



City Commission Regular Meeting Agenda

Monday, July 19, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

- [a.](#) Approval of July 6, City Commission minutes and July 12, 2021 Special City Commission minutes

4. **Approve Bills**

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

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

- [a.](#) Permission to purchase 5,500 gallons of fuel from Southside Oil, at a price of \$2.86 per gallon.
- [b.](#) Acknowledge letter of support from the Cities of Deadwood, Lead and Spearfish for grant application to the National Endowment for Humanities by Deadwood History for the Fassbender Photographic Collection.
- [c.](#) Permission to pay EBSCO in the amount of \$2,673.25 for annual library subscriptions renewal. (To be paid from Library for Collection Development Budget.)
- [d.](#) Approve digitization project of Lawrence County Tax Records Phase IV in the amount not to exceed \$2,300.00 from the budgeted 2021 HP Archives line item.
- [e.](#) Permission to pay Twin City Hardware in the amount of \$7,366.48 for approved (04/05/2021) rodeo grandstand project. (To be paid from HP Capital Assets.)
- [f.](#) Permission to pay Knecht Home Center in the amount of \$6,163.08 for approved (04/05/2021) rodeo grand stand project. (To be paid from HP Capital Assets.)

- g. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Trent G. Mohr and Jerry and Marge Witcraft.
- h. Permission to increase wage for Cynthia Schneringer from \$19.87 per hour to \$20.92 per hour effective July 15, 2021 after completing two years of service.
- i. Permission for the Mayor sign Loan Agreement 2021.03 with Rob Bozell for conducting of Faunal Analysis for the 2001-2004 Deadwood Chinatown archaeological collection.
- j. Accept Quit Claim Deed from Michael Andrew Johnson and Riley Rae Johnson, Lawrence County Register of Deeds Document # 2021-05611. Identified as School Lot 67 and a tract of near 227 Williams.
- k. Permission to purchase Orion ME External Mobile Receiver Kit from Metering and Technology Solutions in the amount of \$3,960.00. (To be paid from Water Dept. Equipment Budget.)
- l. Resolution 2021-18 Surplus Breathing Apparatus and donate.

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License Transfers from Fairmont Hotel Corporation to Door4, LLC dba The Fairmont Hotel & Oyster Bay Bar
- b. Hold public hearing for Battle of the Homebrews and Naja Shriners Beer-A-Thon: open container in zone 1 and 2, Friday, August 20 3:00 pm. to 10:00 p.m. and Saturday, August 21, 2021 noon to 10:00 p.m.
- c. Hold public hearing for Run for the Hills Sacred Mountain Poker Run: Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 8:00 p.m. on Sunday, August 22, 2021
- d. Hold public hearing for NAJA Shriners Circus Event: waiver of user fees at Event Complex Saturday, June 25, 2022.
- e. Set public hearing for August 2, 2021 after publication of notice for Vacation of Street Right-of-Way for James and D'Lynn VanValkenburgh for portion of Emery Street consisting of approximately 3006.13 square feet located between Lots 5A of Block 12 and Lots 9-12 of Block C in Highland Park Addition, further described as depicted in Exhibit A, a copy attached.
- f. Set public hearing on August 2 for street closure: Deadwood Street from Main Street to Pioneer Way Friday, August 6th through Saturday, August 14, with exemption of Monday, August 9th from 8:00 a.m. to 4:00 p.m.
- g. Waive 45 day requirement and set special meeting on Friday, July 30 at 8:30 a.m. to hold public hearing for Deadwood Live Event: street closure, Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. and open container in Zone 3 Outlaw Square including Deadwood Street from 5:00 p.m. to 10:00 p.m. on Sunday, August 1, 2021.

9. **Old Business**

10. **New Business**

- [a.](#) Second Reading of Ordinance # 1328 Creating Zoning Regulations for Cannabis Establishments
- [b.](#) Accept Petition for Vacation of Street Right-of-Way for James and D'Lynn VanValkenburgh for portion of Emery Street consisting of approximately 3006.13 square feet located between Lots 5A of Block 12 and Lots 9-12 of Block C in Highland Park Addition, further described as depicted in Exhibit A, a copy attached.
- [c.](#) Approve Historic Preservation Commission's support of the Main Street Initiative request for funding to share in costs for Roger Brooks International consultation in the amount of \$5,000.00 to be paid from the 2021 HP Public Education budget.
- [d.](#) Permission to hire Black Hills Asphalt LLC to perform asphalt repairs in the Event Complex Parking Lots in the amount of \$6,840.00. To be paid from Streets Asphalt Repair budget.
- [e.](#) Permission to enter into contract with Black Hills Asphalt LLC in the amount of \$12,235.27 for asphalt sealant and repairs. To be paid from the Oakridge Perpetual Care Fund.
- [f.](#) Permission for Mayor to sign South Dakota VW Program Rebate Agreement and accept the terms of the VW Program Rebate Agreement. Rebate value of \$70,202.00 of dump truck bid in 2020.
- [g.](#) Permission to pay Utility Service Co, Inc (Suez) in the amount of \$53,723.00 annual payment for service contract entered into July, 2019 to be paid out of Water Dept - Professional Services.

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

12. **Executive Session**

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

13. **Adjournment**

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

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

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

SPECIAL MEETING, JULY 12, 2021

The Special Session of the Deadwood City Commission convened on Monday, July 12, 2021 at 1:00 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 Sharon Martinisko, Charlie Struble and Gary Todd. Commissioner Michael Johnson was absent. All motions passed unanimously unless otherwise stated.

NEW BUSINESS

Ordinance

Attorney Riggins spoke about the ordinance, which establishes areas of location for establishments and requirements which state location cannot be within 1000 feet of a school or 500 feet of any park or place of worship. Mayor Ruth Jr. stated ordinance is to identify and be consistence to where these establishments can be located, but does not address how many licenses or fees. Tim Conrad, Deadwood Electric, spoke about having the Deadwood Lumber building be a possible location for an establishment. Riggins spoke about safety issues and concerns. Commissioner Martinisko spoke about safety for entire town and is comfortable with this ordinance until better educated. After further discussion, Martinisko moved, Todd seconded to approve first reading of Ordinance #1328 Creating Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

Resolution

Public Works Director Nelson Jr. spoke about the grant. Struble moved, Martinisko seconded to approve Resolution 2021-17 Support of the Community Access Grant Request. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2021-17
A RESOLUTION IN SUPPORT OF THE
COMMUNITY ACCESS GRANT REQUEST**

WHEREAS, The City of Deadwood is applying for a Community Access Grant from the South Dakota Department of Transportation; and

WHEREAS, this grant will be used to improve the safety and accessibility of Crescent Drive,

NOW, THEREFORE, BE IT RESOLVED, that the City of Deadwood hereby supports the submission of the Community Access Grant application;

AND BE IT FURTHER RESOLVED, that the City of Deadwood will comply with all local zoning and planning regulations, will support and encourage the submission of the grant application, will maintain the finished project and will pay the required match for the grant.

Dated this 12th day of July, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Permission

Finance Officer McKeown spoke about the change order. Martinisko questioned the 3 items eliminated. Struble moved, Todd seconded to approve change order #1 with Heiman Inc. in the amount of \$4,471.00 for modifications to custom built 2022 International Fire Truck, bringing total contract amount to \$518,437.00 (To be paid from Fire Department Truck Reserves.) Martinisko thanked the truck committee for their time. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

ADJOURNMENT

Todd moved, Struble seconded to adjourn the regular session at 1:18 p.m. The next regular meeting will be on Monday, July 19, 2021.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

REGULAR MEETING, JULY 6, 2021

The Regular Session of the Deadwood City Commission convened on Tuesday, July 6, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commission President Gary Todd 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. Mayor David Ruth Jr. was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of June 21, 2021. Roll Call: Aye-All. Motion carried.

JUNE, 2021 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,803.24; PUBLIC BUILDINGS, \$13,506.49; POLICE, \$93,188.49; FIRE, \$5,850.88; BUILDING INSPECTION, \$4,369.20; STREETS, \$30,906.55; PARKS, \$36,488.34; PLANNING & ZONING, \$4,548.18; LIBRARY, \$6,949.70; RECREATION CENTER, \$19,529.27; HISTORIC PRESERVATION, \$20,069.71; WATER, \$16,052.68; MT. MORIAH, \$3,326.26; PARKING METER, \$9,816.24; TROLLEY, \$25,439.77; PARKING RAMP, \$1,848.28. **PAYROLL TOTAL: \$315,424.04.**

JUNE, 2021 PAYROLL PAYMENTS:

Internal Revenue Service, \$78,011.31; S.D. Retirement System, \$32,718.62; Delta Dental, \$4,510.00.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Struble seconded to approve the July 6, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	466.61
A & B WELDING	SUPPLIES	45.88
A - Z SHREDDING	SERVICE	39.90
ACE HARDWARE	SUPPLIES	291.18
ALSCO	SUPPLIES	2,114.55
AMAZON CAPITAL	SUPPLIES	89.73
ASSOCIATION FOR RURAL	RENEWAL	49.00
ASSOCIATION OF S D MUSEUMS	RENEWAL	100.00
ATCO INTERNATIONAL	SUPPLIES	162.00
AUCA WESTERN FIRST AID	SUPPLIES	91.47
BALCO UNIFORM	UNIFORMS	607.00
BH ASPHALT	SERVICE	10,013.28
BH CHEMICAL	SUPPLIES	2,383.41
BH SECURITY	SERVICE	2,998.38
BOYS & GIRLS CLUB	ALLOCATION	3,500.00
BSN SPORTS	SUPPLIES	240.00
CENTURY BUSINESS PRODUCTS	CONTRACT	307.46
CHAINSAW CENTER	SUPPLIES	341.71
CRAMER MARKETING	SUPPLIES	401.29
DAYS OF '76	BID #8	10,000.00
DEADWOOD CHAMBER	BILL LIST	55,864.79
DEADWOOD ELECTRIC	SERVICE	3,139.78
DVFD	REIMBURSEMENT	910.42
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	AD	475.00
DEADWOOD PUBLIC LIBRARY	GRANT	500.00
DOG WASTE DEPOT	SUPPLIES	119.78
ECOLAB	SERVICE	93.15
FASTENAL	SUPPLIES	261.96
FIRST GOLD HOTEL	SPONSORSHIP BID #8	30,000.00
FIRST INTERSTATE BANK	TIF #8	1,949.86
GEFFRE CONSTRUCTION	PROJECT	1,335.86
GLOVER, SANDY	REIMBURSEMENT	914.06
HARD DRIVES CONSTRUCTION	PROJECT	2,765.07
HEIMAN	SUPPLIES	884.59
HOMETOWN MANUFACTURING	SUPPLIES	55.54
HUNTINGTON	TROLLEYS	9,400.86
IDENTISYS	SUPPLIES	600.00
IPS GROUP	SERVICE	950.00
JACOBS WELDING	SERVICE	104.18
KNECHT	SUPPLIES	379.04
KONE	SERVICE	1,589.38
LARIVE, ANDREW	REIMBURSEMENT	77.39
LEAD-DEADWOOD GIRLS SOFTBA	REFUND	500.00
LEAD-DEADWOOD YOUTH FOOTBA	REFUND	500.00
LIBERTY NATIONAL BANK	TIF #9	349.20
MASONIC CENTER ASSOCIATION	GRANT	8,000.00
METERING & TECHNOLOGY	SUPPLIES	954.96
MIDWEST TAPE	SUPPLIES	83.95
MILE UP MARKETING SOLUTION	BID #8	525.00
MDU	SERVICE	4,716.77
MUTUAL OF OMAHA	INSURANCE	258.37
NORTHWEST PIPE FITTINGS	SUPPLIES	441.01
OFFICE DEPOT	SUPPLIES	91.53
OMG NATIONAL	SUPPLIES	313.22
OTIS ELEVATOR	SERVICE	147.12
QUIK SIGNS	SERVICE	381.54
QUILL	SUPPLIES	16.58
RASMUSSEN MECHANICAL	SERVICE	806.60
S AND C CLEANERS	CLEANING	11,588.00

REGULAR MEETING, JULY 6, 2021

SCOTT PETERSON MOTORS	SUPPLIES	843.16
SD DEPT OF REVENUE	TAXES	5,322.41
SD HUMANITIES COUNCIL	ALLOCATION	10,000.00
SD MAGAZINE	RENEWAL	50.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SD REDBOOK FUND	SUPPLIES	60.00
SILVERADO	LUNCHEON	59.99
SIMON CONTRACTORS	PROJECT	167,662.26
STRAIGHT LINE STRIPING	SERVICE	2,076.37
T & T LLC	SUPPLIES	7,243.20
TALLGRASS LANDSCAPE	PROJECT	3,235.00
TEAM LABORATORY CHEMICAL	SUPPLIES	1,747.00
TEEN COURT	ALLOCATION	8,500.00
TEMPERATURE TECHNOLOGY	PROJECT	8,401.00
TENNANT SALES	SUPPLIES	706.00
THE UPS STORE	SERVICE	460.86
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	1,429.26
TRI AIR TESTING	TESTING	209.66
TRIPLE K	SERVICE	21.00
TRUGREEN	SERVICE	1,374.70
TTG ENTERPRISES	PROJECT	15,000.00
TWIN CITY HARDWARE	SUPPLIES	3,487.65
TYLER TECHNOLOGIES	MAINTENANCE	15,137.08
USA BLUEBOOK	SUPPLIES	57.95
VAST	SERVICE	3,397.97
VERIZON	SERVICE	690.59
WATER GEAR	SUPPLIES	298.02
WELLMARK	INSURANCE	57,753.40
WESTERN COMMUNICATIONS	SUPPLIES	75.00
WESTERN CONSTRUCTION	SUPPLIES	2,340.00
WHEELER LUMBER OPERATIONS	SUPPLIES	9,896.61
WINTER CONSTRUCTION	PROJECT	6,495.00
ZCN	BID #7	529,370.40

Total \$1,050,318.95

ITEMS FROM CITIZENS FROM AGENDA

Proclamation

Commission President Todd read a proclamation to recognize Deadwood High School Alumnus Ronald Dyvig and Asteroid (123794) Deadwood Day on July 6, 2021. Ronald Dyvig spoke about the history of the asteroid. Dyvig presented a plaque to the City of Deadwood. Commission thanked him for his time.

