



# City Commission Regular Meeting Agenda

Monday, June 07, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of May 17, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for June 7, 2021

5. **Items from Citizens on Agenda**

a. Accept (with great gratitude) transfer of title from Deadwood Custom Cycles LLC of 2007 Harley Davidson FLHTPI for no consideration. Permission for Finance Office to sign necessary title documents for title transfer and licensing.

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. Re-appoint Beverly Posey and Robin Carmody to the Historic Preservation Commission with the terms expiring May 31, 2024.

[b.](#) Approve Resolution 2021-11 Declare Surplus Duty Weapon

[c.](#) Approve Personnel Policy 6.4.1 Employee Recognition Program

d. Permission to rescind motion on December 21, 2020 to approve the temporary liquor license on Friday, August 6 through Tuesday, August 10, 2021 for Road Grub Throwdown.

[e.](#) Make 2021 budgeted allocation to Northern Hills Alliance for Children in the amount of \$3500 from Bed and Booze Fund.

- f. Rescind approval of 2021 abatement request for City of Deadwood on parcel 30820-00000-000-00 (School Lot 8) done on May 17th, 2021. (Abatement was actually for a different property but property address wasn't identified.)
- g. Approve 2021 abatement request for City of Deadwood parcel 30820-00000-000-00 School lot 8.
- h. Approve 2021 abatement request for Lawrence County parcel 30820-00000-000-00. Dunbar Tract A. Tatanka, SD.
- i. Deadwood History Inc. request approval to serve complimentary beer and wine for Big Thank You Event at Adams Museum from 5:00 p.m. to 7:00 p.m. Thursday, September 9, 2021
- j. Permission to hire Branden Hester as full-time Patrol Officer at \$22.54 per hour effective June 16th, 2021, pending pre-employment screening.
- k. Permission to purchase two sets of turn-out gear from Heiman Fire Equipment in an amount not to exceed \$7,000.00 plus shipping. (To be paid from Fire Dept Equipment budget.)
- l. Approve HPC recommendation to support the Deadwood Masonic Association in the amount of \$8,000.00 for the Not-for-Profit Grant Request, and allow Mayor to sign agreement.
- m. Approve HPC recommendation to fund Lawrence County \$50,000.00 under their Not-for-Profit Grant Request for the Courthouse Restoration, and allow Mayor to sign agreement.
- n. Permission to pay Rushmore Communications in the amount of \$2,648.80 for previously approved police equipment on new patrol vehicle.
- o. Approve the creation and installation of flag pole and plaza at Deadwood Elementary in recognition of the 50th anniversary of the combining of the Lead-Deadwood High Schools in the amount of \$10,000.00 to be paid from the HP Public Education line item.
- p. Enter into contract with Erica Merchant to restore Henry George Cigar ghost mural on side of Bodega at a cost of \$14,988.47 in exchange for conservation easement from property owner.
- q. Permission to engage M.S. Mail to print 50,000 of the Deadwood Walking Tour brochures at a cost of \$11,900 from the HP Public Education line item.
- r. Permission to pay Lawrence County in the amount of \$10,030.13 for the second payment of three for the 2020 flight of Pictometry Aerial Imagery to be paid from Historic Preservation GIS line item.
- s. Permission to allow consumption of beer and wine at Gordon Park for Neighborhood Block Club from 4:00 p.m. to 6:00 p.m. on Sunday, July 18, 2021

7. **Bid Items**

- a. Permission to advertise for bids for up to 5 Trolleys and set bid opening for July 29th 2021 with results to City commission on August 2, 2021.

## 8. **Public Hearings**

- a. Hold public hearing for Retail (on-off sale) Wine License for First Gold Inc. at 270 Main Street.
- b. Set public hearing on June 21 for Retail (on-off sale) Malt Beverage and Retail (on-sale) Wine Licenses for Deadwood DDG, LLC dba Deadwood KOA at 11484 US HWY 14A.
- c. Set public hearing on June 21 for Road Grub Thrown Down. Special liquor license for Deadwood Chamber, Friday, August 6 through Tuesday, August 10, 2021 from 9:00 a.m. to 9:00 p.m.
- d. Set public hearing on June 21 for Outlaw Square Harley Davidson event: open container in Zone 4, Outlaw Square only; Saturday, August 7 through Saturday, August 14, 2021 from 12 p.m. to 9 p.m..
- e. Set public hearing on June 21 to allow for sidewalk sales on Tuesday's in conjunction with the outlaw Square Farmer's Market from 3:00 p.m. to 7:00 p.m. beginning June 29 through October 26, 2021.
- f. Set public hearing on June 21 to declare City owned property Parcel # 30075-00008-000-00 (227 Williams Street) as surplus.

## 9. **Old Business**

## 10. **New Business**

- a. Second Reading of Ordinance # 1325 Amending Business Improvement District # 7.
- b. Second Reading of Ordinance #1326 Supplemental Budget #1 for 2021.
- c. Second Reading of Ordinance #1327 Temporary Ordinance Issuance of Local Medical Cannabis Establishment Permits and /or Licenses
- d. Act as Board of Adjustment and Approve/Deny of Findings of Fact for a Conditional Use Permit for a Bed & Breakfast at 768 Main Street for Rick and Chris Jordan. Approved by Planning and Zoning Commission and Board of Adjustment on May 19, 2021.
- e. Resolution 2021-14 Fees for Recreation & Aquatic Center, effective July 1, 2021.
- f. Resolution 2021-15 Repealing Resolution 2021-13 Face Coverings.
- g. Permission to pay Scott Peterson Motors in the amount of \$34,675.00 for the purchase of 2021 Dodge Durango Pursuit for police dept. (2021 budgeted item.)
- h. Permission to hire All Metal Manufacturing, Inc. at a cost of \$5,800.00 to install approximately 63' of metal railings at Outlaw Square to become compliant with safety concerns from City insurance carrier. (Funding to be split between Public Buildings Maintenance budget - Outlaw Square and Bed and Booze.)

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

- a. City slot machine auction is Wednesday, June 16, 2021 at 2:00 p.m. 40 city slot machines, to be auctioned in eight blocks of five.

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, MAY 17, 2021**

The Regular Session of the Deadwood City Commission convened on Monday, May 17, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Struble moved, Todd seconded to approve the minutes of May 3, 2021. Roll Call: Aye-All. Motion carried.

**APPROVAL OF DISBURSEMENTS**

Johnson moved, Martinisko seconded to approve the May 17, 2021 disbursements. Roll Call: Aye-All. Motion carried.

4-IMPRINT	SUPPLIES	360.65
A - Z SHREDDING	SERVICE	38.20
ACE HARDWARE	SUPPLIES	500.03
ADAMS SALVAGE RECYCLING	TIRES	14.35
ALBERTSON ENGINEERING	PROJECT	16,389.24
ALL ASPECTS	SERVICE	700.00
AMAZON CAPITAL	SUPPLIES	837.72
ATCO INTERNATIONAL	SUPPLIES	300.00
AUCA WESTERN FIRST AID	SUPPLIES	2,314.05
BADGER METER	SERVICE	153.00
BARCO PRODUCTS	SUPPLIES	2,109.22
BIG STATE INDUSTRIAL SUPPLY	SUPPLIES	354.10
BH ASPHALT	PROJECT	2,336.13
BH CHEMICAL	SUPPLIES	1,534.88
BH ENERGY	SERVICE	26,267.72
BH PIONEER	SERVICE	1,164.30
BH WINDOW CLEANING	SERVICE	812.75
CARTER FMX	SPONSOR-BID #8	20,000.00
CENTURY BUSINESS PRODUCTS	CONTRACT	287.07
CHAINSAW CENTER	SUPPLIES	1,151.70
CODE WORKS	SERVICE	45.60
COLLABORATIVE SUMMER LIBRARY	SUPPLIES	122.91
CULLIGAN	SUPPLIES	208.50
DVFD	REIMBURSEMENT	56.70
EAGLE ENTERPRISES	SUPPLIES	8,374.76
ECOLAB	SERVICE	347.88
FASTENAL	SUPPLIES	110.16
FIB CREDIT CARDS	SUPPLIES	3,362.37
FOUNDANT TECHNOLOGIES	SERVICE	5,000.00
GAGE'S GARDENS	SUPPLIES	224.10
GALLS	SUPPLIES	225.51
GILMORE, STEVEN	REFUND	20.00
GOLDEN WEST	SERVICE	10,848.04
GOVERNMENT FINANCE OFFICER	MEMBERSHIP	160.00
GRIMM'S PUMP	SUPPLIES	90.73
GUNDERSON, PALMER, NELSON	SERVICE	2,445.00
HAYERBERG FAMILY	PROJECT	4,792.68
HAYES, STEPHEN	PROJECT	1,479.59
HENDERSON, STEVEN	REIMBURSEMENT	444.46
HOMETOWN MANUFACTURING	SUPPLIES	533.89
INTOXIMETERS	SUPPLIES	240.00
IPS GROUP	SUPPLIES	12,294.71
KDSJ	ADVERTISING	255.00
KNECHTS	SUPPLIES	259.99
KNECHTS	GRANTS	3,431.12
KONE INC.	MAINTENANCE	502.76
KT CONNECTIONS	PROJECT	16,404.50
LAWRENCE CO. REGISTER	SERVICE	120.00
LAWSON PRODUCTS	SUPPLIES	834.84
LYNN'S	SUPPLIES	14.12
M&M SANITATION	RENTAL	130.00
MACQUEEN EMERGENCY	SERVICE	1,297.55
MENARD'S	SUPPLIES	126.88
METERING & TECHNOLOGY	SUPPLIES	24.00
MIDWEST TAPE	DVDS	245.40
MONTANA HISTORICAL SOCIETY	MEMBERSHIP	55.00
MONUMENT HEALTH	TESTING	429.00
MS MAIL	SERVICE	1,009.73
NHS OF THE BLACK HILLS	SERVICE	3,000.00
NORTH CENTRAL INT'L	SUPPLIES	173.01
OFFICE DEPOT	SUPPLIES	50.58
PASSPORT LABS	METERS	88.00
PEARSON, JACI	PROJECT	1,350.00
QUILL	SUPPLIES	352.04
RAPID DELIVERY	SERVICE	13.23
RASMUSSEN MECHANICAL	REPAIR	1,980.31
ROCKINGTREE LANDSCAPES	SUPPLIES	305.00
RUNNING SUPPLY	TRAILER 6X12 W/RAMP LAND/PRKS	1,649.99
RUSSELL, JERAMY	REIMBURSEMENT	120.14
SANDER SANITATION	SERVICE	11,612.73
SANITATION PRODUCTS	SUPPLIES	207.69
SCOTT PETERSON MOTORS	SERVICE	548.50
SD ASSN. OF RURAL WATER	WATER EXPO-HENDERSON-PERCY/WTR	150.00

**REGULAR MEETING, MAY 17, 2021**

SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF LEGISLATIVE	AUDIT	24,580.50
SD DEPT. OF REVENUE	RENEWALS	7,200.00
SD DEPT. OF REVENUE	TAX	3,649.00
SD REDBOOK FUND	INSTRUCTOR CLASS PACKAGE	75.00
SJOMELING, DAN & SHAUNNA	PROJECT	3,817.77
SOUTHSIDE OIL	FUEL	13,585.00
SOUTHSIDE SERVICE	SERVICE	375.34
STRETCH'S	SUPPLIES	599.52
STURGIS AUTO PARTS	SUPPLIES	708.08
THE LORD'S CUPBOARD	RECYCLING	61.56
TRIPLE K	SERVICE	55.00
TRUGREEN	SERVICE	1,967.55
UNIVAR	SUPPLIES	1,054.35
VERIZON CONNECT	SERVICE	95.95
VICTOR STANLEY	SUPPLIES	21,940.00
VIEHAUSER ENTERPRISES	SERVICE	379.94
VIGILANT BUSINESS SOLUTION	SERVICE	205.00
WEBER, TODD	PROJECT	250.60
WESTERN COMMUNICATIONS	SUPPLIES	413.80
		Total \$286,637.32

**ITEMS FROM CITIZENS FROM AGENDA****Years of Service**

Fire Chief Rakow presented a certificate to Michael Runge for 10 years of service as a volunteer firefighter. Commission thanked him for his years of service.

**CONSENT**

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

- A. Permission to hire Allison Baloun as a Historic Preservation Intern for archival assistance at \$12.88 per hour, effective May 18, 2021, pending pre-employment screening.
- B. Permission for Mayor to sign the 2021 Agreement for Use with William Pearson for DHI/HPC Archaeology Camp and allocate up to \$3,000.00 in support of the program.
- C. Permission for the Mayor to sign contract with Dr. David Wolff for research work on the proposed revision of Boots on Bricks: A Walking Tour of Historic Downtown Deadwood.
- D. Permission to remove the following Rec Center employees from payroll effective May 1, 2021: Kaitlyn Meade, Edmund Ryan and Mollie Zvorak.
- E. Renew 2021-2022 Malt Beverage Licenses, pending payment of property tax and BID taxes.
- F. Permission to hire Jim Doolittle for 2021 union negotiations at \$400.00 per session.
- G. Permission to increase wage of Trolley Driver Randall Oldfield from \$13.84 per hr. to \$14.57 per hr. effective May 7, 2021 after two years of service.
- H. Permission to waive \$50.00 fee with Deadwood History Inc. for Special Alcohol License. Contract was signed in 2020, for event to be held in 2020 but due to COVID, rescheduled to 2021.
- I. Deadwood History Inc. request approval to serve beer and wine at Homestake Adams Research and Cultural Center on Saturday, June 26, 2021 from 6:00 p.m. to 9:00 p.m. for Ann Charles' Fan Party.
- J. Permission for the Mayor to sign contract with RCS Construction for the retaining wall project at 40 Jefferson in the amount of \$64,000.00 as approved by City Commission on May 3, 2021.
- K. Permission for the Mayor to sign contract with CAI II Construction for the retaining wall project on Denver Street in the amount of \$286,500.00 as approved by City Commission on May 3, 2021.
- L. Permission for the Mayor to sign right of way certification for Timm Lane Bridge Project.
- M. Permission to hire Herbert Cowart for part time Trolley Driver position at a wage of \$14.57 per hour, effective May 21, 2021 pending pre-employment screening.
- N. Permission for Mayor to sign deed transfer of School Lot 8 from City of Deadwood to Deadwood Historic Preservation Commission.
- O. Approve 2021 abatement request for City of Deadwood on parcel 30820-00000-000-00 (School Lot 8)
- P. Permission to terminate trolley driver Deborah McGinnis effective May 14, 2021.

**REGULAR MEETING, MAY 17, 2021****BID ITEMS****Set**

Historic Preservation Officer Kuchenbecker spoke about the project. Johnson moved, Struble seconded to advertise and set bid opening for the Days of '76 Crow's Nest Addition Project on June 17, 2021 at 2:00 p.m. with results to City Commission on June 21, 2021. Roll Call: Aye-All. Motion carried.

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to advertise and set bid opening for HP Retaining Wall Project at 49 Centennial Avenue on June 17, 2021 at 2:00 p.m. with results to City Commission on June 21, 2021. Roll Call: Aye-All. Motion carried.

**PUBLIC HEARINGS****Moonshine Festival**

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, explained the event, hearing closed.

Todd moved, Struble seconded to approve open container in zone 3 from 1:00 p.m. to 10:00 p.m. Friday, June 25, noon to 10:00 p.m. Saturday, June 26 and street closure on Deadwood Street from Main Street to Pioneer Way from noon on Friday, June 25 to 11:00 p.m. on Saturday, June 26, 2021. Roll Call: Aye-All. Motion carried.

**July 4<sup>th</sup> Parade**

Public hearing was opened at 5:11 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Martinisko moved, Struble seconded to approve street closure on Main Street from Lower Main at Pioneer Way to Pine from 3:00 p.m. until parade ends Sunday, July 4 and sidewalk sales from 10:00 a.m. to 4:00 p.m. Saturday, July 3 and Sunday, July 4, 2021. Roll Call: Aye-All. Motion carried.

**Deadwood Live**

Public hearing was opened at 5:12 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Struble moved, Todd seconded to approve open container in zone 3 from 6:00 p.m. to 10:00 p.m. and street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. Sunday, July 11, 2021. Roll Call: Aye-All. Motion carried.

**What Women Want**

Public hearing was opened at 5:14 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, explained the event, hearing closed.

Martinisko moved, Struble seconded to approve open container in zone 3 from 3:00 p.m. to 8:00 p.m. Friday, July 16, 11:00 a.m. to 7:00 p.m. Saturday, July 17 and street closure on Deadwood Street from Main Street to Pioneer Way noon Friday, July 16 to 9:00 p.m. Saturday, July 17, 2021. Roll Call: Aye-All. Motion carried.

**Family Concert**

Public hearing was opened at 5:16 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, explained the event, hearing closed.

Johnson moved, Martinisko seconded to approve street closure on Deadwood Street from Main Street to Pioneer way noon to 11:00 p.m. Friday, July 23, 2021. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, MAY 17, 2021**Deadwood Live

Public hearing was opened at 5:18 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to approve open container in zone 3 from 5:00 p.m. to 10:00 p.m. and street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. Sunday, July 25, 2021. Roll Call: Aye-All. Motion carried.

Mustang Rally

Public hearing was opened at 5:19 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Struble seconded to approve street closure on Main Street from Wall to Deadwood and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only 10:00 a.m. to 2:00 p.m. Thursday, September 2, 2021. Roll Call: Aye-All. Motion carried.

Deadwood Jam

Public hearing was opened at 5:20 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Martinisko moved, Johnson seconded to approve open container in zone 1 and 2 5:00 p.m. to 10:00 p.m. Friday, September 17, noon to 10:00 p.m. Saturday, September 18, street closure on Deadwood Street from Main Street to Pioneer Way 8:00 a.m. Friday, September 17 to midnight Saturday, September 18 and waiver of banner fees Friday, September 17 and Saturday, September 18, 2021 for event and sponsor banners. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Struble seconded to set public hearing on June 7 for Retail (on-off sale) Wine License for First Gold Inc. at 270 Main Street. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**Ordinance

Attorney Riggins spoke about the change to Ordinance. Discussion was held concerning openly, possess or ingest cannabis in public transportation and public places. Todd moved, Martinisko seconded to approve second reading of Ordinance #1324 Amending Chapter 9.12.040 Conduct prohibited in public with the following correction: Section F: it is unlawful for an person or entity maintaining, owning or operating any public place to operate and knowingly, or with reason to know, permit or allow any person **to** ingest cannabis in any public place that is open to the public. Roll Call: Aye-All. Motion carried.

Ordinance

Finance Officer McKeown spoke about the Ordinance. Martinisko moved, Struble seconded to approve first reading of Ordinance #1325 Amending Business Improvement District #7. Roll Call: Aye-All. Motion carried.

Ordinance

McKeown spoke about the Ordinance, which is adjusting the revenue budgeted in 2021 to reflect pre-COVID numbers. Due to uncertainty, budgets were scaled back but with gaming doing so well, we need to adjust accordingly. Martinisko moved, Struble seconded to approve first reading of Ordinance #1326 Supplemental Budget #1 for 2021. Mayor Ruth Jr. thanked McKeown, Kuchenbecker and Historic Preservation Commission for their efforts. Roll Call: Aye-All. Motion carried.

Ordinance

Riggins spoke about the Ordinance, which will put a moratorium on issuance of licenses until such time the state puts forth their rules and regulations. Mayor Ruth Jr. stated this gives the city the ability to also get everything established. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1327 Temporary Ordinance Issuance of Local Medical Cannabis Establishment Permits and/or Licenses. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, MAY 17, 2021****Resolution**

Transportation and Facilities Director Kruzal spoke about the changes to the resolution, which are: Deadwood Rec Center will be moving to a mask encouraged instead of mask mandatory. City Hall and the Public Library will remain as masks mandatory. Mayor Ruth Jr. thanked staff for reviewing policies. Struble moved, Martinisko seconded to approve Resolution 2021-13 Emergency Resolution for face coverings in public spaces. Roll Call: Aye-All. Motion carried.

**Resolution 2021-13****AN EMERGENCY RESOLUTION REQUIRING THE WEARING OF FACE COVERINGS IN PUBLIC SPACES TO SLOW THE COMMUNITY SPREAD OF THE NOVEL CORONAVIRUS (COVID-19).**

**WHEREAS**, the City of Deadwood has the authority pursuant to SDCL 9-29-1 and 9-32-1 to pass resolution for the purpose of promoting the health, safety, morals, and general welfare, of the community; and

**WHEREAS**, pursuant to SDCL 9-32-1, the City has the power to do what is necessary or expedient for the promotion of health or the suppression of disease; and

**WHEREAS**, an outbreak of the disease COVID-19, which is caused by the novel coronavirus, has been confirmed in more than 100 countries, including the United States; and

**WHEREAS**, COVID-19 is a severe respiratory disease transmitted by person-to-person contact, or by contact with surfaces contaminated by the virus. In some cases, especially among older adults and persons with serious underlying health conditions, COVID-19 can result in serious illness requiring hospitalization, admission to an intensive care unit, and death; and

**WHEREAS**, the World Health Organization (WHO), the Centers for Disease Control and Prevention (CDC), and the Secretary of the U.S. Department of Health and Human Services have declared the outbreak of COVID-19 as a public health emergency; and

**WHEREAS**, in response to the spread of COVID-19 Governor Noem issued Executive Order 2020-34 which declared a state of emergency to exist in all counties in the State of South Dakota through June 30, 2021; and

**WHEREAS**, it is important that control measures be taken to reduce or slow down the spread of COVID-19 in order to protect the health and safety of the City's residents, especially for seniors and those with underlying health conditions that make them particularly vulnerable to COVID-19; and

**WHEREAS**, the CDC and the vast majority of medical professionals are recommending the use of face coverings by the public to slow the spread of COVID-19; and

**WHEREAS**, the City is implementing a mandate that people wear face coverings while being inside properties owned by the City of Deadwood and encourage people to wear face coverings while outdoors on properties owned by City of Deadwood. This continued effort is in hopes of decreasing spread of COVID-19 and avoid the need for future restrictions on businesses and limitations on public gatherings in the City; and

**WHEREAS**, the City of Deadwood Commission has determined that it is in the City's best interests that face coverings be worn in an effort to slow the spread of COVID-19.

**NOW THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Deadwood that:

**I. PRIVATE BUSINESSES**

Private businesses shall have the ability to mandate and enforce mask requirements as they deem fit. Patrons not abiding by posted requirements, as established by the business, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

**II. DEADWOOD CITY HALL AND THE DEADWOOD PUBLIC LIBRARY**

Within the City of Deadwood, all persons must wear a face mask/face covering in Deadwood City Hall and the Deadwood Public Library. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in swimming or physical activity where the level of exertion makes it difficult to wear a face covering; and

**REGULAR MEETING, MAY 17, 2021**

e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

**III. INDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD OTHER THAN DEADWOOD CITY HALL AND THE DEADWOOD PUBLIC LIBRARY**

Within the City of Deadwood, all persons are encouraged to wear a face mask/face covering in indoor public places owned by City of Deadwood other than Deadwood City Hall and the Deadwood Public Library. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in swimming or physical activity where the level of exertion makes it difficult to wear a face covering; and
- e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

**IV. OUTDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD**

Within the City of Deadwood, all persons are encouraged to wear a face mask/face covering in outdoor public places when gathering for more than 15 minutes and/or when 6 foot social distancing cannot be achieved or maintained. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in outdoor physical activity where the level of exertion makes it difficult to wear a face covering; and
- e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

**V. PUBLIC TRANSPORTATION OWNED BY CITY OF DEADWOOD**

Within the City of Deadwood, all persons are encouraged to wear a face mask/face covering while utilizing public transportation. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- c) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

**VI. EFFECTIVE DATES**

This resolution shall become effective immediately and remain in effect until July 6<sup>th</sup>, 2021. The City of Deadwood Commission may deem it necessary to repeal or extend this resolution.

**REGULAR MEETING, MAY 17, 2021**

**BE IT FURTHER RESOLVED**, that this emergency Resolution requiring the wearing of face coverings indoor city spaces and encouraging the wearing of face coverings in outdoor city owned public spaces is hereby declared necessary for the immediate preservation of the public health, safety, and welfare of the city. Patrons not abiding by posted requirements, as established by the City, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

Dated this 17th day of May, 2021

ATTEST:  
/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD  
/s/ David Ruth Jr., Mayor

Reappoint

Planning and Zoning Administrator Russel spoke about the appointments. Johnson moved, Martinisko seconded to reappoint Ted Spencer and Darin Derosier to the Board of Appeals with terms to expire May 31, 2024. Roll Call: Aye-All. Motion carried.

Annual Report

McKeown spoke about governmental funds, revenue expenses of general fund, proprietary funds. Commissioner Martinisko commended staff for staying within the parameters of the budget. Martinisko moved, Johnson seconded to approve the 2020 annual report. Roll Call: Aye-All. Motion carried.

Purchase

Kruzel spoke about the purchase. Martinisko moved, Struble seconded to purchase and pay Motion Fitness Company for a Jacobs Ladder Fitness machine in the amount of \$4,795.00. (2021 budgeted item to be paid from Rec Center equipment line item.) Roll Call: Aye-All. Motion carried.

Purchase

Kruzel spoke about the purchase. Martinisko moved, Struble seconded to purchase and pay Nova Fitness Equipment for a Woodway Curve treadmill in the amount of \$6,550.00. (2021 budgeted item to be paid from Rec Center equipment line item.) Roll Call: Aye-All. Motion carried.

Change Order

Public Works Director Nelson Jr. spoke about the change order, which is removal of additional trees, brush, as well as seeding additional areas. Struble moved, Martinisko seconded to approve change order #1 for the Whitewood Creek Phase 5 in the amount of \$4,690.00. Expenditure is within budget and appropriate change order amount. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. City slot machine auction is Wednesday, June 16, 2021 at 2:00 p.m. 40 city slot machines, to be auctioned in eight blocks of five.

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:57 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, June 7, 2021.

After coming out of executive session at 6:36 p.m., Martinisko moved, Struble seconded to adjourn.

