING, JULY 19, 2021**

**ADJOURNMENT**

Martinisko moved, Johnson seconded to adjourn the regular session at 5:55 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 2, 2021.

After coming out of executive session at 6:19 p.m., Martinisko moved, Todd seconded to immediately suspend all non-city use and pass-thru billing of the City-owned fueling system. Roll Call: Aye-All. Motion carried.

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

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

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

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

**SPECIAL MEETING, JULY 30, 2021**

The Special Session of the Deadwood City Commission convened on Friday, July 30, 2021 at 8:30 a.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 and Gary Todd. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

**PUBLIC HEARINGS**

**Deadwood Live**

Public hearing was opened at 8:31 a.m. by Mayor Ruth Jr., Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. August 1 to 1:00 a.m. Monday, August 2, and open container in zone 3, Outlaw Square including Deadwood Street from 5:00 p.m. to 10:00 p.m. on Sunday, August 1, 2021. Roll Call: Aye-All. Motion carried.

**ADJOURNMENT**

Martinisko moved, Johnson seconded to adjourn the special session at 8:33 a.m. The next regular meeting will be on Monday, August 2, 2021.

ATTEST:	DATE: _____
_____	BY: _____
Jessicca McKeown, Finance Officer	David Ruth Jr., Mayor

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

PACKET: 05457 COMBINED - 8/3/21

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-07162021	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	68.54
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	68.54
01-2394	GUNDERSON, PALMER, NELS					
		I-109907	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,572.36
				DEPARTMENT 141 ATTORNEY	TOTAL:	4,572.36
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,425.86
01-1171	A & B BUSINESS SOLUTION					
		I-IN857966	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	105.44
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	36.47
01-4711	AMAZON CAPITAL SERVICES					
		I-1QM6-3W17-LGKD	101-4142-426	SUPPLIES COPY PAPER, DIVIDERS, FLAGS-FIN.	000000	260.55
				DEPARTMENT 142 FINANCE	TOTAL:	3,828.32
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,307.92
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 6/23/21	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	25.33
		I-NAT GAS 6/23/21	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	111.31
		I-NAT GAS 6/23/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	50.40
		I-NAT GAS 6/23/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	50.40
		I-NAT GAS 6/23/21	101-4192-428-04	UTILITIES - C CITY HALL	000000	64.83
		I-NAT GAS 6/23/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	61.79
		I-NAT GAS 6/23/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	17.23
		I-NAT GAS 6/23/21	101-4192-428-09	UTILITIES - H HARCC	000000	50.40
		I-NAT GAS 6/23/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	16.50
		I-NAT GAS 6/23/21	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	15.95
		I-NAT GAS 6/23/21	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	2,155.66
		I-NAT GAS 6/23/21	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	27.02
		I-NAT GAS 6/23/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	24.80
		I-NAT GAS 6/23/21	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	29.62
		I-NAT GAS 6/23/21	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	60.27
		I-NAT GAS 6/23/21	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	56.48
01-0578	TWIN CITY HARDWARE & LU					

PACKET: 05457 COMBINED - 8/3/21

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		C-2107142226	101-4192-425-06	REPAIRS - DAY RETURN SWITCH BOX-SQU BOX/GRAN	000000	8.80-
		I-2106-140651	101-4192-426-17	SUPPLIES - DA 10 PK 32W T8 4' BULBS/DAYS	000000	39.99
		I-2106-140830	101-4192-426-07	SUPPLIES - FI DRILL BIT/FIRE HALL	000000	14.99
		I-2106-141014	101-4192-425-04	REPAIRS - CIT BATTERY-BOX COVER-FASTEN/CITY	000000	34.75
		I-2106-141135	101-4192-425-07	REPAIRS - FIR (2) MASKING TAPE/FIRE HALL	000000	8.98
		I-2106-141148	101-4192-426	SUPPLIES 12" SPEED SQUARE/PUB BLDGS	000000	24.99
		I-2107-142207	101-4192-425-06	REPAIRS - DAY SWITCH BOX-FLEX CONNECTOR/GRAN	000000	20.43
		I-2107-142344	101-4192-425-06	REPAIRS - DAY (3) 4X4X1-1/2 BOX EXT/GRANDSTA	000000	10.47
		I-2107-142560	101-4192-425-24	REPAIRS - OUT TAPE-CLIP-SCREW-WASHER/OSQ	000000	36.45
		I-2107-142564	101-4192-425-17	REPAIRS-DAYS (3) 5TH AVE DELING PANEL/DAYS	000000	15.00
		I-2107-142827	101-4192-426	SUPPLIES PROPACK AA 30 PK/PUB BLDGS	000000	18.99
		I-2107-142922	101-4192-426-06	SUPPLIES - DA COUPLING-BALL HEX KEY/GRANDSTA	000000	34.47
		I-2107-143020	101-4192-426	SUPPLIES (2) 40 LB BAGS SOFTENER SALT/P	000000	15.98
		I-2107-143394	101-4192-425-17	REPAIRS-DAYS (2) ROUND MAGIC SLIDERS/DAYS	000000	45.98
		I-2107-143395	101-4192-426-17	SUPPLIES - DA SMOOTH ROD-TAPPER-SMS 10X1/DAY	000000	51.97
		I-2107-143448	101-4192-425-14	REPAIRS - STR SWAGE TOOL-CABLE-FERRULES/SHOP	000000	82.97
		I-2107-143569	101-4192-425-04	REPAIRS - CIT SLOAN CLOSET KITS/CITY HALL	000000	80.97
		I-2107-143630	101-4192-425-17	REPAIRS-DAYS TAPE RULE-EXT SCREW/DAYS MUS	000000	139.98
		I-2107-143817	101-4192-425-10	REPAIRS - LIB CLOSE--BREAKER KIT-TOILET/LIBR	000000	297.97
		I-2107-143897	101-4192-425-10	REPAIRS - LIB WAX BOWL GASKET/LIBRARY	000000	5.99
		I-2107-144223	101-4192-425-06	REPAIRS - DAY MAGNET FLOOR SWEEPER/GRANDSTAN	000000	49.99
		I-2107-144225	101-4192-425-08	REPAIRS - HIS GULFWAX PARAFFIN/HISTORY	000000	4.99
		I-2107-144724	101-4192-425-21	REPAIRS - WEL SCREW EYE-ROPE-FIX-TIE KIT/WEL	000000	86.92
		I-2107-144727	101-4192-425-04	REPAIRS - CIT DOOR SWEEP/CITY HALL	000000	11.99
		I-2107-145067	101-4192-425-04	REPAIRS - CIT JOINING BISCUIT-WOOD STAIN/CIT	000000	12.48
		I-2107-145174	101-4192-425-24	REPAIRS - OUT FAUCET KEY-EPOXY-BENT BRASS/OS	000000	46.97
		I-2107-145455	101-4192-425-08	REPAIRS - HIS COPPER PIPE-FLEX TAPE/HISTORY	000000	20.29
		I-2107-145480	101-4192-425-21	REPAIRS - WEL BRUSH-NOZZLE-OIL FINISH-HOSE/W	000000	73.46
		I-2107-145725	101-4192-425-21	REPAIRS - WEL OIL FINISH-FRAME-POLE-BRUSH/WE	000000	303.16
		I-2107-145799	101-4192-425-24	REPAIRS - OUT EPOXY-FLAP WHEEL-ICE KIT/OSQ	000000	159.47
01-0784	WESTERN STATES FIRE PRO					
		I-WSF364237	101-4192-425-02	REPAIRS - ADA ANNUAL SPRINKLER SERVICE/AD MU	000000	440.00
01-1098	HILLYARD/SIOUX FALLS					
		I-604396797	101-4192-426	SUPPLIES REJUVNAL-1 CLEAN SCRUB/PB	000000	938.64
01-1558	ECOLAB PEST ELIMINATION					
		I-1283636	101-4192-426-02	SUPPLIES - AD (3) STEALTH GLUEBOARD/AD MUS	000000	159.18
		I-4911201	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-1827	MS MAIL & MARKETING					
		I-12401	101-4192-426	SUPPLIES PRINTING TIME SHEETS	000000	575.00
01-3506	ALSCO					
		I-ALSCO 07/14/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1422515	000000	185.58
		I-ALSCO 07/14/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1422514	000000	36.81
		I-ALSCO 07/14/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1422513	000000	96.73

PACKET: 05457 COMBINED - 8/3/21

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
=====						
01-3506	ALSCO	continued				
		I-ALSCO 07/14/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1422512	000000	22.00
		I-ALSCO 07/14/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1422511	000000	48.30
		I-ALSCO 07/14/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1422510	000000	128.35
		I-ALSCO 07/14/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1422509	000000	92.98
		I-ALSCO 07/14/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1422516	000000	52.34
		I-ALSCO 07/28/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1425079	000000	206.33
		I-ALSCO 07/28/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS	000000	0.00
		I-ALSCO 07/28/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1425077	000000	104.26
		I-ALSCO 07/28/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS	000000	0.00
		I-ALSCO 07/28/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1425075	000000	44.92
		I-ALSCO 07/28/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1425074	000000	128.96
		I-ALSCO 07/28/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1425073	000000	91.84
		I-ALSCO 07/28/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1425080	000000	52.34
		I-LCAS1421419	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	102.48
01-3838	VAST BROADBAND					
		I-TELEPHONE 7/14/21	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 7/14/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	240.50
		I-TELEPHONE 7/14/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,332.03
		I-TELEPHONE 7/14/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 7/14/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	0.00
		I-TELEPHONE 7/14/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	254.50
		I-TELEPHONE 7/14/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	0.00
		I-TELEPHONE 7/14/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	0.00
		I-TELEPHONE 7/14/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	0.00
		I-TELEPHONE 7/14/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.27
		I-TELEPHONE 7/14/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
		I-TELEPHONE 7/14/21	101-4192-428-19	UTILITIES - G 132.24	000000	0.00
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	22.28
01-3896	EAGLE ENTERPRISES, LLC					
		I-22549	101-4192-426	SUPPLIES (100) 18W T8 LED LAMPS/PB	000000	1,100.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-34755	101-4192-425-04	REPAIRS - CIT (4) SINGLE SIDED KEYS/CITY HAL	000000	12.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	15,790.90
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01-4296	ONSOLVE, LLC					
		I-15185205	101-4193-422	PROFESSIONAL CODE RED - 2021	000000	1,500.00
01-4711	AMAZON CAPITAL SERVICES					
		I-166L-16VM-37FR	101-4193-434	MACHINERY/EQU QUICK REPLACE MOUNT STAND/IT	000000	59.98
		I-16NX-CJHH-FLJF	101-4193-434	MACHINERY/EQU DISPLAY PORT CABLE 2 PACK/IT	000000	22.98
		I-19PM-1Y1H-FHP1	101-4193-434	MACHINERY/EQU USB JACK SPLITTER ADAPT/IT	000000	26.71

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 193 COMPUTER SERVICE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1DQK-QPWX-MVF9	101-4193-434	MACHINERY/EQU EXPAN CARD INTERFACE TYPE A/IT	000000	19.00
01-4848	ADOBE INC					
		I-1454369675	101-4193-426	SUPPLIES ACROBAT PRO LICENSES-FINANCE	000000	203.88
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,832.55
-----						
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,488.39
01-1826	FIRST NET					
		C-06152021	101-4210-422	PROFESSIONAL ACCOUNT CREDIT-SETUP DELAY	000000	300.00-
		I-287304791844X06232	101-4210-422	PROFESSIONAL MDT POLICE CARS - MAY	000000	160.16
		I-287304791844X07232	101-4210-422	PROFESSIONAL MDT POLICE CARS - JULY	000000	160.16
01-3654	SPEARFISH AUTO SUPPLY					
		I-197779	101-4210-425	REPAIRS DOOR ACTUATORS - FIRE DEPT	000000	71.78
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4195	MARCO					
		I-29669161	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	168.47
01-4693	CURTIS BLUE LINE					
		I-INV506425	101-4210-426	SUPPLIES VEST - POLICE	000000	225.00
01-4848	ADOBE INC					
		I-1454369675	101-4210-426	SUPPLIES ACROBAT PRO LICENSES-PD	000000	203.88
				DEPARTMENT 210 POLICE	TOTAL:	15,252.09
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01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0442	IAFC					
		I-072621	101-4221-422	PROFESSIONAL MEMBERSHIP/DUES - FIRE DEPT	000000	215.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-140794	101-4221-425	REPAIRS PRO SPRAYER,SPRY BOTTLE - FIRE	000000	10.48
		I-2107-145702	101-4221-425	REPAIRS ARMORED CONNECTORS - FIRE	000000	19.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN856812	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	138.16
01-2473	SD DEPT. OF CORRECTIONS					