CONSENT

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

- A. Permission to pay BDTAID, Inc. for Phase 3 of the sign development package for the Deadwood Event Complex in the amount of \$2,850.00 to be paid from HP Capital Assets Event Complex line item.
- B. Renew Wellmark health insurance for employees from August 1, 2021 through July 31, 2022 at a 2.93% premium increase. Allow Mayor to sign all associated documents.
- C. Recommendation from Event Committee to waive Event Complex rental and deposit fees for school sports.
- D. Permission for Mayor to sign contract with RCS Construction, Inc. for retaining wall project for 49 Centennial Avenue awarded on June 21, 2021
- E. Permission for Mayor to sign contract with SECO Construction, Inc. for Crows Nest Project for Days of 76 Arena awarded on June 21, 2021.
- F. Permission for Mayor to sign proposal and pay QSI to conduct archaeological investigation and cross-section of Survey Marker #1 at a cost not to exceed \$4,000.00 to be paid from 2021 HP Archaeology line item.
- G. Permission to have M.S. Mail print "Deadwood Notables" Information Brochure at a cost not to exceed \$12,000.00 to be paid from the 2021 Historic Preservation Public Education line item.
- H. Acknowledge annual check from BID #7 Fund to ZCN, LLC (Deadwood Mountain Grand) per contract in the amount of \$529,370.40.
- I. Permission for Mayor to sign three year lease agreements for City Nickels with Cadillac Jacks, Silverado and Tin Lizzie.
- J. Permission to hire up to five rally officers for the 2021 motorcycle rally at a rate of \$22.54 per hour.
- K. Permission to hire Roger Holm as seasonal Trolley driver at \$13.11 per hour effective July 7th, 2021, pending pre employment screening.

REGULAR MEETING, JULY 6, 2021

- L. Permission to pay 2020 Cat 906 M Loader annual lease payment in the amount of \$13,365.43 to CapFirst Equipment Finance.
- M. Permission to pay Rasmussen Mechanical for repairs to circ pump at the Adams Museum in the amount of \$5,273.96 from Public Buildings Adams Museum Repairs
- N. Permission to pay Golden West Technologies in the amount of \$6,622.50 for annual Microsoft 365 Business Standard License; to be paid out of Data Processing Professional Services.
- O. Permission to pay Wheeler Lumber LLC for 150 2x10-11' fOr for the rodeo arena upgrades in the amount of \$7,875.00 to be paid from the HP Rodeo Grounds line item.
- P. Permission to pay Archer Seating Clearinghouse for 57 stadium seats plus shipping in the amount of \$8,895.00 to be paid from the HP Rodeo Grounds line item

PUBLIC HEARINGS**Set**

Struble moved, Martinisko seconded to set public hearing on July 19 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License Transfers from Fairmont Hotel Corporation to Door4, LLC dba The Fairmont Hotel & Oyster Bay Bar. Roll Call: Aye-All. Motion carried.

Martiniskoi moved, Struble seconded to set public hearing on July 19 for Battle of the Homebrews and Naja Shriners Beer-A-Thon. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on July 19 for Run for the Hills Sacred Mountain Poker Run. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on July 19 for NAJA Shriners Circus Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**Variance**

Martinisko moved, Johnson seconded to approve Findings of Fact and Conclusions for a variance from the 20' required front yard setback at 19 Centennial for Robb and Wendy Nelson. 10' setback variance approved by Planning and Zoning and Board of Adjustment on June 16, 2021. Roll Call: Aye-All. Motion carried.

Pay App

Martinisko moved, Johnson seconded to pay Pay App #1 for Rodeo Grounds Mill & Overlay in the amount of \$28,723.64 to Sacrison Paving. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Finance Officer McKeown stated there will be a special Commission Meeting Monday, July 12, 2021 at 1:00 p.m.

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

ADJOURNMENT

Struble moved, Johnson seconded to adjourn the regular session at 5:27 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, July 19, 2021.

After coming out of executive session at 6:42 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-07142021	101-3000-202	LIQUOR LICENS BEV LIC TRSF - FAIRMONT HOTEL	000000	75.00
01-3309	THE LORD'S CUPBOARD					
		I-070221	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	59.66
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						134.66
01-0418	BLACK HILLS PIONEER					
		I-669 - 2021	101-4111-423	PUBLISHING MINUTES - 5/17/2021	000000	251.33
		I-688 - 2021	101-4111-423	PUBLISHING ORDINANCE #1326- SPPLMT BUDGET	000000	15.25
		I-689 - 2021	101-4111-423	PUBLISHING ORDINANCE #1327 - CANNABIS	000000	48.05
		I-690 - 6/10/21	101-4111-423	PUBLISHING NOH - BEV LIC TRSF - DWD KOA	000000	16.17
		I-691 - 2021	101-4111-423	PUBLISHING NOH - TMP LIQ LIC/ROAD GRUB	000000	12.01
		I-692 - 2021	101-4111-423	PUBLISHING NOH - HARLEY DAVIDSON RALLY	000000	12.47
		I-693 - 2021	101-4111-423	PUBLISHING NOH - SIDEWALK SALES	000000	11.55
01-1006	SD MAGAZINE					
		I-07142021	101-4111-426	SUPPLIES 2 YEAR SUBSCRIPTION	000000	45.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028485	101-4111-422-02	SAFETY - COVI WINDOW SECURITY GLASS/CITY HAL	000000	1,781.56
01-4625	FIB CREDIT CARDS					
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES DEPT.HEAD MEETING	000000	19.77
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES BOND COUNSEL MEETING	000000	66.44
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES STAFF MEETING	000000	34.50
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES DWD HISTORY CAMP TREATS	000000	16.88
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES DWD HISTORY CAMP TREATS-RTD	000000	2.34-
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,328.64
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/29/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.32
		I-POWER 06/29/21	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	35.92
		I-POWER 06/29/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	43.73
		I-POWER 06/29/21	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	262.07
		I-POWER 06/29/21	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	83.33
		I-POWER 06/29/21	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	22.97
		I-POWER 06/29/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.82
		I-POWER 06/29/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	491.41
		I-POWER 06/29/21	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	66.41
		I-POWER 06/29/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,686.91
		I-POWER 06/29/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	34.01

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	06/29/21	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,989.38
	I-POWER	06/29/21	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	44.22
	I-POWER	06/29/21	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,223.19
	I-POWER	06/29/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	31.18
	I-POWER	06/29/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	73.64
	I-POWER	06/29/21	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	25.10
	I-POWER	06/29/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	325.76
	I-POWER	06/29/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	130.09
	I-POWER	06/29/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	332.31
	I-POWER	06/29/21	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,530.30
	I-POWER	06/29/21	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.37
	I-POWER	06/29/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	794.09
	I-POWER	06/29/21	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	84.38
	I-POWER	06/29/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.07
	I-POWER	06/29/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.66
	I-POWER	06/29/21	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
	I-POWER	06/29/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	95.40
	I-POWER	06/29/21	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	51.33
	I-POWER	06/29/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	141.72
	I-POWER	06/29/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.56
	I-POWER	06/29/21	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.81
	I-POWER	06/29/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.43
	I-POWER	06/29/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	150.29
	I-POWER	06/29/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
	I-POWER	06/29/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	471.94
	I-POWER	06/29/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	56.61
	I-POWER	06/29/21	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	54.42
	I-POWER	06/29/21	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	74.16
	I-POWER	06/29/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	324.35
	I-POWER	06/29/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	06/29/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,158.18
	I-POWER	06/29/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	45.72
	I-POWER	06/29/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	47.57
	I-POWER	06/29/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.69
	I-POWER	06/29/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
	I-POWER	06/29/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.44
	I-POWER	06/29/21	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	171.34
	I-POWER	06/29/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.60
	I-POWER	06/29/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	80.09
	I-POWER	06/29/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.03
	I-POWER	06/29/21	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,744.22
	I-POWER	06/29/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	63.92
	I-POWER	06/29/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	372.48
	I-POWER	06/29/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	39.55
	I-POWER	06/29/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	73.01
	I-POWER	06/29/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	62.17
	I-POWER	06/29/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	577.39
	I-POWER	06/29/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	17.22

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01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	06/29/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	706.77
	I-POWER	06/29/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	50.46
	I-POWER	06/29/21	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,080.64
	I-POWER	06/29/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.57
	I-POWER	06/29/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.44
	I-POWER	06/29/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.44
	I-POWER	06/29/21	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
	I-POWER	06/29/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	26.63
	I-POWER	06/29/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	310.46
	I-POWER	06/29/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	96.63
	I-POWER	06/29/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	726.32
	I-POWER	06/29/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.85
	I-POWER	06/29/21	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	702.24
	I-POWER	06/29/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,443.11
	I-POWER	06/29/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	32.24
	I-POWER	06/29/21	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.05
	I-POWER	06/29/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	112.56
	I-POWER	06/29/21	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	730.30
	I-POWER	06/29/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	662.40
	I-POWER	06/29/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	113.88
	I-POWER	06/29/21	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	20.71
	I-POWER	06/29/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
	I-POWER	06/29/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.73
	I-POWER	06/29/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.93
	I-POWER	06/29/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.30
	I-POWER	06/29/21	101-4192-428	UTILITIES CREDIT AND ADJUSTMENTS	000000	65.17-
01-0578	TWIN CITY HARDWARE & LU					
	C-2104-128958		101-4192-425-03	REPAIRS - BAL EXPNSION TANK RETURN-PUCHASE/B	000000	15.00-
01-1502	BLACK HILLS CHEMICAL					
	I-201348A		101-4192-426	SUPPLIES (48) GLEM GLASS CLEANER/PB	000000	149.76
	I-203141		101-4192-426	SUPPLIES BLEACH-TP-GARBAGE BAGS/PB	000000	411.34
01-1558	ECOLAB PEST ELIMINATION					
	I-4911198		101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-808944		101-4192-426	SUPPLIES 15" X 18" GRAY UNI/PUB BLDGS	000000	58.61
01-3151	KONE Chicago					
	I-959907265		101-4192-422-17	PROFESSIONAL- JUNE ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV083115		101-4192-425-02	REPAIRS - ADA REMOVE OLD-INSTALL NEW PUMP/AM	000000	5,273.96
	I-SRV083522		101-4192-425-21	REPAIRS - WEL MECHANICAL ROOM REPAIRS/WELCOM	000000	8,851.00
	I-SRV083829		101-4192-425-10	REPAIRS - LIB TORE BOILER DOWN/LIBRARY	000000	127.60
	I-SRV083886		101-4192-425-01	REPAIRS - ADA REPAIRS TO A/C/ADAMS HOUSE	000000	862.60