ATTEST:  
  
\_\_\_\_\_  
Jessica McKeown, Finance Officer

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

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

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD	I-051921	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	89.68
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	89.68
01-3342	RASMUSSEN MECHANICAL SE	I-SRV077825	101-4111-422-02	SAFETY - COVI INSTALL CORRECT # OF GPS/COVID	000000	10,646.00
		I-SRV077826	101-4111-422-02	SAFETY - COVI INSTALL GPS SYSTEM/COVID 19	000000	5,128.00
		I-SRV078495	101-4111-422-02	SAFETY - COVI INSTALL IONIZATION UNITS/REC C	000000	3,604.00
				DEPARTMENT 111 COMMISSION	TOTAL:	19,378.00
01-1743	LEAD-DEADWOOD SCHOOL DI	I-2021 ELECTION EXP	101-4130-422	PROFESSIONAL 2021 ELEC.EXP-NOTICE OF VACANC	000000	9.62
				DEPARTMENT 130 ELECTIONS	TOTAL:	9.62
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-0475	DEADWOOD CHAMBER & VISI	I-5228	101-4142-427	TRAVEL ANNUAL MEETING LUNCHEON	000000	16.00
01-1171	A & B BUSINESS SOLUTION	I-IN839500	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	105.71
01-1826	AT&T MOBILITY	I-287304791844X05232	101-4142-422	PROFESSIONAL MDT POLICE CARS - JUNE	000000	160.16
01-3877	MUTUAL OF OMAHA	I-001210248653	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
				DEPARTMENT 142 FINANCE	TOTAL:	3,626.39
01-0223	COCA COLA BOTTLING HIGH	I-3661191	101-4192-426	SUPPLIES COFFEE-4 CO2 TANKS/PUB BLDGS	000000	895.00
01-0365	ADAMS - ISC	I-4647178	101-4192-425-24	REPAIRS - OUT ALSC-568-417 OR-70NBR-3/OSQ	000000	3.66
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,185.43
01-0479	EPCO ENVIRONMENTAL PROD	I-67550	101-4192-426	SUPPLIES CUSTOM PLEATED AIR FILTERS/PB	000000	269.30

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0479	EPCO ENVIRONMENTAL PROD		continued			
		I-68311	101-4192-426	SUPPLIES MERV 8 PLEATED AIR FILTER/PB	000000	969.61
		I-68382	101-4192-426	SUPPLIES (4) WASHABLE ALUM AIR FILTER/P	000000	92.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 05/21/21	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	24.15
		I-NAT GAS 05/21/21	101-4192-428	UTILITIES - PERMANENT METER LOCATION	000000	291.27
		I-NAT GAS 05/21/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	207.94
		I-NAT GAS 05/21/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	186.02
		I-NAT GAS 05/21/21	101-4192-428-04	UTILITIES - C CITY HALL	000000	426.94
		I-NAT GAS 05/21/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	291.95
		I-NAT GAS 05/21/21	101-4192-428-08	UTILITIES - H RECREATION CENTER	000000	150.22
		I-NAT GAS 05/21/21	101-4192-428-09	UTILITIES - H HARCC	000000	158.19
		I-NAT GAS 05/21/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	250.74
		I-NAT GAS 05/21/21	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	105.34
		I-NAT GAS 05/21/21	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	3,519.17
		I-NAT GAS 05/21/21	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	245.20
		I-NAT GAS 05/21/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	182.15
		I-NAT GAS 05/21/21	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	39.78
		I-NAT GAS 05/21/21	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	244.81
		I-NAT GAS 05/21/21	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	123.23
01-0578	TWIN CITY HARDWARE & LU					
		I-2104-128779	101-4192-425-21	REPAIRS - WEL SPRAY ADHESIVE/WELCOME CENTER	000000	23.98
		I-2104-128948	101-4192-425-03	REPAIRS - BAL CLOSET KIT-URINAL KIT-TANK/BAL	000000	173.59
		I-2104-129006	101-4192-425-17	REPAIRS-DAYS ADHESIVE RUBBER-VINYL/DAYS MUS	000000	26.99
		I-2104-129008	101-4192-425-03	REPAIRS - BAL BATTERY-AKALINE C-AA/BALLPARK	000000	105.42
		I-2104-129037	101-4192-425-17	REPAIRS-DAYS KEY TAG-SMS-CAULK-SEALANT/DAYS	000000	78.40
		I-2104-129098	101-4192-425-17	REPAIRS-DAYS DYNAFLEX ULTRA SEALANT/DAYS MU	000000	14.98
		I-2104-129205	101-4192-426-08	SUPPLIES - HI CLEANING VINEGAR/HISTORY	000000	4.99
		I-2104-129225	101-4192-425-08	REPAIRS - HIS PLIERS SET-MOP STICK/HISTORY	000000	71.47
		I-2104-129426	101-4192-425-24	REPAIRS - OUT INSERT BIT-FASTENERS/OUTLAW SQ	000000	9.89
		I-2104-129556	101-4192-425-13	REPAIRS - REC NOZZLE-SWIVEL-CLN PAD/REC CENT	000000	100.98
		I-2105-130052	101-4192-425-02	REPAIRS - ADA CLEAR BASE PAINT/ADAMS MUS	000000	45.99
		I-2105-130069	101-4192-425-10	REPAIRS - LIB SOFT SALT-BRUSH-DUST PAN/LIBRA	000000	62.90
		I-2105-130121	101-4192-425-17	REPAIRS-DAYS BLACK HNIIPPLE/DAYS MUSEUM	000000	1.79
		I-2105-130232	101-4192-426-04	SUPPLIES - CI WALL CLOCK QURTZ-ATOM/CITY	000000	36.98
		I-2105-130240	101-4192-426	SUPPLIES 50-50 TEX ANTI FREEZE/PUB BLDG	000000	14.49
		I-2105-130539	101-4192-426-02	SUPPLIES - AD (3) PLASTIC SPRAY BOTTLE/AD MU	000000	8.97
		I-2105-130562	101-4192-425-04	REPAIRS - CIT CORNER-CRIMP WIRE/CITY HALL	000000	63.94
		I-2105-130643	101-4192-425-24	REPAIRS - OUT SHARKIE FASTENERS/OUTLAW SQUAR	000000	5.97
		I-2105-130768	101-4192-425-24	REPAIRS - OUT FLAT WHITE SPRAY PAINT/OSQ	000000	14.37
		I-2105-131051	101-4192-425-24	REPAIRS - OUT WHT SPRAY POINT-FASTENERS/OSQ	000000	12.58
		I-2105-131070	101-4192-426	SUPPLIES CHIP BRUSH-ENAMEL/PB	000000	51.36
		I-2105-131214	101-4192-426	SUPPLIES (3) CLEANING VINEGAR/PUB BLDGS	000000	14.97
		I-2105-131306	101-4192-425-06	REPAIRS - DAY FASTENERS-CABLE CLAMPS/GRANDST	000000	13.49
		I-2105-131338	101-4192-425-07	REPAIRS - FIR 240V 1" ELEMENT/FIRE HALL	000000	29.98
		I-2105-131421	101-4192-425-03	REPAIRS - BAL SENSOR-PLATE-ADAPT-PIPE/BALLPA	000000	95.35
		I-2105-131454	101-4192-425-10	REPAIRS - LIB 8 AMP BATTERY/LIBRARY	000000	26.99

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01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2105-131465	101-4192-425-10	REPAIRS - LIB 12V 8AMP BATTERY/LIBRARY	000000	26.99
		I-2105-131557	101-4192-425-04	REPAIRS - CIT WOOD STAIN-QUARTER ROUND/CITY	000000	22.97
		I-2105-132291	101-4192-425-17	REPAIRS-DAYS KWIKSEAL-SEALANT-SOCKET/DAYS M	000000	112.92
		I-2105-132448	101-4192-425-17	REPAIRS-DAYS PIPE-FLASHING-SEALANT/DAYS MUS	000000	54.47
		I-2105-132647	101-4192-425-10	REPAIRS - LIB (2) ACRYLIC CAULK/LIBRARY	000000	13.98
		I-2105-132701	101-4192-425-23	REPAIRS - WAT FAUCET KEY-SCREWDRIVER/PRV	000000	29.97
		I-2105-132770	101-4192-425-03	REPAIRS - BAL BATTERY-COUNTRY HOME KIT/BALLP	000000	63.98
		I-2105-132851	101-4192-425-17	REPAIRS-DAYS PUSH COUPLING/DAYS MUSEUM	000000	19.99
		I-2105-133256	101-4192-425-24	REPAIRS - OUT 90D ELBOW/OUTLAW SQUARE	000000	0.59
		I-2105-133592	101-4192-425-21	REPAIRS - WEL 8 AMP BATTERY-WRENCH/WELCOME C	000000	70.97
		I-2105-133615	101-4192-425-24	REPAIRS - OUT CEMENT-CLNR-TERMINAL-PRIM/OSQ	000000	40.67
		I-2105-133856	101-4192-425-24	REPAIRS - OUT ADAPTER-ELBOW-UNION-FIX/OSQ	000000	13.65
		I-2105-133950	101-4192-425-17	REPAIRS-DAYS BLK TAPE-BRUSH-DAN OIL/DAYS MU	000000	56.46
01-0784	WESTERN STATES FIRE PRO					
		I-WSF352437	101-4192-422-09	PROFESSIONAL ANNUAL SPRINKLER INSPECT/HARCC	000000	350.00
		I-WSF352743	101-4192-422-02	PROFESSIONAL SPRINKLER INSPECT/ADAMS MUS	000000	325.00
		I-WSF352754	101-4192-422-06	PROFESSIONAL- SPRINKLER INSPECT/GRANDSTANDS	000000	320.00
01-1098	HILLYARD/SIOUX FALLS					
		I-604327795	101-4192-426	SUPPLIES REJUVNAL-ROBUSTO-FRAME/PB	000000	501.34
		I-604338788	101-4192-426	SUPPLIES FRAME FLOOR FINISH MOP 24IN/PB	000000	124.00
01-1502	BLACK HILLS CHEMICAL					
		I-199266	101-4192-426	SUPPLIES SOAP-KITCHEN TOWEL-TP-CUPS/PB	000000	569.19
		I-199766	101-4192-426	SUPPLIES GLASS CLEANER-TOILET TISSUE/PB	000000	259.96
		I-200282	101-4192-426	SUPPLIES DISINF CLEANER-TP-TOWEL/PB	000000	393.45
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV1321	101-4192-425-14	REPAIRS - STR DEEP SEA CONTROL REPLACE/STRTS	000000	1,528.00
		I-INV1656	101-4192-425-14	REPAIRS - STR BRIGGS SURGE PROTECTION/STRS	000000	628.00
		I-INV1657	101-4192-425-15	REPAIRS - TRO BRIGGS SURGE PROTECTION/TROLLE	000000	418.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100400367352	101-4192-422-02	PROFESSIONAL ELEVATOR MAINT/ADAMS MUS	000000	775.80
01-3151	KONE INC.					
		I-959880716	101-4192-422-17	PROFESSIONAL- MAY ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV074890	101-4192-425-10	REPAIRS - LIB TORE BOILER DOWN-DRAIN/LIBRARY	000000	241.00
		I-SRV076458	101-4192-425-10	REPAIRS - LIB PUT BILER TOGETHER/LIBRARY	000000	696.03
		I-SRV076562	101-4192-425-10	REPAIRS - LIB PRESS RELIEF VALVE REPAIR/LIBR	000000	460.56
		I-SRV080015	101-4192-425-04	REPAIRS - CIT MINI SPLIT ERRO CODE REP/CITY	000000	125.50
		I-SRV082666	101-4192-425-17	REPAIRS-DAYS WTR HEAT #2 REPAIRS/DAYS MUS	000000	3,360.39
01-3421	S AND C CLEANERS					
		I-05/25/21 S&C CLEAN	101-4192-422	PROFESSIONAL BATHROOMS-OSQ OFFICE	000000	1,785.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS	continued				
		I-05/25/21 S&C CLEAN	101-4192-422-04	PROFESSIONAL CITY HALL CLEANING/MAY	000000	990.00
		I-05/25/21 S&C CLEAN	101-4192-422-04	PROFESSIONAL DEADWOOD POLIC DEPT	000000	1,365.00
		I-05/25/21 S&C CLEAN	101-4192-422-07	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-05/25/21 S&C CLEAN	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
		I-05/25/21 S&C CLEAN	101-4192-422-13	PROFESSIONAL DEADWOOD REC CENTER CLEANING	000000	2,533.00
		I-05/25/21 S&C CLEAN	101-4192-422-21	PROFESSIONAL WELCOME CENTER CLEANING	000000	1,740.00
01-3506	ALSCO					
		I-05/05/21 ALSCO	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1409383	000000	169.68
		I-05/05/21 ALSCO	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1409382	000000	34.29
		I-05/05/21 ALSCO	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1409381	000000	96.39
		I-05/05/21 ALSCO	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1409380	000000	22.00
		I-05/05/21 ALSCO	101-4192-422-11	PROFESSIONAL PARKS - LCAS1409379	000000	48.52
		I-05/05/21 ALSCO	101-4192-422-14	PROFESSIONAL STREETS - LCAS1409378	000000	110.31
		I-05/05/21 ALSCO	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1409377	000000	84.78
		I-05/19/21 ALSCO	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1411966	000000	168.81
		I-05/19/21 ALSCO	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1411965	000000	34.29
		I-05/19/21 ALSCO	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1411964	000000	92.90
		I-05/19/21 ALSCO	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1411963	000000	22.00
		I-05/19/21 ALSCO	101-4192-422-11	PROFESSIONAL PARKS - LCAS1411962	000000	47.94
		I-05/19/21 ALSCO	101-4192-422-14	PROFESSIONAL STREETS - LCAS1411961	000000	128.35
		I-05/19/21 ALSCO	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1411960	000000	84.78
		I-LCAS1404472	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	53.89
		I-LCAS1406776	101-4192-422-14	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/STREETS	000000	148.09
		I-LCAS1407011	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	52.34
		I-LCAS1408283	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	127.69
		I-LCAS1409617	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	52.34
		I-LCAS1412201	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	52.34
01-3685	BLACK HILLS SECURITY &					
		I-P111990	101-4192-425-10	REPAIRS - LIB REPROGRAM BASEMENT DOOR/LIBRAR	000000	145.41
		I-P111991	101-4192-425-04	REPAIRS - CIT TESTED SYSTEM COMM OK/CITY HAL	000000	145.41
		I-P111992	101-4192-425-24	REPAIRS - OUT PLUG SYSTEM INTO NETWORK/OSQ	000000	145.41
01-3838	VAST BROADBAND					
		I-TELEPHONE 05/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	153.28
		I-TELEPHONE 05/16/21	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	125.60
		I-TELEPHONE 05/16/21	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	40.87
		I-TELEPHONE 05/16/21	101-4192-428-22	UTILITIES - M MM GIFT SHOP 7801	000000	138.19
		I-TELEPHONE 05/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	1,336.15
		I-TELEPHONE 05/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	240.50
		I-TELEPHONE 05/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	282.54
		I-TELEPHONE 05/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 05/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	254.20
		I-TELEPHONE 05/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 05/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 05/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.90
		I-TELEPHONE 05/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.69

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND			continued		
		I-TELEPHONE 05/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
		I-TELEPHONE 05/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00
		I-TELEPHONE 05/16/21	101-4192-428-19	UTILITIES - G 132.24	000000	0.00
01-3877	MUTUAL OF OMAHA					
		I-001210248653	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	22.28
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-117627320	101-4192-425-02	REPAIRS - ADA FASCO BLOWER WHEEL/ADAMS MUS	000000	105.94
01-3977	ACE HARDWARE OF LEAD					
		I-021112	101-4192-425-03	REPAIRS - BAL DUAL AERATOR 1.0-0.25 GPM/BALL	000000	20.85
		I-021182	101-4192-425-02	REPAIRS - ADA OCCUPANCY SENSOR/ADAMS MUSEUM	000000	22.49
01-4057	VIEHAUSER ENTERPRISES,					
		I-33128	101-4192-425-08	REPAIRS - HIS SKELETON KEY BLDGS TROY/HISTOR	000000	30.00
		I-33647	101-4192-425-04	REPAIRS - CIT ASSA KEY TWIN-RESTRICT KEY/CIT	000000	30.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1J1G-XMF3-XT1F	101-4192-426-10	SUPPLIES - LI CUISINART COFFEE MAKER-LIBRARY	000000	149.99
		I-1L9Q-RVJG-1RQJ	101-4192-426	SUPPLIES ATOMIC FIREBALLS - PB	000000	26.82
01-4828	CUTTING EGDE TIMBER PRO					
		I-0142	101-4192-425-17	REPAIRS-DAYS ROUGH 2X4X8-3/4X4X8/DAYS MUS	000000	140.00
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	41,201.67
01-0578	TWIN CITY HARDWARE & LU					
		I-2105-131827	101-4193-426	SUPPLIES BLOW OFF CANNED AIR/IT	000000	17.96
DEPARTMENT 193 COMPUTER SERVICE					TOTAL:	17.96
01-0433	WELLMARK BLUE CROSS BLU					
		I-06012021	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	19,131.45
01-0467	CULLIGAN OF THE BLACK H					
		I-0013685	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	54.75
01-0804	SCOTT PETERSON MOTORS					
		I-05192021	101-4210-434	MACHINERY/EQU 2021 DODGE DURANGO P U -POLICE	000000	34,675.00
01-1254	MCLEODS					
		I-49918	101-4210-426	SUPPLIES TRAFFIC CITATIONS - POLICE	000000	1,304.13
01-1424	SOUTHSIDE SERVICE					
		I-054062	101-4210-426	SUPPLIES SVC.ENGINE,OIL,FILTER - POLICE	000000	107.00



6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1989	SYMBOLARTS, LLC.	I-0376778-IN	101-4210-426	SUPPLIES 2 BADGES - POLICE	000000	240.00
01-3332	10-8 VIDEO	I-8990	101-4210-434	MACHINERY/EQU FRONT & REAR CAMERAS - POLICE	000000	2,304.95
01-3877	MUTUAL OF OMAHA	I-001210248653	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.23
01-4312	DB MARKETING TEAM, INC.	I-3823	101-4210-426	SUPPLIES RETIREMENT GUN CASE - POLICE	000000	105.44
01-4693	CURTIS BLUE LINE	I-INV488417	101-4210-426	SUPPLIES NAME PATCH - POLICE	000000	11.12
		I-INV489984	101-4210-426	SUPPLIES VEST, POUCHES, PATCHES - POLICE	000000	376.00
DEPARTMENT 210 POLICE					TOTAL:	58,384.07
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU	I-2105-132277	101-4221-425	REPAIRS LATCHING STORAGE - FIRE DEPT	000000	55.98
01-1171	A & B BUSINESS SOLUTION	I-IN838591	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	88.19
01-2473	SD DEPT. OF CORRECTIONS	I-C18D1123	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	3,494.34
01-3877	MUTUAL OF OMAHA	I-001210248653	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3977	ACE HARDWARE OF LEAD	I-021251	101-4221-434	MACHINERY/EQU HAND MIXER - FIRE DEPT	000000	22.99
01-4644	BEE ELECTRONICS, INC	I-1029145	101-4221-426	SUPPLIES METAL SWIVEL CLIP - FIRE DEPT	000000	79.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR					TOTAL:	4,886.57
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-1003	VERIZON WIRELESS	I-9879504970	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 232 BUILDING INSPECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2243	MOHR, TRENT	I-052521	101-4232-427	TRAVEL TRAVEL REIMB-CODE ENFRMNT CONF	000000	52.13
01-3877	MUTUAL OF OMAHA	I-001210248653	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
					DEPARTMENT 232 BUILDING INSPECTION TOTAL:	1,142.01
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,394.66
01-0514	SIMON MATERIALS COMPANY	I-2218978	101-4310-426	SUPPLIES 1" DUST FREE BLACK BASE/STRTS	000000	336.42
01-0578	TWIN CITY HARDWARE & LU	I-2104-128742	101-4310-426	SUPPLIES (2) 60 LB CONCRETE MIX/STRTS	000000	9.18
		I-2104-128756	101-4310-426	SUPPLIES OFFICE SUPPLIES-SHARPIES/STRS	000000	7.24
		I-2104-129042	101-4310-426	SUPPLIES CONCRETE MIX-RUB FLOAT/STRTS	000000	21.17
		I-2105-130072	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	6.00
		I-2105-130126	101-4310-426	SUPPLIES JIGSAW BLADES X 2/STREETS	000000	19.48
		I-2105-130529	101-4310-426	SUPPLIES SCREWDRIVERS-HEX KEY/STRTS	000000	22.47
		I-2105-130633	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	3.99
		I-2105-130691	101-4310-426	SUPPLIES PIPE THRED-NIPPLE-ELBOW-CPL/ST	000000	97.73
		I-2105-131314	101-4310-426	SUPPLIES (24) RED MARKING PAINT/STRTS	000000	191.76
		I-2105-131408	101-4310-426	SUPPLIES (6) GALV SPRAY COMPOUND/STREET	000000	44.94
		I-2105-131431	101-4310-426	SUPPLIES (2) PLEAT M6 FILTER/STREETS	000000	8.58
		I-2105-131478	101-4310-426	SUPPLIES (10) 60 LB CONCRETE MIX/STRTS	000000	45.90
		I-2105-131532	101-4310-426	SUPPLIES LEVEL-MED TARP-TORP LEVEL/STRT	000000	61.47
		I-2105-131878	101-4310-426	SUPPLIES PLEAT M10-M6 FILTERS/STRTS	000000	55.12
		I-2105-132429	101-4310-426	SUPPLIES (4) YELLOW MARKING PAINT/STRTS	000000	31.96
		I-2105-133573	101-4310-426	SUPPLIES GRINDING SHIELD/STREETS	000000	22.99
		I-2105-133841	101-4310-426	SUPPLIES (4) CLA WINE SPRAY PAINT/STREE	000000	19.16
		I-2105-133899	101-4310-426	SUPPLIES (4) ALKYD RED SPRAY PRIMER/STR	000000	6.80
		I-2105-133928	101-4310-426	SUPPLIES FASTENERS-THUMB SCREW/STRTS	000000	119.00
01-0600	TRIPLE K TIRE & REPAIR	I-1-62728	101-4310-425	REPAIRS VALVE FLOW DIAGNOSTIC/STRTS	000000	45.00
01-0782	JACOBS PRECISION WELDIN	I-28088	101-4310-426	SUPPLIES ANGLE 4@9'-FLAT METAL/STRTS	000000	184.53
		I-28120	101-4310-426	SUPPLIES 1"X8"X21-1/2" PLATE/STREETS	000000	44.24
01-1003	VERIZON WIRELESS	I-9879504970	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.87
01-1160	LIGHTING MAINTENANCE CO	I-92852	101-4310-422	PROFESSIONAL LABOR-BOOM-INSTALL COBRA/STRS	000000	508.41

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION	I-IN838594	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	72.81
01-1288	ACE INDUSTRIAL SUPPLY,	I-1975951	101-4310-426	SUPPLIES CHOPPER SAW-BLADES-TAPE/STRTS	000000	2,346.55
01-1374	BUTLER MACHINERY COMPAN	I-06PS0605395	101-4310-426	SUPPLIES VALVE/STREETS	000000	109.99
01-1406	STRETCH'S GLASS & CUSTO	I-i028455	101-4310-426	SUPPLIES COVEX OUTDOOR 18"/STREETS	000000	229.98
01-1500	A & B WELDING	I-01031415	101-4310-426	SUPPLIES BOX-SOAPSTONE-CONT TIPS/STRTS	000000	199.14
01-1694	GRIMM'S PUMP & INDUSTRI	I-35580	101-4310-425	REPAIRS CATLOW ELITE N/L BLACK NEW/STR	000000	95.46
01-1785	KIMBALL MIDWEST	I-8900951	101-4310-426	SUPPLIES PLUG-BRS PIPE-FITTING-TUBE/STR	000000	396.25
01-1798	CHAINSAW CENTER/DAKOTA	I-1385497	101-4310-426	SUPPLIES FILES VALLORBE-PULL ROPE/STRTS	000000	97.90
01-3073	SACRISON PAVING, INC.	I-2021-022	101-4310-422	PROFESSIONAL 5" ASPHALT PATCHING/STREETS	000000	3,500.00
01-3722	BLACK HILLS ASPHALT LLC	I-2333	101-4310-422	PROFESSIONAL CENTER-MAIN-ARMORY PATCH/STRTS	000000	1,811.22
01-3877	MUTUAL OF OMAHA	I-001210248653	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3910	HENKE	I-7519540	101-4310-434	MACHINERY/EQU CAT BOLT ON QCP SHORT ARM/STRT	000000	7,431.00
		I-7538561	101-4310-426	SUPPLIES DIVERTER KIT, FVX NON-TILT/STR	000000	1,485.05
01-3977	ACE HARDWARE OF LEAD	I-021390	101-4310-426	SUPPLIES (12) STRIPING PAINT YLW/STRT	000000	73.80
01-4631	CAPFIRST EQUIPMENT FINA	I-14448	101-4310-434	MACHINERY/EQU (2) 2019 CAT 938M LOADERS/STRT	000000	36,882.10
01-4669	KUBOTA LEASING	I-4822850 LATE CHG	101-4310-434	MACHINERY/EQU LATE CHARGE/STREETS	000000	125.12
01-4765	AUCA WESTERN FIRST AID	I-RAP2-000581	101-4310-426	SUPPLIES TABLETS-SPRAY-COTTON-INSTRU/ST	000000	102.36
		I-RAP2-000582	101-4310-426	SUPPLIES LENS CLEANER/STREETS	000000	21.89
DEPARTMENT 310 STREETS					TOTAL:	64,345.04