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2473	SD DEPT. OF CORRECTIONS	continued				
		I-C18D2007	101-4221-422-01	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	898.42
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3913	HEIMAN INC					
		I-0900205-IN	101-4221-434	MACHINERY/EQU 6 GUAGES-2 1/2" - FIRE DEPT	000000	239.70
01-4851	TASK FORCE TIPS					
		I-1340703	101-4221-425	REPAIRS BOARD-MTR CONTROL - FIRE	000000	138.04
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,839.08
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,088.90
01-1003	VERIZON WIRELESS					
		I-9883810175	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1838	RAMKOTA HOTEL					
		I-INH1049MV-MOHR	101-4232-427	TRAVEL ONE NIGHT FOR CONFERENCE/BI	000000	77.00
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,197.82
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0561	SOUTH DAKOTA 811					
		I-SD21-01686	101-4310-422	PROFESSIONAL APR-JUN MSG-FAX FEES LOCATE/ST	000000	66.64
01-0575	SOUTHSIDE OIL					
		I-096175	101-4310-426	SUPPLIES (5500) GALS ETHANOL FUEL/STRTS	000000	15,730.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-140691	101-4310-426	SUPPLIES ELASTIC CRACK FILL-BRUSH/STRTS	000000	45.96
		I-2106-140929	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	7.16
		I-2107-141584	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	11.32
		I-2107-142264	101-4310-426	SUPPLIES HEX NUT-WASHER-FASTENERS/STRTS	000000	45.79
		I-2107-142501	101-4310-426	SUPPLIES (4) SOFTENER SALT/STREETS	000000	27.16
		I-2107-143423	101-4310-426	SUPPLIES STAPLES/STREETS	000000	4.49
		I-2107-143463	101-4310-426	SUPPLIES SOFTENER SALT-CUT SNIP-NET/STR	000000	130.77
		I-2107-144029	101-4310-426	SUPPLIES (10) BAGS CONCRETE MIX/STRTS	000000	59.90
		I-2107-144229	101-4310-426	SUPPLIES (3) ELASTIC CRACK FILL/STREETS	000000	35.97

PACKET: 05457 COMBINED - 8/3/21

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2107-145279	101-4310-426	SUPPLIES BRISTLE CHIP BRUSH-BL ENAMEL/S	000000	9.96
		I-2107-145321	101-4310-426	SUPPLIES (2) BLK RUST SPRAY PAINT/STRTS	000000	10.58
		I-2107-145433	101-4310-426	SUPPLIES (2) BAGS CONCETE MIX/STREETS	000000	10.78
01-1003	VERIZON WIRELESS					
		I-9883810175	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN856815	101-4310-426	SUPPLIES CONTRACT BASE CHARGES/STREETS	000000	72.82
01-1725	QUILL CORPORATION					
		I-18011223	101-4310-426	SUPPLIES AUTOMATIC STAPLER/STREETS	000000	17.00
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4847	EXTREME FOUNDATION REPA					
		I-2106-1807-1620	101-4310-433-01	CIP - SIDEWAL 628 MAIN ST LIFT CURB/SIDEWALK	000000	1,275.00
		I-2106-1807-7677	101-4310-433-01	CIP - SIDEWAL 606 MAIN ST LIFT CURB/SIDEWALK	000000	1,581.00
		I-2106-1807-9625	101-4310-433-01	CIP - SIDEWAL 651 MAIN ST LIFT CURB/SIDEWALK	000000	1,275.00
		I-2106-1808-7557	101-4310-433-01	CIP - SIDEWAL 650 MAIN ST LIFT CURB/SIDEWALK	000000	1,581.00
		I-2107-1408-1609	101-4310-425	REPAIRS STREET PATCH LIFT/STREETS	000000	612.00
		I-2107-1409-3641	101-4310-433-01	CIP - SIDEWAL SIDEWALK LIFT SHERMAN/PIONEER	000000	714.00
01-4848	ADOBE INC					
		I-1454369675	101-4310-422	PROFESSIONAL ACROBAT PRO LICENSES-PW	000000	67.96
				DEPARTMENT 310 STREETS	TOTAL:	31,059.56
01-0213	TRUGREEN CHEM-LAWN					
		I-143416536	101-4520-422	PROFESSIONAL LAWN SERVICE RIVERWALK/PARKS	000000	482.20
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,842.46
01-0551	MENARD'S					
		I-5753	101-4520-426	SUPPLIES (2) BGS WESTRN SUNSET ROCK/PRK	000000	119.80
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-140592	101-4520-426	SUPPLIES RTS SEVIN INSECT KILLER/PARKS	000000	16.49
		I-2106-140599	101-4520-426	SUPPLIES UTIL BRUSH-DEGREASER/PARKS	000000	41.97
		I-2106-140892	101-4520-426	SUPPLIES ADAPTER-UNION-NIPPLE/PARKS	000000	15.15
		I-2106-140976	101-4520-426	SUPPLIES 3/4" HOSE BIBB/PARKS	000000	14.99
		I-2106-141098	101-4520-426	SUPPLIES 2X CLOSE BLACK NIPPLE/PARKS	000000	6.49
		I-2107-141531	101-4520-426	SUPPLIES STRETCH CORD-BUNGEY/PARKS	000000	14.96
		I-2107-141575	101-4520-426	SUPPLIES (2) 1" PVC UNION/PARKS	000000	10.98
		I-2107-142461	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	5.90

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2107-142953	101-4520-426	SUPPLIES BRUSH-ENAMEL-T OIL FINISH/PARK	000000	99.06
		I-2107-143440	101-4520-426	SUPPLIES (2) WESTERN BARK SMALL/PARKS	000000	15.98
		I-2107-143493	101-4520-426	SUPPLIES (2) RUBBER STEM CATCHER/PARKS	000000	15.98
		I-2107-143498	101-4520-426	SUPPLIES VALVE HANDLE-EPOXY PUTTY/PARKS	000000	10.98
		I-2107-143629	101-4520-426	SUPPLIES (3) 48 OZ PRO SPRAYER/PARKS	000000	19.47
		I-2107-143656	101-4520-426	SUPPLIES COUPLING-BUSHING-HANDLE/PARKS	000000	9.46
		I-2107-143787	101-4520-426	SUPPLIES (6) WESTERN BARK SMALL/PARKS	000000	47.94
		I-2107-144061	101-4520-426	SUPPLIES ADAPT-NIPPLE-UNION-CPLING/PARK	000000	55.58
		I-2107-144152	101-4520-426	SUPPLIES CLAMP-THREAD ADAPTER/PARKS	000000	6.48
		I-2107-144734	101-4520-426	SUPPLIES PVC SXF ELBOW/PARKS	000000	1.49
		I-2107-145348	101-4520-426	SUPPLIES VAC BREAKER/PARKS	000000	39.99
		I-2107-145450	101-4520-426	SUPPLIES FLY TRAPS-SPRAY PAINT/PARKS	000000	182.73
		I-2107-145523	101-4520-426	SUPPLIES REAL ORANGE SPRAY PAINT/PARKS	000000	14.97
		I-2107-145876	101-4520-426	SUPPLIES CHIP BRUSH-BOLT-ENAMEL/PARKS	000000	167.93
01-0684	NORTHWEST PIPE FITTINGS					
		I-1356265	101-4520-426	SUPPLIES 4 ZONE 9V BATTERY-OPERATED/PAR	000000	518.85
01-1003	VERIZON WIRELESS					
		I-9883810175	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN856816	101-4520-426	SUPPLIES CONTRACT BASE CHARGE/PARKS	000000	136.60
01-1725	QUILL CORPORATION					
		I-18011223	101-4520-426	SUPPLIES AUTOMATIC STAPLER/PARKS	000000	17.00
		I-18022088	101-4520-426	SUPPLIES SODT FEEL BIC FINE PENS/PARKS	000000	10.49
01-3094	BOMGAARS					
		I-57807619	101-4520-426	SUPPLIES WRENCH-BATTERY/PARKS	000000	349.98
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-022072	101-4520-426	SUPPLIES PLASTIC SPOONS-FORKS/PARKS	000000	20.12
01-4848	ADOBE INC					
		I-1454369675	101-4520-422	PROFESSIONAL ACROBAT PRO LICENSES-PW	000000	67.96
DEPARTMENT 520 PARKS						TOTAL: 8,436.65
-----						
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43
01-3877	MUTUAL OF OMAHA					
		I-001233217786	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4186	RICH, BILL					
		I-2021-02	101-4640-422	PROFESSIONAL P&ZC MEETING ATTEND 7/21/21	000000	35.00
01-4848	ADOBE INC					
		I-1454369675	101-4640-426	SUPPLIES ACROBAT PRO LICENSES-P&Z	000000	203.88
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,996.74
				FUND 101 GENERAL FUND	TOTAL:	86,874.61

PACKET: 05457 COMBINED - 8/3/21

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
01-0233	SD LIBRARY ASSOCIATION					
		I-300002405	206-4550-422	PROFESSIONAL MEMBERSHIP - LIBRARY	000000	81.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-1171	A & B BUSINESS SOLUTION					
		I-IN857116	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.36
01-3877	MUTUAL OF OMAHA					
		I-001233217786	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4724	EBSCO					
		I-1631481	206-4550-434	COLLECTION DE ANNUAL SUBSCRIPTIONS RNWL-LIBR	000000	2,673.25
				DEPARTMENT 550 LIBRARY	TOTAL:	3,403.10
				FUND 206 LIBRARY FUND	TOTAL:	3,403.10

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08012021	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-1558	ECOLAB PEST ELIMINATION	I-49111199	209-4510-422	PROFESSIONAL ROACH-RODENT PROGRAM/REC CENTE	000000	94.05
01-2889	ATCO INTERNATIONAL	I-I0581318	209-4510-426	SUPPLIES 1 CASE QUICKIES/REC CENTER	000000	160.00
01-3506	ALSCO	I-LCAS1424042	209-4510-422	PROFESSIONAL MATS/REC CENTER	000000	97.69
01-3877	MUTUAL OF OMAHA	I-001233217786	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES	I-1LCY-P9GK-JTDW	209-4510-426	SUPPLIES OFFICE COMPUTER CHAIR/REC CENT	000000	70.21
		I-1QPR-LPLF-K77G	209-4510-426	SUPPLIES HP INK CART ALL COLORS/REC CEN	000000	201.88
			DEPARTMENT 510	REC CENTER	TOTAL:	1,213.59
01-2824	WINTER & COMPANY	I-22766	209-4980-429-01	MAIN STREET M MAIN ST MASTER PLAN - PH 2 & 3	000000	32,134.30
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	32,134.30
			FUND	209 BED & BOOZE FUND	TOTAL:	33,347.89

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-07/20/2021	211-4630-423	MARKETING	BID 9 FUNDING	000000 50,000.00
				DEPARTMENT 630	BID #9	TOTAL: 50,000.00
				FUND	211 BID #9	TOTAL: 50,000.00

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-07282021	212-4630-423	MARKETING KDN - BID #8	000000	15,000.00
		I-07282021	212-4630-423	MARKETING DEADWOOD JAM - BID #8	000000	35,000.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-07282021	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4380	CARTER FMX LLC					
		I-INV0020	212-4630-423	MARKETING DWD ALL IN MOTOCROSS - BID #8	000000	10,000.00
				DEPARTMENT 630 BID 8	TOTAL:	70,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	70,000.00

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUNE0972321	215-3000-699	MISC REVENUE SALES TAX DUE FOR JUNE 2021	000000	0.13
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.13
01-1441	DAYS OF '76, INC.					
		I-071421HP	215-4572-250	VISITOR MGMT 2021 DAYS OF 76 RODEO	000000	65,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	65,000.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 715	215-4573-335	HIST. INTERP. 1900 LC TAX RECORDS BK 2 OF 2	000000	600.00
01-2205	KUCHENBECKER, KEVIN					
		I-072621	215-4573-330	HIST. INTERP. REIMBURSE 1900 PAN PHOTO DWD	000000	85.19
				DEPARTMENT 573 HP HISTORIC INTERPRETATION	TOTAL:	685.19
01-2394	GUNDERSON, PALMER, NELS					
		I-109907	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,095.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	1,095.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-140340	215-4577-735	CAPITAL ASSET 1323 R-PANEL 26GA-RG UPDATES	000000	7,366.48
01-0684	NORTHWEST PIPE FITTINGS					
		I-1355021	215-4577-735	CAPITAL ASSET METER PIT LID LOCK LID-RG VIP	000000	1,100.10
01-1483	KNECHT HOME CENTER					
		I-6383378	215-4577-735	CAPITAL ASSET 44-2X12-16 16-2X10-12 TRTD-RGU	000000	6,163.08
01-3704	GARDNER CONSTRUCTION					
		I-2138	215-4577-800	CAPITAL ASSET CONCRETE WORK - DAYS LEANTO	000000	3,258.59
01-4707	MERCHANT, ERICA					
		I-072121	215-4577-775	CAPITAL ASSET PAINT DWD LOGO ON MAIN ST ARCH	000000	1,245.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	19,133.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.48
01-0578	TWIN CITY HARDWARE & LU					