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01-4625	FIB CREDIT CARDS					
		I-06/30/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC MONITOR WALMART/REC CENTER	000000	218.00
		I-06/30/21 PUB BLDGS	101-4192-426	SUPPLIES CONTOUR GAUGE SAKER EBAY/PB	000000	22.99
		I-06/30/21 PUB BLDGS	101-4192-426	SUPPLIES CONC EUROPEAN ROAST COFFEE/PB	000000	145.00
		I-06/30/21 PUB BLDGS	101-4192-425-24	REPAIRS - OUT PADDLE FLOW SWITCH INSTRUMART	000000	98.50
		I-06/30/21 PUB BLDGS	101-4192-425-21	REPAIRS - WEL WATER FILTER EBAY/WELCOME	000000	138.46
		I-06/30/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS WATER TECH EBAY/DAYS MUSEUM	000000	55.00
		I-06/30/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC INDOOR DOME CAMERA EBAY/REC	000000	114.34
01-4711	AMAZON CAPITAL SERVICES					
		I-17DY-GMMH-NJP9	101-4192-425-04	REPAIRS - CIT WATERLESS URINAL SEAL/CITY HAL	000000	54.93
		I-17KY-KLCK-6RNY	101-4192-425-04	REPAIRS - CIT FLYING INSECT CONTROL KIT/CITY	000000	48.95
		I-1RC3-R9L7-44QY	101-4192-426	SUPPLIES INK CARTRIDGES/PUB BLDGS	000000	25.58
		I-1VTG-7R7H-VD3C	101-4192-425-06	REPAIRS - DAY TORX BIT -HEX FEMALE SOCKETS/P	000000	40.96
01-4828	CUTTING EGDE TIMBER PRO					
		I-0143	101-4192-425-17	REPAIRS-DAYS 2X4X8-3/4X4X8 ROUGH/DAYS MUS	000000	217.60
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	45,780.63
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-383935	101-4193-422	PROFESSIONAL MICROSOFT 365 ANN SUBSCRIP/IT	000000	6,622.50
01-4711	AMAZON CAPITAL SERVICES					
		I-17DR-DRDV-GM91	101-4193-426	SUPPLIES COMPUTER TRAVEL BAG	000000	46.98
		I-1LPM-4KQJ-C471	101-4193-426	SUPPLIES POWERED USB HUB ATOLLA/IT	000000	50.88
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	6,720.36
01-0467	CULLIGAN OF THE BLACK H					
		I-0013837	101-4210-424	RENTALS BTTL D WTR,CUPS,COOLER RENT-PD	000000	94.50
01-1019	SD SECRETARY OF STATE					
		I-06302021	101-4210-422	PROFESSIONAL NOTARY PUBLIC FILING FEE - CN	000000	30.00
01-1424	SOUTHSIDE SERVICE					
		I-054169	101-4210-425	REPAIRS MTX BATTERY - POLICE	000000	217.95
		I-054181	101-4210-425	REPAIRS USED TIRES/MOUNTED - POLICE	000000	60.00
		I-054236	101-4210-425	REPAIRS BRAKE PADS INSTALLED - POLICE	000000	186.49
		I-054252	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	110.75
		I-054267	101-4210-425	REPAIRS MOTOR MOUNT, R&R - POLICE	000000	261.00
		I-054367	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	35.00
		I-054381	101-4210-425	REPAIRS CHNG TRANSM.FLUID,ADDITIVE-PD	000000	99.80
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-809034	101-4210-426	SUPPLIES MOBI44968 - POLICE	000000	16.46

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-33107	101-4210-434	MACHINERY/EQU GRAPHIC REFLECTIVE SIGNS - PD	000000	408.47
01-4317	VIGILANT BUSINESS SOLUT					
		I-210704	101-4210-422	PROFESSIONAL SCREENING	000000	132.00
01-4359	FRONTIER GLASS OF BELLE					
		I-I1082453	101-4210-425	REPAIRS WINDSHIELD INSTALLED - POLICE	000000	381.24
01-4711	AMAZON CAPITAL SERVICES					
		I-1LL6-N6CM-QXJH	101-4210-426	SUPPLIES 10 PK FLASH DRIVES - POLICE	000000	43.20
DEPARTMENT 210 POLICE TOTAL:						2,076.86
01-0547	M&M SANITATION					
		I-I3907	101-4221-422-01	PROFESSIONAL JUNE TOILET RENTAL/FIREWISE	000000	120.00
01-0864	M & T FIRE AND SAFETY					
		I-7207	101-4221-425	REPAIRS ACTION COUPLING,FREIGHT- FIRE	000000	86.32
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-809540	101-4221-425	REPAIRS FUSE ASSOR,.250 FML - FIRE DPT	000000	22.83
		I-32-809906	101-4221-425	REPAIRS GALV.DRAIN PAN - FIRE DEPT.	000000	12.90
01-3056	NORTHERN HILLS TECHNOLO					
		I-9666289	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC-JUNE/ FIRE	000000	32.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						274.55
01-0206	SCHMIDT, WILLIAM					
		I-07/14/2021	101-4310-433-01	CIP - SIDEWAL BURNHAM-WILLIAM CURB-GUT/SIDEW	000000	2,340.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0013834	101-4310-426	SUPPLIES (7) 5 GAL BOTTLED WATER/STRTS	000000	47.25
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-59284	101-4310-426	SUPPLIES NO PARKING BETWEEN SIGNS/STRT	000000	113.00
		I-59985	101-4310-426	SUPPLIES NON-COMMERCIAL USE SIGNS/STR	000000	113.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9308566576	101-4310-426	SUPPLIES (25) 5 GA CONCRT PTCH TRCT/STR	000000	385.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1350281	101-4310-426	SUPPLIES GRATE TYPE G REGULAR SEAT/STR	000000	179.50
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1986154	101-4310-426	SUPPLIES AEROSOL ALCOHOL DISINF SPRY/ST	000000	881.40

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DEPARTMENT: 310 STREETS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1288	ACE INDUSTRIAL SUPPLY,	continued				
		I-1987116	101-4310-426	SUPPLIES	SOCKET SET-DUCT TAPE/STREETS	000000 1,661.00
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0608795	101-4310-426	SUPPLIES	(2) HENKE VALVES/STREETS	000000 417.29
		I-06PS0608975	101-4310-426	SUPPLIES	COUPLINGS QDI/STREETS	000000 354.47
		I-06PS0609078	101-4310-426	SUPPLIES	COUPLING S/STREETS	000000 121.44
01-1397	MICHAEL TODD & COMPANY,					
		I-202107	101-4310-426	SUPPLIES	ELGIN STRIP BRUSH-BROOM/STRTS	000000 798.94
01-1486	MUTH ELECTRIC, INC.					
		I-639209	101-4310-425	REPAIRS	REPAIRS TO WELCOME SIGN/STRTS	000000 1,519.12
01-1498	A & J SUPPLY					
		I-1571	101-4310-426	SUPPLIES	VICE-FLAT BAR-SQU TUBE-PIN/STR	000000 331.98
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-809574	101-4310-426	SUPPLIES	HZ BATTERY ASM-FILTER/STREETS	000000 167.87-
		I-32-808814	101-4310-426	SUPPLIES	LUBE-AIR FILTER-FUEL WTR SEP/S	000000 79.72
		I-32-809117	101-4310-426	SUPPLIES	HZ BATTERY/STREETS	000000 129.72
		I-32-809155	101-4310-426	SUPPLIES	R134A FREON 12 OZ C/STREETS	000000 76.68
		I-32-809545	101-4310-426	SUPPLIES	SPECIAL ORDER/STREETS	000000 30.10
		I-32-810784	101-4310-426	SUPPLIES	BUSHING/STREETS	000000 5.78
01-3073	SACRISON PAVING, INC.					
		I-PAY APP #1 RODEO	101-4310-425	REPAIRS	RODEO GRNDS NEIBOR ILL-OVERLA	000000 25,723.64
01-3956	ADAMS SALVAGE RECYCLING					
		I-2334	101-4310-422	PROFESSIONAL	TRUCK-CAR TIRES-CRT ELECTR/STR	000000 30.62
		I-2368	101-4310-422	PROFESSIONAL	TRUCK TIRES/STREETS	000000 4.78
01-3970	A & I DISTRIBUTORS					
		I-3658488	101-4310-426	SUPPLIES	6/1Q SPRO 5W30DEXOSGEN2/STRTS	000000 47.91
01-3977	ACE HARDWARE OF LEAD					
		I-021934	101-4310-426	SUPPLIES	2' ALUM STEP LADDER/STREETS	000000 37.79
01-4317	VIGILANT BUSINESS SOLUT					
		I-210704	101-4310-422	PROFESSIONAL	SCREENING	000000 69.00
01-4625	FIB CREDIT CARDS					
		I-06/30/21 PUB WORKS	101-4310-426	SUPPLIES	ULTRA HVY DUTY SAND BAGS/STRTS	000000 38.00
01-4847	EXTREME FOUNDATION REPA					
		I-2105-2112-3271	101-4310-433-01	CIP - SIDEWAL	DUNLAP AVE BRIDGE PARAPET/SIDE	000000 2,448.00
DEPARTMENT 310 STREETS					TOTAL:	37,817.26

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FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4630	SANDER SANITATION SERVI					
		I-06/30/21 DUMPSTERS	101-4320-422	PROFESSIONAL EXTRA DUMPSTER LOADS/GARBAGE	000000	1,500.00
		I-06/30/21 RESIDENT	101-4320-422	PROFESSIONAL JUNE RESIDENTIAL GARBAGE SRVC	000000	11,612.73
				DEPARTMENT 320 SANITATION	TOTAL:	13,112.73
01-0213	TRUGREEN CHEM-LAWN					
		I-142434924	101-4370-425	REPAIRS LAWN SERVICE/OAKRIDGE CEMETERY	000000	1,561.95
01-0547	M&M SANITATION					
		I-I4086	101-4370-422	PROFESSIONAL JUNE TOILET RENTAL/OAKRIDGE	000000	120.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	1,681.95
01-0213	TRUGREEN CHEM-LAWN					
		I-142084390	101-4520-422	PROFESSIONAL LAWN SERVICE/RAILROAD PARK	000000	49.35
		I-142086847	101-4520-422	PROFESSIONAL LAWN SERVICE/DAYS MUSEUM	000000	120.75
		I-142088757	101-4520-422	PROFESSIONAL LAWN SERVICE/LOWER MAIN ST	000000	44.34
		I-142092424	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	49.37
		I-142097263	101-4520-422	PROFESSIONAL LAWN SERVICE/UPPER MAIN & FIRE	000000	72.04
		I-142106649	101-4520-422	PROFESSIONAL LAWN SERVICE/HISTORY CENTER	000000	49.37
		I-142109440	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS MUSEUM	000000	46.51
		I-142114041	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	46.51
		I-142116829	101-4520-422	PROFESSIONAL LAWN SERVICE/HARCC-MICKELSON T	000000	46.00
		I-142121599	101-4520-422	PROFESSIONAL LAWN SERVICE/MARTHA BULLOCK	000000	83.91
		I-142126674	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	138.55
		I-142377881	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	161.83
		I-142408794	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	446.25
		I-142409223	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	424.45
01-0467	CULLIGAN OF THE BLACK H					
		I-0013887	101-4520-426	SUPPLIES 14 5 GAL WTR-JULY COOL RENT/PR	000000	109.50
01-0677	LAWSON PRODUCTS, INC.					
		I-9308575597	101-4520-426	SUPPLIES (8) RAT S-HKV 1"X12" 1500/PARK	000000	189.52
01-1567	TENNANT SALES & SERVICE					
		I-917969840	101-4520-426	SUPPLIES BRUSH-SWP-45L-08DR-NYL/PARKS	000000	387.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-809660	101-4520-426	SUPPLIES PURPLE WASH FLUID/PARKS	000000	23.94
		I-32-810331	101-4520-426	SUPPLIES DISC BRAKE ROTOR-BRAKE PAD/PRK	000000	200.87
		I-32-810375	101-4520-426	SUPPLIES BRAKE PAD SET-9004BI STAND/PAR	000000	5.82
		I-32-810452	101-4520-426	SUPPLIES WIX OIL FILTER/PARKS	000000	17.31
		I-32-810661	101-4520-426	SUPPLIES HD WEST COAST REPL/PARKS	000000	10.78
		I-32-811012	101-4520-426	SUPPLIES ROTCK4 T4 15W40 GA/PARKS	000000	21.89