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN	I-138304811	101-4370-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE	000000	1,561.95
01-3156	BRANDON INDUSTRIES INC.	I-2003029-IN	101-4370-426	SUPPLIES BLCK POLES-SIGNS/OAKRIDGE	000000	362.00
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 1,923.95
01-1436	CITY OF LEAD	I-#5 - 2021	101-4412-422	PROFESSIONAL 1/2 EXP-2020 TC ANIMAL SHELTER	000000	2,940.60
					DEPARTMENT 412 ANIMAL CONTROL	TOTAL: 2,940.60
01-0213	TRUGREEN CHEM-LAWN	I-138235241	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	161.83
		I-138235898	101-4520-422	PROFESSIONAL LAWN SERVICE HARCC-MICKEL TRAI	000000	46.00
		I-138236085	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	46.51
		I-138258613	101-4520-422	PROFESSIONAL LAWN SERVICE PLUMA PARK	000000	193.98
		I-138305455	101-4520-422	PROFESSIONAL LAWN SERVICE/MARTHA BULLOCK PA	000000	83.91
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,677.37
01-0515	ROCKINGTREE LANDSCAPES	I-322125	101-4520-426	SUPPLIES (2) YDS BLUE/PARKS	000000	244.00
01-0578	TWIN CITY HARDWARE & LU	I-2104-128657	101-4520-426	SUPPLIES MEDIUM SCREW EYE/PARKS	000000	2.49
		I-2104-128690	101-4520-426	SUPPLIES (3) BLCK SPRAY PAINT/PARKS	000000	14.37
		I-2104-128751	101-4520-426	SUPPLIES SP SHEETER RED 10X1 1/2/PARKS	000000	11.99
		I-2104-128821	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	3.50
		I-2104-129331	101-4520-426	SUPPLIES 1X6 PVC NIPPLE/PARKS	000000	1.99
		I-2104-129407	101-4520-426	SUPPLIES 20V WET/DRY VAC BARE/PARKS	000000	109.99
		I-2105-129872	101-4520-426	SUPPLIES CAP SCREWS-HEX CAP SCREWS/PARK	000000	109.97
		I-2105-129912	101-4520-426	SUPPLIES GALV UNION-BLK NIPPLE/PARKS	000000	33.48
		I-2105-130097	101-4520-426	SUPPLIES PVC COUPLING-ELBOW-BUSHING/PAR	000000	7.97
		I-2105-130122	101-4520-426	SUPPLIES (6) ZINC DOOR PULLS/PARKS	000000	38.94
		I-2105-130458	101-4520-426	SUPPLIES PVC SCH40 SIP CAP/PARKS	000000	2.48
		I-2105-130496	101-4520-426	SUPPLIES PVC PIPE-ELBOW-COUPLING/PARKS	000000	9.33
		I-2105-130569	101-4520-426	SUPPLIES ENAMEL-BRUSH-TEE-ELBOW/PRKS	000000	60.80
		I-2105-130644	101-4520-426	SUPPLIES PVC COUPLING/PARKS	000000	0.39
		I-2105-131009	101-4520-426	SUPPLIES LOPPER-PRUNER-CULTIV-GLV/PRKS	000000	73.45
		I-2105-131206	101-4520-426	SUPPLIES CHIP BRUSH-TAPE-PAINT/PARKS	000000	149.11
		I-2105-131217	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	2.72
		I-2105-131312	101-4520-426	SUPPLIES BRISTLE CHIP BRUSH 2.5"-4"/PRK	000000	7.67
		I-2105-131452	101-4520-426	SUPPLIES (2) BRISTLE CHIP BRUSH/PARKS	000000	8.98
		I-2105-131458	101-4520-426	SUPPLIES T40 TMR SECUTIRY BIT/PARKS	000000	1.29

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 520 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2105-131708	101-4520-426	SUPPLIES	BS OIL FLOOR ENAMEL/PARKS 000000	43.99
		I-2105-131715	101-4520-426	SUPPLIES	COMPACT AUTOLOCK TAPE/PARKS 000000	15.99
		I-2105-132073	101-4520-426	SUPPLIES	BRISTLE CHIP BRUSH-PAINT/PARKS 000000	52.17
		I-2105-132487	101-4520-426	SUPPLIES	GLOVES-PLAN FOOD/PARKS 000000	37.98
		I-2105-132762	101-4520-426	SUPPLIES	SCH40 FIP CAP-PVC NIPPLE/PARKS 000000	3.48
		I-2105-132776	101-4520-426	SUPPLIES	SCH40 FIP COUPLING/PARKS 000000	1.39
		I-2105-132835	101-4520-426	SUPPLIES	TAPE MEASURE-METAL TIP-FIX/PAR 000000	20.97
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-62741	101-4520-425	REPAIRS	U JOINT DRIVE SHAFT REPLACE/PR 000000	210.48
01-0653	FASTENAL COMPANY					
		I-SDSPE120646	101-4520-426	SUPPLIES	CABLE TIES/PARKS 000000	54.66
01-0782	JACOBS PRECISION WELDIN					
		I-28092	101-4520-426	SUPPLIES	Q-C25-1/8"X6" FLAT BAR/PARKS 000000	129.40
01-1003	VERIZON WIRELESS					
		I-9879504970	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS 000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN838595	101-4520-426	SUPPLIES	CONTRACT BASE RATE/PARKS 000000	136.60
01-1502	BLACK HILLS CHEMICAL					
		I-199906	101-4520-426	SUPPLIES	(24) 45 GAL 40X46 1.7 MIL/PARK 000000	708.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1385232	101-4520-426	SUPPLIES	STIHL BRUSHCUTTER/PARKS 000000	390.99
		I-1385656	101-4520-426	SUPPLIES	BEARING/PARKS 000000	16.48
01-2069	BARCO PRODUCTS					
		I-SORCO64362	101-4520-426	SUPPLIES	(2) BENCH LAWRENCE/BELVA/KRACH 000000	1,964.70
01-3242	BOOM CONCRETE, INC.					
		I-25585	101-4520-426	SUPPLIES	(6) FLOWER POTS/PARKS 000000	270.00
01-3877	MUTUAL OF OMAHA					
		I-001210248653	101-4520-415	GROUP INSURAN	LIFE INSURANCE 000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-021122	101-4520-426	SUPPLIES	1.3 CU FT MICROWAVE/PARKS 000000	116.99
		I-021211	101-4520-426	SUPPLIES	MULCH CEDAR BARK/PARKS 000000	136.60
01-4345	ULINE					
		I-133361287	101-4520-426	SUPPLIES	(3) DELUXE TRASH PICKER/PARKS 000000	116.19
01-4528	GAGE'S GARDENS					
		I-05/13/21 MARIGOLDS	101-4520-426	SUPPLIES	(180) 4 PACK MARIGOLDS.PARKS 000000	538.20

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 520 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4528	GAGE'S GARDENS			continued		
		I-05/14/21	ANNUALS 101-4520-426	SUPPLIES (240) 4 PACKS ANNUALS/PARKS	000000	717.60
		I-05/17/21	PERRENIAL 101-4520-426	SUPPLIES PERRENIALS-GERANIUMS/PARKS	000000	602.23
01-4711	AMAZON CAPITAL SERVICES					
		I-119J-QKMQ-WJX6	101-4520-426	SUPPLIES DIVIDERS LAMINATE POUCHS-PW	000000	28.18
01-4765	AUCA WESTERN FIRST AID					
		I-RAP2-000580	101-4520-426	SUPPLIES TABLETS-LENS CLEANER/PARKS	000000	90.51
01-4806	QUINNS LANDSCAPING & EX					
		I-5124	101-4520-433-05	CIP - WHITEW CONTRACT AMT-CHG ORDER 1/PARKS	000000	74,685.00
01-4827	DOG WASTE DEPOT					
		I-393691	101-4520-426	SUPPLIES WASTE STATION-WASTE BAGS/PARKS	000000	351.69
					DEPARTMENT 520 PARKS	TOTAL: 88,601.20
01-0433	WELLMARK BLUE CROSS BLU					
		I-06012021	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-0475	DEADWOOD CHAMBER & VISI					
		I-5228	101-4640-424	RENTALS ANNUAL MEETING LUNCHEON	000000	16.00
01-3877	MUTUAL OF OMAHA					
		I-001210248653	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4045	RUSSELL, JERAMY					
		I-052521	101-4640-427	TRAVEL MEALS REIMBS-CODE ENFRCMT CONF	000000	28.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,751.73
					FUND 101 GENERAL FUND	TOTAL: 288,298.49

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 206 LIBRARY FUND  
 DEPARTMENT: 550 LIBRARY  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-0973	PETTY CASH- LIBRARY	I-031821	206-4550-426	SUPPLIES LIBRARY REIMBURSEMENT	000000	20.11
		I-050321	206-4550-424	CHILDREN'S PR LIBRARY REIMBURSEMENT	000000	28.15
01-1171	A & B BUSINESS SOLUTION	I-IN838895	206-4550-426	SUPPLIES CONTRACT	000000	57.36
01-1557	DEMCO, INC.	I-6954906	206-4550-435	FURNITURE/FIX WIRE ISLAND DISPLAY	000000	647.25
		I-6957479	206-4550-426	SUPPLIES SUPPLIES	000000	173.59
01-1562	MIDWEST TAPE	I-052121	206-4550-434	COLLECTION DE DVDS	000000	32.48
		I-500422985	206-4550-434	COLLECTION DE CHILDRENS DVDS	000000	21.74
		I-500441713	206-4550-434	COLLECTION DE DVDS	000000	30.23
01-3877	MUTUAL OF OMAHA	I-001210248653	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4755	COAST TO COAST SOLUTION	I-IVC0100331	206-4550-424	CHILDREN'S PR TAILS & TALES OPEN BOX SPECIAL	000000	100.00
01-4802	INGRAM LIBRARY SERVICES	I-52794356	206-4550-434	COLLECTION DE CHILDRENS BOOKS	000000	14.60
		I-52794357	206-4550-434	COLLECTION DE BOOKS	000000	137.57
DEPARTMENT 550 LIBRARY					TOTAL:	1,838.23
FUND 206 LIBRARY FUND					TOTAL:	1,838.23

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 209 BED & BOOZE FUND  
 DEPARTMENT: 510 REC CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

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**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1502	BLACK HILLS CHEMICAL	I-200041	209-4510-426	SUPPLIES SHAMPOO-TP-NILO-TOWEL/REC	000000	354.44
01-2645	HAWKINS INC	I-4935806	209-4510-426	SUPPLIES DELDRUM-SOD HYPO-MURIATIC/REC	000000	286.77
		I-4938691	209-4510-426	SUPPLIES DELDRUM-AZONE-HYDRO ACID/REC C	000000	1,379.42
01-2889	ATCO INTERNATIONAL	I-I0577968	209-4510-426	SUPPLIES QUICKIES-FOAMACIDE/REC CENTER	000000	281.80
01-3151	KONE INC.	I-959880715	209-4510-422	PROFESSIONAL MAY ELEVATOR MAINT/REC CENTER	000000	165.38
01-3482	ZOGICS	I-219652	209-4510-426	SUPPLIES WELLNESS CENTER WIPES/REC CENT	000000	599.80
01-3877	MUTUAL OF OMAHA	I-001210248653	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4261	IDENTISYS	I-521049	209-4510-426	SUPPLIES (200) ISO CARD HID PROX/REC CE	000000	600.00
				DEPARTMENT 510 REC CENTER	TOTAL:	4,241.03
01-2824	WINTER & COMPANY	I-22755	209-4980-429-01	MAIN STREET M MAIN ST MASTER PLAN - PH 2 & 3	000000	14,005.00
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	14,005.00
				FUND 209 BED & BOOZE FUND	TOTAL:	18,246.03



PACKET: 05400 6/8/21 Combined

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-060221	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4015	LIBBY PRODUCTIONS, LLC	I-060221	212-4630-423	MARKETING BID #8 SPONSORSHIP	000000	25,000.00
01-4348	WEM, INC	I-060221	212-4630-423	MARKETING BID #8 POST RACE SPONSORSHIP	000000	5,000.00
01-BDT	BDTAID, INC.	I-00705	212-4630-423	MARKETING D/L ECON DEV SPONSORSHIP BID 8	000000	2,460.16
				DEPARTMENT 630 BID 8	TOTAL:	42,460.16
				FUND 212 BID #8 (Business Improve)	TOTAL:	42,460.16

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 215 HISTORIC PRESERVATION  
 DEPARTMENT: 572 HP VISITOR MGMT AND INFOR  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-66360	215-4572-235	VISITOR MGMT 2021 KIOSKS ANNUAL RENEWAL	000000	20,250.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	20,250.00
01-0951	DEADWOOD ALIVE	I-1400-21	215-4573-345	HIST. INTERP. MAY 2021	000000	20,000.00
01-1514	RAPID CITY JOURNAL SUBS	I-051121	215-4573-325	HIST. INTERP. 2021 HP SUBSCRIPTION RENEWAL	000000	124.39
01-2204	FERBER ENGINEERING COMP	I-J18-118-2.18	215-4573-340	HIST. INTERP. 2019 GIS TECHNICAL SERVICES	000000	607.50
01-3130	MIDWEST ART CONSERVATIO	I-050721	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP RENEWAL	000000	50.00
01-4491	SD SCHOOL OF MINES & TE	I-052521	215-4573-380	HIST. INTERP. JACK HALLOCK SCHOLARSHIP	000000	1,000.00
01-4711	AMAZON CAPITAL SERVICES	I-14XJ-QPNT-Q6G3	215-4573-335	HIST. INTERP. LAPTOP CASE - ARCHIVES	000000	27.19
		I-1RWK-6TF7-1DKR	215-4573-335	HIST. INTERP. MAHJONG BOOK - ARCHIVES	000000	32.34
01-4824	GRAND CANYON UNIVERSITY	I-052521	215-4573-380	HIST. INTERP. ALEXANDRA PEARSON SCHOLARSHIP	000000	1,000.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	22,841.42
01-1387	DEADWOOD GRANITE & MARB	I-052621	215-4575-500	GRANT/LOAN CE MONUMENT CHERYL HOFFMANN	000000	900.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	900.00
01-4711	AMAZON CAPITAL SERVICES	I-119J-QKMQ-Y1HJ	215-4576-630	PROFES. SERV. AVERY POSTCARDS - BLOCK CLUBS	000000	28.32
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	28.32
01-0578	TWIN CITY HARDWARE & LU	I-2105-131644	215-4577-735	CAPITAL ASSET SHEETER WHT 10X1/CAP ASSET ROD	000000	41.99
		I-2105-131649	215-4577-735	CAPITAL ASSET SHEETER WHT 10X1/CAP ASSETS RO	000000	41.99
		I-2105-131777	215-4577-735	CAPITAL ASSET SHEET WHITE-KWIKSEAL/CAP AS RO	000000	17.98
01-1406	STRETCH'S GLASS & CUSTO					

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 215 HISTORIC PRESERVATION  
 DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1406	STRETCH'S GLASS & CUSTO		continued			
		I-1028457	215-4577-800	CAPITAL ASSET PLEX BACKLITE SIGN-DAYS MUSEUM	000000	299.98
01-1483	KNECHT HOME CENTER					
		I-6216567	215-4577-800	CAPITAL ASSET SUPPLIES FOR DAYS LEANTO	000000	5,680.73
		I-6216572	215-4577-800	CAPITAL ASSET SUPPLIES DAYS MUSEUM LEANTO	000000	327.04
		I-6216575	215-4577-800	CAPITAL ASSET SUPPLIES DAYS MUSEUM LEANTO	000000	364.62
		I-6216580	215-4577-800	CAPITAL ASSET SUPPLIES DAYS MUSEUM LEANTO	000000	1,428.00
		I-6216584	215-4577-800	CAPITAL ASSET SUPPLIES DAYS MUSEUM LEANTO	000000	317.20
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1085316	215-4577-735	CAPITAL ASSET GENIE 26FT RENT-RDEO GRNDS UPD	000000	285.00
01-1983	G&H DISTRIBUTING OF RAP					
		I-SO 59783	215-4577-800	CAPITAL ASSET DAYS MEZZANINE DOWN PAYMENT	000000	19,300.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						28,104.53
01-0433	WELLMARK BLUE CROSS BLU					
		I-06012021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-1003	VERIZON WIRELESS					
		I-9879504970	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-3314	CENTURY BUSINESS PRODUC					
		I-E154800	215-4641-434	MACHINERY/EQU CANON TM-305 - HP	000000	4,328.67
01-3558	DEADWOOD HISTORY, INC.					
		I-32430	215-4641-423	PUBLISHING SPRING/SUMMER DESTINATION-HP	000000	423.00
01-3877	MUTUAL OF OMAHA					
		I-001210248653	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4711	AMAZON CAPITAL SERVICES					
		I-119J-QKMQ-WJX6	215-4641-426	SUPPLIES DIVIDERS LAMINATE POUCHS-HP	000000	28.17
		I-17LP-R6K4-X637	215-4641-426	SUPPLIES BINDER CLPS PUSH PINS - HP	000000	9.75
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						9,960.36
FUND 215 HISTORIC PRESERVATION TOTAL:						82,084.63

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

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**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4726	KNECHT HOME CNTR-GRANTS					
		I-6063441	216-1310	DUE FROM OTHE 17 FILLMORE - BLOOM	000000	118.73
		I-6154448	216-1310	DUE FROM OTHE 17 FILLMORE -- BLOOM	000000	19.43
01-4729	ROCHELLE CONSTRUCTION					
		I-12152020	216-1310	DUE FROM OTHE 33 TAYLOR - UNDERHILL	000000	24,519.44
01-4820	HAYES, STEPHEN					
		I-2172021	216-1310	DUE FROM OTHE 17 FILLMORE - BLOOM	000000	17,272.95
01-4826	ANTRIM, JAMES					
		I-0914	216-1310	DUE FROM OTHE 168 CHARLES - ANTRIM	000000	18,661.51
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	60,592.06
01-1496	LAWRENCE CO. REGISTER O					
		I-51721	216-4653-960	CLOSING CO RECORD FEE 66 TAYLOR HALL	000000	60.00
01-4438	DAKOTA TITLE					
		I-OE-0491-21	216-4653-960	CLOSING CO OE 40 JEFFERSON - GASPER	000000	120.00
					DEPARTMENT 653	REVOLVING LOAN
					TOTAL:	180.00
					FUND	216
					REVOLVING LOAN	TOTAL:
						60,772.06

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 561 LODGE AT DEADWOOD TIF  
 DEPARTMENT: 192 Public Buildings  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200001610-5/4/21	561-4192-422	PROFESSIONAL TIF #6 - #8200001610	000000	195,977.13
				DEPARTMENT 192 Public Buildings	TOTAL:	195,977.13
				FUND 561 LODGE AT DEADWOOD TIF	TOTAL:	195,977.13

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 602 WATER FUND  
 DEPARTMENT: 330 WATER  
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,539.20
01-0539	LEAD-DEADWOOD SANITARY	I-04/30/21 EQR	602-4330-422	PROFESSIONAL APRIL EQR USAGE/WATER	000000	25,845.19
		I-05/31/21 EQR	602-4330-422	PROFESSIONAL MAY EQR USAGE/WATER SEWER	000000	28,595.53
01-0578	TWIN CITY HARDWARE & LU	I-2105-130732	602-4330-426	SUPPLIES (2) ALM YELL NO TRESPASS/WATER	000000	4.98
		I-2105-131125	602-4330-426	SUPPLIES BLACK SHARPIE-OFF SUPPLIES/WTR	000000	6.16
		I-2105-133227	602-4330-426	SUPPLIES (2) 15.5W A19NL LED BULB/WATER	000000	39.98
01-0684	NORTHWEST PIPE FITTINGS	I-1341490	602-4330-426	SUPPLIES WALL MOUNT OP-SWITCH/WATER	000000	3,985.00
		I-1345267	602-4330-426	SUPPLIES CURB BOX TAPT 2"-BUSHING/WATER	000000	105.69
01-1003	VERIZON WIRELESS	I-9879504970	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9879504970	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9879504970	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.08
		I-9879504970	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	42.05
01-1171	A & B BUSINESS SOLUTION	I-IN838594	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	72.82
01-1365	SD PUBLIC HEALTH LAB	I-10599067	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING	I-12249	602-4330-426	SUPPLIES UTILITY BILLS MAILING - MAY	000000	306.36
01-3704	GARDNER CONSTRUCTION	I-2112	602-4330-425	REPAIRS CURB STOP-PANEL REP SHERMAN/WT	000000	1,500.00
01-3877	MUTUAL OF OMAHA	I-001210248653	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-4819	HENDERSON, STEVEN	I-05/25/21 TEST	602-4330-427	TRAVEL TRIP TO PIERRE FOR TEST/WATER	000000	198.24
					DEPARTMENT 330 WATER	TOTAL: 65,612.77
					FUND 602 WATER FUND	TOTAL: 65,612.77

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 603 SEWER FUND  
 DEPARTMENT: 325 SEWER  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-04/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE MAY CONSUMPTION PUB BLDGS	000000	742.89
		I-05/31/21 CONSUMPT	603-4325-429	OTHER EXPENSE JUNE CONSUMPTION/WATER	000000	678.78
DEPARTMENT 325 SEWER					TOTAL:	1,421.67
FUND 603 SEWER FUND					TOTAL:	1,421.67

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 607 HISTORIC CEMETERIES  
 DEPARTMENT: 580 HISTORIC CEMETERIES  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0568	TDG COMMUNICATIONS	I-16580	607-4580-426	SUPPLIES ARTWORK MM WALKING TOUR CORREC	000000	135.00
01-3785	TALLGRASS LANDSCAPE ARC	I-2021-047	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATION PHASE 1	000000	1,100.00
01-4711	AMAZON CAPITAL SERVICES	I-1YH7-K6WL-R4J1	607-4580-426	SUPPLIES POS REGISTER ROLLS - MT MORIAH	000000	33.98
					DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:	1,268.98
					FUND 607 HISTORIC CEMETERIES TOTAL:	1,268.98



6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 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	
01-4831	CLAUSEN, LARRY	I-050521	610-3362-631	REVENUES-TRAN OVER CHARGE AT BROADWAY RAMP	000000	20.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	20.00
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,770.79	
01-0508	GALLS, LLC	I-018373765	610-4360-426	SUPPLIES UNIFORM BOOTS - P&T	000000	86.96	
		I-018400707	610-4360-426	SUPPLIES UNIFORM PANTS - P&T	000000	166.60	
		I-018401032	610-4360-426	SUPPLIES UNIFORM SHORTS,TROUSERS - P&T	000000	67.16	
		I-018415980	610-4360-426	SUPPLIES UNIFORM BOOTS - P & T	000000	100.69	
01-0578	TWIN CITY HARDWARE & LU	I-2105-130353	610-4360-426	SUPPLIES CABLE TIES - P & T	000000	20.97	
01-1003	VERIZON WIRELESS	I-9879504970	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01	
		I-9879504970	610-4360-422	PROFESSIONAL (3) PARKING ENFORCMT SYS/P&T	000000	126.15	
		I-9879635278	610-4360-422	PROFESSIONAL PHONE SERVICE - METERS/ P&T	000000	40.01	
01-3156	BRANDON INDUSTRIES INC.	I-2003029-IN	610-4360-426	SUPPLIES BLCK POLES-SIGNS/P&T	000000	2,686.00	
01-3877	MUTUAL OF OMAHA	I-001210248653	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85	
01-4299	BALCO UNIFORM CO, INC	I-62514	610-4360-426	SUPPLIES CSO UNIFORMS - P & T	000000	196.07	
01-4711	AMAZON CAPITAL SERVICES	I-17LP-R6K4-X637	610-4360-426	SUPPLIES APPLE USB CABLE - P&T	000000	16.61	
01-4766	IPS GROUP INC	I-INV60738	610-4360-422	PROFESSIONAL CC TRANS FEE-DATA FEE/P&T	000000	1,168.67	
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	7,501.54
01-0433	WELLMARK BLUE CROSS BLU	I-06012021	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	571.32	
01-0545	LYNN'S DAKOTA MART	I-002000050723	610-4361-426	SUPPLIES COFFEE-FILTER-WATER/TROLLEY	000000	51.71	
01-0578	TWIN CITY HARDWARE & LU	I-2104-129102	610-4361-426	SUPPLIES BLACK TAPE-STICK PENS/TROLLEY	000000	20.97	

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 DEPARTMENT: 361 TROLLEY DEPARTMENT  
 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-2105-132760	610-4361-426	SUPPLIES KEY RING-SOCKET-POLISH -TAG/TR	000000	21.95
		I-2105-133268	610-4361-426	SUPPLIES STEEL WOOL-STRIP PADS/TROLLEY	000000	7.98
		I-2105-133637	610-4361-426	SUPPLIES TRAVEL MOUSE-THERMCPL-LIGHT/TR	000000	35.47
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-62625	610-4361-425	REPAIRS NEW TIRES DISMOUNT-MOUNT/TROLL	000000	196.00
01-1503	BLACK HILLS SPECIAL SER					
		I-26716	610-4361-422	PROFESSIONAL FEB TROLLEY CLEANING/TROLLEY	000000	2,000.00
		I-26717	610-4361-422	PROFESSIONAL MARCH TROLLEY CLEANING/TROLLEY	000000	2,100.00
		I-26718	610-4361-422	PROFESSIONAL APRIL TROLLEY CLEANING/TROLLEY	000000	2,200.00
01-1694	GRIMM'S PUMP & INDUSTRI					
		C-RETURN 02/04/21	610-4361-426	SUPPLIES PUMP RETURN CH 98555/TROLLEY	000000	46.50-
01-3877	MUTUAL OF OMAHA					
		I-001210248653	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4036	SCOTT PETERSON MOTORS O					
		I-136680	610-4361-426	SUPPLIES SENSOR-HEGO/TROLLEY	000000	67.20
01-4286	TCF EQUIPMENT FINANCE					
		I-06012021	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-06012021	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-06012021	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4830	PERCIFIELD, BOB					
		I-051621	610-4361-425	REPAIRS MIRROR REPAIR - TROLLEY HIT	000000	795.28
DEPARTMENT 361 TROLLEY DEPARTMENT					TOTAL:	17,427.94
01-3151	KONE INC.					
		I-1158151579	610-4362-425	REPAIRS EMERGENCY REPAIR/RAMP	000000	595.68
		I-959880715	610-4362-422	PROFESSIONAL MAY ELEVATOR MAINT/RAMP	000000	165.38
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-117696720	610-4362-426	SUPPLIES HUBBELL CWRD-CU2WG UNIT/RAMP	000000	466.70
DEPARTMENT 362 BROADWAY GARAGE					TOTAL:	1,227.76
FUND 610 PARKING/TRANSPORTATION					TOTAL:	26,177.24

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 719 TIF #10 TRU HOTEL  
 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
01-3362	FIRST INTERSTATE BANK					
		I-#8200017357-5/4/21	719-4000-429	OTHER TIF #10 - ACCT.# 8200017357	000000	97.21
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	97.21
				FUND 719 TIF #10 TRU HOTEL	TOTAL:	97.21

6/04/2021 10:40 AM  
 PACKET: 05400 6/8/21 Combined  
 VENDOR SET: 01  
 FUND : 721 TIF #9 OPTIMA  
 DEPARTMENT: 000 NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256 - 5/4/21	721-4000-429	OTHER TIF #9 - ACCT# 60004256	000000	268.30
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	268.30
				FUND 721 TIF #9 OPTIMA	TOTAL:	268.30

PACKET: 05400 6/8/21 Combined

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

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
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-5/4/21	725-4000-429	OTHER EXPENSE TIF - ACCT # 8200017030	000000	63,302.13
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	63,302.13
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	63,302.13
					REPORT GRAND TOTAL:	847,825.03

**RESOLUTION NO. 2021-11  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

**Sig Sauer P226R Elite Pistol – 47A190710**

Dated this 7th day of June, 2021.