PACKET: 05457 COMBINED - 8/3/21

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2107-144419	215-4641-426	SUPPLIES FASTENERS HAND TRUCK-ARCH HP	000000	50.49
01-1003	VERIZON WIRELESS					
		I-9883810175	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-3877	MUTUAL OF OMAHA					
		I-001233217786	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	32.81
01-4356	THE UPS STORE #5137					
		I-12107235137A003660	215-4641-426	SUPPLIES SHIPPING RTN DEFECTIVE CAMERA	000000	39.59
01-4711	AMAZON CAPITAL SERVICES					
		I-1WWM-J7XR-D9JF	215-4641-426	SUPPLIES LAPTOP BAG - HP	000000	33.89
		I-1YPQ-PXKD-DQ6T	215-4641-426	SUPPLIES PLANTRONICS HEADSET-ARCHIVES	000000	185.90
01-4848	ADOBE INC					
		I-1454369675	215-4641-426	SUPPLIES ACROBAT PRO LICENSES-HP	000000	815.52
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						6,461.69
FUND 215 HISTORIC PRESERVATION TOTAL:						92,375.26

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD ELECTRIC					
		I-22060	216-1310	DUE FROM OTHE 57 LINCOLN TRENTZ	000000	1,032.74
01-4437	FASNACHT, GLENN					
		I-071621	216-1310	DUE FROM OTHE 74 VAN BUREN	000000	751.01
01-4849	QUALITY FIRST ROOFING					
		I-3214	216-1310	DUE FROM OTHE ROOF 562 WILLIAMS WEBER	000000	9,500.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						11,283.75
01-1496	LAWRENCE CO. REGISTER O					
		I-071621	216-4653-960	CLOSING CO REC FEE 3 RODENHAUS GORDER	000000	30.00
		I-072121	216-4653-962-05	FACADE EASEME REC FEE FACADE 616 618 MAIN AS	000000	30.00
		I-072721-2	216-4653-962-05	FACADE EASEME REC FEE FACADE 1 3 5 BURNHAM H	000000	30.00
		I-072721-3	216-4653-962-09	GHOST MURAL G HENRY GEORGE MURAL 664 MAIN BO	000000	30.00
01-2298	TWIN CITY CONSTRUCTION					
		I-070521	216-4653-962-05	FACADE EASEME CYNIDE ROOF 33 TAYLOR UNDERHIL	000000	12,975.00
01-2849	DAKOTA LUMBER CO					
		I-2107176345	216-4653-962-03	WINDOWS GRANT WINDOWS 118 CHARLES PONTIUS	000000	3,371.76
		I-2107176348	216-4653-962-03	WINDOWS GRANT DOOR 36 LINCOLN ROBUCK	000000	300.00
		I-2107176349	216-4653-962-03	WINDOWS GRANT STORM DOOR 36 LINCOLN ROBUCK	000000	600.00
01-4707	MERCHANT, ERICA					
		I-61721	216-4653-962-09	GHOST MURAL G HENRY GEORGE MURAL 664 MAIN	000000	14,988.47
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						32,355.23
				FUND	216	REVOLVING LOAN
						TOTAL:
						43,638.98

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08012021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0561	SOUTH DAKOTA 811	I-SD21-01686	602-4330-422	PROFESSIONAL APR-JUN MSG-FAX FEES LOCATE/WT	000000	66.64
01-0578	TWIN CITY HARDWARE & LU	C-2106-141174	602-4330-426	SUPPLIES STG BIN RETURN-LOAF PAN/WATER	000000	9.00-
		I-2106-140943	602-4330-426	SUPPLIES FASTENERS-DRILL BIT/WATER	000000	24.56
		I-2106-141147	602-4330-426	SUPPLIES MED YELLOW STG BIN/WATER	000000	11.99
		I-2107-142452	602-4330-426	SUPPLIES TEE HINGE-HASP-FASTENERS/WTR	000000	8.09
		I-2107-142510	602-4330-426	SUPPLIES 1 3/16 CRV ALUM PADLOCK/WATER	000000	7.99
		I-2107-142554	602-4330-426	SUPPLIES FLEX CONDUIT-ELBOW/WATER	000000	5.97
		I-2107-143397	602-4330-426	SUPPLIES GALV-BLACK NIPPLES/WATER	000000	11.57
		I-2107-144810	602-4330-426	SUPPLIES POLY BRUSH-FOAM BRUSH/WATER	000000	6.96
01-0684	NORTHWEST PIPE FITTINGS	I-1355021	602-4330-426	SUPPLIES METER PIT LID LOCK LID-RG VIP	000000	157.38
		I-1355389	602-4330-426	SUPPLIES VALVE-WIRE-LID-ROTOR-BDY/WATER	000000	527.61
01-1003	VERIZON WIRELESS	I-9883810175	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9883810175	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.11
		I-9883810175	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.21
		I-9883810175	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.04
01-1171	A & B BUSINESS SOLUTION	I-IN856815	602-4330-426	SUPPLIES CONTRACT BASE CHARGES/WATER	000000	72.81
01-1365	SD PUBLIC HEALTH LAB	I-10599989	602-4330-422	PROFESSIONAL 7/9/21 COLIFORM TESTING/WATER	000000	30.00
01-1725	QUILL CORPORATION	I-18011223	602-4330-426	SUPPLIES AUTOMATIC STAPLER/WATER	000000	16.99
		I-18022088	602-4330-426	SUPPLIES SHARPIE GEL PENS/WATER	000000	16.99
		I-18022088	602-4330-426	SUPPLIES WITE OUR CORRECTION TAPE/WATER	000000	17.98
01-3736	METERING & TECHNOLOGY S	I-20012	602-4330-426	SUPPLIES BARE METER-SCREWS-BRACKET/WTR	000000	1,598.86
01-3877	MUTUAL OF OMAHA	I-001233217786	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-4037	SCHMIDT, CHRIS	I-561699	602-4330-425	REPAIRS REPAIR 3 SECT BURLINGTON/WTR	000000	1,876.00
01-4107	UTILITY SERVICE CO., IN	I-539136, 539137	602-4330-422	PROFESSIONAL ANNUAL GRND STG MCGOVERN/WTR	000000	53,723.00

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4848	ADOBE INC					
		I-1454369675	602-4330-422	PROFESSIONAL ACROBAT PRO LICENSES-PW	000000	67.96
				DEPARTMENT 330 WATER	TOTAL:	63,299.82
				FUND 602 WATER FUND	TOTAL:	63,299.82

PACKET: 05457 COMBINED - 8/3/21

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
01-0213	TRUGREEN CHEM-LAWN					
		I-143394154	607-4580-422	PROFESSIONAL LAWN SERVICE - MT MORIAH	000000	892.50
01-1484	MAC CONSTRUCTION CO., I					
		I-9816	607-4580-425	REPAIRS PAY APP#2 - MT. MORIAH	000000	27,140.50
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-070	607-4580-422	PROFESSIONAL MT MORIAH PRESERV CONST ADMIN	000000	520.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	28,553.00
				FUND 607 HISTORIC CEMETERIES	TOTAL:	28,553.00

PACKET: 05457 COMBINED - 8/3/21

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
01-0433	WELLMARK BLUE CROSS BLU					
	I-08012021	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-0578	TWIN CITY HARDWARE & LU					
	I-2106-140650	610-4360-425	REPAIRS	FLT WASHER-DRILL BIT/P&T	000000	31.97
	I-2106-140705	610-4360-425	REPAIRS	WASHER-SOCKET-URINAL KIT/P&T	000000	57.98
01-1003	VERIZON WIRELESS					
	I-9883810175	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-9883810175	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	126.12
	I-9883941162	610-4360-422	PROFESSIONAL	PHONE SERVICE/METERS - P&T	000000	40.01
01-3060	QUIK SIGNS					
	I-34162	610-4360-426	SUPPLIES	GLOBES MARKED WITH "P"/P&T	000000	360.00
01-3156	BRANDON INDUSTRIES INC.					
	I-2003665-IN	610-4360-426	SUPPLIES	FLUTED POLE-SLIP OVER BASE/P&T	000000	3,999.00
01-3877	MUTUAL OF OMAHA					
	I-001233217786	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	15.45
01-4711	AMAZON CAPITAL SERVICES					
	I-1W1N-QGX3-J9KM	610-4360-426	SUPPLIES	2018 INTL PROP MAINT CODE/P&T	000000	46.25
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						7,568.30
01-0433	WELLMARK BLUE CROSS BLU					
	I-08012021	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	588.04
01-0545	LYNN'S DAKOTA MART					
	I-002000100724	610-4361-426	SUPPLIES	(12) 24 PACK WATER BOTTLES/TRO	000000	35.88
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-63411	610-4361-425	REPAIRS	TIRES-DISMOUNT-MOUNT/TROLLEY	000000	181.00
01-2427	HOMETOWN MANUFACTURING					
	I-5387	610-4361-425	REPAIRS	REAR BUMPER-FREIGHT/TROLLEY	000000	1,137.99
01-3877	MUTUAL OF OMAHA					
	I-001233217786	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	5.70
01-4286	HUNTINGTON					
	I-7162926	610-4361-434	MACHINERY/EQU	#300 TROLLEY	000000	3,133.62
	I-7162926	610-4361-434	MACHINERY/EQU	#301 TROLLEY	000000	3,133.62
	I-7162926	610-4361-434	MACHINERY/EQU	#303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
	I-OSV000002486335	610-4361-422	PROFESSIONAL	JUNE DATA CONNECT SRVC/TROLLEY	000000	95.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						11,445.40

PACKET: 05457 COMBINED - 8/3/21

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
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028535	610-4362-425	REPAIRS	1/16" CLEAR GLASS/PARKING RAMP 000000	9.34
01-3896	EAGLE ENTERPRISES, LLC					
		I-22537	610-4362-425	REPAIRS	(2) 100W LED PT - 50K/RAMP 000000	390.00
01-4711	AMAZON CAPITAL SERVICES					
		I-174D-3VXW-FVHM	610-4362-425	REPAIRS	WIDESCREEN HDTV MONITOR/RAMP 000000	134.77
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 534.11
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 19,547.83

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2942	FIRST GOLD HOTEL					
		I-072221	720-4000-429	OTHER	DEPOSIT REFUND-3 WHEELER RALLY 000000	1,100.00
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL: 1,100.00
				FUND	720 DEPOSITS HELD	TOTAL: 1,100.00

PACKET: 05457 COMBINED - 8/3/21

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUNE0972321	722-2190	AMOUNTS HELD SALES TAX DUE FOR JUNE 2021	000000	11,986.79
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	11,986.79
			FUND	722 SALES TAX AGENCY	TOTAL:	11,986.79
				REPORT GRAND TOTAL:		504,127.28

## MAYOR'S PROCLAMATION

So that all shall know I hereby proclaim the following to be true and actual:

**WHEREAS**, Historic Deadwood, SD is defined by its rich and unique western heritage; and,

**WHEREAS**, It is in Deadwood's interest to preserve, protect, and promote this heritage as it provides educational, and economic benefits to visitors and citizens alike by fostering an understanding and appreciation for Deadwood; and,

**WHEREAS**, It is important to celebrate the contributions made by dedicated individuals who preserve and promote the tangible aspects of the heritage that shape us as citizens of Deadwood; and,

**WHEREAS**, Dale Morris, owner of Deadwood Mountain Grand has agreed to donate a conservation easement on approximately five and one-half acres of land to preserve and protect the historic and natural integrity of land within Deadwood's National Historic Landmark. This property is adjacent to the Homestake Mining Company's Slime Plant now known as the Deadwood Mountain Grand; and

**WHEREAS**, Dale Morris, owner of Deadwood Mountain Grand believes the recreational and aesthetic opportunities offered by leaving the land in its natural state far outweigh any monetary opportunities from development; and,

**WHEREAS**, The partnership offers the city a legal agreement that permanently limits uses of the land in order to protect its conservation values; and,

**WHEREAS**, the easement will help maintain Deadwood's historic character for generations to come:

**Now, Therefore, I, David R. Ruth Jr.**, Mayor of the City of Deadwood, SD do hereby proclaim Monday, August 2<sup>nd</sup>, 2021

## Dale Morris Day

in Deadwood, and I call upon the people of Deadwood to join in recognizing and participating in this special observance.

---

David R. Ruth Jr., Mayor



DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES

Section 5 Item b.

JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

July 21, 2021

Mayor David Ruth  
City of Deadwood  
102 Sherman  
Deadwood, SD 57732

RE: Secretary's Award for Drinking Water Excellence

Dear Mayor Ruth:

Congratulations to you from DANR! For 20 consecutive years the City of Deadwood public water system has met the requirements of the Safe Drinking Water Act and the state of South Dakota's regulations. Twenty consecutive years of supplying safe drinking water to the public is a remarkable achievement. It is our pleasure to present to you the **Secretary's Award for Drinking Water Excellence** that recognizes your system and the system's operation specialists that have demonstrated excellence in water system management and maintenance.

You will also find enclosed a draft press release concerning the award your system has received. The release can be provided to your local newspaper and includes information about the award as well as those operation specialists who have been recognized for their dedication and concern for safe drinking water. If any operation specialists are listed in error, please revise accordingly.

Thank you for all you have done these past 20 years to maintain safe drinking water for your consumers. If we can be of assistance to you, please contact us at (605) 773-3754.

Sincerely,

Mark S. Mayer, P.E.  
Administrator  
Drinking Water Program

cc: Randy Pfarr, Utility Manager

Enclosure



SECRETARY'S AWARD  
FOR DRINKING WATER EXCELLENCE  
2020

By virtue of the authority vested in me, and after due consideration, I do hereby certify that the

*City of Deadwood*

through extra concern and endeavor has met all state requirements for safe drinking water  
and has supplied **twenty consecutive years** of safe drinking water to the public it serves.

---

Secretary  
Department of Agriculture and Natural Resources



TO: Local Government Assistance  
 South Dakota Department of Transportation  
 700 Broadway Avenue East  
 Pierre, South Dakota 57501-2586

RE: UTILITIES CERTIFICATE – Bridge Improvement Grant Project  
 PROJECT NUMBER BRO 8041(00)19-1 PCN 075J

This is to certify that the City Commissioner/Council of the City of Deadwood  
 South Dakota will move and/or adjust or will cause to be moved, and/or adjusted, any and all utilities,  
 whether publicly or privately owned, lying in the path of or conflicting with the construction of said  
 project within the limits of said city.

1. The moves and/or adjustments will be accomplished at no cost to the State of South Dakota and will be coordinated with the construction of said project. The following utilities have been contacted and are aware of the project:

<u>Utility Company</u>	<u>Date Contacted</u>
Black Hills Power and Light	6/7/21
Vast Broadband	6/7/21
City of Deadwood	6/28/21
City of Lead	7/2/21
Lead-Deadwood Sanitary District	7/12/21
Montana-Dakota Utilities Company	7/2/21
SDN Communications LLC	6/7/21
Midcontinent Communications	7/1/21
CTLQL-CenturyLink	6/7/21
Butte Electric	6/7/21

2. The utilities referred to in this certificate do not include railroads or railroad owned facilities.
3. All other utilities not included in this certificate are listed below:  
None

We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities negotiations have been moved or will be moved by the date of the letting or that an agreement has been negotiated with the owner involved.

DATED THIS 19th DAY OF July, 20 21.

CITY COMMISSION/COUNCIL

ATTEST: OF DEADWOOD (CITY)

BY: \_\_\_\_\_  
 MAYOR OR CITY MANAGER

\_\_\_\_\_  
 CITY CLERK OR FINANCE OFFICER  
 (SEAL)

**DAYS OF '76, INCORPORATED**

Post Office Box 391, Deadwood, SD 57732 • (605) 578-1876 • Fax (605) 578-2429

July 14, 2021

City of Deadwood  
Attn: Jessica McKeown  
108 Sherman Street  
Deadwood, SD 57732

Re: Days of '76, Inc.

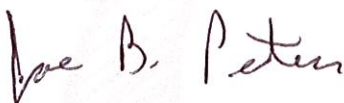
The Days of '76 is requesting the following amounts from the 2021 budgets as follows:

\* Rodeo (Historic Preservation budget) - \$65,000.00

\* Bed & Booze Tax (City of Deadwood budget) - \$10,000.00

Please let me know if you have any questions, thank you.

Sincerely,



Joe B. Peterson  
Treasurer

JBP:tmm

Bill Rich  
6 Sampson Street  
Deadwood, SD 57732

July 21, 2021

John Martinisko, Chair  
Deadwood Planning and Zoning Commission  
102 Sherman St.  
Deadwood, SD 57732

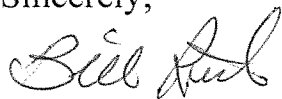
RE: Resignation from Deadwood Planning and Zoning Commission

Dear John Martinisko, Chair, and Commission Members:

It is with regret that I tender my resignation from the Deadwood Planning and Zoning Commission effective immediately. We are moving from the area and therefore I will not be able to continue to serve on the Commission.

I am thankful that I have had the opportunity to serve with you.

Sincerely,

A handwritten signature in cursive script that reads "Bill Rich".

Bill Rich  
Vice Chair



# SOUTH DAKOTA DEPARTMENT OF GAME, FISH AND PARKS

11361 NEVADA GULCH ROAD | LEAD, SD 57754-9801

July 22, 2021

Invoice# 07222021

Bill To: City of Deadwood  
125 Sherman Street  
Deadwood, SD 57732  
Attn: Bob Nelson, Jr.

RE: Materials to replace deck and side rails on George S. Mickelson Trail Bridge Nos. 120, 121 and 124, located in the City of Deadwood.

<u>Funding Split on Bridge #120</u>		<u>Cost</u>
GFP	80% of project cost	\$23760.00
City of Deadwood	20% of project cost	<b>\$ 5940.00</b>
Total Material Cost		\$29700.00

<u>Funding Split on Bridge #121</u>		
GFP	80% of project cost	\$22,520.00
City of Deadwood	20% of project cost	<b>\$ 5630.00</b>
Total Material Cost		\$28150.00

<u>Funding Split on Bridge #124</u>		
GFP	80% of project cost	\$18140.00
City of Deadwood	20% of project cost	<b>\$ 4535.00</b>
Total Material Cost		\$22675.00

Amount Due from City of Deadwood: **\$16105.00**

Please REMIT to: SD Game, Fish & Parks  
ATTN: Randy Kittle  
523 East Capitol Ave.  
Pierre, SD 57501

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENTFORM APPROVED  
OMB NO. 1004-0012  
Expires: March 31, 2019**APPLICATION FOR LAND FOR  
RECREATION OR PUBLIC PURPOSES**

(Act of June 14, 1926, as amended; 43 U.S.C. 869; 869-4)

Date 08/02/2021	Serial Number (BLM use only)
Home phone (include area code) n/a	

1a. Applicant's name City of Deadwood	b. Address (include zip code) 102 Sherman Deadwood, SD 57732	Business phone (include area code) 605-578-2082
--	---	--

2. Give legal description of lands applied for (include metes and bounds description, if necessary)

SUBDIVISION	SECTION	TOWNSHIP	RANGE	MERIDIAN
Part of the SE 1/4 & part of the SW 1/4 lying south & east of Yellow Creek Road	015	04 North	03 East	Black Hills Meridan
County of Lawrence	State of South Dakota		Containing (acres) approximately 20 acres	

3a. This application is for: ☒ Lease ☐ Purchase (If lease, indicate year 2021 )b. Proposed use is ☒ Public Recreation ☐ Other Public Purposes

4. Describe the proposed use of the land. The description must specifically identify an established or definitely proposed project. Attach a detailed plan and schedule for development, a management plan which includes a description of how any revenues will be used, and any known environmental or cultural concerns specific to the land.

The proposed use of the land will be for the enhancement and improvement of the existing shooting range into a safe and secure public shooting facility for the following activities: provide hunter education students and instructors a place to learn and practice safe gun handling and live firing; provide shooting facilities which are open to the general public by providing a safe location to sight-in and practice with their recreational and hunting firearms; and a location for use by the local shooting club(s) and local law enforcement for training and fun shoots.

This land has been used as a shooting range for many decades without proper control, safety measures and maintenance. The attached plan, schedule for development and management plan details how the range will be utilized, improved, maintained and available to the public

5. If applicant is State or Political subdivision thereof, cite your statutory or other authority to hold land for these purposes.

The City of Deadwood has the authority to hold and/or lease land for the above purpose under Chapter 9 of the South Dakota Codified Laws.

6. Attach a copy of your authority for filing this application and to perform all acts incident thereto.

7. If land described in this application has not been classified for recreation and/or public purposes pursuant to the Recreation and Public Purposes Act, consider this application as a petition for such classification.

8. Are all activities, facilities, services, financial aid, or other benefits as a result of your proposed development provided without regard to religion, national origin, sex, or age? ☒ Yes ☐ No (If "no," describe the situation or activity and your plans for achieving compliance.)

All activities, facilities, services, or other activities will be provided without regard to race, color, religion, national origin, sex, or age.

9. Are all activities, facilities, and services constructed or provided as a result of your proposed development accessible to and usable by persons with disabilities? ☒ Yes ☐ No (If "no," describe the situation or activity and the reasons for nonaccessibility).

All activities and facilities will be accessible to and usable by persons with disabilities.

Applicant's Signature

Date 08/02/2021

Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representation as to any matter within its jurisdiction.

### GENERAL INSTRUCTIONS

1. Type or print plainly in ink.
2. Submit application and related plans to the BLM District or Resource Area Office in which the land is located.
3. Study controlling regulations in 43 CFR 2740 (*Sales*) and 43 CFR 2912 (*Leases*).
4. If applicant is non-governmental association or corporation, attach a copy of your charter, articles of incorporation or other creating authority. If this information has been previously filed with any BLM office, refer to previous filing by date, place, and case serial number.
5. If applicant is non-governmental association or corporation, attach a copy of your authority to operate in the State where the lands applied for are located. If previously filed with any BLM office, refer to previous filing by date, place, and case serial number.

### SPECIFIC INSTRUCTIONS

(Items not listed are self-explanatory)

Item

2. If land is surveyed, give complete legal description. If land is unsurveyed, description should be by metes and bounds connected, if feasible, by course and distance with a corner of public land survey. If possible, approximate legal subdivisions of unsurveyed lands should be stated. Acreage applied for must not exceed that specified by regulations.
- 3a. Generally, title to lands will not be granted upon initial approval of an application. In order to assure proper development or use plans, the general practice will be to issue a lease or lease with option to purchase after development is essentially completed. In any case, term of lease may not exceed 20 years for non-profit organizations or 25 years for governmental agencies, instrumentalities or political subdivisions.
4. Leases and patents under this act are conditioned upon continuing public enjoyment of the purposes for which the land is classified. The plan of development, use, and maintenance must show, at a minimum:
  - a. A need for proposed development by citing population trends, shortage of facilities in area, etc.
  - b. That the land will benefit an existing or definitely proposed public project authorized by proper authority.
  - c. Type and general location of all proposed improvements, including public access (*roads, trails, etc.*). This showing may take the form of inventory lists, maps, plats, drawings, or blueprints in

Item

- any combination available and necessary to describe the finished project. Site designs should be provided for intensive use sites and general information about improvements existing or planned on lands within the overall project.
- d. An estimate of the construction costs, how the proposed project will be financed, including a list of financial sources, and an estimated timetable for actual construction of all improvements and facilities.
- e. A plan of management to include operating rules, proposed source and disposition of revenues arising from the proposed operation, personnel requirements, etc.
- f. A specific maintenance plan to include, for example, sewage and garbage disposal, road maintenance, upkeep and repair of grounds and physical facilities, etc.
- g. Applications for solid waste disposal sites must comply with guidelines established by the Environmental Protection Agency (40 CFR 258) and must include a detailed physical description of the site including a map, description of ground water situation, soil characteristics and management plan.
6. This may consist of a copy of a delegation of authority, resolution or other evidence of authority from the governing board of the applicant's organization, copy of the by-laws of the organization, or the like.

## NOTICES

The Privacy Act of 1974 and the regulation in 43 CFR 2.48 (d) require that you be furnished the following information in connection with information required by this application.

**AUTHORITY:** 43 U.S.C. 869 et seq.; 43 CFR Part 2740

**PRINCIPAL PURPOSE:** The information is to be used to process your application.

**ROUTINE USES:** In accordance with the System of Records titled, "Land and Minerals Authorization Tracking System—Interior, LLM-32," disclosure outside the Department of the Interior may be made: (1) To appropriate Federal agencies when concurrence or supporting information is required prior to granting or acquiring a right or interest in lands or resources, (2) To Federal, State, or local agencies or a member of the general public in response to a specific request for pertinent information, (3) To the U.S. Department of Justice or in a proceeding before a court or adjudicative body when (a) the United States, the Department of the Interior, a component of the Department, or when represented by the government, an employee of the Department is a party to litigation or anticipated litigation or has an interest in such litigation, and (b) the Department of the Interior determines that the disclosure is relevant or necessary to the litigation and is compatible with the purpose for which the records were compiled, (4) To an appropriate Federal, State, local, or foreign agency responsible for investigating, prosecuting, enforcing, or implementing a statute, regulation, rule, or order, where the disclosing agency becomes aware of an indication of a violation or potential violation of civil or criminal law or regulation, (5) To a member of Congress or a Congressional staff member from the record of an individual in response to an inquiry made at the request of that individual, (6) To the Department of the Treasury to effect payment to Federal, State, and local government agencies, nongovernmental organizations, and individuals, and (7) To individuals involved in responding to a breach of Federal data. The BLM will only disclose this information in accordance with the Freedom of Information Act, the Privacy Act, and the provision in 43 CFR 2.56(c).