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE					
	I-71221	101-4520-426	SUPPLIES	POSTAGE DUE ON PACKAGE	000000	2.35
01-1798	CHAINSAW CENTER/DAKOTA					
	I-1386746	101-4520-426	SUPPLIES	BUSHING LATCH SWELL/PARKS	000000	5.96
	I-1386934	101-4520-426	SUPPLIES	OIL FILTER-BUSHING LATCH/PARKS	000000	18.70
01-3314	CENTURY BUSINESS PRODUC					
	I-575408	101-4520-426	SUPPLIES	HP/PZ CONTRACT 6/9/21-7/8/21	000000	117.65
01-3346	MONUMENT HEALTH					
	I-700000832072021	101-4520-422	PROFESSIONAL	TESTING	000000	35.00
01-4487	DONARSKI LAWN CARE & LAN					
	I-15394	101-4520-422	PROFESSIONAL	MOWING SERVICES 6/19- PARKS	000000	60.00
01-4592	BUTTE COUNTY EQUIPMENT					
	I-IB10412	101-4520-426	SUPPLIES	OIL-FUEL FILTERS-OIL-AIR-CAB/P	000000	438.12
	I-IB10420	101-4520-426	SUPPLIES	FUEL FILTER-FUEL SPIN/PARKS	000000	18.82
01-4625	FIB CREDIT CARDS					
	I-06/30/21 PUB WORKS	101-4520-426	SUPPLIES	OVAL SHAPED BLACK TAGS/PARKS	000000	253.00
01-4631	CAPFIRST EQUIPMENT FINA					
	I-15160	101-4520-434	MACHINERY/EQU	PAYMENT ON 906M LOADER/PARKS	000000	13,365.43
01-4711	AMAZON CAPITAL SERVICES					
	I-1NCJ-166R-7H4G	101-4520-426	SUPPLIES	(2) HANDICAP ONLY SIGNS/PARKS	000000	25.50
	I-1R71-9RJW-1M73	101-4520-426	SUPPLIES	DO NOT SIT HERE SIGNS/PARKS	000000	34.17
01-4846	UNIVERSAL ATHLETIC LLC					
	I-150-0055690-01	101-4520-426	SUPPLIES	(2) WEIGHTED BASEBALL TARPS/PR	000000	647.00
			DEPARTMENT 520	PARKS	TOTAL:	17,767.56
01-0418	BLACK HILLS PIONEER					
	I-681 - 2021	101-4640-423	PUBLISHING	NOH - BRD OF ADJST/NELSON-P&T	000000	22.18
01-3062	MARTINISKO, JOHN					
	I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	315.00
01-3314	CENTURY BUSINESS PRODUC					
	I-575408	101-4640-428	UTILITIES	HP/PZ CONTRACT 6/9/21-7/8/21	000000	117.65
01-4186	RICH, BILL					
	I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	280.00
01-4614	KEEHN, JOSH					

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4614	KEEHN, JOSH		continued			
		I-2021-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2021	000000	315.00
01-4756	BRUCE, DAVID					
		I-2021-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2021	000000	245.00
01-4784	WAGNER, KEVIN					
		I-2021-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2021	000000	315.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,609.83
				FUND 101 GENERAL FUND	TOTAL:	129,305.03

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION					
		I-IN848504	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE					
		C-500681558	206-4550-434	COLLECTION DE RETURN OF DVD - LIBRARY	000000	19.49-
		I-500625579	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	42.98
		I-500675066	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	31.48
01-4711	AMAZON CAPITAL SERVICES					
		I-1G9H-VHG9-VR1C	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	110.33
		I-1G9H-VHG9-VR1C	206-4550-426	SUPPLIES INK CRTRDGS,TAPE,PAPER/LIBRARY	000000	128.64
		I-1GL3-QK13-C4NM	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	33.74
		I-1GL3-QK13-C4NM	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	53.71
		I-1GL3-QK13-C4NM	206-4550-426	SUPPLIES DISC CASES,RBR STMPs- LIBRARY	000000	21.22
01-4769	CDW GOVERNMENT					
		I-6550896	206-4550-429	TECHNOLOGY/HO MONITOR (CARES GRANT)-LIBRARY	000000	107.80
		I-6550911	206-4550-429	TECHNOLOGY/HO KEYBOARDS (CARES GRANT)-LIBRARY	000000	208.34
				DEPARTMENT 550 LIBRARY	TOTAL:	776.11
				FUND 206 LIBRARY FUND	TOTAL:	776.11

7/16/2021 12:13 PM
PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-69265	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENTER	000000	12.50
01-1502	BLACK HILLS CHEMICAL					
		I-202896	209-4510-426	SUPPLIES SHAMPOO-TOWEL-DISINFECT/REC	000000	972.57
01-2645	HAWKINS INC					
		I-4966808	209-4510-426	SUPPLIES DELDRUM-REAGENT-ACID-BLCH/REC	000000	1,222.69
01-2889	ATCO INTERNATIONAL					
		I-I0580027	209-4510-426	SUPPLIES 2 CASES SHINY/REC CENTER	000000	264.00
01-3151	KONE Chicago					
		I-959907264	209-4510-422	PROFESSIONAL JUNE ELEVATOR MAINT/REC CENTER	000000	165.38
01-4711	AMAZON CAPITAL SERVICES					
		I-112-8276464-467781	209-4510-426	SUPPLIES BADGE HOLDERS/ REC CENTER	000000	29.99
		I-16FR-XWHC-VD6G	209-4510-426	SUPPLIES READING STAND-INK CARTRID/REC	000000	76.96
		I-1L99-F3VF-WPQ7	209-4510-426	SUPPLIES (2) 4 CT MR. CLEAN/REC CENTER	000000	131.58
		I-1N7D-9Q1Y-1VRD	209-4510-426	SUPPLIES (4) MR CLEAN/REC CENTER	000000	63.51
			DEPARTMENT 510	REC CENTER	TOTAL:	2,939.18
01-0475	DEADWOOD CHAMBER & VISI					
		I-07142021	209-4980-422	PROFESSIONAL 7/19/21 BILL LIST - B&B	000000	7,996.12
		I-07142021	209-4980-422	PROFESSIONAL 7/19/21 BILL LIST -EVENT CMPLX	000000	5,606.25
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	13,602.37
			FUND	209 BED & BOOZE FUND	TOTAL:	16,541.55

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-07142021	213-4630-423	MARKETING	7/19/21 BILL LIST - BID 1-6 000000	69,541.36
				DEPARTMENT 630	BID	TOTAL: 69,541.36
				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 69,541.36

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-687 - 2021	214-4630-422	PROFESSIONAL ORDINANCE #1325 - BID #7 AMEND 000000		97.48
				DEPARTMENT 630 BID #7	TOTAL:	97.48
				FUND 214 BID #7-OCCUPANCY TAX	TOTAL:	97.48

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC					
		I-116584	215-4572-235	VISITOR MGMT WOLFF/BARNARD BOOKS-HP	000000	404.10
01-1827	MS MAIL & MARKETING					
		I-12326	215-4572-235	VISITOR MGMT DWD WALKING TOUR BROCHURE	000000	11,900.00
		I-12384	215-4572-235	VISITOR MGMT DEADWOOD NOTABLE BROCHURES	000000	11,900.00
01-3295	PANNIER					
		I-164984-2	215-4572-235	VISITOR MGMT DWNTWN WALK TOUR/CIVIC STAB-HP	000000	2,868.13
01-4445	PINE GIRL ARTS					
		I-000036	215-4572-235	VISITOR MGMT DESIGN DEADWOOD NOTABLES BROCH	000000	497.34
DEPARTMENT 572 HP VISITOR MGMT AND INFOR TOTAL:						27,569.57
01-0951	DEADWOOD ALIVE					
		I-1500-21	215-4573-345	HIST. INTERP. JUNE 2021	000000	20,000.00
01-1786	PETTY CASH/HISTORIC PRE					
		I-71221	215-4573-335	HIST. INTERP. MAIL PKG TO WATERTOWN SD-ARCHI	000000	7.30
		I-71221	215-4573-335	HIST. INTERP. MAIL DISC TO VERMILLION SD-ARC	000000	3.10
01-4844	MIKITA, TIM					
		I-061721	215-4573-330	HIST. INTERP. DWD & SYNDICATE BLK 1894 PHOTO	000000	250.00
DEPARTMENT 573 HP HISTORIC INTERPRETATION TOTAL:						20,260.40
01-0039	SD STATE HISTORICAL SOC					
		I-HP2021-01	215-4576-640	PROFES. SERV. FUNDING - 7/1/2021-6/30/2022	000000	60,000.00
01-0568	TDG COMMUNICATIONS					
		I-16408	215-4576-600	PROFES. SERV. 2021 WEBSITE HOSTING	000000	450.00
01-4497	DRINGMAN, PAT					
		I-070221	215-4576-630	PROFES. SERV. STAGE RUN BC REIMBURSEMENT	000000	263.19
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						60,713.19
01-0578	TWIN CITY HARDWARE & LU					
		C-2106-140855	215-4577-735	CAPITAL ASSET REFUND ON 2106-140854	000000	199.99-
		I-2106-138506	215-4577-735	CAPITAL ASSET RODEO GRNDS UPDATES-BLADES	000000	89.97
		I-2106-139262	215-4577-735	CAPITAL ASSET ROD GRND UPDATES-CON LAG SCREW	000000	373.35
		I-2106-139462	215-4577-735	CAPITAL ASSET RODEO GRD UPDATE-JIGSAW BLADES	000000	23.98
		I-2106-139564	215-4577-735	CAPITAL ASSET ROD GRD UPDATE-12PC SOCKSET AD	000000	47.98
		I-2106-139819	215-4577-735	CAPITAL ASSET RODEO GRND UPDATE-BLADES	000000	102.96
		I-2106-139990	215-4577-735	CAPITAL ASSET ROD GRD UPDATE-CON LAG SCREW	000000	399.98

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2106-140854	215-4577-735	CAPITAL ASSET ROD GRD UPDAT-TORX BIT SCREWS	000000	1,205.92
		I-2106-140945	215-4577-735	CAPITAL ASSET ROD GRND UPDATE-RECIP BLADES	000000	135.95
		I-2107-142197	215-4577-735	CAPITAL ASSET ROD GRD UPDAT-1BX CON LAG SCRW	000000	199.99
		I-2107-142738	215-4577-735	CAPITAL ASSET ROD GRD UPD-CHISEL BLADE BELT	000000	62.96
		I-2107-142878	215-4577-735	CAPITAL ASSET RODEO GRND UPDATES-WOOD SCREWS	000000	119.99
01-1483	KNECHT HOME CENTER					
		I-6362392	215-4577-735	CAPITAL ASSET ROD GRD UPDATE-BROWN TREAT PP	000000	516.89
		I-6393912	215-4577-735	CAPITAL ASSET ROD GRND UPDATE-BLADE SCREWS	000000	362.49
		I-6427086	215-4577-735	CAPITAL ASSET RODEO GROUND UPDATE-SCREWS	000000	256.14
		I-6432385	215-4577-735	CAPITAL ASSET RODEO GROUNDS UPDATE-SCREWS	000000	338.40
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-034819	215-4577-735	CAPITAL ASSET ROD GRD UPDATE-150-2X10-11 FIR	000000	7,875.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1085979	215-4577-800	CAPITAL ASSET ROD GRND UPDATES-JL6 260 RENTA	000000	1,394.35
01-3094	BOMGAARS					
		I-57807269	215-4577-735	CAPITAL ASSET ROD GRN UPD-WRENCH & BATTERY	000000	349.98
01-3617	MANUFACTURING SYSTEMS,					
		I-6987	215-4577-735	CAPITAL ASSET ROD GRND PROJ-HANDRAIL PWDR CT	000000	494.49
01-3977	ACE HARDWARE OF LEAD					
		I-021752	215-4577-735	CAPITAL ASSET ROD GRND UPDATE-STAR CON LAG	000000	143.07
01-4630	SANDER SANITATION SERVI					
		I-71421	215-4577-775	CAPITAL ASSET ROLL OFF FEES - 78 WILLIAMS	000000	496.88
01-4758	NORTON MOBILE WELDING L					
		I-060721	215-4577-735	CAPITAL ASSET RODEO GRNDS GATE FAB & INSTALL	000000	5,860.00
01-BDT	BDTAID, INC.					
		I-00734	215-4577-735	CAPITAL ASSET EVENT COMPLEX PHASE III	000000	2,850.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						23,500.73
01-1786	PETTY CASH/HISTORIC PRE					
		I-71221	215-4641-426	SUPPLIES QC DEED 227 WILLIAMS/CTY-DLED	000000	30.00
		I-71221	215-4641-426	SUPPLIES QUIT CLAIM DEEDS-227 WILLIAMS	000000	60.00
		I-71221	215-4641-426	SUPPLIES MAIL TRIAL NEWSPAPRS-J WEAVER	000000	11.10
01-1827	MS MAIL & MARKETING					
		I-12358HP	215-4641-423	PUBLISHING JULY NEWSLETTERS	000000	653.79
01-2145	BERG, DALE					