City of Deadwood

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

ATTEST:

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

### 6.4.1 Employee Recognition Program

The Employee Recognition Program is divided into two categories: retirement and length of service. Periods of legally protected leave will not be deducted from time of service. Cost of these programs will be paid by the honoree's department.

Retirement recognition – To be eligible for retirement recognition, the employee must have reached the retirement age recognized by the South Dakota Retirement System (SDRS). They must also have been employed by the City for a minimum of 10 years for a normal retirement. The cost for this recognition will be \$25 per completed years of service, up to a maximum of \$500.00 per employee. A sworn police officer will receive, in lieu of the monetary recognition, their badge and firearm used during City employment.

Length of service award – All regular full-time employees of the City with specified years of service will be eligible to receive a length of service award. Eligibility is determined by length of service computed from the date of the beginning of their last continuous employment. Service awards recognizing five years of service and continuing in five-year intervals will be formally presented to the employee by the mayor at a regularly-scheduled meeting of the City council. Awards are as follows:

- 5 years of consecutive service: \$ 50.00 - Deadwood branded apparel
- 10 years of consecutive service: \$100.00 - Deadwood branded apparel
- 15 years of consecutive service: \$150.00 - Deadwood branded apparel
- 20 years of consecutive service: \$200.00 - Non-Cash Gift
- 25 years of consecutive service: \$250.00 – Non-Cash Gift
- 30 years of consecutive service: \$300.00 - Non-Cash Gift
- 35 years of consecutive service: \$350.00 – Non-Cash Gift
- 40 years of consecutive service: \$400.00 – Non-Cash Gift
- 45 years of consecutive service: \$450.00 – Non-Cash Gift
- 50 years of consecutive service: \$500.00 – Non-Cash Gift

Years of Service keychain will also be given for each 5-year increment



Northern Hills  
**ALLIANCE** for  
**CHILDREN**

605-559-2007  
753 Main Street  
Deadwood, SD 57732  
director@nhfirststep.com  
www.nhfirststep.com



May 19, 2021

To the City of Deadwood Commission,

I am writing to formally request the \$3500 budget allocation for Northern Hills Alliance for Children for 2021. Thank you for your support of Deadwood's youngest citizens.

Sincerely,

Anne Rogers-Popejoy

Administrator

**BOARD OF DIRECTORS**

**Amber Galbraith**  
*Chair*

**Destiny Maynard**  
*Treasurer*

**Jim McDermott**

**Rev. Dr. Christopher W. Corbin**

**Mackenzi Gatzke,**  
**PA-C, MPAS**

**Anne Rogers-Popejoy**  
*Administrator*

**Cary A. Thrall**  
*Director of Education*

The NHAC is a 501(c)(3) organization existing to provide affordable, secure and healthy child care and educational services to families with young children in the Northern Black Hills.



APPLICATION FOR ABATEMENT OR REFUND OF TAXES

LAWRENCE COUNTY

TO THE BOARD OF COUNTY COMMISSIONERS OF

SOUTH DAKOTA:

STATE OF SOUTH DAKOTA, } ss.  
LAWRENCE

County of

City of Deadwood

being first duly sworn deposes

and says that...he has ground... for abatement or refund of taxes under the provisions of SDC 57.0801 as indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making the assessment;
- 3. When the complainant or the property is exempt from the tax;
- 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- 5. When taxes have been erroneously paid or error made in noting payments or issuing receipt therefor;
- 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

30075-00008-000-00

School Lot 8

2021 Value \$ 12,641.00

8 month abatement = \$ 8,429.00

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF LAWRENCE COUNTY  
SOUTH DAKOTA:

STATE OF SOUTH DAKOTA,  
LAWRENCE } ss.

County of Lawrence County, being first duly sworn deposes  
and says that he has ground... for abatement or refund of taxes under the provisions of SDC 57.0801 as  
indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making the assessment;
- 3. When the complainant or the property is exempt from the tax;
- 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- 5. When taxes have been erroneously paid or error made in noting payments or issuing receipt therefor;
- 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

30820-00000-000-00

Dunbar Tract A TATANKA S/D

2021 value - \$ 5,923,810 x .954 = taxable -

\$ 5,651,315

12 month abatement - \$ 5,651,315

# DEADWOOD

## FIRE DEPARTMENT

737 Main Street  
Deadwood, SD 57732-1015  
Phone (605) 578-1212 • Fax (605) 578-1190  
Email: firedept@rushmore.com

7<sup>th</sup> June 2021

To: Honorable Mayor and City Commissioners

From: Deadwood Fire Department

Reference: Annual bunker gears purchase

Mayor & Commissioners the Fire Department would like to purchase 2 sets of Turn out gear at a cost of \$7000.00 plus shipping (\$3490.00 each).

We normally order Three sets but due to price increase and desire to stay in budget we will order two now and possible one at the end of the year if budget allows. Can't get a delivery time but hoping to get gear by the end of the year.

Thanks for time and consideration as always if you have questions or concerns, please contact Ken or Chief Rakow.

Thanks Again



Ken Hawki

Fire Exec Officer

Deadwood Fire Dept.

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:** June 1, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Deadwood Masonic Association Not-For-Profit Grant Request

---

The Deadwood Masonic Association discovered major issues with the girder trusses on the third floor of the structure in October 2020. CVD Construction was hired to install bracing to secure the structure until it can be repaired. Albertson Engineering has been contacted to determine what can be done to repair the girder trusses. The Deadwood Masonic Association has submitted a Not-for-Profit grant to pay for the \$8,000.00 in engineering costs.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five year period. Since 2017 the Deadwood Masonic Association has been granted \$38,354.56 in funds with \$11,645.44 available.

The Historic Preservation Commission reviewed this request and recommend approving the grant request to the Deadwood Masonic Association in the amount of \$8,000.00 for engineering costs associated with the girder truss repairs.

**RECOMMENDATION:** *Move to approve the Not-For-Profit grant to the Deadwood Masonic Association in the amount of \$8,000.00 for the engineering costs associated with the girder truss repairs.*

APPLICATION # \_\_\_\_\_

### DEADWOOD HISTORIC PRESERVATION COMMISSION

DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR  
SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM

#### Application

**The Deadwood Historic Preservation Commission reviews all applications. Please read the attached Policy Guidelines and provide the requested information below.**

**1. Property Address:**

715 Main St.	Deadwood	SD	57732
Street	City	State	Zip

**2. Applicant Details:**

**TODAY'S DATE: 1/31/2021**

Masonic Center Association	605-720-3646	casey.derflinger@fib.com
Name	Daytime Telephone	E-mail Address

715 Main St.	Deadwood	SD	57732
Street	City	State	Zip

**3. Owner of Property\*\*:**

**\*\*NOTE:** Applicant must own/retain property;

**OR**

*Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;*

**OR**

*Applicant must have a firm written commitment with the owner to purchase the property.*

*(Complete 'Owner of Property' only if different from that of applicant)*

Name	Daytime Telephone	E-mail Address
------	-------------------	----------------

Street	City	State	Zip
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*GRANT FUND –  
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

**1. Property Address**

715 Main St.	Deadwood	SD	57732
Street	City	State	Zip

**2. Description of work to be performed as part of this project:**

In mid-October of 2020, we discovered the ceiling on the third floor was falling in. We contacted our insurance company who sent an adjustor and structural engineer to survey the damage. The engineer indicated that one of the girder trusses was broken on each end and was falling through the ceiling. Another girder truss was also cracked and was starting to fall in. The engineer indicated that this was an emergency situation and that we would be required to shore up the 2 trusses immediately due to safety concerns. He also indicated that the 2 trusses would need to be braced on each floor, from the basement to the third floor. We contracted with CVD Construction of Spearfish to install the bracing, and this has been completed. The reason we are requesting a grant is due to issues we've encountered with our insurance company, Philadelphia Insurance. The structural engineer they hired believes the truss damage was due to the Atlas snow storm in 2013, and since we've only been with Philadelphia since 2018, they suggested we contact our former insurance company Columbia Insurance. Columbia will be sending their adjustor and structural engineer to survey the damage, but in the meantime, we have shored up the trusses as directed by Philadelphia structural engineer, the building has been stabilized, and we do need to pay the contractor for his work. We realize we only have \$15,645 in available grant funds, but are requesting an exception due to the emergency situation we were faced with. Thank you.

**3. Project budget – itemized and showing disbursement of funding**

<u>Description (i.e. roof)</u>	<u>Grant</u>	<u>Total</u>
Bracing trusses	\$41,237.07	\$ 41,237.07
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
<b>Total:</b>	\$41,237.07	\$41,237.07

<b>4. Total Project Cost:</b> \$41,237.07	<b>Grant Amount:</b> \$41,237.07
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**KMS ENGINEERING**

Structural Engineering Consultant

3500 S. Phillips Ave., Ste. 211 • Sioux Falls, SD 57105  
phone 605-334-3210 • fax 605-334-3760 • cell 605-366-9394  
kmsengineering@sio.midco.net  
www.kmsengineering.net

December 22, 2020

Mr. Gary Grabauskas  
Philadelphia Insurance Companies  
One Bala Plaza, Suite 100  
Bala Cynwyd, Pennsylvania 19004

RE: Summary Report  
Extent of Damage to Wood Girder Truss  
Insured: Masonic Center Association, 715 – 717 Main St., Deadwood, SD  
Claim Number: PHNP20121407260  
KMS Engineering File Number: 20-023

Dear Mr. Grabauskas:

KMS Engineering received an assignment from Mr. Mike Nelson of Crawford & Company on December 4, 2020 to review the extent of damage to the wood girder truss at the above subject property. The insured was Masonic Center Association. In response to this request, a site visit was made on December 10, 2020. Representatives from the Masonic Center were present during all or a portion of the evaluation. Those in attendance were Mr. Casey Derflinger, Mr. Robert Tesch, Mr. Brad Steinlicht, and Mr. Jeff Schroder. Also in attendance was Mr. Mike Nelson. The scope of KMS Engineering's services was to review the reported damage to wood girder truss and determine the probable cause for failure.

This report summarizes the findings of our investigation, and presents the background information, and recommendations.

**Background**

The building was a three story, masonry and brick structure approximately 120 – plus years old. Currently the structure serves as an office and convergence center for the local Masons. The front of the structure faced west along Main Street. Building dimensions were approximately 115'-0" along the north and south walls and 50'-0" along the east and west walls. At the east end of the building a performance flyway had been added which towered over the lower roof approximately 14'-0".





Masonic Center Association  
Claim Number PHNP20121407260  
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Mr. Tesch reported that the lower roof had been reroofed in 2013. It was uncertain if the previous roofing had been removed prior to the installation of the new roof membrane. The roof membrane that is currently in place is called thermoplastic polyolefin (TPO). During the winter months of 2019-2020 he also reported that a roofing company had been on the lower roof to repair several leaks. There were no reports of roof distress made at that time.

The reported date of the truss girder failure occurred approximately mid- to late October 2020. Deflection and loss of the ceiling tile in the auditorium along with vertical cracks in the plaster at the north and south walls were the first indication of a roof problem.

Mr. Tesch reported that a significant snow storm event occurred approximately 5 years prior to this date.

#### **Site Evaluation / Observation**

No destructive investigation was performed on the building components or structural members. Observations were made only on components still in place in the structure and readily visible.

Observation was made at the auditorium for the condition of the ceiling tile and wall plaster. At the north end of the girder truss, the ceiling was significantly deflected downward. The ceiling tile joints were opened with the tile being displaced or missing. At the north and south walls, vertical cracking in the plaster was observed below each end of the girder truss.

Access was made to the interstitial space between the roofing framing and the interior ceiling framing. Roof framing consisted of the exterior roofing material and membrane, 1-inch wood board sheathing, and 2x10 and 2x12 wood roof joists spaced at 16-inches on center. The ceiling framing consisted of plaster or ceiling tile, 2x8 wood ceiling joists spaced at 16-inches on center, and on one side of the girder truss being investigated 1-inch wood boards rested on top of the ceiling joists. At a number of locations on both sides of the girder truss vertical wood supports had been installed from the roof joists down to the ceiling joists. There was what appeared to be left over duct work and other miscellaneous wood pieces located in this space.

The girder truss under investigation spanned from the north wall to the south wall. These exterior walls were constructed of multi-whythe bricks. Wall thickness was approximately 10-inches. Adjacent girder trusses were located approximately 14'-0" on either side of this girder truss. Distance from the girder truss to the east to the flyway



Masonic Center Association  
Claim Number PHNP20121407260  
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wall was approximately 11'-8". The wood boards on top of the ceiling joist were located to the west side of the girder truss under investigation.

The girder trusses were all hand-framed in the same fashion. Overall height of the girder trusses was 69-inches. Top and bottom chords of the girder trusses were constructed with six wood 1x12 boards. These boards were spaced to allow for vertical and diagonal girder truss members to extend to the top and bottom chords. Vertical panel points were located at 68-inches on center from the end panel points, which were located 12-inches from the very end of the girder truss. The end panel points at each end of the girder truss were constructed with four 1x12 boards. At the interior panel points the verticals were constructed with two 1x12 boards. Again, these boards were spaced to allow extension from the top to bottom chords and between the top and bottom chords. Between the vertical panel points, diagonal members had been constructed and extended from the bottom of one panel point upward to the top of the adjacent panel point. These members were constructed with four 1x6 boards at the end panels and three 1x6 boards at the interior locations. These diagonal members were also spaced apart as described above, however, at the mid-length of these members they had been bolted together. Additionally, between the vertical panel points 1x6 boards were placed diagonally in two directions to form a lattice configuration.

The top and bottom chords of the girder truss extended into the exterior brick wall at each end and were mortared in place. There was no other attachment between the girder truss and the walls observed. At the top and bottom chords on each side of the girder truss a 2x4 was placed for the full length and served as the bearing ledge for the ceiling and roof joists on each side.

At the north end of the girder truss the first panel diagonal boards had buckled to the east and were broken. The end vertical boards were also broken. Both the top and bottom chords were broken at the second panel point. Deflection of the girder truss had occurred and was approximately 12-inches downward. Both the top and bottom chords had pulled out of the brick wall. At the south end, the diagonal boards of the first panel had buckled toward the east and had cracked. This same condition was observed on the outside board of the diagonal of the first panel at the north end of the girder truss to the east of the girder truss under investigation.

Access to the exterior of the low roof was provided. Roof slope was downward from the west to the east was approximately 0.25-inch per 1'-0". A short parapet wall existed around the north, west, and south sides of the roof. Maximum height of the parapet was generally 24-inches and stepped down on the north side, however, at the south east corner of the roof the parapet was approximately 55-inches high. This allowed for water flow to



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be directed to the north east corner where an interior drain inlet was located. The flyway wall at the east end of the low roof extended approximately 14'-0" above the lower roof.

At the north end of the subject girder truss the roof was observed to have deflected downward approximately 12-inches. There was noticeable sediment markings on the roof membrane at this location indicating long term water ponding.

Research of rain and snow storm amounts was performed to verify the large snowfall amount as stated by Mr. Tesch. Records from the National Weather Service (NWS), National Oceanic and Atmospheric Administration (NOAA) and the National Centers for Environmental Information (NCEI) were reviewed. These records date back as far as 1900 and provide detailed daily information related to rainfall, snow, hail, and pellet amounts as well as the amount of snow ground cover at the time of observation. The dates reviewed for this investigation were from 2000 to 2020 and include the towns of Deadwood and Lead, approximately three miles away.

The records show that on October 4 and 5, 2013 a significant snow event occurred. On October 4 snowfall amounts in the vicinity were recorded up to 42-inches. On October 5 additional snowfall amounts were recorded up to 13-inches. In addition, on the 4<sup>th</sup> there was 3.86-inches of rain and on the 5<sup>th</sup> there was 2.26-inches of rain. Temperature range for this event were 26-degrees Fahrenheit (F) for the low and 41-degrees F for the high. The total ground snow cover observed on October 5 was up to 55-inches.

A second significant snow event occurred between December 23 to 25, 2014. During this event snowfall was recorded up to 22.1-inches on the 23<sup>rd</sup> and 3.5-inches on the 25<sup>th</sup>. Rainfall amounts were 1.13-inches and 0.34-inches respectively. Temperature ranged from 15-degrees Fahrenheit (F) for the low and 45-degrees F for the high. Total ground snow covered observed on the 23<sup>rd</sup> was up to 25-inches as a result of this event and a pre-existing amount of 4-inches.

A third significant snow event occurred between February 25 to 27, 2020. During this event snowfall was recorded up to 17-inches on the 25<sup>th</sup>, 3-inches on the 26<sup>th</sup>, and 6-inches on the 27<sup>th</sup>. Rainfall amounts were 0.82-inches, 0.12-inches, and 0.25-inches respectively during this period. The total ground snow cover observed on the 27<sup>th</sup> was up to 35-inches. Temperature range during this period was -6-degrees Fahrenheit (F) for the low and 30-degrees F for the high. On the days just prior to this snowfall event the records show up to 13-inches of total ground snow cover was observed as a result of 1.81-inches of rainfall and 25.5-inches of snowfall during the previous sixteen days.



Masonic Center Association  
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A fourth event occurred on April 12, 2020 when 13-inches of snowfall occurred with 0.84-inches of rainfall. Temperature range during this event ranged from 12-degrees Fahrenheit (F) as a low and 33-degrees F for the high.

A final event occurred at the approximate time of the observed girder truss failure. This event date was between the dates of October 22 to 26, 2020. During this event 0.77-inches of rainfall occurred and 16-inches of snowfall occurred. Temperatures during this event ranged from a low of 3-degrees Fahrenheit (F) to a high of 23-degrees F.

### **Discussion / Analysis**

Based on the data found in the snowfall and rainfall records the probable cause of failure was due to overloading of the girder truss from these events. The first observed event in 2013 yielded over 55-inches of snow with 5.12-inches of rain. This is a significant amount of what is considered live load (loads that are transient, i.e., come and go). The combination of snow plus rain would produce a high moisture content in the snow yielding a snow weight of up to 57.5-pounds per cubic foot (pcf) or roughly 4.8-pounds per square foot (psf) per 1-inches of depth. In this instance the snow load could be as much as 263.7-pounds per square foot.

Ponding, as caused by the deflected truss and water flow (from snow melt or rain events), would yield up to 62.4-psf of load on the truss.

It is not very probable that the 263.7-psf load was realized on the roof during this storm, had that occurred the trusses would all have failed. It is however probable that, based on the parapet height and a probable wind, that the load could have been as much as 115.0-psf (4.79-psf per inch multiplied by parapet height of 24-inches). Generally, in this area of the country trusses are designed for a snow load of 22-psf, therefore, the 115.0-psf would have caused the truss to initially break.

The construction of the girder truss end panel diagonals did not connect the individual pieces of wood together. This created a condition where the load transfer through the diagonal would be divided between each of the four pieces. Each piece of the diagonal would function independently of the other pieces. The probable failure cause was a progressive breakage of the individual pieces as when one piece failed the remaining pieces would be required to transfer the load. This condition would eventually overload the remaining pieces and cause them to break.

Therefore, with the truss initially broken in 2013, and it may or may not have deflected the truss as observed at the south end of the investigated truss and the north end of the adjacent truss, north end. The subsequent snowfall and rainfall events as documented above caused the continued failure of the diagonal chord pieces at the north end until all



Masonic Center Association  
Claim Number PHNP20121407260  
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pieces broke. Once the final diagonal piece of wood broke for complete failure is when the girder truss finally deflected downward.

### **Recommendations**

KMS Engineering recommends that additional block and shoring be placed to support the entire length of the girder truss. Shoring should be located on each side of the girder truss and support the roof joists as well as the ceiling joists. The shoring should extend to the lowest level of the structure as subsequent floor framing may not be adequate to support the roof ceiling framing and live loads. This shoring should be placed such that removal and reconstruction of the girder truss can be performed. Deflection of the roof structure has occurred and lifting of the roof structure will be required. Lifting of the roof structure will require the use of hydraulic jacks and adjustable shoring. During this period there should be very limited use of the facility. Additionally, snow and rain loads should be removed as quickly as possible.

### **Attribution**

The initial overloading of the girder truss that occurred during the October 2013 event began the progressive failure. This event most probably broke the end panel diagonal chord members, similar to what was viewed at the girder truss to the east of the subject girder truss. There was no noticeable deflection of the girder truss after this event, however, the broken chord members would have been obvious if observations had been made.

The second snow event during December 2014 furthered the end panel diagonal chord breakage. Several more of the diagonal chord members would have broken, most probably all four of the wood pieces.

With the end panel diagonal members compromised after the second snow event, the third and fourth snow events, February and April 2020 respectively, caused the top and bottom chords to break. This led to the beginning of the girder truss deflection downward. The sediment layer on the roof at the north end of the subject truss was a result of this downward deflection, as any water runoff or snow melt would have ponded in that area.

The fifth event during October 2020 caused the complete failure of the girder truss. Once the truss completely failed, this caused the damage to the ceiling plaster, ceiling tile, and wall plaster.

### **Conclusion**

The analysis of available evidence related to this project supports the following:



Masonic Center Association  
Claim Number PHNP20121407260  
December 22, 2020

1. There was significant damage to the wood girder truss causing it to deflect up to 12-inches downward.
2. The damage to the girder truss was caused by significant overloading as a result of one major snowfall of up to 55-inches of wet snow. Subsequent large snowfalls and water ponding contributed to the eventual, progressive complete failure of the girder truss.
3. The girder truss can be repaired in place. Both ends of the girder truss will require repair. A licensed engineer should be engaged to design the girder truss repairs and should meet the current building code requirements.
4. The girder truss to the east of the subject girder truss should also be repaired, as it is currently undergoing progressive failure similar to the subject girder truss.

### **Qualifications**

The information presented in this summary report addressed the limited objectives related to the evaluation of the above described structure. The report only describes the conditions present at the time of our evaluation and that were readily accessible. It is not intended to fully delineate nor document every defect or deficiency throughout the subject property. If any additional information is encountered which relates to this evaluation, KMS Engineering reserves the right to alter the opinions contained in this report. In some cases, additional studies may be warranted to fully evaluate concerns noted.

No guarantee or warranty of any portion of the structures is made, either expressed or implied, nor that all conditions were observed. No physical testing, either destructive or non-destructive, was performed. No structural analysis of the structures was performed unless noted otherwise.

Our services have been performed using that degree of skill and care ordinarily exercised under similar conditions by reputable members of KMS Engineering's profession practicing in the same or similar locality at the time of performance.

Any verbal statements made before, during, or after the course of the investigation were made as a courtesy only and are not considered a part of this report.



Masonic Center Association  
Claim Number PHNP20121407260  
December 22, 2020

**Closing**

KMS Engineering appreciates this opportunity to provide consulting services to Philadelphia Insurance Company in this matter. Please contact us should any questions arise concerning this report, or if we may be of further assistance.

Sincerely,

**KMS Engineering**

Keith M. Stroh, PE, MSE, SECB  
Structural Engineering Consultant





Masonic Center Association  
Claim Number PHNP20121407260  
December 22, 2020

**APPENDIX**  
**PHOTOGRAPHS**  
**SNOW EVENT RECORDS**



Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 1: Displaced ceiling tile in auditorium at north end of girder truss.



Photo No. 2: Displaced ceiling tile in auditorium at north end of girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 3: Plaster crackage at north wall of auditorium under girder truss bearing.

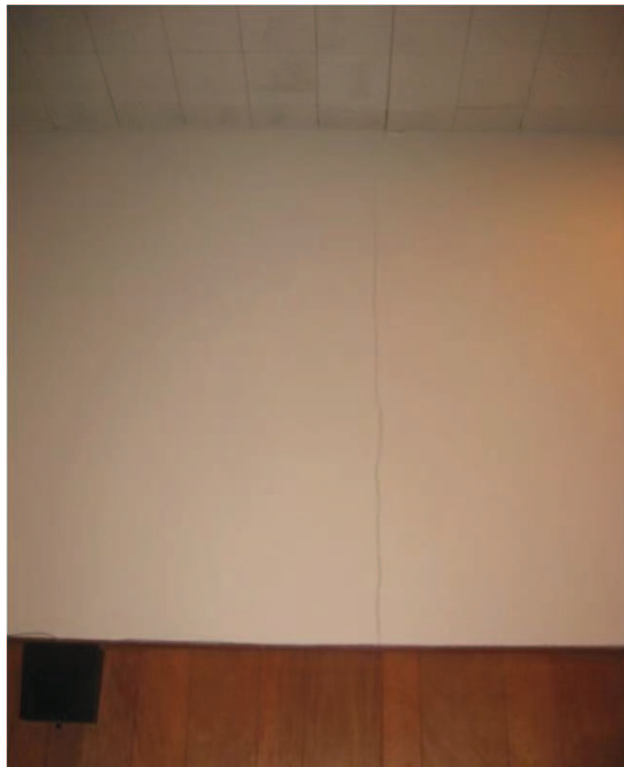


Photo No. 4: Plaster crackage at south wall of auditorium.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 5: Deflection of ceiling tile at auditorium at north end of girder truss bearing.



Photo No. 6: Corridor along south side of building at girder truss bearing.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 7: Crackage at ceiling in hallway at south end of girder truss.



Photo No. 8: Crackage in plaster at hallway on south side of building under the girder truss bearing.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 9: Overall view of broken girder truss members at north end of girder truss.



Photo No. 10: Breakage of the top chord boards at the north end of the girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 11: Breakage of the bottom chord boards at north end of girder truss.



Photo No. 12: Breakage of diagonal chord member at north end of girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 13: North end of girder truss, bearing at brick wall.



Photo No. 14: Diagonal chord member at south end of girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 15: Breakage of the diagonal at south end of girder truss.



Photo No. 16: Breakage of the diagonal at south end of girder truss.



Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 17: Breakage of the vertical chord member at south end of girder truss.



Photo No. 18: South end of girder truss, bearing point on brick wall.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 19: Spacing of bottom chord boards to allow for diagonal chord members.



Photo No. 20: View of diagonal breakage at south end of girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 21: Typical ceiling and roof framing with floor planks on west side of subject girder truss.



Photo No. 22: Typical ceiling and roof framing with floor planks on west side of subject girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 23: Typical ceiling and roof framing on east side of subject girder truss.



Photo No. 24: Interior panel of subject girder truss. View is at the north end, looking to the west.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 25: Interior panel of subject girder truss.



Photo No. 26: Interior panel of subject girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 27: Interior panel of subject girder truss.



Photo No. 28: Interior panel of subject girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 29: View of girder panel at south end of girder truss.