The Paperwork Reduction Act of 1995 requires us to inform you that:

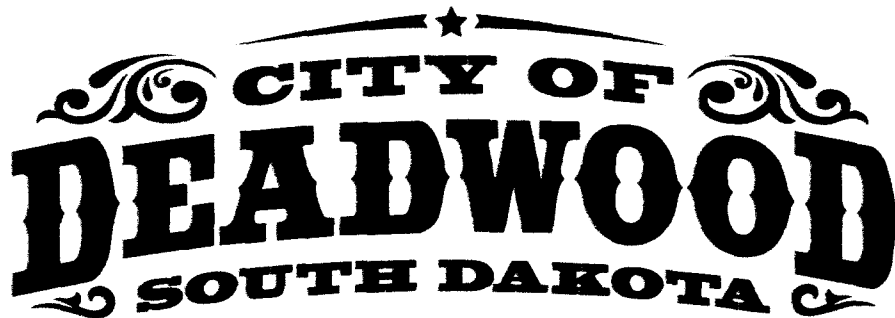
BLM collects this information to process your request for Federal lands under the provisions of June 14, 1926 (43 U.S.C. 869 as amended), Recreation and Public Purposes Act.

Information will be used to illustrate whether the applicant meets requirements of regulations found in 43 CFR Subpart 2740.

BLM would like you to know that you do not have to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

**EFFECT OF NOT PROVIDING INFORMATION:** Disclosure of the information is necessary for processing of the application. If all the information is not provided, the application may result in delay or preclude the BLM's acceptance of your form.

**BURDEN HOURS STATEMENT:** Public reporting burden for this form is estimated at 40 hours per response, including the time for reviewing instructions, gathering, and maintaining data and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the U.S. Department of the Interior, Bureau of Land Management (1004-0012), Bureau Information Collection Clearance Officer (WO-630), 1849 C Street, N.W., Mail Stop 401 LS, Washington, D.C. 20240.



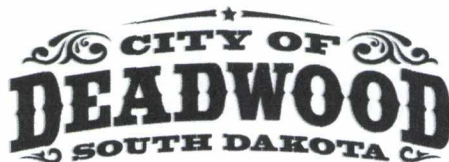
## Event Complex Rental and Use Agreement

Event: Lead-Deadwood Youth Soccer (Fall)

Date: 7/19/2021

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

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



Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Lead-Deadwood Youth Soccer

### Contact Information:

Name of Applicant: Samantha Burleson

Business/Organization: Lead-Deadwood Youth Soccer

Mailing Address: PO BOX 122

City, State Zip: Deadwood, SD 57732

Business Phone: 605-580-1059

Cell Phone: 605-580-1059

Email Address: Samanthadburleson05@gmail.com

### Dates Event Complex requested:

Set up Date(s): August 15, 2021 Hour(s): 5 hours

Event Date(s): Evening Practice / weekend games Hour(s): 1 hour

Clean-up Date(s): October 31, 2021 Hour(s): 5 hours

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

I am applying to use the:  
(Please check property requested)

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

### Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

## Deadwood Event Complex Rental and Use Agreement

Event Name: Lead-Deadwood Youth Soccer

### Compliance with Deadwood City Ordinances:

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

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

### Additional contacts:

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

Name: <u>Jessica Jansen</u>	Title: <u>Treasure</u>
Phone: <u>605-641-4106</u>	Representing: <u>LDYS</u>

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

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

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

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

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

## Deadwood Event Complex Rental and Use Agreement

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

**Rental Fees:**

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

**Ticketed Events:**

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

**Rental Fees subject to change.**

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

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

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

**Fees**

**Refundable Deposits**

Event Complex Facilities \$ \_\_\_\_\_ Key Deposit \$ \_\_\_\_\_

Parking Lots \$ \_\_\_\_\_ Cleaning/Damage Deposit \$ \_\_\_\_\_

Baseball Fields \$ \_\_\_\_\_

**Total Fees** \$ \_\_\_\_\_ **Total Deposits** \$ \_\_\_\_\_

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

Organization: Lead-Deadwood Youth Soccer

Name: Samantha Burleson Title: President

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

**For Office Use Only:**

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

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

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

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



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

## MEMORANDUM

**Date:** July 29, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2021 Outside of Deadwood Grants

On July 20, 2021, the Projects Committee reviewed the 2021 Outside of Deadwood Grant applications. This round included thirteen (13) Outside of Deadwood Grant applications requesting a total of \$199,988.89.

The budget for 2021 is set at \$100,000.00 making the selection process more challenging. The Projects Committee closely reviewed the applications and made the following recommendations for grant approval. The table lists the applicant, project, location and amount for eleven (11) grants totaling \$95,000.00 with \$5,000.00 set aside for emergency grants which may arise over the balance of 2021.

The Historic Preservation Commission reviewed this request at their July 28, 2021, meeting and recommends approval of the 2021 Outside of Deadwood Grants as follows:

### 2021 OUTSIDE OF DEADWOOD GRANT RECIPIENTS

Organization Name	City	Project Budget	Matching Funds	Amount Requested	Suggested Approval
Gethsemane Episcopal Church	Sisseton	\$118,463.77	\$59,231.88	\$59,231.89	\$ -
United Church of Christ, Congregational	Yankton	\$97,166.00	\$87,166.00	\$10,000.00	\$10,000.00
Haakon County	Philip	\$3,810.00	\$1,905.00	\$1,905.00	\$ -
Minnehaha County	Sioux Falls	\$18,877.00	\$9,600.00	\$9,277.00	\$9,250.00
Pyle House Museum	Huron	\$9,500.00	\$4,750.00	\$4,750.00	\$4,750.00
Black Hills Playhouse	Rapid City	\$46,097.00	\$31,097.00	\$15,000.00	\$10,000.00
Homestake Opera House	Lead	\$28,000.00	\$18,000.00	\$10,000.00	\$10,000.00
Gregory County	Burke	\$42,009.00	\$21,009.00	\$21,000.00	\$10,000.00
Mystic Preservation Alliance	Rapid City	\$14,431.50	\$7,216.50	\$7,215.00	\$7,500.00
Old Fort Meade Museum	Fort Meade	\$42,009.00	\$21,009.00	\$21,000.00	\$10,000.00
Fall River County	Hot Springs	\$44,800.00	\$34,800.00	\$10,000.00	\$10,000.00
Rapid City Masonic Temple	Rapid City	\$11,520.00	\$5,910.00	\$5,610.00	\$5,500.00
Verendrye Museum Association	Ft. Pierre	\$54,140.00	\$29,140.00	\$25,000.00	\$8,000.00
<b>TOTAL GRANT REQUESTS</b>		<b>\$247,816.77</b>	<b>\$162,652.88</b>	<b>\$199,988.89</b>	<b>\$95,000.00</b>

Recommended Motion: Move to approve the 2021 Outside of Deadwood Grants.

## 2021 HISTORIC PRESERVATION OUTSIDE OF DEADWOOD GRANT REQUESTS

Organization Name	City		Project Budget	Matching Funds	Amount Requested	Suggested Approval
Gethsemane Episcopal Church	Sisseton	Since 2011 \$5,550 in funds	\$118,463.77	\$59,231.88	\$59,231.89	\$ -
The Gethsemane Episcopal Church is seeking funds to move the church away from State Highway 10. In 2019 the two lane highway was widened and it is now a four lane highway and as a result the building is now only five feet away from the highway. This highway is a major thoroughfare that has heavy traffic which includes many semi-trucks and other heavy duty vehicles. The vibration of this traffic affects the expensive and historic eight stain glass windows. Also, funds will be used to construct a much needed addition to the church which will house a community room, office, kitchen and restrooms. (This request was denied in RD 1 2020 and they re-applied.)						
United Church of Christ, Congregational	Yankton	Since 2018 \$12,000 in funds	\$97,166.00	\$87,166.00	\$10,000.00	\$ 10,000.00
This is a phased project for restoring the stained glass windows of the church. We are preserving the badly damaged stained glass windows in the church sanctuary. This damage is due to their age and previous lack of a maintenance plan. The next phase will be for stained glass windows on the east and west sides of the church.						
Haakon County	Philip	They have never received funds.	\$3,810.00	\$1,905.00	\$1,905.00	\$ -
The Haakon County Courtroom carpet is worn and unraveling. The carpet has never been replaced to our knowledge. The commission would like to continue to make improvements to keep the courthouse looking it's best.						
Minnehaha County	Sioux Falls	Applicant has no previous grants	\$18,877.00	\$9,600.00	\$9,277.00	\$ 9,250.00
The historical Sioux Falls Coliseum is in critical need of a new deluge fire and sprinkler system and sound system. Currently, when hosting events in the Coliseum, we are running the risk of the outdated sound system causing vibrations and setting off the antiquated sprinkler system. The current outdated sprinkler system was installed in the 1950s and has the potential to go off if the sound system reaches more than 90 decibels by the ringing, crackling, and/or vibrations. If this were to happen, it would destroy the entire interior of the building, including original plaster, molding, woodwork, seats, original stage, lighting, electrical panels, and much more. The entire historic stage would be flooded which has the potential to cause a fire because the electrical boards from the 1960s are located under the stage. The water would damage all equipment being stored there by Minnehaha County, as well MCC for events and programs. The basement is also our designated tornado shelter, which is crucial of maintaining safety regulations and keeping all persons safe. By replacing the current, outdated sprinkler system, we would be preventing a potential triggering of the system, which could go off in the coliseum. In order to ensure safety, the sprinkler system would be updated to current building codes and safety regulations by high qualified, licensed contractors. We simply must have a more reliable & rescue option for fire safety.						

Pyle House Museum	Huron	Since 2013 \$24,255.00 in funds	\$9,500.00	\$4,750.00	\$4,750.00	\$ 4,750.00
Repair and replace the ridge decorations on the roof of the Queen Anne Style Pyle House Museum as they have deteriorated with age. All of the ridge decorations are in need of restoration and there are a total of seven rails. Repair of siding and window trim as needed. Replacement of plaster ceiling in the parlor of the Pyle House Museum with drywall, as locating a professional who does plastering is impossible in this area. The plaster is weakening and is at serious risk of falling.						
Black Hills Playhouse	Rapid City	Since 2009 \$7,921.06 in funds	\$46,097.00	\$31,097.00	\$15,000.00	\$ 10,000.00
The original siding from 1955 still hangs on the building today. The scope of the project includes the following: removal and disposal of the existing siding; installation of blown-in insulation: installation of 7/16" OSB sheathing; installation of blown-in insulation; application of Tyvek ;house wrap; and installation of new siding and trim. The result will be a more structurally sound and energy efficient structure. With these improvements, the Black Hills Playhouse further illustrates their commitment to continually improve and preserve part of South Dakota's rich cultural history.						
Homestake Opera House	Lead	They have never received funds.	\$28,000.00	\$18,000.00	\$10,000.00	\$ 10,000.00
The purpose of this project is to replace a vintage marquee sign, which was in place from 1930's to the 1950's. Currently, there is no sign identifying the exact location of the Opera House courtyard, which is set back from Highway 85. By placing a large, visible sign at the Main Street entrance of the courtyard, visitors to Lead would be able to identify the location of the Opera House lobby.						
Gregory County	Burke	They have never received funds.	\$42,009.00	\$21,009.00	\$21,000.00	\$ 10,000.00
The Gregory County Courthouse is in need of exterior work to assure its structural soundness is maintained. The building needs tuckpointing to be completed in critical areas of the structure, followed up with a thorough cleaning of the brick, restoring the structure to its beautiful original look. The contract for work includes repairing any faults in the brick, replacing any bricks that have deformities or are missing, repairing defective mortar joints, and pressurized washing of the exterior. Completion of these tasks will enhance the beauty of the new windows installed in the structure in 2020. The project is planned for 2022 in order to secure funding and for the contractor's work schedule.						