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2145	BERG, DALE		continued			
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	385.00
01-3314	CENTURY BUSINESS PRODUC					
		I-575408	215-4641-428	UTILITIES HP/PZ CONTRACT 6/9/21-7/8/21	000000	117.64
01-3346	MONUMENT HEALTH					
		I-700000832072021	215-4641-422	PROFESSIONAL TESTING	000000	35.00
01-3373	AMAZON WEB SERVICES					
		I-776041601	215-4641-428	UTILITIES WEB SERVICES 6/1/21-6/30-21	000000	205.45
01-3558	DEADWOOD HISTORY, INC.					
		I-32426	215-4641-423	PUBLISHING TRUE WEST AD APRIL 2021	000000	425.00
01-4049	POSEY, BEVERLY					
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	490.00
01-4362	CARMODY, ROBIN					
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	385.00
01-4513	WILLIAMS, ANTHONY					
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	420.00
01-4618	WEBER, JILL					
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	455.00
01-4632	SANTOCHI, TREVOR					
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	455.00
01-4717	DIEDE, LEO					
		I-2021-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2021	000000	490.00
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	4,617.98
FUND 215 HISTORIC PRESERVATION					TOTAL:	136,661.87

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS					
		I-2021-2A	216-4653-960	CLOSING CO CREDIT REPORT GASPER	000000	41.56
		I-2021-6	216-4653-422	PROFESSIONAL SERVICE CONTRACT JUNE 2021	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-062821	216-4653-960	CLOSING CO REC SATISFACTION SHAMA	000000	30.00
		I-062821-2	216-4653-960	CLOSING CO REC SATISFACTION LITTLE/FOLGER	000000	60.00
		I-070221	216-4653-960	CLOSING CO REC MORTGAGE ANTRIM	000000	60.00
		I-070621	216-4653-960	CLOSING CO REC SATISFACTION SABO	000000	30.00
		I-070621-2	216-4653-960	CLOSING CO REC SATISFACTION LOTUS LLC	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	3,341.56
			FUND	216	REVOLVING LOAN	TOTAL: 3,341.56

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/30/21 EQR	602-4330-422	PROFESSIONAL JUNE EQR/WATER	000000	33,833.43
01-1235	BADGER METER, INC.					
		I-80075557	602-4330-422	PROFESSIONAL JUNE MBL HOST-ANNUAL LICEN/WTR	000000	1,353.00
01-1330	DANR - FISCAL OFFICE					
		I-INV0000111	602-4330-422	PROFESSIONAL DRINKING WATER/WATER	000000	600.00
		I-INV0000111	602-4330-422	PROFESSIONAL SURFACE WATER/WATER	000000	50.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-809029	602-4330-426	SUPPLIES HZ BATTERY ASM/WATER	000000	93.17
		I-32-811053	602-4330-426	SUPPLIES COOL HOSE-NUT-SCRW-CLMP/WTR	000000	32.96
01-1827	MS MAIL & MARKETING					
		I-12358	602-4330-426	SUPPLIES UTILITY BILLS MAILING - JUNE	000000	295.60
DEPARTMENT 330 WATER					TOTAL:	36,258.16
FUND 602 WATER FUND					TOTAL:	36,258.16

PACKET: 05442 COMBINED - 7/16/21

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-06/30/21 CONSUMPT`	603-4325-429	OTHER EXPENSE JULY CONSUMPTION /PUB BLDGS	000000	1,079.91
				DEPARTMENT 325 SEWER	TOTAL:	1,079.91
				FUND 603 SEWER FUND	TOTAL:	1,079.91

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-142388398	607-4580-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE	000000	665.12
01-1484	MAC CONSTRUCTION CO., I					
		I-9810	607-4580-425	REPAIRS PROGRESS BILLING #1/MT MORIAH	000000	765.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-057A	607-4580-422	PROFESSIONAL CONST ADMIN PH 1CA, PH 2B/MM	000000	2,470.00
01-4487	DONARSKI LAWNCARE & LAN					
		I-15394	607-4580-422	PROFESSIONAL MOWING SERV 5/31-6/25 - MM	000000	2,340.00
		I-15394	607-4580-422	PROFESSIONAL MOWING SERV 6/1-6/18 - SA	000000	1,020.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	7,260.12
				FUND 607 HISTORIC CEMETERIES	TOTAL:	7,260.12

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3060	QUIK SIGNS					
		I-33997	610-4360-426	SUPPLIES ORACAL-ALUM MOUNTED/P&T	000000	801.98
		I-34072	610-4360-426	SUPPLIES (2500) RACK CARDS/P&T	000000	208.00
01-3712	PASSPORT LABS, INC.					
		I-INV-1023080	610-4360-422	PROFESSIONAL JUNE MOBILE PAY-METERS/ P&T	000000	157.75
01-3722	BLACK HILLS ASPHALT LLC					
		I-1721	610-4360-422	PROFESSIONAL MILL AND PATCH DUNLOP/P&T	000000	1,800.00
01-4766	IPS GROUP INC					
		I-INV61704	610-4360-422	PROFESSIONAL JUN CC TRANS FEE-DATA FEES/P&T	000000	3,167.26
		I-INV61762	610-4360-422	PROFESSIONAL CC FEE-HH SUP-ANN LIC FEE/P&T	000000	7,404.55
		I-INV61867	610-4360-426	SUPPLIES (40) 7" PAPER ROLLS/P&T	000000	1,197.25
01-BDT	BDTAID, INC.					
		I-00639	610-4360-422	PROFESSIONAL PARKING STRUCTURE SIGNAGE-P&T	000000	4,052.50
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						18,789.29

01-0418	BLACK HILLS PIONEER					
		I-686 - 2021	610-4361-423	PUBLISHING NOTICE TO BID - TROLLEYS LEASE	000000	22.45
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63044	610-4361-425	REPAIRS REPL THROTTLE BODY ASSY/TROLLE	000000	549.49
		I-1-63086	610-4361-425	REPAIRS TIRE MOUNT-DISMOUNT/TROLLEY	000000	90.00
		I-1-63177	610-4361-425	REPAIRS MASS AIR FLO SENSOR/TROLLEY	000000	329.86
01-1502	BLACK HILLS CHEMICAL					
		I-202854	610-4361-426	SUPPLIES AEROSOL GLASS CLEANER/TROLLEY	000000	78.00
01-1503	BLACK HILLS SPECIAL SER					
		I-26573	610-4361-422	PROFESSIONAL MAY CLEANING CONTRACT/TROLLEY	000000	2,600.00
		I-26579	610-4361-422	PROFESSIONAL JUNE CLEANING CONTRACT/TROLLEY	000000	3,450.00
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-809156	610-4361-426	SUPPLIES RET SHOC-EZ CHIL-WASH FLUID/TR	000000	156.98-
		C-32-810015	610-4361-426	SUPPLIES RETURN FUEL LINES/TROLLEY	000000	17.07-
		I-32-808915	610-4361-426	SUPPLIES GAS-MAGNUM RV SHOCK/TROLLEY	000000	198.54
		I-32-808916	610-4361-426	SUPPLIES 8 OZ R1234YF-CAN TAP-A/C/TROLL	000000	287.09
		I-32-809334	610-4361-425	REPAIRS SENSOR-CRANKSHAFT/TROLLEY	000000	35.16
		I-32-809855	610-4361-426	SUPPLIES M8 X 1.25 X 7 HEX/TROLLEY	000000	3.06
		I-32-809969	610-4361-426	SUPPLIES UNIVERSAL FUEL LINE 5/16/TROLL	000000	17.07
		I-32-809998	610-4361-426	SUPPLIES SENSORASY/TROLLEY	000000	22.86
		I-32-810263	610-4361-426	SUPPLIES (2) WIX OIL FILTER/TROLLEY	000000	11.60
		I-32-810614	610-4361-426	SUPPLIES 6014C1 SEALED BEAM/TROLLEY	000000	24.62
		I-32-811052	610-4361-426	SUPPLIES SEALED BEAM-WASH FLUID/TROLLEY	000000	69.92

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2221	SD DEPT. OF LABOR					
		I-41155.0-4 6/30/21	610-4361-411	SALARIES	2ND QTR UNEMPL.BENEF.- 2021	000000 228.50
01-2427	HOMETOWN MANUFACTURING					
		I-5379	610-4361-426	SUPPLIES	DRIVER SEAT BOSTROM/TROLLEY	000000 1,399.71
01-3654	SPEARFISH AUTO SUPPLY					
		C-194517	610-4361-426	SUPPLIES	CORE DEPOSIT/TROLLEY	000000 66.00-
		I-194167	610-4361-426	SUPPLIES	BRAKE PAD-CALIPER-ROTOR/TROLLE	000000 444.28
		I-194490	610-4361-426	SUPPLIES	BRACKETED CALIPER-CORE DEP/TRO	000000 138.99
		I-194504	610-4361-426	SUPPLIES	BRAKE ROTOR-DIH PARKI/TROLLEY	000000 82.99
01-3970	A & I DISTRIBUTORS					
		I-3645402	610-4361-426	SUPPLIES	55GL MC5W20-DRUM DEP-INJECT/TR	000000 578.78
		I-3648537	610-4361-426	SUPPLIES	PYROIL INJECTOR CLEANER/TROLLE	000000 25.38
01-4036	SCOTT PETERSON MOTORS O					
		I-137333	610-4361-426	SUPPLIES	INDICATOR ASSY/TROLLEY	000000 64.12
		I-84580	610-4361-425	REPAIRS	REPAIR SENSOR CRANK/TROLLEY	000000 338.73
01-4317	VIGILANT BUSINESS SOLUT					
		I-210704	610-4361-422	PROFESSIONAL	SCREENING	000000 388.00
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL: 11,239.15
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/29/21	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000 27.60
01-3060	QUIK SIGNS					
		I-34039	610-4362-426	SUPPLIES	SIGNS-ALUM MOUNT-ORACAL/RAMP	000000 545.56
01-3151	KONE Chicago					
		I-959907264	610-4362-422	PROFESSIONAL	JUNE ELEVATOR MAINT/RAMP	000000 165.38
01-4711	AMAZON CAPITAL SERVICES					
		I-19LJ-LML6-RRPM	610-4362-426	SUPPLIES	NON FLASH SAFETY LIGHTS/RAMP	000000 119.97
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 858.51
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 30,886.95

PACKET: 05442 COMBINED - 7/16/21

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-07132021	723-4000-429	OTHER CITY SLOTS - PYMT 1, YR 1	000000	109,375.00
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	109,375.00
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	109,375.00
					REPORT GRAND TOTAL:	541,125.10

July 10, 2021

To Whom It May Concern:

The cities of Deadwood, Lead, and Spearfish, South Dakota, are committed to supporting “Images of the American West: Maximizing the Impact of Fassbender’s Iconic Black Hills Photo Collection,” a project that will preserve and make accessible the historically important Fassbender Photographic Collection.

The Fassbender Photographic Collection was purchased by the cities of Deadwood, Lead, and Spearfish, South Dakota in 2010. Prior to that, the original owner of the collection, George Fassbender, bequeathed it to two of his friends: Ed Furois and Johnny Sumners. The two gentlemen retained ownership of the collection for 12 years, from 1998 to 2010.

In 2010, Furois and Sumners realized that owning the collection had become more of a burden than anticipated. It was then that they approached the three cities about the possibility of purchasing the collection. Recognizing the historic value of the collection and the need for more environmentally safe and secure storage arrangements, the cities reached an agreement with Furois and Sumners to purchase the collection. Since that time, the collection has been housed and cared for in Deadwood at the Homestake Adams Research and Cultural Center, a modern archives repository and research center.

Commitment to the collection from the purchasing cities did not stop once the agreement was signed. All three communities have continued to provide annual financial support for the collection. Financial support assists with collection housing, processing, preservation, and providing accessibility to the public.

The collection of nearly 800,000 photographic images, film material, and artifacts is significant for the number of humanities-related themes it contains: religion, art, politics, geography, and history, to name a few. Up until the 1980s, a Fassbender Studio was located in one or more of the purchase cities, giving the collection a strong regional connection that lasted for many years.

Due to the overwhelming size and scope of the collection, processing did not begin in earnest until 2012, and that consisted of only basic needs being addressed. In 2016, a full-time position was created, a small core of dedicated volunteers was established, and more in-depth attention was given to the collection. That work revealed an amazing, one-of-a-kind, and historically irreplaceable collection that visually documents the growth and development of a culturally significant area of the United States, the Black Hills of South Dakota.

The owner cities are committed to continue providing annual funding for the care, preservation, access, and interpretation of the Fassbender Photographic Collection. They recognize the collection's importance as a valuable resources for people across the county. In the words of Marcus Garvey, *"A people without the knowledge of their past history, origin, and culture is like a tree without roots."*

In addition, commitment to this project has also been pledged by Black Hills State University in Spearfish, South Dakota, and from Deadwood History, Inc., Deadwood, South Dakota. The project truly is a collaborative effort between a number of stakeholders in the regional area who are dedicated to ensuring that the images in this remarkable collection are properly preserved and made accessible to the public for years to come.