Photo No. 30: South end of subject girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023

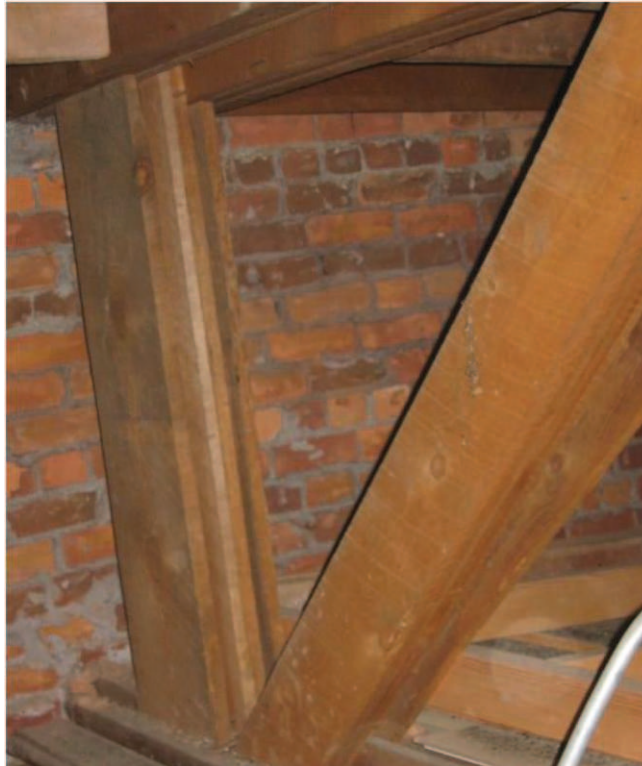


Photo No. 31: North end of girder truss to the east of subject girder truss.



Photo No. 32: Girder truss to the east of subject girder truss. Breakage of the first panel diagonal at the north end.



Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 33: North parapet at drain inlet. Note sediment from long term water ponding.



Photo No. 34: North parapet wall at girder truss.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 35: North parapet wall, west end.



Photo No. 36: Southeast parapet wall, approximately 55-inches high.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 37: South parapet wall.



Photo No. 38: Southwest corner of roof and parapet.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 39: View of flyway wall at east end of lower roof.



Photo No. 40: North end of truss deflected downward.

Philadelphia Insurance Company  
Masonic Center Association Truss Girder

December 22, 2020  
Project Number 20-023



Photo No. 41: Significant drop / deflection at north end of subject truss. Note amount of sediment from long term water ponding.



CVD Construction, Inc.  
 DBA DONOVAN CONSTRUCTION  
 514 S. 32nd St.  
 Spearfish, SD 57783

Phone 605-642-1747  
 Fax 605-642-7069

# Invoice

**Invoice #:** 7886  
**Invoice Date:** 1/18/2021  
**Due Date:** 1/18/2021

**Bill To:**

Masonic Center Association  
 C/O First Interstate Bank  
 Casey Derflinger, President  
 152 Sherman Street, Deadwood SD  
 57732

**P.O. Number:**

**Project**

Description	Hours/Qty	Rate	Amount
LABOR		20,163.75	20,163.75T
MATERIAL		12,433.87	12,433.87T
15%		4,889.64	4,889.64T
EQUIPMENT		2,925.00	2,925.00T

<b>Subtotal</b>	\$40,412.26
<b>Tax Due (2.041%)</b>	\$824.81
<b>Balance Due</b>	\$41,237.07

# Masonic Center Association

## Not-For-Profit Grant Program Report 2010 to 2020

<b>Date</b>	<b>Grant Description of Work</b>	<b>Amount</b>
09/22/2010	Tuckpointing	\$2,190.00
11/02/2010	Additional Tuckpointing	\$18,950.00
10/06/2011	Supplemental Heating Project	\$10,443.22
04/05/2013	Sound System 3rd Floor Theatre	\$3,704.00
08/05/2013	Cornerstone Repair	\$2,290.00
10/15/2014	Signage Installation/Interpretation	\$4,985.00
12/22/2015	Emergency Bathroom Sewer Leak	\$5,500.00
12/13/2017	Scenery Evaluation	\$2,500.00
02/14/2018	Water Valve Breakage	\$25,493.87
05/10/2019	Display Case/Wall Cabinet*	\$4,000.00
08/10/2020	Emergency Elevator Repair	\$6,360.69

*\* No funds Requested*

**Total Grants approved 2010 - 2020** **\$86,416.78**

Approved over last five years	\$38,354.56
Approved but not requested	\$4,000.00
<b>Total Used over last five years</b>	<b>\$34,354.56</b>

Total Grant funds allotted over five year period	\$ 50,000.00
<b>Currently available grant funds</b>	<b>\$15,645.44</b>



























STABILIZATION MAIN FLOOR



STABILITATION 2<sup>ND</sup> FLOOR



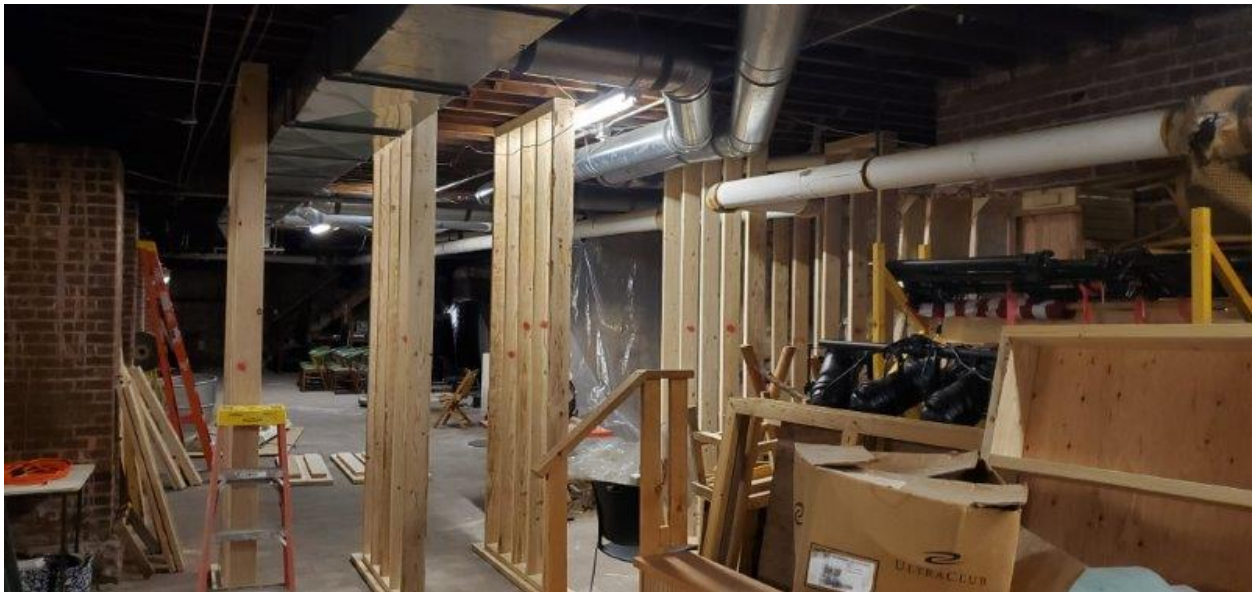


STABILIZATION 3<sup>RD</sup> FLOOR





# STABILITATION BASEMENT





STABILITATION ATTIC



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:** June 1, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Lawrence County Not-For-Profit Grant Request

---

The Lawrence County Courthouse will soon be undergoing a large roofing project and a masonry repair project. The copper roof received hail damage and the copper will be replaced on the structure. The front entrance has serious masonry repairs needed to be done on the structure. The proposed cost for just the masonry work is close to \$500,000.00

The Lawrence County Courthouse was accepted into the Not-for-Profit program at the April 14, 2021 Historic Preservation Commission meeting. Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five year period.

The Historic Preservation Commission reviewed this request and recommend approving the grant request to Lawrence County in the amount of \$50,000 for masonry repairs to the Lawrence County Courthouse.

**RECOMMENDATION:** *Move to approve the Not-For-Profit grant to Lawrence County in the amount of \$50,000.00 for the masonry repairs to the Lawrence County Courthouse.*

APPLICATION # \_\_\_\_\_

**DEADWOOD HISTORIC PRESERVATION COMMISSION**DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR  
SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM**Application**

<p><b>The Deadwood Historic Preservation Commission reviews all applications. Please read the attached Policy Guidelines and provide the requested information below.</b></p>
---

**1. Property Address:**

Lawrence County Courthouse 90 Sherman Street	Deadwood	SD	57732
Street	City	State	Zip

**2. Applicant Details:**

<b>TODAY'S DATE:</b> May 12, 2021
-----------------------------------

Lawrence County c/o Bruce Outka	boutka@lawrence.sd.us		
Name	E-mail Address		
90 Sherman Street	Deadwood	SD	57732
Street	City	State	Zip

**3. Owner of Property\*\*:****\*\*NOTE:** Applicant must own/retain property;**OR***Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;***OR**

Applicant must have a firm written commitment with the owner to purchase the property.

*(Complete 'Owner of Property' only if different from that of applicant)*

Name	Daytime Telephone	E-mail Address	
Street	City	State	Zip





Perfect Record

# PRECISION CONSTRUCTION & ROOFING

## ESTIMATE OF REPAIRS

**CUSTOMER INFORMATION**  
**DEADWOOD COURTHOUSE**  
 78 SHAERMAN ST  
 DEADWOOD,SD 57732

3/8/2021

**INSURANCE INFORMATION**

Name  
 Claim #  
 Adjuster  
 Direct#  
 Fax #  
 toll #

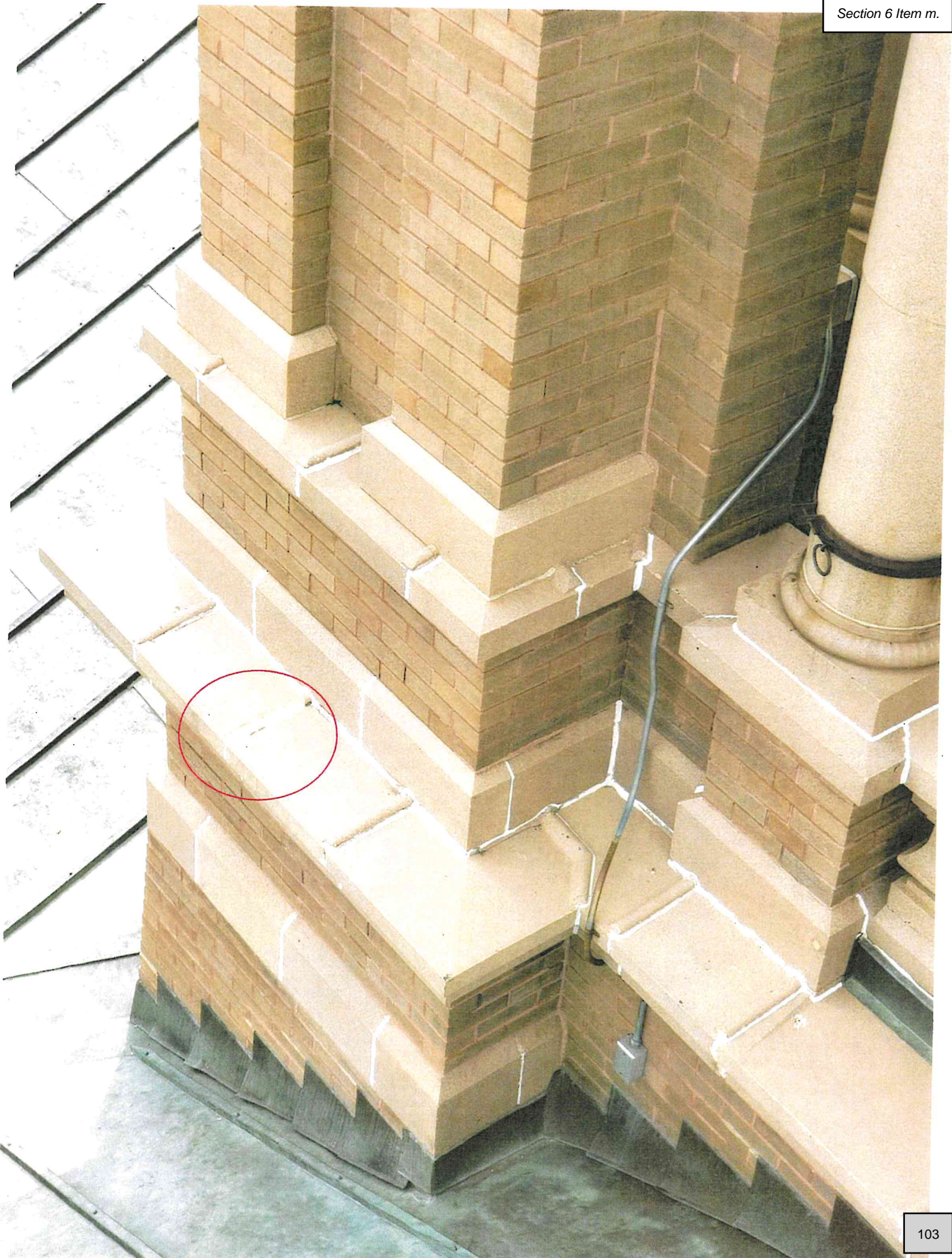
Name  
 Address  
 City, Zip  
 Home #  
 Work #  
 Email

Quantity	Type	Description	Unit Price	Total
1.000	EA	GRIND AND RE-TUCKPOINT MORTAR JOINTS ON FRONT ENTRANCE ALL THE WAY TO GABLE POINT. BOOMLIFT-RENTAL AND OPERATOR CONTAINMENT-ENCLOSURES AND FUEL SCAFFOLDING-SET UP,TEAR DOWN,ANCHORING & RENTAL	\$102,452.91	\$102,452.91
1.000	EA	BELL TOWER AREA-GRIND AND RE-TUCKPOINT APPROX 1900 SF	\$136,800.00	\$136,800.00
1.000	EA	TEAR DOWN AND REBUILD PRECAST STONE (TERRA COTTA) AT FRONT ENTRY WAY UPPER LEVEL AREA	\$28,000.00	\$28,000.00
1.000	EA	TEAR DOWN AND REBUILD BRICK ON UPPER FOUR CORNERS OF THE BUILDING FOR INSTALLATION OF NEW FLASHING 180 SF	\$16,000.00	\$16,000.00
1.000	EA	THREE LEVELS OF ENTIRE PERIMETER PRECAST STONE (TERRA COTTA) TO BE GROUNDED OUT.RE-TUCKPOINTED & CAULKING APPLIED. BIG STRETCH PRODUCT RECOMMENDED 950 LF	\$55,500.00	\$55,500.00
1.000	EA	SCAFFOLDING FOR BELL TOWER AREA TO INCLUDE BUILDING A TEMPORARY PLATFORM ANCHORED TO ROOF. SCAFFOLDING WILL THEN BE SECURED TO THE STRUCTURE.	\$23,000.00	\$23,000.00
		<b>Subtotal</b>		<b>\$361,752.91</b>
1.000	EA	SCAFFOLD REMAINDER OF BUILDING IN SECTIONS TO BE COORDINATED WITH THE COURTHOUSE STAFF.	\$96,000.00	\$96,000.00
1.000	EA	BOOMLIFT RENTAL	\$36,000.00	\$36,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				<b>\$132,000.00</b>
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Salesman **TRAVIS MILLER**  
 Title  
 Mobile  
 Facsimile

Sub Total **\$493,752.91**  
 Sales Tax  
 Overhead & Profit  
 Bid Total **\$493,752.91**