Mystic Preservation Alliance	Rapid City	They have never received funds.	\$14,431.50	\$7,216.50	\$7,215.00	\$ 7,500.00
Prep and excavate work area, miscellaneous by hand. Remove, repair, reface damaged plate lot with treated timber material. Patch/reface area of broken or cracked foundation. Trim and seal bottom of vertical bell tower siding. Cleat coat/cascade exterior.						
Old Fort Meade Museum	Fort Meade	Since 2012 \$18,488.74 in funds	\$42,009.00	\$21,009.00	\$21,000.00	\$ 10,000.00
The firing range target facility is a large sandstone wall, which over the years acquired many inscriptions from Fort Mead enlisted men. These inscriptions have historic value in indicating who was there and what they thought about it. The proposed project would engage the services of Tim Urbaniak, an expert in recording historic inscriptions, to use 3-D photography and/or laser scanning to make a complete record of the inscriptions on the sandstone wall and other Fort structures, such as the barracks window sills. Deliverable products will be the photographic (digital) record and a report on the methods and results of the project. As appropriate, photogrammetry and D-stretch color image enhancement will be applied to increase the accuracy and "readability" of the images.						

Fall River County	Hot Springs	Since 2008 \$83,039.17 in funds	\$44,800.00	\$34,800.00	\$10,000.00	\$ 10,000.00
<p>The Pioneer Museum has outgrown its small archive room. Not all of the archives can be contained in this room, but are scattered throughout the building. The museum needs a larger space so all the materials are user friendly. We will also have a computer that will allow visitors to search our photo archives and have access to the Past Perfect program. There is almost one-third of the ground floor eligible to be renovated to be used as a an archive, meeting room and exhibit area. The older boiler room, which sits below the first floor, has long been cleared of the boiler and any asbestos. The boiler hole will be covered with rock and at least two inches of cement. Cement block walls along the north, south, and down the center will be built to allow the floor joists and floor to be placed. We also need to take out the old coal bin and a small platform. The floor will be even with the museum first floor. The current stairs down to the boiler room will have a trap door so that it will be accessible. A handicapped accessible doorway will be made on an interior wall. An electrician will install conduits and wiring with LED lighting. Because this is an archive room, a heat-pump will be installed for climate control. After the floor is laid, it will take a lot of labor hours to move the archive materials from the old archive room and other areas of the museum. Much of the shelving will need to be dismantled, brought down from the 4th floor and reassembled. We have boxes of newspapers (40 yrs worth) that need to be brought down and make more accessible and old Fall River County Tax Books. After moving the artifacts over, we will have the other two walls and hallway taken down and open up the area. This will be a great space for exhibits. These walls have been determined not to be load-bearing. They had divided the area into an old custodian apartment and a girls and boys bathroom with showers. To finish the project, we intend to open up the boarded up windows on the ground floor and install new windows with energy efficient glass. We don't know the condition of some of the windows as they are behind the coal room, and others are completely painted over. The frames that need to be replaced will be kept wooden.</p>						
Rapid City Masonic Temple	Rapid City	They have never received funds.	\$11,520.00	\$5,910.00	\$5,610.00	\$ 5,500.00
<p>The project will involve the replacement of three non-historic windows on the front elevation of the building with replicas of the original windows. In c 1980, three historic 15-light windows were removed and replaced with wood infill/aluminum slider windows. This change was a major distrupction to the Renaissance Revival styling of the building, which included character-defining multi-light windows. Replacements will be steel-framed, 15-light replicas fabricated to fit the original window openings (with no change to the masonry openings). The steel will be powder coated in a dark tone to match the original windows.</p>						
Verendrye Museum Association	Ft. Pierre	Since 2008 \$116,500.64 in funds	\$54,140.00	\$29,140.00	\$25,000.00	\$ 8,000.00
The Verendrye Museum request encompasses several buildings and projects. The size was too large						
<b>TOTAL GRANT REQUESTS</b>			<b>\$247,816.77</b>	<b>\$162,652.88</b>	<b>\$199,988.89</b>	<b>\$ 95,000.00</b>

Sidewalks  
ENTERED  
BP

Wm. Schmidt

~~8082 Blucksberg Dr.~~  
~~Sturgis SD 57785~~

Wm. Schmidt  
8082 Blucksberg Dr.  
Sturgis, SD 57785

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				7-16-2021	
NAME Deadwood City					
ADDRESS 108 Sherman ST.					
CITY, STATE, ZIP Deadwood S. Dak. 57734					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Burham & Dakota ST.				
2					
3	Pour & Finish Two				
4	Street Panels with				
5	Joints & Rebar				
6					
7					
8					
9	TOTAL Due =			\$ 4,800 <sup>00</sup>	
10					
11					
12					
13	Remit To:				
14					
15	Wm. Schmidt				
16	8082 Blucksberg Dr.				
17	Sturgis S. Dak.				
18	57785				
19					
20					
RECEIVED BY Wm. Schmidt					

KEEP THIS SLIP FOR REFERENCE

## PETITION FOR VACATION OF PORTION OF STREET RIGHT-OF-WAY

TO THE HONORABLE MAYOR AND CITY COMMISSION OF THE CITY OF DEADWOOD:

Pursuant to SDCL 9-45-7, adjoining owners, James VanValkenburgh and D'Lynn VanValkenburgh and all owners of any and all real property abutting or adjoin that portion of Emery Street as identified in exhibit A, attached, hereby petitions the City Commission of the City of Deadwood, Lawrence County, South Dakota, to vacate a portion of the street/alley/public ground/part thereof described as follows:

A portion of Emery Street consisting of approximately 3006.13 square feet located between Lots 5A of Block 12 and Lots 8-12 of Block C in Highland Park Addition, further described as depicted in Exhibit A, a copy attached.

As required by law, your petitioners are the owners of all of the real property abutting upon the street/alley/public ground/part thereof proposed to be vacated, and such property(ies) is/are described as follows:

Lot 8 through Lot 12 Block C, Highland Park Addition, City of Deadwood, Lawrence County, South Dakota and lot 5A of Block 12, Highland Park Addition, City of Deadwood, Lawrence County, South Dakota.


A copy of a portion of the plat of Emery Street showing the street/alley/public ground/part thereof proposed to be vacated is attached hereto as Exhibit A and incorporated herein.


The reasons for this petition are that James VanValkenburgh and D'Lynn VanValkenburgh, are the owners of Lot 5A, Block 12, Highland Park Addition, City of Deadwood, Lawrence County, South Dakota and Lot 5A abuts a portion of that part of Emery Street wherein vacation proceedings are pending. Petitioners, James VanValkenburgh and D'Lynn VanValkenburgh, hereby state and allege that portion of Emery Street referred to in the attachment serves no meaningful transportation purpose and is not open for through traffic.

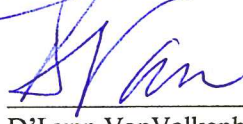
Thus, petitioners believe the proposed vacation is in the best interests of the City of Deadwood, and that such vacation will be for the advantage of and the best interests of the petitioners and the public generally.

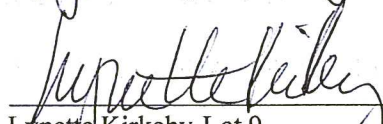
Based upon the foregoing, the petitioners respectfully request that the City of Deadwood give notice by publication once each week for at least two successive weeks to the effect that such petition has been filed and stating in brief its object and scheduling a time for hearing specifying a day and time for hearing not less than ten days from the expiration of such publication, and that the City Commission, after hearing the same, declare by resolution passed by a two-thirds vote of all the members, that the portion of the public street/alley/public ground/part thereof be vacated.

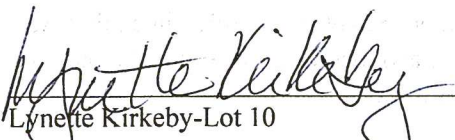
Dated this 2 day of July, 2021.

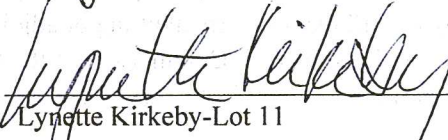
  
James VanValkenburgh-Lot 5A

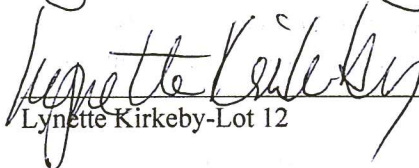
  
Lynette Kirkeby-Lot 8

  
D'Lynn VanValkenburgh-Lot 5A

  
Lynette Kirkeby-Lot 9

  
Lynette Kirkeby-Lot 10

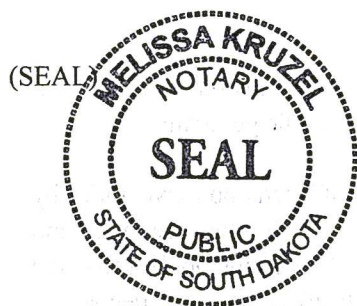
  
Lynette Kirkeby-Lot 11

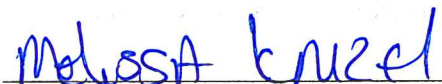
  
Lynette Kirkeby-Lot 12

STATE OF SOUTH DAKOTA )  
 ) ss.  
COUNTY OF LAWRENCE )

On this 2 day of July, 2021, before me, the undersigned officer, personally appeared James VanValkenburgh and D'Lynn VanValkenburgh (owners of Lot 5A), known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged executing the same in the capacity therein stated for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.



  
Notary Public -- South Dakota  
My Commission Expires: Oct 1, 2026

On this 2 day of July, 2021, before me, the undersigned officer, personally appeared Lynette Kirkby (owner(s) of Lot 8), known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged executing the same in the capacity therein stated for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.



Melissa Kruzel  
Notary Public -- South Dakota  
My Commission Expires: Oct 1, 2026

On this 2 day of July, 2021, before me, the undersigned officer, personally appeared Lynette Kirkby (owner(s) of Lot 9), known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged executing the same in the capacity therein stated for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.



Melissa Kruzel  
Notary Public -- South Dakota  
My Commission Expires: Oct 1, 2026

On this 2 day of July, 2021, before me, the undersigned officer, personally appeared Lynette Kirkby (owner(s) of Lot 10), known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged executing the same in the capacity therein stated for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.



Melissa Kruzel  
Notary Public -- South Dakota  
My Commission Expires: Oct 1, 2026

On this 2 day of July, 2021, before me, the undersigned officer, personally appeared Lynette Kirby (owner(s) of Lot 11), known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged executing the same in the capacity therein stated for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.



Melissa Kruzel  
Notary Public -- South Dakota  
My Commission Expires: Oct 1, 2026

On this 2 day of July, 2021, before me, the undersigned officer, personally appeared Lynette Kirby (owner(s) of Lot 12), known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged executing the same in the capacity therein stated for the purposes therein contained.

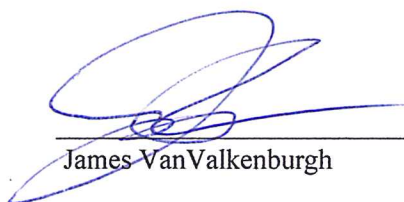
In witness whereof, I hereunto set my hand and official seal.



Melissa Kruzel  
Notary Public -- South Dakota  
My Commission Expires: Oct 1, 2026

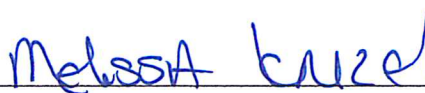
STATE OF SOUTH DAKOTA            )  
   :SS  
 COUNTY OF LAWRENCE            )

I, James VanValkenburgh, being first duly sworn on oath, deposes and says that he has read the foregoing Petition for Vacation of Portion of Street Right-of-Way; that the above is true of his own knowledge, except as to those matters set forth upon information and belief and as to those matters, he believes the same to be true.

  
 \_\_\_\_\_  
 James VanValkenburgh

Subscribed and sworn to before me this 2 day of July, 2021.



  
 \_\_\_\_\_  
 Notary Public – South Dakota  
 My Commission Expires: Oct 1, 2026

1. The first part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated 1904. The letter is addressed to the Secretary of the Department of the Army, and is signed by the Secretary of the Department of the Interior. The letter is dated 1904, and is signed by the Secretary of the Department of the Interior.

2. The second part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated 1904. The letter is addressed to the Secretary of the Department of the Army, and is signed by the Secretary of the Department of the Interior. The letter is dated 1904, and is signed by the Secretary of the Department of the Interior.

3. The third part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated 1904. The letter is addressed to the Secretary of the Department of the Army, and is signed by the Secretary of the Department of the Interior. The letter is dated 1904, and is signed by the Secretary of the Department of the Interior.

4. The fourth part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated 1904. The letter is addressed to the Secretary of the Department of the Army, and is signed by the Secretary of the Department of the Interior. The letter is dated 1904, and is signed by the Secretary of the Department of the Interior.