Respectfully,



David Ruth, Jr., Mayor
Deadwood, South Dakota

Dana Boke, Mayor
Spearfish, South Dakota

Ron Everett, Mayor
Lead, South Dakota

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Section 6 Item c.

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 DEADWOOD SD

57732

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 DEADWOOD PUBLIC LIBRARY
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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-F-61318-01	AA	07-07-2021		1631481	1

Argus Leader

519.00

Title Number: 077431179 365 issues per year
 Newspaper
 EBSCO Order Number: M8179813 1 Year 01/02/2022
 Coverage: (01/22)-(01/23)

Black Hills Pioneer

179.79

Title Number: 124898400 312 issues per year
 Newspaper
 EBSCO Order Number: M8177886 1 Year 12/11/2021
 Print ISSN: 1061-6179
 Coverage: (12/21)-(12/22)

Bloomberg Businessweek

99.00

Title Number: 125899643 50 issues per year
 Print
 EBSCO Order Number: M8177887 1 Year 09/01/2021
 Print ISSN: 0007-7135
 Coverage: (09/21)-(08/22)

Consumer Reports

30.00

Title Number: 234883858 13 issues per year
 Print
 EBSCO Order Number: M8177990 1 Year 02/01/2022
 Print ISSN: 0010-7174
 Coverage: 87(02/22)-88(01/23)

Consumer Reports Buying Guide

Title Number: 234901007 1 issue per year
 Print Membership Title
 Comes with: Consumer Reports
 Print ISSN: 1555-2357

Cricket

33.95

Title Number: 245008008 9 issues per year
 Print
 EBSCO Order Number: M8180590 1 Year 09/01/2021
 Print ISSN: 0090-6034
 Coverage: 49(09/21)-49(08/22)

continued on next page

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Invoice No. Page No.
1631481 2

Good Housekeeping

22.00

Title Number: 372795005 10 issues per year
Print
EBSCO Order Number: M8180806 1 Year 09/01/2021
Print ISSN: 0017-209X
Coverage: 270(09/21)-271(08/22)

National Geographic Kids

29.95

Title Number: 612132597 10 issues per year
Print
EBSCO Order Number: M8179505 1 Year 07/10/2021
Print ISSN: 1542-3042
Coverage: (07/21)-(07/22)

People

118.26

Title Number: 683641005 54 issues per year
Print
EBSCO Order Number: M8179118 1 Year 02/02/2022
Print ISSN: 0093-7673
Coverage: 97(02/22)-99(02/23)

Rapid City Journal

615.00

Title Number: 751055005 260 issues per year
Print + Online
EBSCO Order Number: M8179750 1 Year 01/01/2022
Print ISSN: 1079-3410
Coverage: (01/22)-(12/22)

Rolling Stone

59.95

Title Number: 787046002 12 issues per year
Print
EBSCO Order Number: M8180193 1 Year 09/01/2021
Print ISSN: 0035-791X
Coverage: 21(09/21)-22(08/22)

South Dakota Magazine

25.00

Title Number: 833488174 6 issues per year
Print
EBSCO Order Number: M8179862 1 Year 06/05/2022
Print ISSN: 0886-2680
Coverage: 38(06/22)-39(06/23)

Spider

33.95

Title Number: 843231499 9 issues per year
Print
EBSCO Order Number: M8180690 1 Year 09/01/2021
Print ISSN: 1070-2911
Coverage: (09/21)-(08/22)

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Account No. Sub Date Ref. Code
CG-F-61318-01 AA 07-07-2021

Currency: USD

Invoice No. Page No.
1631481 3

Sports Illustrated

65.00

Title Number: 844927004 16 issues per year
Print
EBSCO Order Number: M8178716 1 Year 09/10/2021
Print ISSN: 0038-822X
Coverage: 135(09/21)-137(09/22)

TIME Magazine - Domestic ed

76.13

Title Number: 892081001 50 issues per year
Print
EBSCO Order Number: M8177289 1 Year 12/01/2021
Print ISSN: 0040-781X
Coverage: (12/21)-(11/22)

True West

29.95

Title Number: 910160001 12 issues per year
Print
EBSCO Order Number: M8181717 1 Year 09/01/2021
Print ISSN: 0041-3615
Coverage: 68(09/21)-69(08/22)

USA Today : the Nations Newspaper

347.00

Title Number: 918170770 260 issues per year
Print + Online
EBSCO Order Number: M8180158 1 Year 09/01/2021
Print ISSN: 0734-7456
Coverage: 40(09/21)-41(08/22)

Wall Street Journal - Weekend Edition

Title Number: 940458285 52 issues per year
Print Membership Title
Comes with: Wall Street Journal

Wall Street Journal

443.88

Title Number: 940471921 305 issues per year
Print + Online
EBSCO Order Number: M8178072 1 Year 01/01/2022
Print ISSN: 0099-9660 Online ISSN: 2574-9579
Coverage: 273(01/22)-274(12/22)

WSJ Magazine

Title Number: 969610500 10 issues per year
Print Membership Title
Comes with: Wall Street Journal
Print ISSN: 0277-352X

continued on next page

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1631481 4

Invoice Subtotal	2,727.81
Less Discount	54.56
Inv Subtotal After DS	2,673.25
Net Amount Due in U.S. Dollars	2,673.25

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Fax (605) 578-2084



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

MEMORANDUM

Date: July 15, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Digitization of Lawrence County Tax Records PHASE IV

The City of Deadwood Archives is requesting permission to enter into a contract with DocuTek of Englewood, Colorado to microfilm and PDF the following items:

- (8) State's Attorney Office Criminal Dockets (1955-1979)
- ((12) Lawrence County Tax Records (1931-1934)

These dockets and ledgers provide a wonderful amount of genealogical information and will be incorporated into the City Archives online search engine at: [Deadwood \(cityofdeadwood.com\)](http://Deadwood.cityofdeadwood.com). The proposal for this project is attached to this memorandum.

This Historic Preservation Commission reviewed this request at their July 14, 2021 meeting and recommend entering into a contract with DocuTek of Englewood, Colorado to microfilm and PDF (8) State's Attorney Office criminal records and (12) historic Lawrence County tax ledgers on file in the Case Library at Black Hills State University. The cost for this project will not exceed \$2,300.00 dollars. Money for this project will come out of the 2021 Archives Budget.

MOTION:

Move to enter into a contract with DocuTek of Englewood, Colorado to microfilm and PDF (8) State's Attorney Office criminal records and (12) historic Lawrence County tax ledgers on file in the Case Library at Black Hills State University. The cost for this project will not exceed \$2,300.00 dollars. Money for this project will come out of the 2021 Archives Budget.



DocuTek, Inc. | Jay Hoagland
750 West Hampden Ave., L-105
Englewood, CO 80110
jayhoagland@edocutek.com
www.edocutek.com
303.722.5200



***Criminal Docket Ledgers Books Microfilming and
Digitization***

June 28, 2021

PREPARED FOR:

Michael Runge
City Archivist
City of Deadwood
108 Sherman St.
Deadwood, SD 57732
605.578.2082

Michael.runge@cityofdeadwood.com

SCOPE OF WORK

Thank you for the opportunity to submit pricing for the microfilming and digitization of City of Deadwood Criminal Docket Ledger books. DocuTek, Inc. has been in business since 1995. Our areas of expertise are digitizing paper, digitizing microfilm, and the creation of microfilm. All areas of our expertise would be required for this project.

Based upon the information you have emailed, listed below is the general scope of work.

Goal: Digitize 8 Criminal Docket Ledger books into PDF files. One PDF file per ledger book.
Deliverable of one PDF image per page, with open book microfilmed images being split.

Scope of Work:

Microfilm and digitize to PDF 8 Criminal Docket ledger books and 12 Tax Ledger books from 1931-1934.

7063 pages for 8 Criminal Docket ledger books. Microfilming would be done “open book”, thereby generating 3,532 frames (two pages per frame). Microfilm would then be digitized and each frame split into two PDF images.

Tax ledger books would contain an average of 350 (2 page) images, for an estimated 4,200 frames. Two pages will be delivered in an “open book two page per PDF image” format.

Process:

1. Criminal Docket Ledger & Tax Ledger books will be transported to DocuTek, Inc. (located in Englewood, CO).
2. DocuTek will provide sample scans to City of Deadwood with both processes.
3. Upon approval by City of Deadwood, the microfilming and digitization process will commence. Microfilming will be done on a Kodak MRD-2 Camera.
4. Microfilm Criminal Docket ledgers (open book). Based upon your flat surface measurements, we should be able to microfilm open book.
5. After microfilming and microfilm processing has occurred, DocuTek will digitize microfilm images using the FlexScan Microfilm scanner made by NextScan. I have included equipment spec sheets at the end of this proposal.
6. Microfilm digitizing will occur at 300DPI in grayscale.
7. Digitize microfilm images to PDF files and split open book microfilm frame into two PDF images.
8. Create one multi-page PDF file per ledger.

9. City of Deadwood deliverables will be 35MM original silver archival quality microfilm rolls and an external USB hard drive containing 8 PDF files, one for each Criminal Docket Ledger book.
10. City of Deadwood will be responsible for pickup and transportation of Criminal Docket Ledger books back to South Dakota.

COMPANY SNAPSHOT:

Legal Company Name:	Kane’s Records Management Incorporated		
Doing Business As:	DocuTek Incorporated		
Corporation Type:	Colorado S Corp	Date of Incorporation:	1995
Principals:	Jay A. Hoagland jayhoagland@edocutek.com	Kenneth M. Voiles kenvoiles@edocutek.com	
Primary Business Location:	750 West Hampden Ave., L-105 Englewood, CO 80110		
Telephone:	303-722-5200 or 800-216-7807	Fax:	303-722-8567
Website:	www.edocutek.com		



FEIN:	84-1291328	DUNS:	835681123
Authorized Partner Companies:	Canon USA; Cranel; Digitech Systems; E-Imagedata; Ingram Micro; nextScan; Panasonic; Paradigm Imaging Group; Square9 Softworks		

COMPANY PROFILE & CLIENT REFERENCES

DocuTek Incorporated is located in Lakewood, Colorado and provides document scanning services throughout the United States. Our company provides Document Scanning Services, Microfilm Scanning Services, NextScan Virtual Film Software, PaperVision EDMS Software, Document Scanner Sales, Microfilm Scanner Sales, and Support Services for all hardware and software that we sell. The focus of our company is to help organizations effectively manage paper, microfilm, and electronic content through our Conversion Services Department and/or by recommending, designing and implementing “in-house” software/hardware solutions. DocuTek has established a proven track record and a large customer base throughout Colorado and Southern Wyoming.

DocuTek, Inc. has been in business since 1995. We have converted millions of images from paper and microfilm into digital format for a wide range of customers and industries. We have partnered with industry leading companies like Canon USA, Digitech Systems, E-Imagedata, nextScan, and Panasonic to allow us to offer our clients the best and most innovative solutions at extremely competitive prices. Over 23 years of experience in digitizing records (paper & microfilm) has enabled our company to develop a sound project workflow methodology, quality control practices, and the use of state-of-the-art scanning equipment and software that will insure that our conversion services are done to your complete satisfaction.

Listed below are some important facets of our company that we believe make DocuTek uniquely qualified and capable to complete this project for the City of Deadwood:

- **OWNERSHIP AND STAFF EXPERIENCE.** The two owners have over 50+ years of experience, with primary roles of Technical Expertise and Project Management. Key personnel that would be involved with your project have almost 100 years combined experience working in document conversion service bureaus. During our 23 years in business we have scanned millions of images from paper and microfilm.
- **SECURITY.** DocuTek has successfully completed many projects with highly sensitive and confidential information, including: state income tax returns, medical records, police department case files, human resources files, and various financial and legal records. All documents to be scanned at our facility will be transported by DocuTek authorized personnel in one of our company vehicles to ensure proper chain of custody. No third

party transportation will be utilized. Once at our secured facility, City of Deadwood Tax Ledgers will be stored in a secured area, accessible only to authorized employees. During the scanning process, images will reside strictly on a “stand alone” computers and/or encrypted USB hard drives, with no network or internet capabilities.