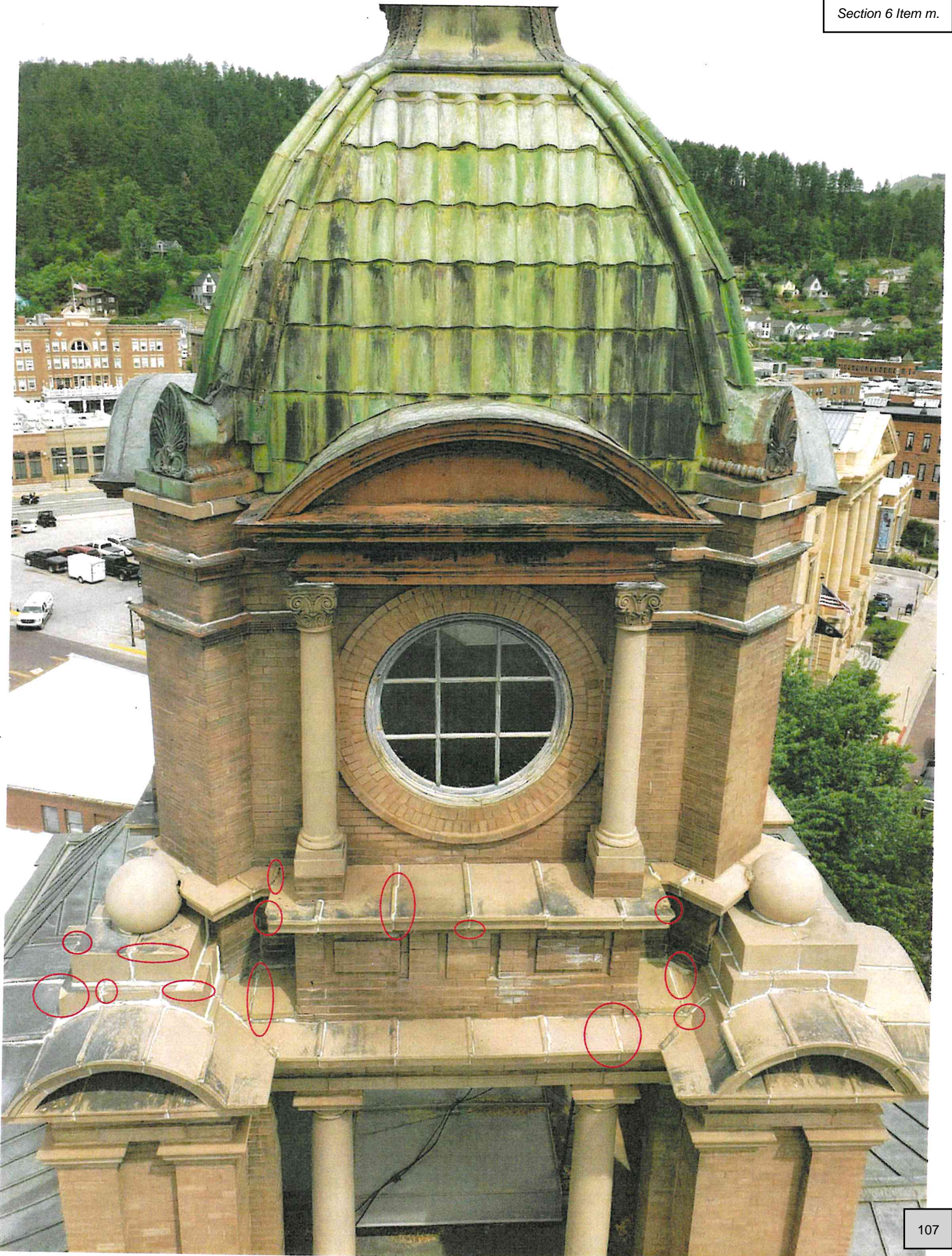


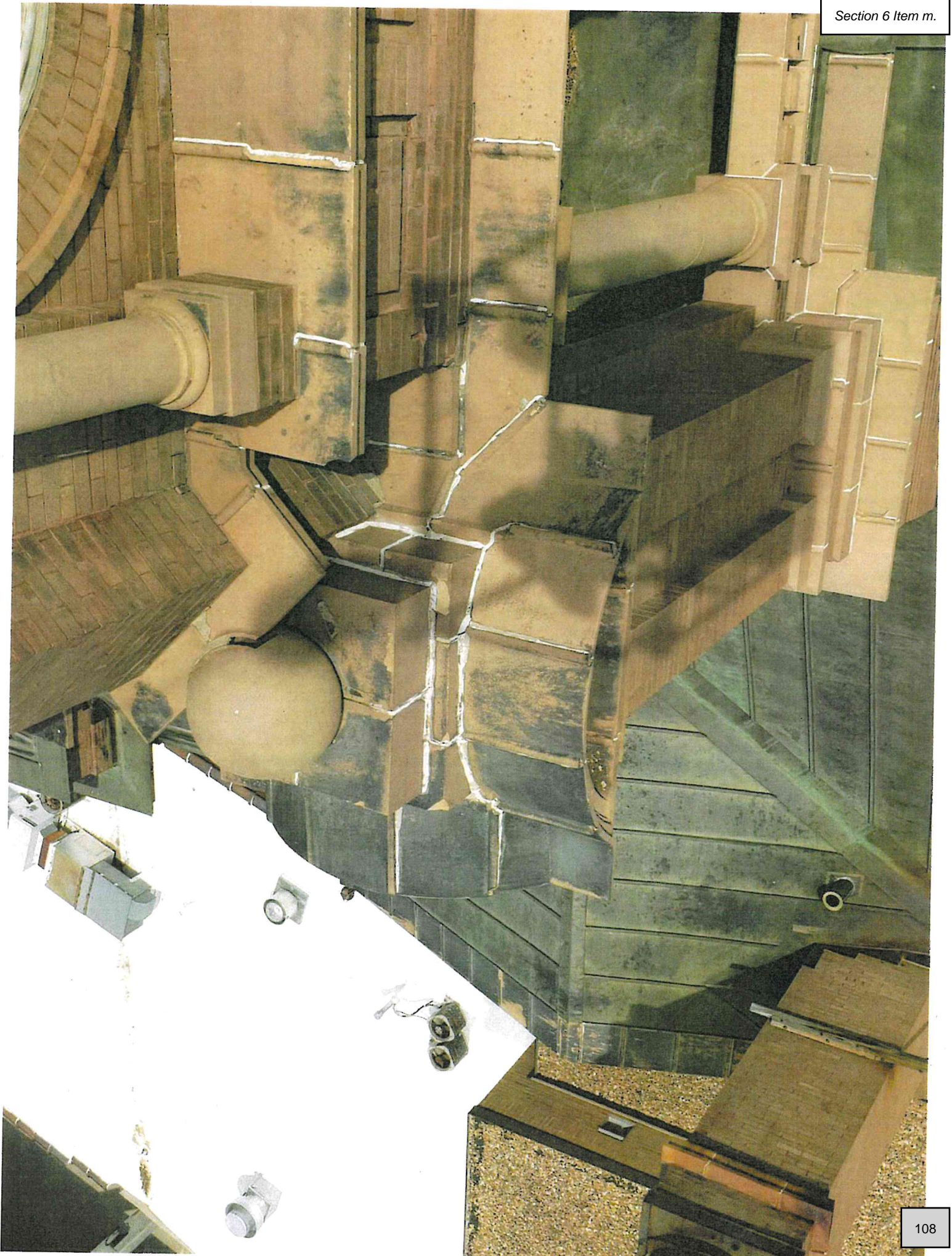






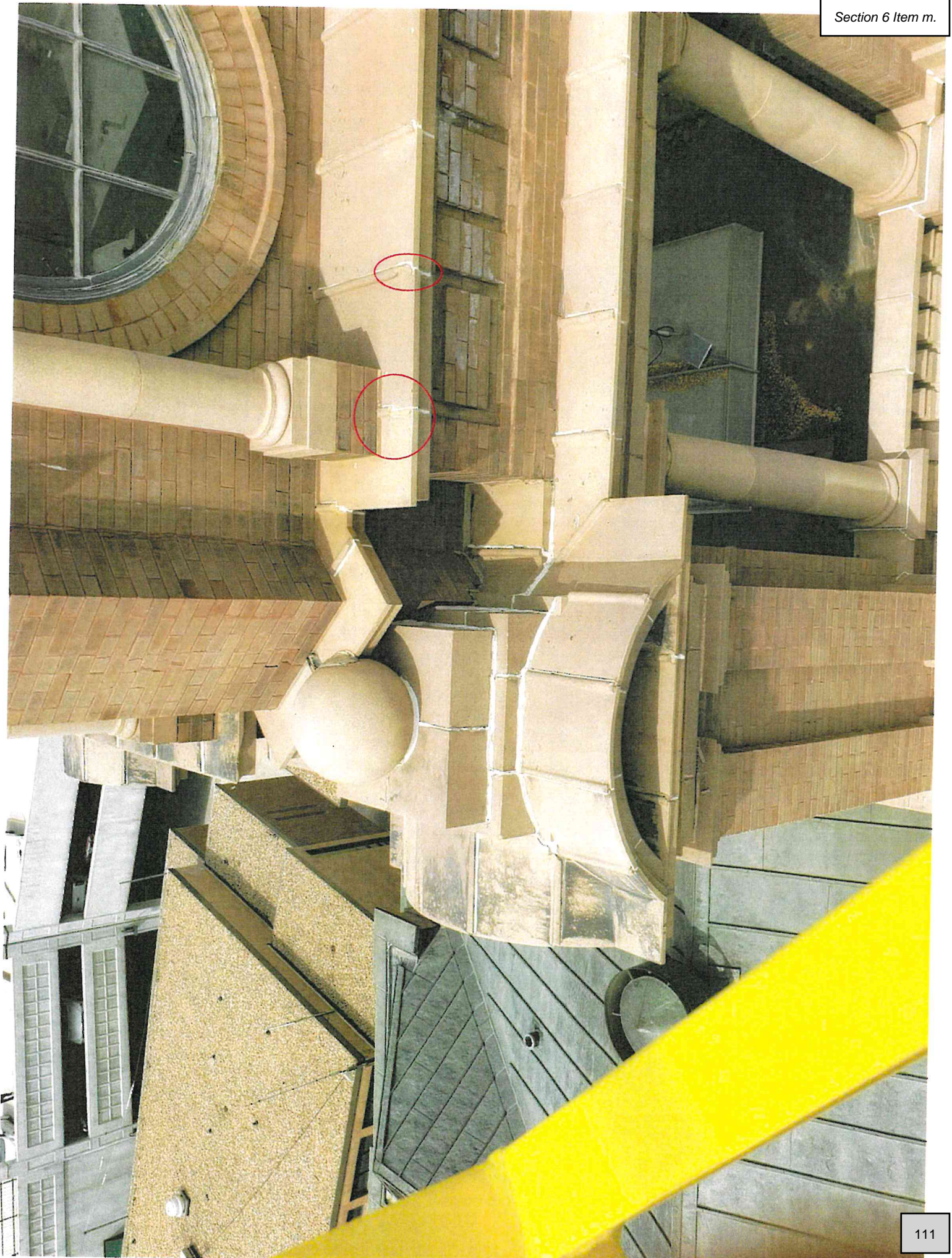








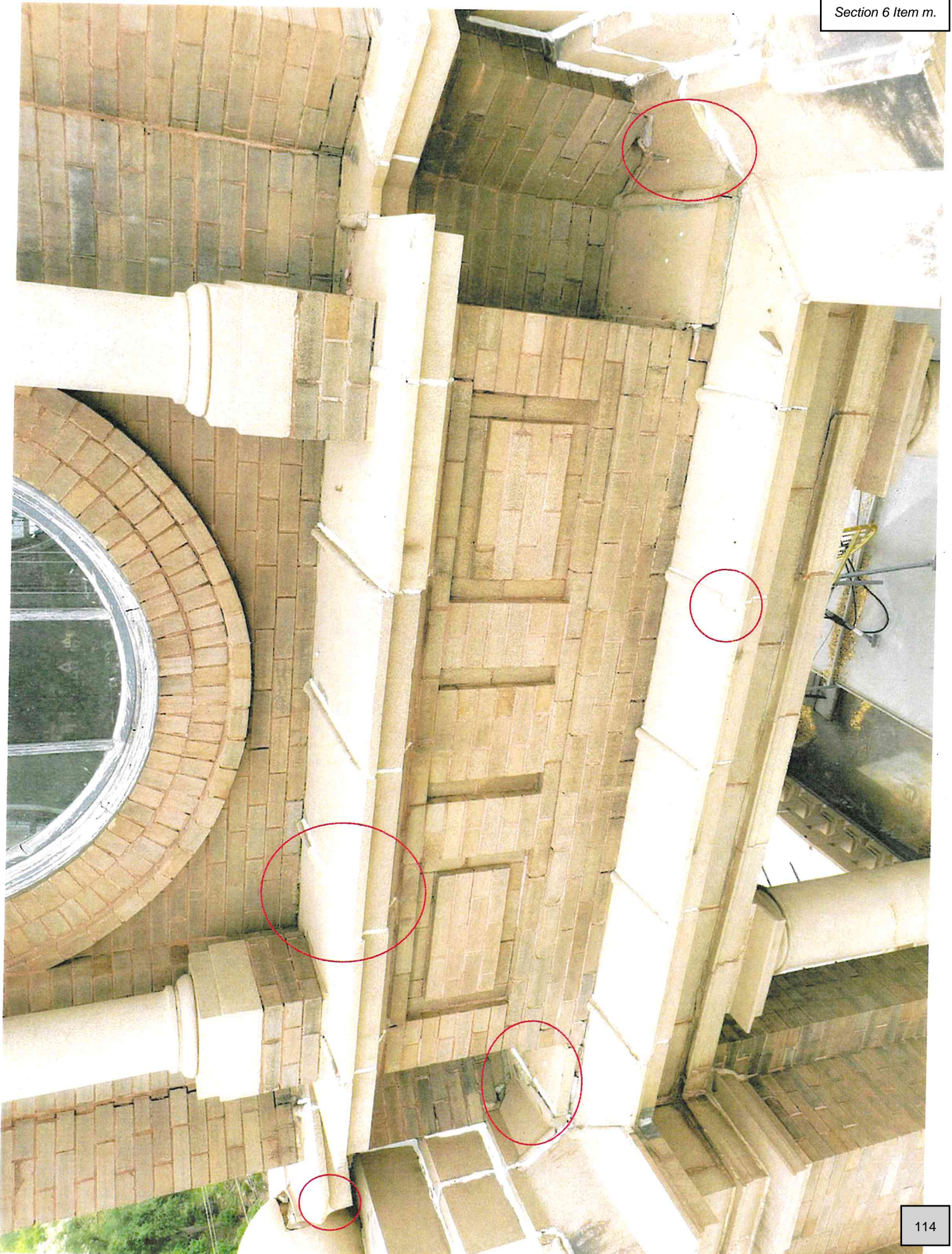














**Rushmore  
Communications, Inc.**  
1715 CAMBELL ST., P.O. BOX 2414  
RAPID CITY, SD 57709  
605-348-4940

#4321 *[Handwritten signature]*

INVOICE NUMBER:  
**0015256-IN**  
INVOICE DATE:  
**5/31/2021**  
PAGE:  
1

**SOLD TO:**

DEADWOOD POLICE DEPT  
100 SHERMAN STREET  
Deadwood, SD 57732

CONTACT: JAMES

**TECHNICIAN**

DOOBIE

**PAYMENT TERMS**

NET 30

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	VM5730BF	VM 5000 136-174 MHz S/N - X73006034530288	1,720.00	1,720.00
1.00	KCH19VM	BASIC CONTROL HEAD	144.00	144.00
1.00	KMC65M	MOBILE MIC STAND KCH-19/20	42.40	42.40
1.00	KCT23M	CABLE, DC, 10FT M POWER	25.60	25.60
1.00	KMB33M	BRACKET - MOUNTING	11.20	11.20
1.00	KCT46	IGNITION SENSE CABLE	11.20	11.20
1.00	8322000104	VIKING 16	620.00	620.00
1.00	MWV1322S	ANTENNA, VHF, 2.4 DB w/Spring	55.50	55.50
1.00	1259	NMO COAX NO CONNECT 3/4 inclFrt	14.10	14.10
1.00	RFU505ST	CRIMP UHF (M) RG-58 RG141	4.80	4.80

SUBTOTAL	2,648.80
SALES TAX	0.00
	0.00
<b>TOTAL INVOICE AMOUNT</b>	<b>2,648.80</b>
PAYMENT/CREDIT APPLIED	0.00
<b>TOTAL</b>	<b>2,648.80</b>

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:** May 20, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Creation and Installation of Plaza and Flag Pole Deadwood Elementary

---

The Deadwood School District was founded in 1886 with the first high school graduation held the same year. The Lead School District was founded in 1895. These two school districts continued to operate separately for several decades until the Lead and Deadwood school systems were combined to form the Lead-Deadwood School District in 1971.

2021 marks the 50<sup>th</sup> year since the Lead and Deadwood schools were combined. In an effort to commemorate this collaboration of schools, the Lead-Deadwood Community Foundation in conjunction with the Lead-Deadwood School District are desiring to create of a small plaza with the installation of a flag pole and interpretive sign to be installed in the area of the cannon.

The Historic Preservation Commission review this request at their May 26, 2021 meeting and are recommending the Deadwood City Commission support the project with financial assistance in the amount of \$10,000 to be paid out of the Public Education line item.

**Recommend Motion:** *Move to support the Lead-Deadwood Community Foundation's project to commemorate the 50<sup>th</sup> anniversary of the combining of the school districts of Lead and Deadwood with the installation and dedication of a new the flag pole, interpretive sign and plaza area for the flag in the amount of \$10,000 to be paid out of the Public Education line item.*

OFFICE OF  
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Fax (605) 578-2084



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

## MEMORANDUM

---

**Date:** May 27, 2021  
**To:** Deadwood Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Hire Contractor to create Historic Ghost Mural – 664 Main Street

---

The Historic Preservation Commission has entered 664 Main Street, "George Henry Cigar" Mural into the Historic Ghost Mural Easement Program. As per the guidelines, the City of Deadwood will be responsible for 100% of the restoration costs, bidding of the project, securing the required building permit and managing the restoration project. The owner of the building will be responsible for maintaining the ghost mural when complete per the easement guidelines.

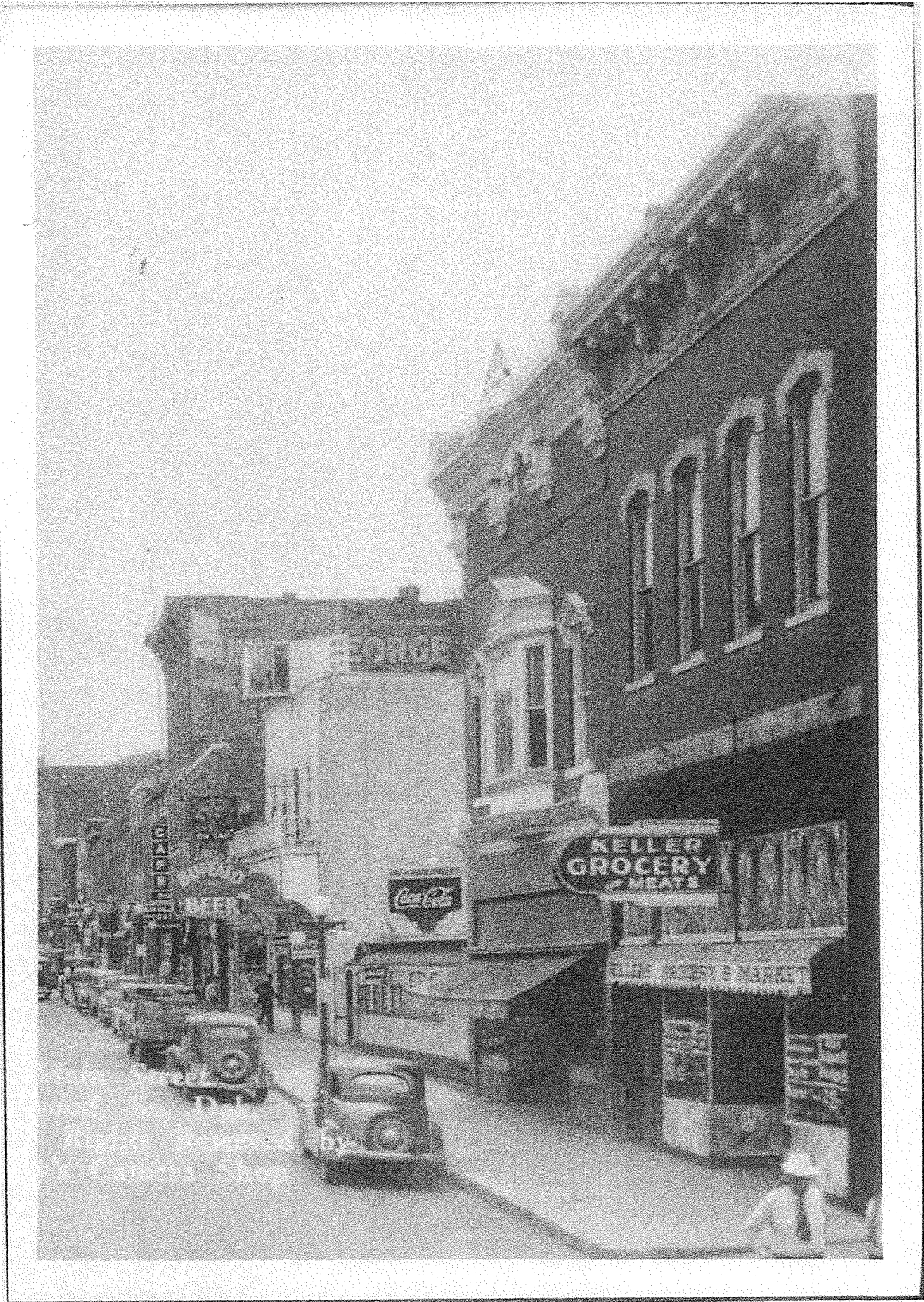
A quote has been submitted from Erica Merchant, a highly recommended artist, to reproduce the ghost mural at 65 to 70% of the "Henry George Cigars" mural located on the top right side of the building. This is the same artist who completed the "Grain Belt" mural two years ago. Staff is recommending hiring Erica Merchant to reproduce the ghost mural for a cost not to exceed \$14,988.47.

The Historic Preservation Commission reviewed this request at their May 26, 2021 meeting and recommend hiring Erica Merchant to reproduce the ghost mural of the "George Henry Cigar" mural on the building located at 665 Main Street for a cost not to exceed \$14,988.47.

**Recommend Motion:** *Move to hire Erica Merchant to reproduce the ghost mural of the "George Henry Cigar" mural on the building located at 664 Main Street for a cost not to exceed \$14,988.47.*









Erica Merchant			
519 East Chicago St			
Rapid City, SD 57701			
T 605 206 0261			
America.merchant@gmail.com			
RE: HENRY GEORGE CIGARS MURAL: 20x50			
	UNITS	COST	Totals
<b>Materials</b>			
Gallon Brick Sealant	4	46.39	185.56
Gallon Black paint	1	48.98	97.96
Gallon white paint	1	48.98	48.98
Print yellow paint	1	14.97	14.97
Printing stencil	350	350	
Materials		250	250
Liability Insurance		200	400
			for 2 people
<b>Equipment</b>			
40 Boom	7 days	895	895
Scaffolding	7 days	216	216
Delivery	2 way	130	130
		<b>Materials/Equipment Totals</b>	<b>2588.47</b>
Labor	130 hours	90	11700
per diem	4	100	400
Subcontractor boom		300	300
		<b>Total</b>	<b>14988.47</b>

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:** June 1, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Downtown Walking Tour Brochures

---

The Deadwood Historic Preservation Office is requesting permission to purchase 50,000 downtown walking tour brochures to be distributed at the Deadwood Information/Visitor Center and Welcome Center. The costs to print these brochures are as follows:

- MS Mail, Deadwood, SD. \$11,900.00

The proposed quote for these brochures is attached to this memorandum.

The Historic Preservation Commission reviewed this request and recommend purchasing 50,000 downtown walking tour brochures for the 2021 tourist season.

### RECOMMENDATION:

Move to purchase 50,000 downtown walking tour brochures for the 2021 tourist season. Money to pay for this expenditure will come out of Public Education.



---

140 SHERMAN STREET, DEADWOOD, SD 57732 ♦ BLACKHILLSMAIL.COM ♦ 605.578.1429

March 18, 2021

Thank you for the opportunity to bid on printing the walking tour brochure.

Printing Cost:

16 page, 4x9 finish, 80# enamel text, collate, fold and stitch  
50,000 - \$11,900

Time needed to print is about 10 working days.

Please let me know if you have any questions and thanks for the opportunity.

Sincerely,

A handwritten signature in black ink that reads 'Lynn'.

Lynn Milos

3044

215-4573-3

Section 6 Item r.



DIRECTOR OF EQUALIZATION  
 COUNTY COURTHOUSE  
 90 SHERMAN STREET  
 DEADWOOD, SD 57732-1341  
 PHONE (605) 578-3680  
 FAX - 605-578-6221

EQUAL OPPORTUNITY EMPLOYER



May 13, 2021

City of Deadwood  
 108 Sherman Street  
 Deadwood, SD 57732

<b>BILL</b>			
Item Description	Quantity	Charge	Extended
Pictometry Aerial Imagery -2020 flight (2nd of 3 payments)	1	\$10,030.13	\$10,030.13
		<b>Total</b>	<b>\$10,030.13</b>
		<b>Amount Due</b>	<b>\$10,030.13</b>

**Please remit payment to:**

Lawrence County  
 90 Sherman St  
 Deadwood, SD 57732

**THANK YOU**

# City of Deadwood, South Dakota - Trolley Department

Address: City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732  
605-645-8447

Please direct questions to:  
tomk@cityofdeadwood.com

## **BIDDING REQUIREMENTS** **Instruction to Bidders**

### **1.0 Notice for Bids:**

The purpose of this specification is to provide for 3 up to 5 2021-22 trolley buses, capable of seating 32 forward-facing ambulatory adult passengers, a driver, a wheelchair lift, and two (2) wheelchair securement stations.

### **1.1 Vehicle Standards:**

The vehicle must meet all applicable Federal Motor Vehicle Safety Standards (FMVSS) and comply with all Federal Requirements of the Americans with Disabilities Act of 1990 (ADA). The vehicle must also comply with Altoona Surface Transportation and Uniform Relocation Assistance Act (STURAA) Test. The complete Altoona test results must be provided at the time of bid opening.

### **1.2 Receiving and Opening of Bids:**

Bids will be received as stated in Advertisements for Bids. Bid closing time is 2:00 p.m. MT **July 29<sup>th</sup>** 2021 Bids will be opened immediately following this time in Deadwood City Commission Chambers.

### **1.3 Modifications of Bids:**

Oral, telephone, or fax bids or modifications to bids shall not be considered. Prior to submitting bids, and when corresponding by e-mail, it is suggested to ensure through verbal or e-mail confirmation that all correspondence, including pictures, links to websites, written questions, etc., have been received by the City of Deadwood.

### **1.4 Method of Bidding**

Bids are requested for items as described in the Bid Form. Submit bids on the form included in the specifications. Bid submitted on forms other than the one provided shall not be considered.

### **1.5 Inquiries Regarding Project - Discrepancies or Ambiguities:**

All inquiries, request for clarifications, requests for consideration or manufactures not specified and similar questions will be directed to Tom Kruzel. Should a bidder find discrepancies or ambiguities in, or omissions from, the drawings, specifications, or other Contract Documents, or should he/she be in doubt as to their meaning, he/she shall request an interpretation from the City in writing. All inquiries, requests for clarifications, requests for consideration or manufactures not specified must be received by the City seven (7) days prior to bid date and bid hour.

### **1.6 Examination of Documents:**

Prior to submitting a bid, each bidder shall examine all of the bidding requirements, all Bid Documents, all specifications and related documents for the bid, and become thoroughly familiar with the scope of the bid and all factors which will affect his/her bid.

Each bidder shall inform himself/herself of conditions under which items will be furnished and other relevant matters, which will affect the bid or work. Submission of a bid shall be proof that such examination has been made and that bidder was satisfied himself/herself to conditions. No extras will

## City of Deadwood, South Dakota - Trolley Department

be allowed as a result of bidders or vendor's misunderstanding of extent or scope of the bid as a result of his/her failure to make such examinations.

### 1.7 Preparation of Bid:

Submit bids to City of Deadwood (Trolley Bid) 102 Sherman Street Deadwood SD.57732 in accordance with the following requirements.

- A. Submit bid on the prescribed form, which is furnished with the specifications, with full name and address of bidder.
- B. Completely fill in all blanks on the Bid Form, in ink or type, in figures. All figures must be legible.
- C. For Bid Completion, bidder shall:
  - \*State the lease price
  - \*Include manufacturer's name and model number.
  - \*Include all stipulations of the lease and expected condition of the vehicle when lease 4 year lease has expired.
- D. Submit bids to the designated place on or before the time and date specified. Bids received after this time will not be opened or considered.
- E. Any exceptions to the specifications must be noted on the bid specification sheets and submitted with the bid sheet.
- F. Submit bid in a sealed envelope-bearing (on the outside) name of the bidder, address, and name of the Bid Proposal. If forwarded by U.S. Mail, sealed envelope containing the bid must be enclosed in specifications or other documents.

### 1.8 Acceptance of Bid - Award of Contract:

The City of Deadwood reserves the right to:

1. Accept the bidder's basic bid only
2. Accept any alternate(s) plus low bid
3. Award bid based on the investigation of bidders
4. Reject all bids

### 1.9 Pre-Bid Evaluation:

Procedure for Proposed Alternate Bids: The word "product or equal" herein means any material, furnishing, assembly, manufacturer, brand, trade name, element, item, or similar description as applicable. Wherever a product is named in the specifications, the phrase, "or approved equal in the opinion of the City of Deadwood" shall be implied throughout the specification, whether specifically noted or not.

### 1.10 Warranty Obligation:

Winning bidder shall be responsible for transportation costs for warranty work performed at locations beyond 50 miles of the vehicle's base of operations, at \$.20 per mile. No meals or lodging reimbursement is required. It is fully acceptable if other arrangements can be made and fully agreed upon by winning bidder and purchasing agency. The mileage rate is commensurate with South Dakota's mileage allowance at the lowest rate

The successful bidder shall have a list of the serial/identification numbers, manufacturer's names, phone numbers and warranty information for the following items at the time of delivery:

1. Vendor Name, Contact for Warranty, telephone number
2. Chassis
3. Bus Body
4. Wheelchair Lift
5. Air Conditioning/Heating System
6. Seating (Passenger and Driver)

## City of Deadwood, South Dakota - Trolley Department

---

The vendor shall provide a copy of the items listed above to the buyer.

### **1.11 Required Papers:**

The successful bidder will provide, at the time of delivery, the necessary paperwork as follows:

1. Verification of Vehicle Identification Number.
2. Odometer Disclosure Statement.
3. Dealer's Bill of Sale for a Motor Vehicle.
4. (Certificate of Origin) for both the chassis manufacturer and body manufacturer so the vehicle can be titled and licensed.

### **1.12 Payment:**

After vehicle has been inspected by Trolley Manager and delivered to leasing agency, the lease will start the day of delivery but only after any and all items that need addressed are completed.

### **1.13 Verbal Notification to be Given Prior to Delivery of Vehicle:**

Bidder shall make verbal notification to leasing agency at least 48 business hours prior to delivery of vehicle.

### **1.14 Miscellaneous and Technical Specifications for All Vehicles:**

1. Unit requested to be new and standard equipment unless otherwise specified. To be dealer prepared and ready to be placed in to service when delivered. To include temporary South Dakota license plate.
2. There shall be no sharp corners that will cause injury to passengers on the unit. All corners that could cause injury to passengers shall be slightly rounded and filed smooth.
3. All material installed shall be new and free of rust.
4. No wires shall be visible on the exterior or interior of the unit.
5. All units shall be thoroughly cleaned and weather-sealed before inspection and delivery. Tests shall be performed to ensure that the unit is dust-proof, watertight, and fume-proof.
6. All holes, not used by manufacturer to install OEM equipment will be covered with a cover or plug matching adjacent colors.

### **1.15 Vendor to familiarize agency with vehicle and all equipment and features.**

At the time of delivery, it is the vendor's responsibility to ensure the lessor is familiar and has working knowledge of all features and can operate all equipment of the vehicle.

**1.16** The successful bidder shall have a facility and have a written agreement with facility in Deadwood, South Dakota, or within 100 miles from Deadwood, capable of handling warranty repairs throughout the state.

**1.17** Vendor to provide colored photos of the trolley being bid from the interior and exterior of the vehicle. Including, driver's console, passenger area, wheelchair lift, and fold-a-way seats, access to engine compartment on the exterior, windows, passenger entrance door). These photos to be provided at the time of bid opening.

**1.18** The vehicle is to be delivered with less than 2,500 miles on it or the vehicle will be rejected during the vehicle inspection. The vendor will provide a receipt verifying that oil and filter has been changed less than 100 miles prior to delivery to the agency.

## City of Deadwood, South Dakota - Trolley Department

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**1.19** The lease shall be a term of four years and a factory buy back option to be included at the end of the lease. However the city reserves the right to purchase the leased unit and that purchase price needs to be included in the Bid.

**1.20** The required delivery date of the units will be January 15 2022.



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### **2.0 Chassis:**

23,000 pounds GVWR minimum F53 Ford chassis or equal.

### **2.1 Frame:**

The frame to be constructed out of 9"x2-3/4"x5/16" steel non-welded channel with riveted cross-members. Material shall be 50,000-psi minimum yield and 64,000-psi minimum tensile strength per A370 test methods. The chassis frame will be treated with primer and coated with industrial black gloss enamel.

### **2.2 Wheelbase:**

176" minimum and 190" maximum wheelbase must be specified on Bid Form.

### **2.3 Rear Axle and Differential:**

Truck-type, single rear axle with dual rear wheels and gear ratio to meet grad ability. The coaches must be capable of stopping on a 13% grade with a full load and then starting up again proceeding up the grade without overworking any part of the running train. Grad ability requirements shall be met on grades with a surface friction coefficient of 0.3 and above at SLW with all accessories operating.

### **2.4 Springs and Shock Absorbers:**

The front and rear suspensions shall have a ground load rating equal to or exceeding the GVWR of the vehicle. Helper spring(s) if required, shall be installed on the lift side of the vehicle to keep the buss level when fully occupied. The front and rear springs shall have a tapered, multi-leaf, single-stage constant rate. This vehicle will also be equipped with a MOR/ryd "RL" suspension system or equal.

Shock absorbers on each chassis shall be equipped with front and rear, heavy-duty; double acting 1.63" minimum, hydraulic shock absorbers, the highest rating available.

### **2.5 Engine:**

Engine shall be 6.8 Liter V-10 minimum with electronic fuel injection or equivalent.

The engine shall be located at the front of the vehicle and shall meet all applicable Federal and State emission standards. Shall have a replaceable pleated paper element type air cleaner. Oil filter easily reached without removal of any major component with a one-quart capacity and an internal bypass valve. The engine oil pan will be equipped with a hex head magnetic drain plug. Shall include factory oil filler extension neck. The engine compartment shall be completely sealed to prevent smoke and odors from entering the interior of the coach. The factory installed alternator, water pump, and one 10-cubic inch air conditioning compressor will be driven off the fan pulley. The engine will have an electronic protection system. The electronic integral warning and de-rate protection system shall be supplied. The system shall activate in the event of low oil pressure or high cooling temperature. The air cleaner shall be a single stage dry type with a high-grade waterproof cellulose filter element. The 10-micron filter element and housing shall be disposable. The air cleaner will pass through a 4-inch minimum diameter tube. The chassis exhaust system will use a 3-inch aluminized steel exhaust. The system will meet all Federal and State regulations. The engine and transmission that is to be proposed should be able to allow the bus to maintain a speed of 44 miles per hour on a 2.5% grade.

### **2.6 Transmission**

Automatic with overdrive minimum, cooled by an external "transmission oil cooler" with capacity to match GVWR of vehicle and filler extension neck for adding fluid. The transmission area will be lined with a sound and heat barrier material to prevent any transmission noise to the interior of the coach.

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### 2.7 Driver Shaft:

Shall be guarded to prevent it from striking the floor or the ground in the event of a tube or universal failure.

The bus must be able to obtain a speed of 55 mph from a standing start at 65 seconds, on level ground at sea level under the following conditions. Having the equivalent weight on board equal to a full-seated load plus three standees based upon a weight of 150 pounds per person. All tanks shall be full; and all accessory equipment operating, including the air conditioning system.

### 2.8 Acceleration:

The vendor will provide the bus with performance charts showing the acceleration of the bus with the engine the vendor is proposing. Jerk, the rate of change of acceleration, shall be minimized throughout the acceleration and deceleration range and shall be no greater than 0.3g/second. This requirement shall be achieved regardless of driver actions.

### 2.9 Brakes:

Dual hydraulic power assisted system with disc-type brakes on front and back. A hand or foot operated parking brake shall be supplied with a warning light on dashboard. The parking brake will be a driving drum brake. The brakes will also have a 4-wheel anti-braking system and also a **Telma Braking system.**

### 2.10 Wheels and Tires:

Wheel and tire size and rating must be of sufficient size and strength to meet GVWR rating of chassis. Tires to be steel-belted, all season steer tires and traction tires for real duals. The tire size that will be used on the trolley is 245/70R 19.5 on the BM-55 chassis load rating of "F." The steer tires can be used are Goodyear G159LT with a load rating of "F" or equal tire brand can be used. The drive tires that can be used are Goodyear G124LT with a load rating of "G" or equal tire brand can be used. All tires will be the same size. The vehicle will also have a spare wheel and tire; the wheel must be painted Black. **All wheels must be Bright polished aluminum or stainless steel simulators** the vendor will supply a complete set of wheel chocks. The spare tire and wheel will be mounted and stored loose inside the vehicle. Spare tire will be a steer tire.