# EXHIBIT A

SHOWING A PORTION OF EMERY STREET LOCATED BETWEEN LOTS 5A, OF BLK 12, AND LOTS 9-12 OF BLK C, IN HIGHLAND PARK ADDITION. IT ALSO LIES ADJACENT TO LOT 1 OF BLK D OF PORTER'S REVISED ADDITION AND A PORTION OF THE PREVIOUSLY VACATED HILL STREET. ALL BEING LOCATED IN THE CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



Lot 3A

John Street

Emery St

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

Lot 1

Lot 2

N 1/2 of Lot 3  
S 1/2 of Lot 2

Area to be Vacated  
3427.6 Sq. Feet  
3006.13

Vacated Emery Street

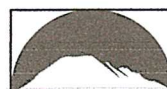
Previously Vacated Hill Street

## LEGEND

- Found Rebar and Cap Stamped Arleth RLS # 3977
- ⊙ Found Rebar and Cap Stamped Vrem RLS # 6577
- ◆ Found Survey monument as noted

Found 1 inch Rebar

Found Iron Pin



**ALL ASPECTS INC.**  
LAND SURVEYING

Project: Emery Street Vacation

Date: 03 January 2017

Surveyed by: BJL

Revision

All Aspects INC.

20708 76 Loop

Sturgis SD 57785

605-490-2944

LimboPLSAAL@GMAIL.COM

Prepared by: Bradley Limbo RLS # 1191

# ATTORNEY

THE STATE OF TEXAS, COUNTY OF DALLAS, ss. I, the undersigned, a Notary Public in and for said State, do hereby certify that the within and foregoing is a true and correct copy of the original of the same, as the same appears from the records of said County.

WITNESSETH MY HAND AND SEAL OF OFFICE, this 1st day of January, 1901.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS.

My Comm. Expires Jan. 1, 1902.

My Comm. Expires Jan. 1, 1902.

My Comm. Expires Jan. 1, 1902.

My Comm. Expires Jan. 1, 1902.



# RecSupply

Recreation Supply Company  
PO Box 2757  
Bismarck, ND 58502-2757

Section 6 Item n.

## QUOTE

### QUOTE # QTE041223

Page 1/2

#### BILL TO:

Deadwood Recreation Center

John Trindle  
105 Sherman  
Deadwood, SD 57732  
P: (605) 578-3729

#### SHIP TO:

Deadwood Recreation Center

John Trindle  
105 Sherman  
Deadwood, SD 57732  
P: (605) 578-3729

Customer ID	Ship Via	Sales Rep	Terms	Document Date	Expires
004026	BEST	BRAD	NET 30	7/22/2021	08/21/2021

Quantity	UOM	Item Number	Description	Unit Price	Extended Price
6	EA	MM37156	DROPSHIP: ~ANTI-WAVE FORERUNNER 4.75 INCH LANE LINE, 75 FT	447.81	2,686.86

Subtotal	2,686.86
Misc	0.00
Tax	0.00
Freight	479.37
Trade Discount	0.00
Total	\$3,166.23

# Recreation Supply Company

## Terms and Conditions of Quotation

**Effective Date:** This agreement is effective when accepted by Recreation Supply Company (hereafter referred to as "RSC"). Quotation shall be contingent upon acceptance of these Terms and Conditions.

**Prices and Quantities:** Every effort has been made to be accurate and complete in the preparation of the Quotation. However, verification of all items, quantities and specifications shall be the responsibility of the Purchaser. The quotation is limited to the itemized list of equipment on the attached schedule. If a discrepancy exists between our quotation and an itemized bill of materials in either plans or specifications, any additional items or excess quantity will be called for as "optional extras." If prices are given for each individual item, only the unit prices are binding. Extensions and additions are subject to correction for mathematical errors. No changes, additions, or deletions will be made except by written request and will require a resubmission of our quotation. The prices in this quotation are contingent upon shipment of the entire list of equipment within the period noted in the Quotation. If shipment is delayed beyond this period at the Purchaser's request, prices will be subject to renegotiation.

**Partial Shipments:** Partial shipments will be made at the request of the Purchaser. Billing for items shipped will be made immediately thereafter and are subject to the terms noted.

**Freight, Taxes and Additional Charges:** Purchaser is responsible for all shipping and packaging charges. Next Day, Second Day or other special handling for rush shipments is available on request at the purchaser's expense. All unloading and storage charges shall be the responsibility of the Purchaser. Our freight carriers cannot deliver to P.O. boxes. A delivery contact name and telephone number must be provided with each order. Sales tax will be charged on deliveries to states where we are required to collect sales tax unless purchaser furnishes valid tax exemption documentation to RSC prior to purchase. This quotation is limited to the furnishing of material only, and unless otherwise noted, no installation costs will be assumed by RSC. RSC is a vendor and not a subcontractor. Consequently no retained percentages will be allowed and invoices will be payable in full according to our stated terms. No back charges by Purchaser will be honored unless approved in writing by an authorized representative of RSC.

**Delivery:** The delivery terms shall be "FOB origin" Seller's warehouse, unless otherwise specifically agreed in writing. The delivery date, if provided, is contingent upon Purchaser's acceptance of this quotation in writing on or before the date specified and any such delivery date set forth is an approximate delivery date, not a guarantee of a particular delivery date, and subject to reasonable extensions. Seller's only obligation with respect to the delivery of the materials sold is to undertake its best efforts to insure delivery by the date set forth herein.

**Freight Claims:**

It is the purchaser's responsibility to inspect goods immediately upon receipt. RSC is not responsible for goods damaged or lost in transit. Recovery claims must be filed with the carrier by the purchaser within the time limit allowed by such carrier. The loss or damage claim should be noted on the original copy of the freight bill by the receiver.

**Payment for Products and Services:** Except as otherwise provided on the quotation, payment for the products described in the quotation shall be due 30 days after date of invoice by RSC unless paid for by credit card, in which case the credit card will be charged prior to shipping. Payment of invoices with Net 30 terms shall be made by company check, money order or bank transfer. A late charge will be assessed on any past due amount at the rate of 1½ % per month or the maximum rate permitted by applicable law, whichever is less.

**Limitation of Liability:** Seller's liability shall be limited to, at Seller's sole option, either correction, replacement, or prorated refund of contract price of any of the materials proven to be defective, provided that Purchaser give notice in writing and produce satisfactory evidence of any such defect promptly upon delivery and in any event within ten (10) days after date of delivery. Seller shall have no other liability for damages, direct or indirect, general special or consequential, or for any expense, damage or loss of any nature whatsoever, including any penalty or liquidated damages to Purchase or any other person, firm or corporation. Failure of Purchaser to provide notice of defect within ten (10) days after delivery of completion of installation, if applicable shall constitute an irrevocable acceptance of the materials and workmanship, and an admission that the materials and workmanship fully comply with all terms, conditions and specifications of this agreement. Seller's maximum liability shall not, in any case, exceed the purchase price attributable to the equipment claimed to be defective of unsuitable. Seller shall not be responsible for the suitability, performance, adequacy, accuracy or legality of Purchaser's designs, any plans and specifications applicable to the project, or engineering. Any description of the materials contained or in the equipment schedule attached and is for the sole purpose of identifying them, is not a part of the basis for the bargain, and does not constitute a warranty that the materials shall conform to that description. No affirmation of fact or promise made by the Seller, whether or not in this agreement, shall constitute any warranty that the materials will conform to any promise except otherwise stated. No agent or representative of Seller has any authority to bind Seller to any affirmative representation or warranty concerning any materials sold without the prior written approval of a duly authorized officer of Seller. Seller makes no warranty, express or implied, that the equipment sold is fit for any particular purpose, and Seller disclaims any warranty of merchantability. Purchaser shall hold Seller harmless, and indemnify Seller, against any claim brought against Seller for infringement of any patent, copyright, trademark, proprietary interest, process or formula arising from Seller's use of designs, plans, engineering, processes, or formulas supplied, determined or requested by Purchaser.

**Contingencies:** Every effort will be made to meet the delivery requirements of the Purchaser. However, RSC will not be liable for any delay caused by governmental authority or regulations, inability to obtain materials, delays in transportation, strikes, fires, or acts of God.

**General:** This quotation shall not be binding on Seller until accepted at the General Office of Seller, by a duly authorized officer. This quotation, when signed by Purchaser, is subject to the approval of Seller's Credit Department and subject to the return by Purchaser to Seller of the completed Credit Application. This agreement and any written amendments shall be binding upon the Seller and Purchaser, their heirs, assignees, personal representatives and successors in interest. If Purchaser does not comply with the terms and conditions set forth herein, then, in addition to all other remedies available to the Seller at law or in equity, Purchaser shall also be liable to Seller for Seller's attorneys fees, costs and expenses incurred in enforcing the terms and conditions of this agreement. This agreement shall be governed by the laws of the State of North Dakota.

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



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

## MEMORANDUM

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**Date:** July 29, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Emergency Repair of Retaining Wall – 8 Jefferson

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The Historic Preservation Office received an application for the retaining wall located at 8 Jefferson Street. Upon inspection by city staff the wall at 8 Jefferson Street is currently pressing against the residence of 51 Van Buren Street causing damage and threatening the historic integrity of a contributing structure. The Historic Preservation Commission accepted this retaining wall into the program at their July 14, 2021, meeting.

The Historic Preservation Office coordinated a site-visit with Albertson Engineering and is now recommending to the City Commission to deem this retaining wall an emergency and direct staff to cause the safety measures advised in the Engineer's memo (attached) to be done in a timely, cost effective measure.

**Recommend Motion:** *Allow staff to engage available contractor to remedy the safety measures outlined in the Engineer's memo to remove the soils behind the wall and protect the downhill historic resource.*

**Albertson Engineering Inc.****Project Memorandum**

**Date:** July 27, 2021  
**To:** Kevin Kuchenbecker – City of Deadwood  
**From:** Jared Schippers, PE – Albertson Engineering Inc.

**Project:** 8 Jefferson St Retaining Wall Reconstruction  
**Project #:** 2021-379

**RE:** Emergency Construction Recommendation

As requested, Jared Schippers, PE, of Albertson Engineering Inc. met on site July 26, 2021 with you and Larry Shama, homeowner of 51 Van Buren. The retaining wall, which we understand to be near or on the property line between 51 Van Buren and 8 Jefferson St, was observed to be overturning and is now transferring lateral earth pressure onto the residence located on 51 Van Buren.

The retaining wall in question is directly outboard and adjacent the residence foundation wall near the northeast corner of 51 Van Buren. A portion of the retaining wall is now in direct contact with a wood post as well as a small deck which is also attached to the residence. Drywall cracking was observed on the interior entry way in this same vicinity.

Due to the retaining wall failure, lateral earth pressures are now being resisted by portions of the house likely not originally intended to resist lateral earth forces.

We have been directed by the City of Deadwood to develop a set of Construction Documents for a public bidding of the reconstruction work required to remediate the failure. Due the time of design, bidding, contract signing, and mobilization, we recommend emergency work be completed immediately to relieve the lateral earth forces on the retaining wall until the final reconstruction project commences.

Emergency Recommendation

A contractor shall excavate by hand or with a mini-excavator a minimum 2'-0" wide strip of soil for the full wall height in the area indicated in the photo. Access to the site shall be from Adams Street. Contractor to also provide permanent construction fencing around excavated area. Construction fencing shall become City of Deadwood property. Reconstruction of yard shall be excluded from emergency work and will be included in the publicly bid reconstruction documents. ***See attached annotated photo.***

Should you have any questions, please do not hesitate to contact our office.

8 JEFFERSON RETAINING WALL  
EMERGENCY PHASE OF WORK  
7/27/2021  
BY: ALBERTSON ENGINEERING INC.  
PROJ # 2021-379

Section 7 Item a.

51 VAN BUREN

APPOX 25'-0"

2'-0" WIDE x FULL WALL DEPTH  
TRENCH TO RELIEVE EARTH  
PRESSURE FROM EXISTING WALL.  
DIG WIDER TRENCH AS NEEDED IF  
MATERIAL SLOUGHS

CONSTRUCTION FENCING BY  
CONTRACTOR. FENCING SHALL  
BECOME CITY OF DEADWOOD  
PROPERTY

PLACE EXCAVATED  
MATERIAL HERE

PERFORATED DRAIN TILE AT  
BOTTOM OF TRENCH, TIE INTO  
EXISTING DRAIN TILE BEHIND  
EXISTING RETAINING WALL AT  
SOUTHWEST END OF TRENCH



## NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on September 2, 2021, to complete the **“8 Jefferson Street Retaining Wall Project”** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. at City Hall 102 Sherman, Deadwood, SD with results to the City Commission on September 7, 2021.

Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc. 3202 West Main Street, Suite C, Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashiers check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked **8 Jefferson Street Retaining Wall Project**. Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 2nd day of August 2021.

---

Jessicca McKeown  
City of Deadwood Finance Officer

Publish Black Hills Pioneer: August 12, 2021 and August 19, 2021

For any notice that is published twice:

This notice is published twice at an approximate cost of \$\_\_\_\_\_.

## NOTICE TO BIDDERS

Bids are being accepted until 2:00pm local time on July 29<sup>th</sup> 2021 for the Lease of up to 5 Trolleys FOB Deadwood, South Dakota.

Specifications are available at the Finance Office at 102 Sherman Street, Deadwood South Dakota.