- **CONFIDENTIALITY.** DocuTek requires that all employees submit to a background check and sign a non-disclosure agreement as a term of employment.
- **EXPERIENCE WITH DIFFERENT RECORD TYPES.** As indicated by our current client lists and references, DocuTek has worked on a number of projects involving various historical/archival document types, each with their own unique and challenging requirements. No matter what document type, condition or format, we have probably scanned it.
- **CUSTOMER SERVICE.** Client satisfaction is our first priority and our customer service is second to none. We are very responsive to any needs of our customers and are able to quickly implement changes as necessary. Through the course of the project, DocuTek will provide regular updates to insure we are on task and on time.
- **SCANNING/MICROFILMING EQUIPMENT AVAILABILITY AND RELIABILITY.** All servicing of our equipment is done “in house”. Our Service Technicians are available to remedy hardware and software issues immediately. This minimizes down time by having onsite Service Technicians who can quickly resolve any issues and lowers our cost of doing business by not having to pay 3rd party companies. Additionally, this further protects our client’s confidential records by minimizing or eliminating the need for non-authorized personnel entering work areas.
- **NO SUBCONTRACTING.** All work will be done by DocuTek employees at our document conversion facility in Englewood. NO PORTION of the job will be outsourced to a subcontractor.
- **FOCUS.** Document scanning, microfilming scanning, microfilming, sales/service of scanner equipment and the design, installation and support of electronic document management systems software is all we do. It is not just our primary line of business, it is our only line of business. We don’t sell copiers or printers or any other business ventures outside of document scanning and document management.

Below are few of our other current clients, for whom we provide other document/microfilm conversion, software integration and/or hardware and software support services:

COUNTY GOVERNMENT

- Adams County Sheriff's Office
- Albany County Clerk
- Arapahoe County Court
- Arapahoe County Sheriff's Dept
- City and County of Denver
- Denver County Courts
- El Paso County Combined Courts
- El Paso County Clerk & Recorder
- Jefferson County Clerk and Recorder
- Jefferson County School District
- Kiowa County Clerk & Recorder
- Kit Carson County
- Lake County Public Library
- Laramie County Clerk
- Larimer County
- Lincoln County Clerk & Recorder
- Prowers County Clerk & Recorder
- Pueblo County Clerk & Recorder
- Washington County Clerk & Recorder
- Weld County Information Services

FEDERAL GOVERNMENT

- Adjutant General's Office
- Bureau Of Land Management
- Bureau Of Reclamation
- GSA Administration Office
- Interior Business Center
- Mine Safety & Health Administration
- Rocky Mountain Arsenal National Refuge
- U.S. Air Force Academy
- U.S. Geological Survey
- USDA Forest Service

STATE GOVERNMENT

- Colorado Dept of Agriculture
- Colorado Dept of Health & Environment
- Colorado Dept of Human Services
- Colorado Dept of Regulatory Agencies
- Colorado Dept of Revenue
- Colorado Dept of State
- Colorado Division of Water Resources
- Colorado Integrated Document Solutions
- Colorado Judicial
- Colorado Office of Natural Resources
- Colorado State University
- Colorado's Child Protection Ombudsman
- E-470 Public Highway Authority
- History Colorado
- University of Colorado
- University of Northern Colorado
- Wyoming Dept of Environmental Quality
- Wyoming State Archives

LOCAL GOVERNMENT

- Aurora Public Schools
- City of Colorado Springs
- City of Fort Collins
- City of Greenwood Village
- City of Lakewood Police Dept.
- City of Littleton
- City of Longmont
- City of Pueblo Clerk & Recorder
- Colorado Springs School District 11
- Denver Public Library
- Denver Water Department
- Eagle Valley Library District
- Englewood Public Schools
- Littleton Public Schools
- Pueblo Library District
- Pikes Peak Library District
- Thompson School District
- Town of Castle Rock

CLIENT REFERENCES

The following organizations have relied on DocuTek for their document digitization projects.



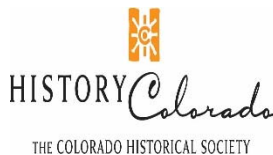
Colorado Library Consortium

Regan Harper

Director, Networking & Resource Sharing
303.866.6907
Denver, CO

Harper_r@cde.state.co.us

*Scanning of Microfilm Rolls
June 2014 to Present*



History Colorado

Kerry Baldwin

Library Director
303.844.4600
Denver, CO

Kerry.baldwin@state.co.us

*Microfilming, Scanning, and
Digitization of Newspapers
2010 to Present*



Wyoming State Archives

Michael Strom

State Archivist
307.777.7020

Michael.strom@wyo.gov

*Microfilming, Scanning, and
Digitization of Newspapers and
Documents
May 2011 to Present*

FEE SCHEDULE AND PROJECT ESTIMATES

Microfilming and Digitizing Criminal Docket Ledger books &

OFF-SITE CONVERSION SERVICES FEE SCHEDULE			
DESCRIPTION	Cost Per PDF Image	QUANTITY	TOTAL
Microfilm and digitize 8 Criminal Docket Ledgers to 35MM Negative Silver Master Microfilm and PDF Images (one PDF = one ledger). 1 page = 1 PDF image	\$0.20	7,061	\$1,412.20
Microfilm and digitize 12 Tax Ledgers to 35MM Negative Silver Master Microfilm and PDF Images (one PDF = one ledger). 2 Pages = 1 PDF image	\$0.30	2,100	\$630.00
Extra Handling and Preparation for Microfilming Ledgers Open Book	\$20.00	12	\$240.00
Total Estimated Project Cost			\$2,282.00

Please do not hesitate to contact me should you have any questions or need any additional information. I would be happy to explain any of the options in more detail.

Sincerely,



Jay Hoagland

jayhoagland@edocutek.com

303-722-5200

This proposal contains proprietary and confidential information owned by DocuTek, Inc. This proposal is for informational purposes only and for the Recipient and is not authorized for distribution to anyone other than the Recipient. Recipient acknowledges and agrees that in order to protect DocuTek's interest in its proprietary and confidential information, this proposal will be maintained in strict confidence and will not be disclosed to third parties or used by the Recipient for any purpose other than considering whether to enter into an agreement with DocuTek, without the express written consent of DocuTek, Inc. Neither this proposal nor the information contained herein may be reproduced or used for any other purpose.

Do it Best

Twin City Hardware
399 Cliff Street
Deadwood, SD 57732
605-578-3782
Fax: 605-578-3786

CUSTOMER COPY



INVOICE

2106-140340 PAGE 1 OF 1

SOLD TO
CITY OF DEADWOOD 102 SHERMAN ST. DEADWOOD SD 57732

JOB ADDRESS
BUILDINGS CITY OF DEADWOOD 102 SHERMAN ST. DEADWOOD SD 57732 605-578-2600

Thank you for your business!

ACCOUNT	JOB
816	2
SOLD ON	6/25/2021 6:07:47 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	DELIVERED
STATION	T8
CASHIER	LB
SALESPERSON	SYSTEM
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1323	LF	M12596	R-PANEL PB SP TUDOR BROWN 26 GA X39-1/8 108PIECES @12'3"		Y	4.2900	LF	5,675.67
1	EACH	SHIPPING	SHIPPING		Y	1690.8100	EACH	1,690.81
<p style="text-align: center;">HP under grandstands</p>								

Payment Method(s) Buyer: TOM KRUZEL

Charge to Acct 7,366.48

16.50% EXE: ON FILE	SubTotal	7,366.48
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		7,366.48

Signature TOM KRUZEL

7483

215-4577-735



Sales Invoice

Section 6 Item f.

Spearfish
2905 4th Ave
Spearfish, South Dakota 57783
1-605-642-8836

Invoice No 6383378
Invoice Date 06/25/2021 12:43 PM
Customer 770815
Contact Name TOM KRUZEL
Contact Number (605) 578-3082
Your Ref Buildings
Our Ref 32096740
Taken By GERALD B
Sales Rep E WEILAND
Terms Net 10th of month



Invoice Address
CITY OF DEADWOOD PUBLIC
WORKS
102 SHERMAN ST.
DEADWOOD, SD, 57732-

Job / Delivery Address
CITY OF DEADWOOD PUBLIC
WORKS
102 SHERMAN ST.
DEADWOOD, SD, 57732-

Page 1 of 1

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	44	44	EA	21216BT	2X12-16' BROWN TREATED #1 SYP	118.93 / EA	5,232.92
2	16	16	EA	21012BT	2X10-12 BROWN TREATED #1 SYP	57.51 / EA	920.16
				Delivery	Del01 - Delivery		10.00
<i>HP Rodeo Grounds pooled</i>							

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$6,163.08
Sales Tax	\$0.00
Invoice Total	\$6,163.08

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



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

MEMORANDUM

Date: July 14, 2021
To: Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to pay Knecht Invoice

Staff is requesting permission to pay Knecht Home Center for 44 2x12-16' brown treated #1 SYP and 16 2x10-12 brown treated #1 SYP for the rodeo arena upgrades and repairs in the amount of \$6,163.08 to be paid from the HP Capital Assets Rodeo Grounds line item.

This is part \$65,000 approved by the City Commission on April 5, 2021 for the Days of '76 Rodeo Arena and Grandstands Upgrades and Repairs

RECOMMENDATION

Recommend City Commission allow payment to Knecht Home Center for 44 2x12-16' brown treated #1 SYP and 16 2x10-12 brown treated #1 SYP for the rodeo arena upgrades and repairs in the amount of \$6,163.08 to be paid from the HP Capital Assets Rodeo Grounds line item.

LOAN NUMBER:	
DUE DATE:	<u>12/31/2021</u>
RENEWED UNTIL:	
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2021, by and between the City of Deadwood, herein after referred to as "DEADWOOD," and Rob Bozell, located at 4411 California Street, Omaha, NE 68131, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **(10) Boxes of Faunal materials from the 2001 to 2004 Deadwood Chinatown archaeological investigation.**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"RESEARCH"**
4. Permission for the above use at the above-described location is permitted from July 17 1, 2021 until December 31, 2021.
5. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death

resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood property pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
8. Within twenty-four hours of discovery, the PERMITEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITEE without written permission of DEADWOOD.
11. PERMITEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
12. PERMITEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.

13. Upon termination of this agreement, PERMITTEE agrees to properly package and arrange transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
15. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain an insurance policy against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2021.

City of Deadwood

By: _____
David Ruth, Jr., Mayor

By: _____

(PLEASE PRINT NAME)

Rob Bozell
Independent Contractor / Faunal Specialist

Attachment #01 – List of Boxes and Photographs

- Box.2001.016 2001, 2002, 2003, 2004 Bone – not analyzed
- Box.2002.042
- Box.2002.043
- Box.2002.044
- Box.2002.045
- Box.2002.047
- Box.2002.051
- Box.2002.052
- Box.2002.053
- Box.2002.059

***Contents of boxes are listed in Excel spreadsheet attached to
this loan agreement***

END LOAN 2021.03

BN 1

PULLED ARTIFACTS

BONE

NOT ANALYZED

2001 2002 2003 2004

CATALOG #'s

2001 - 000079 001475 001796 002677 004310 004748 007688 007725 007737 008472
 009114 009115 009673 009983 009999 010064 010161 010248 010283 010625 010640
 010666 010812

2002 - 000227 000233 001652 001906 003015 003858 004285 004449 006244 006308
 006374 006381 006675 006709 006846 007312 007544 008141 008143 008766 008767
 009349 010058 011059 011211 011482 011773 012625 012628-012680 013141 013280
 2003 - 000412 000423 000582 000636 000654 000666 001683 002095 003045 003123
 003153 003192 003259 003269 003277 003377 003378 003420 003806 003807 003892
 003897 003945 004130 004467 004570 004625 004626 004687 004745 004749 004824
 004943 005047-005050 005103 005297 005351 005459 005535 005577 005643 005717
 005719 005720 005723-005739 005741-005743 005749 005765 005871 005882 005930
 006002 006168-006172 006261

2004 - 000097 000149 000208 000361 000404 000732

Stock No
1015

Box 2001 16

1-800-421-1222

Box 2002.051

83.03.56.1

39LA3000-C1

Accession 02-112

Feature 28

Trench

Other Bone

N E

☒ Washed

☒ Sorted

☒ Cataloged

☐ Certain Artifacts Removed

☐ Exhibit Quality Artifacts

Domestic sheep/goat

Fish

Turkey

Callon tail

Jackrabbit

Squirrel

Domestic cat

Small artiodactyl

Cat # : 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1413, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1433, 1434, 1435, 1437, 1438, 1440

Stock #

1015

1-800-421-1222

Box 2000.052
R003.5602

39LA3000-CT
Accession 02-112

Feature 28 ☒ Washed

Trench ☒ Sorted

Other Bone ☒ Cataloged

N E
o Duck - large body / small body
o Domestic Goose
o domestic bird

Cat #: 1400, 1401, 1402, 1404, 1405, 1406, 1408, 1409, 1411, 1413, 1414,
1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1425, 1426, 1427, 1428, 1429,
1430, 1431, 1434, 1435, 1437, 1438, 1440, 1441