### 2.11 Steering:

The vehicle will be equipped with OEM power-assisted steering with tilt steering and cruise control.

### 2.12 Radiator/Coolant System:

Heaviest-duty extra cooling capacity radiator, water pump, and clutch-type fan. Cooling system to be winterized for 40 degrees below zero Fahrenheit.

### 2.13 Battery:

Two heavy-duty with reserve capacity of 160 minutes with a total of 750 CCA battery minimum to be stowed in a slide compartment outside of the vehicle, battery compartment must be blocked from the bottom and side and also have lockable door and must also have a sliding tray for batteries. This compartment must not diminish or take away from the appearance of the trolley. No battery to be mounted underneath the hood.

### 2.14 Alternator:

Heavy-duty alternator or approved equal, 200 amps, 12-volt minimum.

### 2.15 Electrical:

The electrical system shall be a 12-volt system. A wiring diagram must be submitted that will match the vehicle wiring. All switches and wiring circuits shall be protected with either fuses or circuit

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breakers. All circuit breakers and fuses shall be labeled for identification. The electrical compartment will be located on the street side and be accessible from the exterior of the coach and must be weather proofed to keep out the elements of weather or flip-up dash panel will be allowed for easy access to all fuses and circuit breakers from the driver's compartment. The compartment door shall be weather tight and lockable. The fuse panel shall be located in the electrical compartment.

### **2.16 Exterior Lighting:**

All exterior lighting will be in compliance with Motor Carrier Safety Regulations and FMVSS. Headlights will be single-high/low, round assemblies with brass plated beauty rings. Clearance lights will be installed on the front and rear roof caps and also one clearance light will be installed on curb and street side of the vehicle on the roof. Front directional lights will be mounted above the bumper. Side directional lights will be provided on the trolley and will have a brass plated armored guards. The rear stop and tail and directional lights will be mounted above the rear bumper. A red light will be mounted in the rear of the bus in the center and be attached to the brake system only. All exterior lighting will be LED Truck Light; the only lights that will be standard lights are the clear lights (back up, entrance lights, headlights, and wheelchair lift door).

### **2.17 Exterior Streetcar Headlight:**

A functioning authentic vintage design single headlight assembly shall be mounted in the center of the front grille. The headlight shall be a minimum of 8" in diameter with standoff design. The headlight shall be made of plated polished brass.

### **2.18 Interior Lighting:**

The interior lights shall consist of 4-40 watt minimum globe style lights with brass bases, The dome lights will be installed along the center aisle evenly spaced along the cupola ceiling to provide lighting for safe passenger movement. The lighting will be activated by the main switch in the driver console or when the entrance door is opened. Dome lights shall be shatter proof plastic. Step-well driver and engine compartment lights will be specifically designed for each use and function.

### **2.19 Gauges:**

Vehicle shall be equipped with the following needle-type gauges:  
Amp meter or voltmeter, water temperature, oil pressure, fuel gauge, transmission pressure speedometer and odometer, **engine hour meter**, brake malfunction indicator.

### **2.20 Fuel Tank:**

Minimum of 75 US Gallons, full at time of delivery. Prefer a center mounted gas tank between frame rails; to also **be a floor access panel inside the vehicle to the fuel pump.**

### **2.21 Horn:**

Standard chassis dual horn, and a reproduction of the original brass streetcar bell manufactured in the 1800's shall be installed on the exterior front portion of the roof and is to be rung by the driver through a switch mounted on the drivers console. The bell shall be a solid brass bell a minimum of 10" in diameter.

### **2.22 Hood:**

There shall be an entry to the engine compartment from inside by the driver's station and also shall be an entry to the engine compartment from outside the vehicle. The engine cover should be insulated with a foil back reflective sound insulation by Blachford or equal.

### **2.23 Undercoating:**

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The entire underside of the body, which includes the floor members, the side panels below floor level and the fender wells, shall be undercoated at the time of manufacture, with a nonflammable resin type polyoleim or equivalent. Any equivalent undercoating must comply with MIL-C-2218A or MIL-C-0083933.

### **2.24 Radio:**

AM/FM Bluetooth with speakers for passenger and driver area must have a digital tuner and clock. The system shall have an interior PA system. The driver should have easy access to the PA system.

### **2.25 Block Heater:**

Minimum 800 watt, with easily accessible cord that is secured to the outside of the vehicle.

### **2.26 Wipers:**

Three two-speed switches with delay feature, heavy-duty electric windshield wipers controlled by separate switches shall be furnished. Motors can be mounted in either bottom or top of the windshield and provisions made for ease of inspections, maintenance and removal. All controls to be within easy reach of the driver.

### **2.27 Back-up Alarm:**

Connected with back-up lights to produce an intermittent sound to warn others when vehicle's transmission is shifted in to reverse and vehicle movement is backwards.

### **2.28 Exhaust:**

To exit behind the street side duals or out the rear. Exhaust system must be constructed of aluminized or stainless steel piping if other than manufacturer installed system.

### **2.29 Construction:**

Body assembly framing shall be electric mig welded and reinforced at all stress points. Body when assembled to the chassis shall be an integrated total assembly. AU frame members shall be steel tubing, structural channel, or I-beam.

The cross-members consist of 1"x3" I-beam on 22 centers, welded to fabricated steel plate mounting brackets. Floor framing will interlock with the sidewalls to form an integral structure and will transmit body loads to the floor and chassis assembly.

The steel subfloor is welded to longitudinally run-sills, constructed of 7-gauge steel, formed in 1"x4" channels. The sills are bolted in to the frame rail support brackets. These support brackets are constructed of 5/16" steel angle. Full body and passenger loads shall be transmitted to the main chassis rails through outrigger supports bolted to the web of the chassis rails with 1/2" grade 8 bolts.

Skirt panels constructed of 18-galvaneal sheet or .60" aluminum sheathing and extending from the top of the floor to the bottom of the coach body, shall be installed sections using rivets.

Front and rear, and road and curbside walls shall be designed using rectangular or square tubing, steel as needed for proper structural strength.

Roof framing shall be made of rectangular tubing, Z and C channel steel and formed in to hat sections designed to transmit loads to the walls. Roof design shall depict the curvature and lantern designs of the 1800s streetcar. The lantern section roof shall have a minimum overhang of 4" on the front. Lantern type roof will be fabricated with clear glass windows with steel basic framing insulated and covered with minimum fiberglass.

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A replica trolley pole is to be placed on the street side and curb side of the vehicle above the passenger seats running the length of the vehicle from the first passenger seat to the front of the wheelchair securement area (also mentioned in grab rails and stanchions).

Body and understructure shall be of durable construction, adequately reinforced at all joints and points where stress concentration may occur so that the vehicle will carry the required loads and properly withstand road shock. The under frame shall be stiff enough to prevent floor from flexing under normal loads. Material used in body and chassis shall be high quality, consistent with good body and chassis building practice.

### **2.30 Wheelwell Housing and Stepwell:**

Front and rear wheel housings will be constructed of 14 gauge stainless steel, attached to the floor structure and coated with a minimum of 1/8" undercoating. Front stepwell assemblies shall be constructed of stainless steel unless provided differently by the step lift manufacturer.

### **2.31 Floor:**

The floor will be a flat floor which means eliminating the wheel wells and must have a 3/4" marine-grade plywood floor shall be secured to the galvanized steel floor using 1/4"-20 counter-sunk self-tapping screws or the plywood can be bolted with a minimum of 6 bolts per cross member. Entire floor shall be sanded so no seams are visible.

The floor shall be constructed level, and shall be constructed in such a manner that there will be no passenger hazards, water hazards, or pockets which would endanger passenger safety. When the floor meets the walls of the trolley, the surface edges shall be blended with a circular section of radius not less than 1/4", and molding or cove shall prevent debris accumulation between the floor and wheel housings. The floor, as assembled, including the sealer, attachments, and covering, shall be waterproof, resistant to wet and dry rot, resistant to mold growth, and impervious to insects. Plywood, if used, shall be no less than 3/4" thick American Plywood Association, marine grade, A-B special, and shall be installed with the A side up and all edges sealed. Floor shall be laid in a manner as to be free from squeaks. Plywood shall be bolted or screwed securely through cross sills, and treated to resist decomposition.

Floor covering shall be RCA Transit Floor, ribbed 3/16" thick or equivalent on step treads and fare-box area, and also the wheelchair securement stations will also have a ribbed flooring or Altro flooring will also be accepted. Ribbed flooring is required by ADA in wheelchair and aisle areas 3/16" ribbed in aisle and 1/8" smooth under driver and passenger seats throughout remainder of the trolley. Yellow step nosing to be furnished. A yellow safety line shall be installed in aisle to rear of driver. Aluminum trim molding shall be provided for driver's area. All joints in floor covering shall be butt-cut joint type, properly sealed and ribs shall be properly aligned to prevent gaps or edges and to facility cleaning. The color of the floor shall be gray. The flooring must meet FTA and ADA standards and the vendor must show proof at time of bid with written documentation.

### **2.32 Step Treads and Stepwells:**

Front step assemblies shall be covered with 3/16" ribbed black step treads with integral white or yellow edging. If a step lift is installed in the front door, all step treads shall be as provided by the manufacturer of the step lift.

Front step height from the ground (no load) shall be 12 inches (12") maximum. Individual risers shall be 10 inches (10") maximum in height and in case of more than one riser; all shall be the same height. Step tread depth to be 8.5 inches (8.5") minimum.

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The stepwell shall be modular design twelve (12) gauge stainless steel or Galvaneal smoothly and continuously welded into OEM structure. Step well shall be adequately reinforced to prevent noticeable deflection when either step is loaded over the center half with 300-pound static load.

Step edges shall be standard molded in yellow or white RCA flooring or approved equal, step edge ribbed.

Stepwell shall be completely enclosed and weather tight when passenger door is in the closed position.

### 2.33 Panels Sections Exterior:

The front wall will have an angled configuration and will incorporate headlight assemblies and two (2) individual windshield glass pieces. The three sections of the front cap will be constructed with the same angled configuration as the front of the coach. The rear section of the trolley is constructed similar to that of the sidewall.

The front grille will incorporate a perforated steel with a 3/4" open diamond pattern. The grille will be painted gloss industrial black. The grille will be an integral part of the center access door.

Roof panels shall be .050" anodized aluminum or 18-gauge steel or of a one-piece 3/16" thick molded fiberglass cap, secured to the steel roof framework. The roof shall be designed in a curvature depicting the original lantern roof designs of the late 1800 streetcars. The front and rear roof caps will be incorporated in to the entire roof cap assembly and will form a contoured curvature from side to side and front to back. Rain gutters will be provided to prevent water flowing from the roof on to the passenger doors. When the vehicle is decelerated, the gutters shall not drain onto the windshield, driver's side window or onto the passenger boarding areas. The front grille will incorporate a perforated steel or aluminum with 3/4" open diamond pattern. The grille will be painted gloss industrial black. The grille will be an integral part of the center access door.

### 2.34 Insulation and Undercoating:

The entire roof, including the lantern section, shall be totally insulated using polyurethane foam in place thermal insulation applied 1.5" nominal thickness to the interior surface of the exterior roof panels. 1/4" astrofoil with R-7.3 insulating value.

The entire underside of the coach body, wheel well housings, stepwells, passenger and driver's areas shall be sealed with an application of minimum 1/8" thick, undercoating prior to installation on the chassis.

### 2.35 Panels, Sections (Interior):

All interior side panels, including front and rear bulkheads and ceiling shall be paneled with .125 oak veneer panels. All perimeter edges of the ceiling are also to be trimmed with oak trim moldings.

Panels are to be thoroughly cleaned and coated finish with clear polyurethane or a two-part epoxy. Panel sections below the windows will be .125 oak veneer panels, or tongue and groove paneling. All wood trim will be solid grade oak, and will be attached with appropriate fasteners and will not support structural loads.

### 2.36 Rub Rails:

The body shall have at least two rub rails, one rub rail will be at the floor line the other rub rail will be installed below the window frames. The third rub rail will be mounted at the bottom of the skirt panels on the vehicle for protection this rub rail will be made of steel, will be 2" by 1.5", and will be painted black. There will be a minimum of two (2) advertising panels on the curb and street side of the vehicle. The size will be 24" by 40" with panels and frames made out of aluminum.

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### 2.37 Bumpers:

Rear bumper shall be 6" high and will have an angled configuration to match the shape of the rear cap. The rear bumper will not interfere with the operation of the wheelchair lift when loading and unloading passengers. The front bumper will have the cowcatcher style bumper. (Attachment #2)

### 2.38 Windows and Windshield:

The passenger compartment windows on the street and curbside shall be standard design windows with round top vintage appearance. Windows shall be designed with vertical bottom sliders. The lower portion of the window shall slide vertically upward and be retained in the open/closed position by mechanical latches. Windows shall be glazed with 1/8" tempered safety glass. The front windows on the street side and curbside shall be single density safety glass in fixed, non-openable frames. The window directly adjacent to the driver will be standard design with a bottom T-slider. The glazing material used for driver's windows shall be 1/8" tempered safety glass and should meet the FMVSS. All window frames will be of aluminum extrusions and assembled with the highest quality hardware. The windows will be glazed with safety glass and free of distortions. Side and rear windows will be cushioned with vinyl channels. All windows will have drain holes and weather seals. All windows will meet FMVSS. Streetcar windshield will be in three (3) pieces, glazed with 1/4" laminated single-density safety glass. Each windshield will be set in rubber lace-sealed weather-strip. Windshield shall meet FMVSS.

There will be two emergency exit windows installed on the street side of the vehicle and one on the curbside of the vehicle. The center window in the rear of the trolley will also be an emergency exit. All emergency exits will be marked with a sign and instructions for use. The cupola (lantern) section of the roof shall be glazed with fixed light window assemblies in black aluminum frames (camp style). These windows shall be tinted and have simulated etching appliques'. All windows shall have a 31% tint and shall meet all FMVSS. **A minimum of three windows on each side must be removable and clear curtains supplied to roll up or down as needed.**

### 2.39 Sun Visors:

Adjustable sun visors will be provided for the driver's side of the vehicle on the street side and then also for the windshields. Visors shall be made of a tinted acrylic material.

### 2.40 Entrance and Exit Door:

The front entrance door shall consist of a two piece electric operated bi-fold outward door assembly. The door will fold outward providing a minimum clear opening of 32". The double out entry door is constructed of welded tubular steel. The doors will be skinned with .063" aluminum or 20 gauge Galvaneal. The interior panels of the door will be skinned with woodgrain Formica. Each door panel will contain two (2) tempered safety glass windows on the top and bottom.

The door shall be operated by a heavy-duty momentary type switch located on the driver's control panel. The door operator assembly is to be installed in a sealed compartment over the door panels. The leading edge of each door panel shall be protected by an extruded rubber safety edge. A clearly marked red safety release lever shall be provided to disengage the door actuator in case of emergency.

There will be a vandal lock system installed for passenger entrance door. It will be operated with a toggle switch that will be mounted under the passenger side headlight. There shall be on the (rear) of the bus on the curbside of the vehicle, a wheelchair lift door to be provided. Minimum door heights to be measured from door jamb to floor directly below. Minimum door heights will be in compliance with Federal ADA Regulations. There will be a window(s) in lift door, to be smoked as are all other transit windows in the vehicle.

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### 2.41 Paint:

Contact Tom Kruzel of the City of Deadwood for paint colors (605)578-2622. There is a minimum of two paint colors that will be included on the bid price.

### 2.42 Wheelchair Lift:

The wheelchair lift will be installed on the curbside of the vehicle in the rear of the vehicle, behind the wheel wells. The securement stations will be located in the rear of the coach and there will be two wheelchair stations.

The wheelchair lift shall be electro-mechanical or electro-hydraulically powered with a minimum tested load capacity of 800 pounds and shall be totally self-contained. Braun Modal L917 or equal. The pressure should be adjusted to 2500 psi so wheelchair lift is able to operate at 700 to 750 lbs. lifting capacity.

The wheelchair lift must be of heavy-duty frame design concealing all elements of power drive. All sliding surfaces and load bearing surfaces must be constructed with sealed roller or sleeve bearing with adequate protection to prevent exposed greasy surface

The wheelchair lifting device, electro-mechanical or electro-hydraulic powered unit must operate in both up and down modes. Any failure of the drive mechanism shall cause the lift to fail in the fail-safe mode. The power unit shall be 12 Volt electric motor operated and a minimum of 1 HP of electrical power, 2 HP for intermittent operation. The drive motor and the worm gear driven connection must contribute toward a condition which will prevent any slippage, creepage, or would prevent the platform from overhauling. In the event of a power failure, the lift platform shall be able to manually or electrically be lowered with passenger or raised without passenger. The electric motor shall be solenoid operated and controlled by either a hand-held switch on a pigtail or station operated at any location of the vehicle. All switches outside the vehicle shall be weatherproof protection covered. Switches on the outside of the vehicle shall be protected, covered, and labeled as to function.

The drive mechanism must have a positive up stop that can be overridden without causing damage to vehicle or lift, and must have a fail-safe release which is capable of releasing the drive mechanism upon striking the ground or an object. Chain driven, cable driven or equipment solely dependent upon limit switches for stopping in the up or down position are acceptable. This will prevent the damage to the lift of the vehicle.

The lift platform shall have a non-slip reinforced floor, capable of carrying small or balloon tire wheelchair. The platform shall have a minimum size of 32" inches wide by 48" inches long, including the front ramp safety guard. The platform shall have a double activated safety guard system to facilitate loading and unloading and prevent roll-off while lift is in use. Platform should fold up easily and lock for storage inside the vehicle when not in use. In the stored position, platform must have easy visibility when in direct line of sight through window. When in its stored position, it should not rattle when driven over normal paved highways. Platform shall be equipped with handrails on both sides in compliance with Federal ADA Regulations.

Platform must have the capability to be manually released without wrenches in case of failure of the automatic store assembly. The lift shall be capable of operating in a temperature range of -30 and +110 F. The lift shall be installed so as to allow easy removal of the lift and shall be readily accessible for repair and maintenance.

Lift controls shall provide appropriate mechanisms to ensure that the vehicle cannot be moved when the lift is not stowed and so the lift cannot be deployed unless the interlock is engaged. Installation of the wheelchair lift shall not require vehicle alterations that diminish or change the structural integrity of the vehicle.

A complete operator's and service manual and a replacement parts list shall be provided with each lift unit. The manual shall have detailed section covering warranty, installation procedures, operating procedures, service and maintenance procedures and a trouble shooting guide.



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Restraints for two (2) wheelchairs. Restraints to be adjustable to accommodate all wheelchair types. Wheelchair restraint track must be Sure-Lok "L" Fitting Series or equal and must be mounted flush with floor running full length from curbside to street side of the coach for the two rear wheelchair stations. The shoulder harness and lap belt to meet ADA. The third wheelchair station will be on the street side of the vehicle in front the two rear wheelchair stations and the track will run from the street side to the aisle in the front and the rear track will be the same as the track that will be used by the two rear wheelchair stations. There will also be a shoulder and lap belt for the third wheelchair station and must meet the FMVSS and ADA standards. Three (3) sets of Retractable wheelchair restraints must be Sure-Lok Retractor Model FF612S-4C or equal. The restraint shall be of sufficient strength to retain an occupied wheelchair load of 5,000 pounds under crash conditions. Certified seat belts and shoulder harness shall be provided for the wheelchair occupants.

### 2.44 Driver's Console:

The driver's console shall be designed for safety and ease of driver operation. The console and dash panel will be constructed with plastic faceplates. The dash console and driver control center shall have a complete complement of instrumentation and controls. Consoles to contain:

Speedometer	Transmission temperature
Odometer	Tachometer
Voltmeter	High beam and directional light indication
Fuel Gauge	
Warning lights and buzzers	
Indicating hot engine	
Low engine oil	

The left hand driver's control center shall contain controls for air conditioning, dome lights, entry door, floor heaters, driver light, venter light and electrical panel light, windshield wiper controls, and interior dome lights.

### 2.45 Mirrors:

The trolley shall be equipped with two (2) 7" x 16" rear view mirrors, one mounted to the left corner and other on the right front corner post. The mirrors shall be finished in black. The mirror arms shall be retractable to prevent damage by drive through bus washer brushes. Adjustable arms shall be of adequate length to provide rearward vision. Right front mirror shall be mounted to prevent contact with pedestrians or boarding passengers. Both mirrors shall be equipped with a wide-angle lower mirror. The mirrors will be electrical and will be able to adjust from the driver's seat A 7" X 10" rectangular convex mirror shall be mounted inside the front header and be fully adjustable to view the passenger compartment from the driver's seat. The mirrors also need to be heated.

**2.46 Fans:** A minimum of two defroster fans mounted in the front corners of the trolley and must be controlled by a switch on the drivers console.

### 2.47 Heating and Ventilation System:

High output front heater plus two (2) auxiliary heaters located in the passenger section of the bus, auxiliary heaters must be blow-down style. Minimum 100,000 BTUs for interior of bus. NOTE: If heater lines are installed on exterior of body, they must be insulated.

There will also be a booster pump for the heater system. The booster pump will be easily accessible from either inside the vehicle or outside the vehicle and must be protected from being damaged.

### 2.48 Air Conditioning:

Air conditioning system for the driver area is required, the system needs to be minimum 12000 BTU and will run off of an engine mounted compressor

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Components of the air conditioning system shall be readily accessible for maintenance. All hoses shall be refrigerant type. Refrigerant fitting shall be ATCO. Hoses and fitting are qualified to SAE specifications J2064.

When the vehicle is shut-off the heating and air conditioning system shall be automatically shut off.

### 2.49 Passenger seating and Driver's Seat:

All passenger seats will be of vintage design and the seats will be 34" in width. Passenger seats will be contoured using cast aluminum seat ends with molded design scrollwork. Seat slats will be 3/4" inch oak fastened to the seat frames using 1/4" brass flathead carriage bolts. Seat slats will be installed so that each slat interfaces with 3/4" a top shelf slat is provided. All seating shall be secured in a 1-5/8" wind "uni-strut" channel seat track. The two back seats of the coach will be up seats (seat bottoms). The next two seats on the street side will be fold-a-way seats this will allow one more wheelchair station for the trolley. This will make a total number of 2 wheelchair stations in the trolley. **The Passenger seating shall have armrests on the aisle side of the seat.**

A "C.E. White" model ISR-1000 mechanical suspension driver's seat or equal will be provided. Seat shall include up and down, forward and back and seat tilt adjustments. The driver's seat shall include an integral shoulder harness. One padded armrest will be provided for the driver's seat on the right hand side of the seat.

### 2.50 Grab Rails and Stanchions with Modesty Panels:

All grab rails and stanchions will be 1-1/2 inch in O.D. X .050" polished brass tubing. Overhead grab rails on both street and curb side of the vehicle will be provided suspended from the inner edge of the cupola roof section. Grab rail brackets will be polished cast brass. Authentic tooled vintage leather grab straps of the loop design shall be installed around the overhead grab rails located on between each grab rail mounting bracket, which will provide additional assistance for standee passengers. Modesty panels will be constructed from aluminum sheet metal and will be installed in front of the first seat located directly behind the entrance door and directly behind the driver. The panels will be finished in oak veneer and will have no sharp corners the modesty panel located behind the driver's seat will have a 36-inch clear plastic panel that is shatter proof (lexan or equal) this modesty panel will be mounted one inch from the finished oak veneer panel.

### 2.51 Safety and Other Equipment:

20-passenger unit first aid kit

5-pound rechargeable type ABC rated fire extinguisher with metal head

Triangle warning devices

Heavy-duty tow hooks (two) each front and rear bolted not welded

Body Fluid Clean up kit. Must meet OSHA standards.

There will be a Main Fare (Treasury Style) box installed within reach from the driver's seat (Contact Tom Kruzel 1-605-645-8447 for placement of fare box)

Driver's storage compartment must be lockable

Vehicle should have all decals to meet ADA requirements.

Mud flaps for front and rear tires.

Pro vision Video security surveillance system 4 cameras also to include GPS tracking capability.

Prewire and run radio antenna for two way radio, customer to provide antenna and cable.

**Pre wire the trolley for video screen with cable to area where screen will be mounted and where also to area where the camera system is installed. Contact Tom Kruzel 1-605-645-8447 for location of equipment.**

Priority Seating Signage & Wheelchair location Signage:

The vehicle shall have three decals showing that the vehicle is wheelchair accessible {one on the right corner of the hood that is 4"x4" and the next on the drivers front fender right below the

## City of Deadwood, South Dakota - Trolley Department

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windshield that is 4"x4", and the last one will be a 12"x12" and placed on one of the wheelchair doors.

## City of Deadwood, South Dakota - Trolley Department

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### 3.0 Information to be furnished with vehicle at time of delivery:

Drawing showing wiring schematics of auxiliary circuits.

Copy of manufacturer's statement of origin for chassis, body and all other information needed to title the vehicle in the State of South Dakota. Shall be given to South Dakota DOT at time of vehicle delivery. A repair and parts manual for body, and auxiliary equipment with each vehicle. Owner's manual is not adequate.

Maintenance and inspection schedule incorporating the required maintenance and inspection schedule of the basic vehicle and its sub-system (i.e., wheelchair lift, air conditioning).

Operator's manual for vehicle and all add-on equipment

Warranty papers for chassis, body, and additional equipment. Also a list of dealerships authorized to do the warranty work in South Dakota.

#### MISCELLANEOUS AND TECHNICAL SPECIFICATIONS FOR ALL VEHICLES:

Inspections:

Vehicles shall be thoroughly inspected during construction and /or upon completion to ensure that all equipment is installed and operating properly.

In Line Changes shall be approved in writing by the Purchaser.

Unit requested to be new and standard equipment unless otherwise specified. To be dealer prepared and ready to be placed into service when delivered. To include current South Dakota temporary license plate.

There shall be no sharp comers that will cause injury to passengers on the unit. All comers that could cause injury to passengers shall be slightly rounded and filed smooth.

All material installed shall be new and free of rust.

No wires shall be visible on the exterior or interior of the unit.

All units shall be thoroughly cleaned and weather sealed before inspection and delivery. Tests shall be performed to ensure that the unit is dust proof, watertight, and fume proof.

All signs may be painted or vinyl decals.

### 3.1 Pre-award and post-delivery audits of rolling stock are required and must be completed by representative of the City of Deadwood.