Sealed Bids will be received at the Deadwood City Hall, 102 Sherman Street, Deadwood, South Dakota, 57732. Bids will be publicly opened at 2:00pm on July 29<sup>th</sup> 2021 And read at the Deadwood City Commission meeting on August 2<sup>nd</sup> 2021. Proposals received after the designated time shall be returned unopened.

Sealed bid envelopes must be clearly marked **Trolley Bid** with Bidder's name and address on the cover. The envelope shall contain the bid. The City of Deadwood cannot prepay any amount but payment will be paid after first commission meeting after delivery.

The City of Deadwood reserves the right to accept or reject any or all bids and/or waive any irregularities therein, within 30 days from the opening date.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publ. Black Hills Pioneer: June 10 and June 24



# Hometown Trolley Price Quote 2021

P.O. Box 185 Crandon, WI 54520

P. 715-478-5090

F. 715-478-5095

www.hometowntrolley.com

Price Quote 2021 Created for: City of Deadwood, South Dakota

CUSTOMER NAME: City of Deadwood QUOTE # 072621-2

Year	Model	GVW	Passengers
2022	VILLAGER	22k	32

Date Requested: No Specification



## Totals

Body and Chassis Base Price see page 2	\$	134,980.00
Options see page 2	\$	35,841.00
Total Cost (Base+Options)	\$	170,821.00
Factory Discount/DD		-\$5,500.00
- No Options Selected		
Total Cost Delivered	\$	165,321.00
Quantity		1
Grand Total	\$	165,321.00

## Payment Terms:

**\*\*Customer is responsible for all taxes and licensing requirements\*\***

Customer:	City of Deadwood		
Company	City of Deadwood	Address	102 Sherman Street
Contact Name	Tom Kruzel	City, St, Zip	Deadwood, South Dakota 57732
Title		Phone	605-578-2622
Email		Fax	

Purchaser Signature

Double K, Inc. d/b/a Hometown Trolley Signature

Title

Date:

Title: President

Date: 6/15/2021

Notes/Comments: INCLUDES DRIVE SHAFT GUARD, LED INTERIOR AND EXTERIOR LIGHTING, ENGINE HOUR METER, FUEL ACCESS

# EXHIBIT A

SHOWING A PORTION OF EMERY STREET LOCATED BETWEEN LOTS 5A, OF BLK 12, AND LOTS 9-12 OF BLK C, IN HIGHLAND PARK ADDITION. IT ALSO LIES ADJACENT TO LOT 1 OF BLK D OF PORTER'S REVISED ADDITION AND A PORTION OF THE PREVIOUSLY VACATED HILL STREET. ALL BEING LOCATED IN THE CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



Lot 3A

John Street

Emery St.

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

Lot 1

Lot 2

N 1/2 of Lot 3  
S 1/2 of Lot 3

Area to be Vacated  
3427.6 Sq. Feet  
3006.13

Lot 5A

Vacated Emery Street

Previously Vacated Hill Street

## LEGEND

- Found Rebar and Cap Stamped Arieth RLS # 3977
- ⊙ Found Rebar and Cap Stamped Vrem RLS # 6577
- ◆ Found Survey monument as noted

Found 1 inch Rebar

Found Iron Pin



Project: Emery Street Vacation

Date: 03 January 2017

Surveyed by: B.J.L.

Revision:

All Aspects INC.

20708 76 Loop

Sturgis SD 57785

605-490-2944

limboPLSAI@GMAIL.COM

Prepared by: Bradley Limbo RLS # 119

**NOTICE OF PUBLIC HEARING**  
**Petition to Vacate Public Right-of-Way**

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 2, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 pm or soon thereafter as the matter may be heard, will consider the following requests:

That portion of Emery Street., consisting of approximately 3006.13 square feet located between Lot 5A of Block 12 and Lots 9-12 of Block C in Highland Park Addition, it also lies adjacent to Lot 1 of Block D of Porter's Revised Addition and a Portion of the Previously Vacated Hill Street.

Notice is further given that any person, persons or their Attorney may appear and be heard at said scheduled Public Hearing who are interested in the approval or rejection of this request.

Dated this 19<sup>th</sup> day of July, 2021.

CITY OF DEADWOOD

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

Publish BH Pioneer: July 22, and July 29, 2021.

## NOTICE OF PUBLIC HEARING STREET CLOSURE

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 2, 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:

**Street Closure Request:**

Deadwood Street from Main Street to Pioneer Way: Friday, August 6<sup>th</sup> through Saturday, August 14, with exemption of Monday, August 9<sup>th</sup> from 8:00 a.m. to 4:00 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 19th day of July, 2021.

CITY OF DEADWOOD

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

Publish BH Pioneer: July 22, 2021

For any public notice that is published one time:

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

## ORDINANCE NO. 1328

### 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 Commerical 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.

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)

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)

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)

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 church.

(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 \_\_\_\_ day of July, 2021.

#### CITY OF DEADWOOD

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

(Seal)

Attest:

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

First Reading:

Second Reading:

Public Hearing:

Published:

Effective:



**July 21, 2021**

**CITY OF DEADWOOD**

108 SHERMAN ST  
DEADWOOD, SD 57732

We are requesting a refund of Check No. 107, in the amount of \$50,000, for payment towards a conventional liquor license. We do agree a 20% (\$10,000) administrative/legal fee be deducted from the above referenced check. Please mail a check to KR Deadwood Sherman Street 2020 LLC, PO Box 130, Atkinson, NE 68713.

Please feel free to contact me if you have any questions. I can be reached at (402) 925-5113 or at [gerard@keatingresources.com](mailto:gerard@keatingresources.com).

SINCERELY,

DocuSigned by:  
  
C6A68B51B9DB440...

GERARD KEATING




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## PROPOSAL

---

**TO: City of Deadwood**  
**Attn: Bob Nelson**  
**67 Dunlop Avenue**  
**Deadwood, SD 57732**

**DATE: July 29, 2021**

**RE: Burlington Street Patch**

---

**4" Asphalt Paving**

- 1). Cut, shape and compact existing base for asphalt
- 2). Place 4" asphalt concrete pavement

**Approximately 168 SF @ \$7,313.72 lump sum**

---

**NOTES:**

- We are licensed, insured, and bondable (Bonding fee is not included)
- Subgrade stabilization is excluded. If necessary, it will be completed at time and materials.
- Pricing is based on estimated quantities. Billing to be by field measurements
- Pricing is good until November 1, 2021, if secured within 10 days from date of proposal.
- Payment is due upon completion. In the event that payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 24% will be assessed until paid.

Thank you for the opportunity to serve you!

Sincerely,  
**SACRISON PAVING**

**Acceptance:** \_\_\_\_\_  
 (Please sign and date and return a copy if you wish us to complete this work).  
**Your signature makes this proposal a contract for work and payment terms**

Chris Boom  
 Estimator/Project Manager



---

## PROPOSAL

---

**TO: City of Deadwood**  
**Attn: Bob Nelson**  
**67 Dunlop Avenue**  
**Deadwood, SD 57732**

**DATE: July 29, 2021**

**RE: Rodeo Entrance Mill & Overlay**

---

**2" Asphalt Paving**

- 1). Mill, sweep and tack existing asphalt
- 2). Place 2" asphalt concrete pavement

**Approximately 875 SF @ \$5.00 per SF = \$4,375.00**

---

**NOTES:**

- We are licensed, insured, and bondable (Bonding fee is not included)
- Subgrade stabilization is excluded. If necessary, it will be completed at time and materials.
- Pricing is based on estimated quantities. Billing to be by field measurements
- Pricing is good until November 1, 2021, if secured within 10 days from date of proposal.
- Payment is due upon completion. In the event that payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 24% will be assessed until paid.

Thank you for the opportunity to serve you!

Sincerely,  
**SACRISON PAVING**

Chris Boom  
Estimator/Project Manager

**Acceptance:** \_\_\_\_\_  
(Please sign and date and return a copy if you wish us to complete this work).  
**Your signature makes this proposal a contract for work and payment terms**



## Rain Bird Services

[Step 1 - Class Search](#)
[Step 2 - Location Selection](#)
[Step 3 - Registration\(s\)](#)
[Step 4 - Payment](#)
[Step 5 - Finalize](#)
[Step 6 - Confirmation](#)
[HELP](#)
[HOME](#)
[Back](#)

LOCATION: Denver, CO Monday, November, 01 2021 - Friday, November, 05 2021

TBD

800-498-1942

Below is a list of all the classes being held at this location. Each class will be held at the time indicated and on the day marked with an [X]. Classes are scheduled for 4 hours; 8 hours; 12 hours or 16 hour (2 day) increments. Classes with multiple days marked with an [X] indicate a multiple day commitment.

To find out more about each class, use your mouse and point to the class title. A class description will appear with information about the class. Should you have additional questions, please contact us by calling 1-800-498-1942 or send an email to [training@rainbird.com](mailto:training@rainbird.com)

To register, please select the class or classes that you wish to attend by clicking into the box to the left of the class title and clicking the Continue button at the bottom of the page.

**\*\* \$45.00 Registration fee per person \*\***

	Title	Mon 11/01	Tue 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Fee
<input type="checkbox"/>	<a href="#">3300-Introduction to Irrigation &amp; Installation</a>	8:00 A - 5:00 P					\$505
<input type="checkbox"/>	<a href="#">3301-Irrigation Technician Course - 2 day class</a>		8:00 A - 5:00 P	8:00 A - 5:00 P			\$950
<input type="checkbox"/>	<a href="#">3200-Landscape Irrigation Design Process</a>				8:00 A - 5:00 P		\$505
<input type="checkbox"/>	<a href="#">3305-Efficient Irrigation Scheduling</a>					8:00 A - 12:00 P	\$245
<input type="checkbox"/>	<a href="#">0010-IA's Certified Irrigation Technician Exam</a>					1:00 P - 5:00 P	\$300
<input type="checkbox"/>	<a href="#">3500-Rain Bird Academy Boot Camp</a>	-	-	-	-	-	\$2250

Continue

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



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

## MEMORANDUM

---

**Date:** July 27, 2021  
**To:** Deadwood City Commission  
**From:** Bob Nelson, Jr., Public Works Director  
**Re:** Irrigation School for Parks Employee

---

The city currently has approximately twenty-five sprinkler irrigation systems throughout town to properly maintain the green spaces of Deadwood. This infrastructure can be time consuming, expensive to repair without knowledge of how the systems operate and can ultimately create unnecessary expenditures if not maintained and operated properly. Water loss, damage to property, and labor costs are a few factors to reinforce the need for staff training.

Rain Bird Corporation is the manufacturer of all the irrigation equipment utilized by the City of Deadwood for all its sprinkler systems and they offer a variety of training classes which include irrigation system design, installation, efficiency scheduling, and a technician course.

I am requesting permission to allow Mathew Johnson, Parks Department Employee, to attend Rain Bird Boot Camp November 1<sup>st</sup> -5<sup>th</sup> in Denver Colorado. (Course Schedule Attached)

**Recommended Motion:** *Move to approve/deny Mathew Johnson to attend Rain Bird Boot Camp in Denver Colorado November 1<sup>st</sup> -5<sup>th</sup> at a cost not to exceed \$3,700.00. This includes Boot Camp costs, registration fee, room and board, meals, and travel. Training is budgeted and will be a shared cost from the Parks Division and Water Division of Public Works.*

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:** July 29, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Request for funding to share costs for Days of '76 Promotion at the NFR

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The Days of '76 Committee, Deadwood Chamber of Commerce and city representatives plan to promote Deadwood and the Days of '76 100<sup>th</sup> Anniversary at the National Finals Rodeo (NFR) in Las Vegas, NV on December 2-11, 2021.

This is a joint project between the Days of '76 Committee, Deadwood Chamber of Commerce and the City of Deadwood/Deadwood Historic Preservation Commission with a total project cost of \$25,000.00 to promote this event.

Cost to be shared as follows:

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|------------------------------------|-------------|
| • Days of '76 Committee            | \$10,000.00 |
| • Deadwood Chamber of Commerce     | \$5,000.00  |
| • Business Improvement District #8 | \$5,000.00  |
| • Historic Preservation Commission | \$5,000.00  |

The Historic Preservation Commission reviewed this request at their July 28, 2021 meeting and unanimously recommended to the City Commission to support the Days of '76 Promotion at the NFR in the amount of \$5,000.00 to promote Deadwood and the Days of '76 100<sup>th</sup> Anniversary at the NFR in Las Vegas December 2-11, 2021 to be paid from the HP Public Education line item.

**Recommend Motion:** Move to support the Days of '76 Promotion at the NFR in the amount of \$5,000.00 to promote Deadwood and the Days of '76 100<sup>th</sup> Anniversary at the NFR in Las Vegas December 2-11, 2021 to be paid from the HP Public Education line item.