# City of Deadwood, South Dakota - Trolley Department

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## Bid Form

Bid Price: 32 passenger trolley with 2 wheelchair positions  
Rear wheelchair lift  
Price per Unit

FOB Rate to: Deadwood, South Dakota

End of lease purchase price

Firm: \_\_\_\_\_

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

Address: \_\_\_\_\_

City, State: \_\_\_\_\_

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

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

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 7, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**1 – Retail (on-off sale) wine:**

First Gold Inc., First Gold Hotel, 270 Main Street, MS 840, A-1 Jessie L. Con PC & PT (Thomas Property) MS 242, Lots A-1, MS 1054, Lot D & Lot X, City of Deadwood, Lawrence County, South Dakota.

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

Dated this 17th day of May, 2021.

CITY OF DEADWOOD

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

Publish: B.H. Pioneer – May 20, 2021

For any public notice that is published one time:

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

**ORDINANCE NO. 1325**  
**AN ORDINANCE AMENDING**  
**BUSINESS IMPROVEMENT DISTRICT NO. 7 OF THE**  
**CITY OF DEADWOOD, SOUTH DAKOTA**

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

**SECTION 1:** Pursuant to SDCL 9-55 Business Improvement District No. 7 of the City of Deadwood, South Dakota, was created in 2005.

**SECTION 2:** Business Improvement District No. 7 shall have the following boundaries, but excluding any bed and breakfast establishments:

<del>Best Western Hickok House</del>	<del>137 Charles Street</del>
Black Hills Inn and Suites	Highway 385 South
Branch House	37 Sherman Street
Bullock	635 Main Street
Butch Cassidy Suites	57 Sherman
<del>Cadillac Jack's</del>	<del>360 Main Street</del>
Cedarwood Inn	103 Charles Street
Celebrity Hotel	625 Main Street
Comfort Inn	225 Cliff Street
Deadwood Gulch Resort	304 Cliff Street
Deadwood Miners	137 Charles Street
Deadwood Mountain Grand	1906 Deadwood Mtn.
Deadwood Sports Book	51 Sherman Street
Deadwood Station	68 Main Street
Double Tree (Cadillac Jack's)	360 Main Street
First Gold/Travelodge	270 Main Street
Four Points by Sheraton	575 Main Street
Franklin Hotel	700 Main Street
Gold Country Inn	801 Main Street
Gold Dust Hotel/Pineview	25 Lee Street
Hampton Inn at Tin Lizzies	531 Main Street
Hickoks Hotel	685 Main Street
Historic Dwd Conv. Facility	37 Sherman Street
Holiday Inn Express	22 Lee Street
<del>Hotel by Gold Dust</del>	<del>25 Lee Street</del>
Iron Horse Inn	27 Deadwood Street
Lodge at Deadwood	100 Pine Crest
<del>Martin Mason Hotel</del>	<del>37 Sherman</del>
Mineral Palace	605 Main Street
Springhill Suites	360 Main Street
Super 8	196 Cliff Street
<del>Terrace Motel</del>	<del>250 Main</del>

~~The Mint 638 Main Street~~  
~~Thunder Cove Inn 311-315 Cliff Street~~

All hotels, motels or lodging establishments not in the above list, which are built, constructed or established after the date of the establishment of Business Improvement District No. 7 shall automatically become a part of the District.

**SECTION 3:** A Resolution of Intent 2015-14, for the continuation of this district, was approved on the 21st day of September, 2015, and adopted after the public hearing on the 2nd day of November, 2015.

**SECTION 4:** Business Improvement District No. 7 is created for the purpose of funding a portion or all of the following future proposed public facilities, improvements and activities along with costs of acquisition, construction, maintenance, operation and repair of such improvements, facilities or activities:

Projected revenue (estimated at \$450,000.00) budgeted as follows:

\$ 20,000.00	Legal/Administrative
<u>\$480,000.00</u>	Marketing
\$500,000.00	Total Budget for 2016

**SECTION 5:** An occupational tax in the amount of Two Dollars (\$2.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments. This occupation tax shall be fair, equitable and uniform as to class. No occupational tax may be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and no fee or rent was charged for such room. This tax rate shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from the Board of Business Improvement District No. 7.



**SECTION 6:** The Deadwood City Finance Officer is authorized and directed, with the advice and recommendations of the Board of Business Improvement District No. 7, to determine and compute the tax in accordance with this ordinance. The occupational tax assessed pursuant to the terms of this ordinance shall be remitted by the 20<sup>th</sup> day of each month to the Deadwood City Finance Officer, with the remittance to be for the previous calendar month's tax collections. The City Finance Officer and the Board of Business Improvement District No. 7 or its designee or any person or firm contracted by the City Finance Officer and the Business Improvement District Board shall be entitled to audit the books, ledgers, or franchise reports of any hotel, motel or lodging establishment subject to the terms of this act, including the right to inspect daily reports of such hotels and motels so as to ensure that the occupancy tax assessed by this act is being properly remitted to the City of Deadwood. The City Finance Officer shall be entitled to seek injunctive relief against any hotel, motel or lodging establishment which does not remit the proper amount of tax monies when due, which relief may be in the form of an action requiring the offending hotel or motel owner to allow entry upon their property and access to their records, computers, or books so as to verify that the hotel, motel or lodging establishment is remitting all monies it collects pursuant to this ordinance and the laws of the State of South Dakota. Each hotel, motel or lodging establishment subject to this ordinance shall keep accurate records of amounts collected from transient guests for review by the City Finance Officer or its designee, pursuant to this ordinance.

**SECTION 7:** All remittances of occupancy tax collected pursuant to this ordinance shall be due and received in the office of the City of Deadwood Finance Officer on or before the 20<sup>th</sup> day of the month following the month for which the occupancy tax remittances are due. All amounts that are not received on or before the 20<sup>th</sup> day of the month will be charged a late fee in the

amount of ten percent (10%) of the total amount due with minimum fee of \$10.00. Failure to pay such tax shall also constitute a violation of this ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500.00), to be paid to the City of Deadwood. Any unpaid balance under this ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. The City of Deadwood Finance Officer shall certify all unpaid amounts or balances to the county treasurer for collection in the same manner as general property taxes are collected. Further, the City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this ordinance, including, but not limited to, building permits, malt beverage licenses, and liquor licenses.

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

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

**SECTION 10:** All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy taxes collected under this ordinance.

**SECTION 11:** Each hotel, motel or lodging establishment shall account for complimentary rooms which are also subject to audit by the City Finance Officer and the Board of Business Improvement District No. 7 or its designee or contractor with such records to show the basis for offering such room on a complimentary basis.

**SECTION 12:** The City Finance Officer of the City of Deadwood is directed to prepare and publish a Notice of Levy of the general business occupation tax, with such notice to be published pursuant to SDCL 9-55-13. A hearing shall be held upon the general business occupation tax levy on the 7th day of December, 2015, at 5:00 p.m., at the City Commission chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to hear any objections or protests by businesses and users of space upon which the occupation tax is imposed.

**SECTION 13:** Should any section, clause or provision of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part declared to be invalid.

**SECTION 14:** Any business governed by this ordinance shall sign a sworn statement to be submitted along with the remittance for any tax imposed by this ordinance on or before the 20<sup>th</sup> day of each month stating as follows:

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

Signed \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

\_\_\_\_\_  
Dave Ruth Jr., Mayor

ATTEST:

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

First Reading: May 17, 2021  
Second Reading: June 7, 2021  
Published: June 10, 2021  
Effective: June 30, 2021

**ORDINANCE NUMBER 1326  
SUPPLEMENTAL BUDGET APPROPRIATION #1 FOR 2021**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2021:

**FUND 0215 HISTORIC PRESERVATION**

Expense:	HP Capital Assets – Days of 76 Complex	\$1,170,000.00
	Outside of Deadwood Grants	\$ 50,000.00
	Fassbender Collection	\$ 5,000.00
Source of Revenue:	Additional Gaming Revenue under budgeted due to COVID	\$1,150,000.00
	Transfer from Reserves	\$ 75,000.00

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

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

\_\_\_\_\_  
ATTEST: Jessica McKeown, Finance Officer

First Reading: May 17, 2021  
Second Reading: June 7, 2021  
Published: June 10, 2021  
Effective: June 10, 2021

**ORDINANCE NUMBER 1327****A TEMPORARY ORDINANCE REGARDING THE ISSUANCE OF LOCAL MEDICAL CANNABIS ESTABLISHMENT PERMITS AND/OR LICENSES.**

WHEREAS, a local government may enact an ordinance not in conflict with SDCL Chapter 34-20G, governing the time, place, manner, and number of medical cannabis establishments in the locality. A local government may establish civil penalties for violation of an ordinance governing the time, place, and manner of a medical cannabis establishment that may operate in the locality. A local government may require a medical cannabis establishment to obtain a local license, zoning permit, or registration to operate, and may charge a reasonable fee for the local license, zoning permit, or registration.

WHEREAS, the City of Deadwood, SD ("City"), makes a preliminary finding that the city's current regulations and controls may not adequately address the unique needs and impacts of medical cannabis establishments as defined in SDCL 34-20G-1;

WHEREAS, medical cannabis state laws under SDCL 34-20G are effective July 1, 2021. The South Dakota Department of Health shall promulgate rules pursuant to chapter 1-26 not later than October 29, 2021, as defined by SDCL 34-20G-72. During the time between July 1, 2021 and potentially as late as October 29, 2021, local units of government will not yet know standards for medical cannabis and will not be able to adequately assess the local zoning and licensing requirements necessary to approve local permits and to better ensure applicants have a more predictable permitting process and avoid stranded investments.

WHEREAS, the City makes a preliminary finding that the City needs further study of the relationship of medical cannabis establishments to the City Comprehensive Plan and Zoning Ordinance. The public interest requires that the City study, analyze, and evaluate the impacts of medical cannabis establishments and to fully explore the impacts of any proposed regulations regarding medical cannabis establishments;

WHEREAS, the City makes a preliminary finding that it would be inappropriate for the City to issue a local permit or license to a medical cannabis establishment prior to the South Dakota Department of Health's promulgation of regulations governing the same;

WHEREAS, the City hereby exercises its authority under SDCL 11-4-3.1 and SDCL 9-19-13, to establish a temporary ordinance regarding the issuance of any local permits/licenses for medical cannabis establishments within the City;

WHEREAS, a temporary ordinance will ensure that more comprehensive zoning ordinance and building permit changes, licensing permits, and any proposed amendments to the City's Comprehensive Plan can be completely examined with adequate public input from citizens, business interests, and medical cannabis industry representatives;

WHEREAS, the City finds that a temporary ordinance is reasonable to preserve the status quo and prevent significant investment pending the outcome of the above study and any proposed regulations emanating therefrom;

WHEREAS, the City finds that the following ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace and support of the municipal government and its existing public institutions;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF DEADWOOD, SD:

*Section 1. Temporary Ordinance – Application for Local Permit/License*

A medical cannabis establishment desiring to operate in the City shall be required to apply for a permit and/or license from the City. Applications for a local permit and/or license to operate a medical cannabis establishment, as defined by SDCL 34-20G-1, shall not be accepted until the South Dakota Department of Health has promulgated regulations as required by SDCL 30-20G-72. Any application received prior to such regulations being promulgated shall be denied.

*Section 2. Immediate Effect.*

This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the municipal government and its existing public institutions pursuant to SDCL 11-4-3.1 and SDCL 9-19-13.

Dated this 7th day of June, 2021

CITY OF DEADWOOD

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

ATTEST:

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

First Reading: May 17, 2021  
Second Reading: June 7, 2021  
Published: June 10, 2021  
Adopted: June 10, 2021

OFFICE OF  
PLANNING, ZONING AND  
HISTORIC PRESERVATION  
108 Sherman Street  
Deadwood, SD 57732



**Jeremy Russell**  
Planning and Zoning Administrator  
Telephone (605) 578-2082  
[jeramyr@cityofdeadwood.com](mailto:jeramyr@cityofdeadwood.com)  
Fax (605) 578-2084

**FINDINGS OF FACT AND  
CONCLUSIONS FOR CONDITIONAL  
USE PERMIT FOR A BED AND  
BREAKFAST**

**NAME:** Rick & Chris Jordan

**PURPOSE:** Request for a Conditional Use Permit for a Bed and Breakfast.

**ADDRESS:** 768 Main Street

**LEGAL DESCRIPTION:** Part of Lots 46 & 47, Block 23, Original Townsite, City of  
Deadwood, Lawrence County, South Dakota

**ASSESSORS NO.:** 30025-02300-470-00

**RE: Request for Conditional Use Permit**

WHEREAS, the above application for a Conditional Use Permit for a Bed and Breakfast in the R2 – Multi-Family District came on review before the Deadwood Planning and Zoning Commission on Wednesday May 19, 2021. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Bed and Breakfast at 768 Main Street as recommended by the Planning and Zoning Commission on May 19, 2021.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Conditional Use Permit request and having considered all comments offered and all of the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

**FINDINGS OF FACT AND CONCLUSIONS**

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 17.76.020. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J
- An official sign was posted on the property for which the Conditional Use Permit was filed as required by Section 17.76.060.J
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.J.



- The subject property is located within a very low density land use classification on the adopted Land Use Map.
- The subject area is zoned R2 – Multi-Family District. The area near the subject property consists of a mixture of single family, multi-family dwellings and commercial businesses.
- The use, as proposed would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area. The structure is not being enlarged or altered.
- The granting of the conditional use permit would not increase the proliferation of non-conforming uses. The use is expressly allowed in the R2 – Multi-Family District under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.
- Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a conditional use permit for a Bed and Breakfast. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:

- 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.**
- 2. The Bed and Breakfast must be owner occupied.**
- 3. Proof of a state sales tax number shall be provided to the Planning and Zoning Office for their files.**
- 4. Proof that the Building Inspector has inspected the building and it meets all of the building codes.**
- 5. Proper paperwork is filed with the City of Deadwood Finance Office for BID taxes.**
- 6. Proof of City of Deadwood Business License.**
- 7. Obtain lodging license after inspection from the South Dakota Department of Health.**
- 8. All parking shall be off street.**

**ATTEST:**

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Jessica McKeown, Finance Officer  
City of Deadwood  
/ / /2021

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David Ruth, Mayor  
City of Deadwood  
/ / /2021

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John Martinisko, Chairman  
Planning and Zoning Commission  
/ / /2021

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Josh Keehn, Secretary  
Planning and Zoning Commission  
/ / /2021

**CITY OF DEADWOOD  
RESOLUTION 2021-14  
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE  
CITY OF DEADWOOD**

WHEREAS, City Ordinances require certain use fees, charges for services and other designations to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective July 1, 2021 :

**RECREATION & AQUATIC CENTER**

Membership Rates:*	Daily	Monthly	Quarterly	Six month	Annual
Family Pass	\$14.00	\$30.00	\$82.00	\$150.00	\$270.00
Single Adult (19-54)	\$8.00	\$23.00	\$55.00	\$85.00	\$147.00
Child (0-12)	\$4.00	\$12.00	\$30.00	\$50.00	\$88.00
Senior (55+)	\$4.00	\$12.00	\$30.00	\$50.00	\$95.00
Corporate Family	n/a	\$25.00	\$70.00	\$140.00	\$260.00
Corporate Single	n/a	\$17.00	\$44.00	\$70.00	\$123.00

Dated this 7th day of June, 2021.

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

ATTEST:

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

(seal)

## Resolution 2021-15

### A RESOLUTION REPEALING RESOLUTION 2021-13 REQUIRING THE WEARING OF FACE COVERINGS IN PUBLIC SPACES TO SLOW THE COMMUNITY SPREAD OF THE NOVEL CORONAVIRUS (COVID-19).

**WHEREAS**, the City of Deadwood has the authority pursuant to SDCL 9-32-13 and resolution 2021-13 to repeal resolution 2021-13 enacted for the purpose of promoting the health, safety, morals, and general welfare, of the community; and

**WHEREAS**, the City of Deadwood deems it in the best interest of the City and its Citizens to repeal resolution 2021-13;

**NOW THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Deadwood that:

#### **I. PRIVATE BUSINESSES**

Private businesses shall have the ability to mandate and enforce mask requirements as they deem fit. Patrons not abiding by posted requirements, as established by the business, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

#### **II. DEADWOOD CITY HALL, DEADWOOD PUBLIC LIBRARY & PUBLIC TRANSPORTATION OWNED BY CITY OF DEADWOOD**

Within the City of Deadwood, all persons are encouraged but not required to wear a face mask/face covering when social distancing cannot be achieved. A “face covering” or “mask” should be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- c) Public safety workers actively engaged in a public safety role, including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

#### **III. EFFECTIVE DATES**

This resolution shall become effective immediately.

Dated this 7th day of June, 2021.

CITY OF DEADWOOD

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David Ruth, Jr., Mayor

ATTEST:

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Jessicca McKeown, Finance Officer

UNISET | The Reynolds and Reynolds Company | UNISET

NO: \_\_\_\_\_ PURCHASE ORDER FOR A MOTOR VEHICLE **5/19/2021** DATE

**Scott Peterson Motors** DEALER **City of Deadwood** PURCHASER'S NAME

**30 5th Ave** STREET ADDRESS **100 Sherman St** STREET ADDRESS

**Belle Fourche, SD 57717** CITY STATE ZIP CODE **City** STATE **(605) 578-2623** ZIP CODE

**Curt Olson** SALESMAN \_\_\_\_\_ RESIDENCE PHONE \_\_\_\_\_ BUSINESS PHONE \_\_\_\_\_

This is a cash sale. No credit is being extended to the Purchaser. This Order includes all the terms and conditions on BOTH THE FACE AND REVERSE SIDE, supersedes any prior agreement including oral agreements, and is the complete and exclusive statement of all terms and conditions. If this Order is for a used vehicle as defined in 16 C.F.R. 455, the following applies:

**THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.**

ENTER MY ORDER FOR THE FOLLOWING:  NEW  USED  DEMONSTRATOR  CAR  TRUCK  MOTORCYCLE

YEAR	MAKE	MODEL OR SERIES	BODY TYPE	COLOR	TRIM	MILEAGE
2021	DODGE	DURANGO PU	UTILI	BLACK		10
VIN OR SERIAL NO.		STOCK NO.		LAST PLATE NO. - STATE - YEAR		DELIVERED ON OR ABOUT
1C4SDJFT3MC695602		21D602				5/19/2021

PRICE OF VEHICLE	\$	34,476.00
VEHICLE PROTECTION PKG.	\$	
OTHER CHARGES	\$	
<b>Documentation</b>	\$	<b>199.00</b>
<b>(1) TOTAL CASH DELIVERED PRICE</b>	\$	<b>34,675.00</b>
TRADE IN ALLOWANCE	\$	34,675.00
LESS: BALANCE DUE ON TRADE IN	\$ ( )	
TRADE DIFFERENCE	\$	
NET ALLOWANCE ON TRADE IN	\$	
CASH DOWNPAYMENT / DEPOSIT	\$	
<b>(2) TOTAL DOWNPAYMENT</b>	\$	
UNPAID CASH BALANCE (1) MINUS (2)	\$	<b>34,675.00</b>
EXTENDED SERVICE AGREEMENT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	\$	
<b>TOTAL BALANCE DUE ON DELIVERY</b>	\$	<b>34,675.00</b>
LIEN PAYOFF TO:	<b>N/A</b>	

**MODIFICATION LANGUAGE: HOW THIS CONTRACT CAN BE CHANGED.** This Order contains the entire agreement between you and us relating to this Order. Any change to the Order must be in writing and both you and we must sign it. No changes are binding.

BUYER SIGNS \_\_\_\_\_ CO-BUYER SIGNS \_\_\_\_\_

You agree to allow representing dealerships and any of their agents to disclose your name and phone number to customers interested in purchasing your trade-in vehicle.

YES  NO

Does the title(s) to your trade in vehicle(s) indicate any prior damage?  
 YES  NO

DESCRIPTION OF TRADE IN #1					DESCRIPTION OF TRADE IN #2				
YEAR	MAKE	MODEL	TYPE	COLOR	YEAR	MAKE	MODEL	TYPE	COLOR
VIN OR SERIAL NO.					VIN OR SERIAL NO.				
STOCK NO.					STOCK NO.				
TITLE NO.	REBUILT	LAST PLATE NO.	STATE	YEAR	TITLE NO.	REBUILT	LAST PLATE NO.	STATE	YEAR
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
MILEAGE	DAMAGE DISCLOSURE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				MILEAGE	DAMAGE DISCLOSURE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

**NOTICE TO THE PURCHASER:** Do not sign this order before you have read all of the terms and conditions on BOTH THE FACE AND REVERSE SIDE. You are entitled to an exact copy of the order you sign. **PURCHASER ACKNOWLEDGES** he has read and received a completed copy of this order if applicable, the window form. **PURCHASER CERTIFIES** he is of majority age and no credit has been extended.

**THIS ORDER IS NOT VALID UNLESS SIGNED AS ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.**

SALESMAN **Curt Olson** PURCHASER'S SIGNATURE \_\_\_\_\_ CO-PURCHASER'S ADDRESS \_\_\_\_\_

ACCEPTED BY \_\_\_\_\_ CO-PURCHASER'S SIGNATURE \_\_\_\_\_ CITY, STATE, ZIP \_\_\_\_\_

**DISCLAIMER OF WARRANTY:** The dealer expressly disclaims all warranties, either express or implied, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The dealer may provide the purchaser with a separate writing in which the dealer expressly agrees to assume certain obligations which obligations shall not be expanded beyond the terms of separate writing. The dealer is not a party to any manufacturers' warranty and neither assumes nor authorizes any other person to assume the dealer any liability in connection with the sale of this vehicle. Purchaser shall not be entitled to recover from the dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages. Purchaser acknowledges being so informed in writing prior to sale.

Purchaser's Signature X \_\_\_\_\_ Co-Purchaser's Signature X \_\_\_\_\_

**Date: 11/04/2020**

**To: Scott Peterson Motors**

**From: Deadwood Police Department**

**\*\*\*City of Deadwood Purchase Order #2021-0001\*\*\***

26. CLASS BT TRUCK UTILITY AL-WHEEL DRIVE FULL SIZE: 4 DOOR PURSUIT RATED

**MFG: Dodge**

**Model: Durango Pursuit Rated**

**Paint: MFG Standard \*\*\*MUST BE BLACK IN COLOR\*\*\***

- Engine, 5.7 liter V-8 355 HP
- Seating Capacity 5 Passengers
- Cargo Volume 70 Cubic Feet
- Overall Length 201'
- Transmission Automatic, OD
- Police engine cooling package
- Bluetooth Capability
- 220 Amp Alternator
- 750 CCA Heavy Duty battery
- Interior center mounted Police Dome light with red and white illumination
- Backup Camera
- Power Door Locks
- Power Windows
- Power Locks
- Radio, AM/FM with auxiliary audio port/sub
- Airbags, side impact
- Rear Heat and Air Conditioning
- Police Wiring and interior power supply for lighting/police equipment
- Cruise Control/tilt
- Floor Covering, Carpet
- Guard, Skid Plate Package-Manufacturer's Standard (includes skid plates for the fuel tank, transfer case and front suspension)
- Towing Capacity 5000 pounds
- Heavy Duty suspension, police rated (PPV)

- Tires, P265/60R18 All Season
- Brakes-ABS BR9 Brake Package
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Mirrors, Right and Left outside
- Power Heated Mirrors
- Rear Window Defroster
- Seats, Front, Bucket, Cloth
- Power adjustable driver's seat
- Seat Covering Heavy Duty Cloth
- Rear Seat, Vinyl
- Wipers, Multiple Speed
- Dark Tinted glass
- Standard Color Silver
- Factory Freight

- Light, Spot light, Post Mounted 6" (Black Housing) \$790
- Light, Spot light, Roof Mounted 6" \$790
- Engine Block Heater \$195
- Daytime Running Lights \$240
- Full Sized Spare \$340
- Push Bar \$1790
- Fog Lights \$375
- CD Player \$695
- Fuller Center Counsel \$450

Paint upgrade charge, dealer must specify which colors have upgrade charge \$695

Delivery 120-150 Days Base Cost \$33,345

**Options:**

- Light, Spot light, Post Mounted 6" (Black Housing) \$790
- Full Sized Spare \$340
- Delivery \$200

Total Cost.....**\$34,675/34,377**

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

**Kenneth James Mertens-Chief of Police**



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# Improvement Recommendations - Both

## for Deadwood (9/8/2020)

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### Property - 48-67 Outlaw Stage

Name of Person \_\_\_\_\_  
Completing Form: \_\_\_\_\_ Title: \_\_\_\_\_

#### "B" Priority

**B01** It is recommended that a railing be installed along the raised portion near the restrooms to reduce trip and fall hazard.

Date Completed: \_\_\_\_\_ If Not, Target Date (Please Explain): \_\_\_\_\_ **B**

\_\_\_\_\_

# ALL METAL MANUFACTURING, INC.

4290 Universal Drive ❖ Rapid City, South Dakota 57702 ❖ (605) 787-4677 ❖ FAX (605) 787-4796

June 2, 2021

TO: City of Deadwood

RE: Rails – Outlaw Square

**ESTIMATE FOR:**

- Approximately 63’ of Metal Railings to match existing
- 1 – 6’ Double Gate w/hardware
- Powdercoated Black
- Installed

**BID: \$5,800.00**

**WE EXCLUDE: SALES AND EXCISE TAXES**

**\*PRICES MAY INCREASE DEPENDING ON STYLE & COLOR**

**NON-STOCK POWDER COATING COLORS WILL HAVE AN UPCHARGE**

**PRICES ARE SUBJECT TO CHANGE AT ANYTIME DUE TO THE VOLALITY OF THE STEEL MARKET**

Thank you,



All Metal Manufacturing, Inc.

ALL PAINTING/POWDER COATING ON RAILINGS/BANDBARSIS WARENTED FOR A ONE YEAR PERIOD AFTER INSTALLATION  
All material used in this contract is guaranteed to be as specified, and the entire job is to be done in a neat and substantial manner.

Any alteration or deviation from the specifications herein agreed upon involving extra cost of labor and material will be executed only upon orders for same and will become an extra charge over the sum mentioned in this contract.

Purchaser agrees that seller is entitled to reasonable attorney’s fees, with or without suit, and all costs of suit if the purchaser’s account is referred to an attorney for collection.

**ACCEPTANCE OF ESTIMATE**

The following terms, specifications and conditions are satisfactory, and the same are hereby accepted and agreed upon, and you are hereby authorized to execute the same.

Date ..... Signed.....

*This Contract is void 30 days from date unless signed and returned to bidder.*