Certain Artifacts Removed

Exhibit Quality Artifacts

Stoc
10

1-800-421-1222

Box 2002 052

23.03.56.3

39LA3000-CT
Accession 02-112

Feature 28 ☒ Washed
Trench ☒ Sorted
Other Bone ☒ Cataloged
N E ☐ Certain Artifacts Removed
* Domestic Chicken ☐ Exhibit Quality Artifacts

Cat #: 1400, 1401, 1402, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411,
1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1425, 1426, 1427, 1428,
1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1440, 1441

Stoc
10

1-800-421-1222

Box 2002.043
~~Box 2002.043~~
 R3.03.53.2

8-8-2011
 Checked
 MH, TM
 1432 Missing
 Bar 2 of 2

39LA3000-CT
 Accession 02-112

Feature 2B
 Trench BONE - Cattle
 Other (Bovids)
 N E

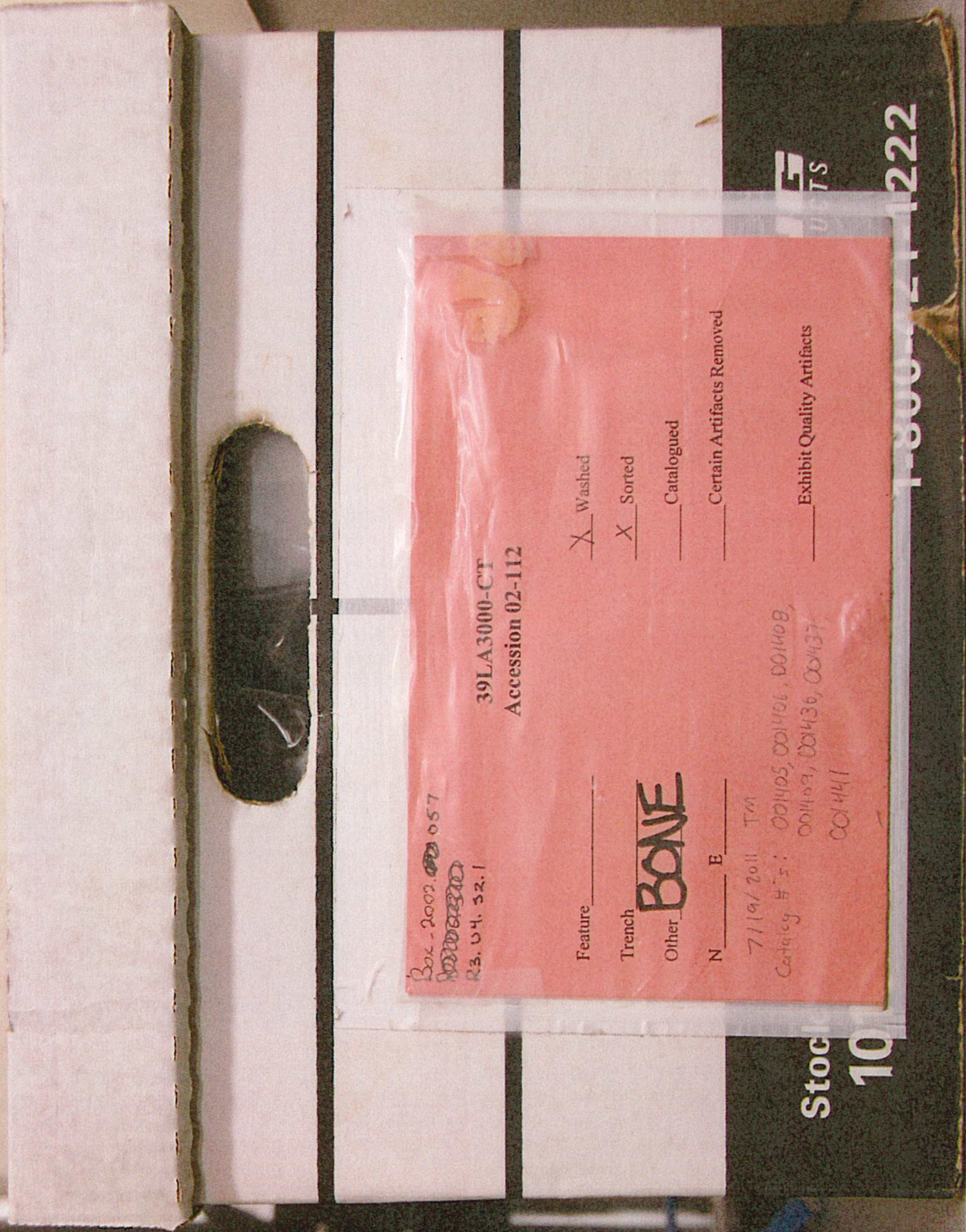
☒ Washed
☒ Sorted
☐ Catalogued
☐ Certain Artifacts Removed

Exhibit Quality Artifacts

CAT #s 1431, ~~1432~~, 1433, 1434

Stock N
 1045

1-800-421-1222



Box - 2002.057
001405, 001406, 001408,
001409, 001436, 001437,
001441

39LA3000-CT
Accession 02-112

☒ Washed
☒ Sorted
☐ Catalogued
☐ Certain Artifacts Removed
☐ Exhibit Quality Artifacts

Feature _____
Trench _____
Other **BONE** _____
N _____ E _____
7/19/2011 TM
Catalog # 5: 001405, 001406, 001408,
001409, 001436, 001437,
001441

Stock
10

1800-21-1222

Box - 2002.047

~~2002.047~~
23.03.54.3

39LA3000-CT

Accession 02-112

Feature 28

Trench

Other BONE - CATTLE
BIRD
FISH

N E Bison-Butchered

8/8/2011 MH

checked

☒ Washed

☒ Sorted

☐ Catalogued

☐ Certain Artifacts Removed

☐ Exhibit Quality Artifacts

No. 1434

Cat # 's 1401, 1413, 1419, 1435, 1438, ~~1439~~, 1440

Stock No
1015

1-800-421-1222

Vertebrate Fauna, Unmodified
(Domestic Swine)

39LA3000-CT
Accession 02-112

Box-2002.044
~~Box-2002.044~~
R3.03.53.3

Feature 28 ☒ Washed

Trench ☒ Sorted

Other Bone ☒ Cataloged

N ☐ Certain Artifacts Removed

E ☐ Exhibit Quality Artifacts

Cat #: 1400, 1401, 1402, 1404, 1405, 1406, 1407, 1408, 1409,
1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419,
1420, 1421, 1422

Stock No
1015

1-800-421-1222

~~Box - 2002.04.5~~

FEAT. 28

Vertebrate Fauna, Unmodified (Domestic Swine)

Box - 2002.04.5
~~Box - 2002.04.5~~
R3.03.54.1

39LA3000-CT
Accession 02-112

Feature 28
Trench _____
Other Bone
N _____ E _____

✓ Washed
✓ Sorted
✓ Cataloged
_____ Certain Artifacts Removed

Exhibit Quality Artifacts

Cat#: 1423, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432,
1433, 1434, 1435, 1437, 1438, 1440

Stock
1045

1-800-421-1222

Box 2002 043 42
 39LA3000-CT
 Accession 02-112

Feature 28
 Trench
 Other BONE - CATTLE
 N E (BOVID)

88-2011
 Checked
 M4, TM
 1432 Missing
 Box 1 of 2

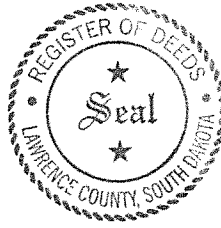
☒ Washed
☒ Sorted
☐ Catalogued
☐ Certain Artifacts Removed
☐ Exhibit Quality Artifacts

CAT #/S 1431, 1432, 1433, 1434

Stock
 10-1

1-800-421-1222

Prepared by:
 Quentin L. Riggins
 Gunderson, Palmer, Nelson & Ashmore, LLP
 P.O. Box 8045
 Rapid City, SD 57709-8045
 (605) 342-1078



Doc #: 2021-05611
 Date: 6/29/2021 10:22:26 AM
 Davida D. Hansen
 Lawrence County Register of Deeds
 Fee: \$ 30.00 Transfer Fee: \$ 0.00

QUIT CLAIM DEED

Michael Andrew Johnson and Riley Rae Johnson, Grantor, of 307 Ross Avenue, Gillette, Wyoming 82716, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to **City of Deadwood**, a South Dakota municipality and political subdivision of the State, Grantor, which address is 102 Sherman Street, Deadwood, South Dakota 57732, the following-described real estate in the County of Lawrence, State of South Dakota:

School Lot 67 in the City of Deadwood, Lawrence County, South Dakota according to the P.L. Roger's map of said City of Deadwood.


A tract of land in the City of Deadwood, Lawrence County, South Dakota described as follows: Beginning at the Northwest corner of lot on the Southeast side of Williams Street, from which corner No. 2 of the M.S. 71 bears S.43°50'W. 1726 feet distant, and running thence N.61°30'E. 105.5 feet, thence S.32°E. 65 feet, thence South 59°15'W. 114 feet, and thence N.24°15'W. 59 feet to the place of beginning, and known as probate Lot 511, variation 15° East

Together with all improvements, buildings and appurtenances thereto appertaining or belonging; subject to easements, restrictions and reservations of record.

Exempt from transfer fee pursuant to SDCL 43-4-22(18).



Dated this 29th day of June, 2021.

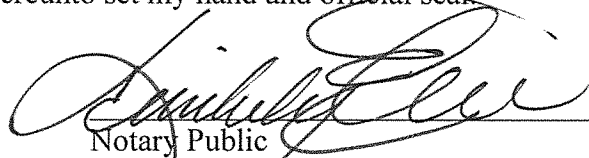
By 
Riley Rae Johnson

State of South Dakota)
) ss.
County of Lawrence)

On this the 29th day of June, 2021, before me, the undersigned officer, personally appeared **Riley Rae Johnson**, known to me or satisfactorily proven to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed the same in the capacity and for the purposes therein contained.

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




Notary Public

My Commission Expires: MY TERM EXPIRES
MARCH 5, 2023



Dated this 29th day of June, 2021.

By: Michael A. Johnson
Michael Andrew Johnson

State of South Dakota)
) ss.
County of Lawrence)

On this the 29th day of June, 2021, before me, the undersigned officer, personally appeared **Michael Andrew Johnson**, known to me or satisfactorily proven to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed the same in the capacity and for the purposes therein contained.

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



[Signature]
Notary Public
My Commission Expires: **MY TERM EXPIRES**
MARCH 5, 2023





**METERING AND
TECHNOLOGY
SOLUTIONS**

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

Section 6 Item k.

Quotation

MTS is your authorized Badger Distributor



Badger Meter

Customer Information

EMAIL INVOICES
City of Deadwood
67 Dunlop Ave
Deadwood, SD 57732
EMAIL INVOICES



Badger Meter

Quote #	Date	MeterTechSolutions.Com		Rep	Condition
Q071421DSb	7/14/2021	MTS Contact		FWA	
Product Description			Quantity	Cost	Total
ORION ME External Mobile Receiver Kit			1	3,960.00	3,960.00
<i>Payment Terms: Net 30 With Approved Credit. Pricing good for 60 days from the date above unless otherwise noted.</i>			Total		\$3,960.00

FOB: Factory / Burnsville, MN

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

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

23 SCBA'S (SELF CONTAINED BREATHING APPARATUS)

Dated this 19th day of July, 2021.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE AND RETAIL (ON-OF SALE) WINE
LICENSE FOR FAIRMONT HOTEL**

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 July 19, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-2597):

Notice of transfer from Fairmont Hotel Corporation, Lots 2 & 4, Block 15, Lots C, D, E, F, G, and H, all in Block H, City of Deadwood, to Door4, LLC, dba Fairmont Hotel and Oyster Bay Bar at 628 Main Street.

1 – Retail (on-off sale) Wine License and Cider (RW-6461):

Notice of transfer from Fairmont Hotel Corporation, Lots 2 & 4, Block 15, Lots C, D, E, F, G, and H, all in Block H, City of Deadwood, to Door4, LLC, dba Fairmont Hotel and Oyster Bay Bar at 628 Main Street.

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

Dated this 6th day of July, 2021

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – July 8, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR OPEN CONTAINER,
BATTLE OF THE HOMEBREWS AND NAJA SHRINERS BEER – A -THON**

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 July 19, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Open Container Requests:

Friday, August 20, 2021: Relaxation of Open Container Ordinance in Zone 1 and 2 on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 3:00 p.m. to 10:00 p.m.

Saturday, August 21, 2021: Relaxation of Open Container Ordinance in Zone 1 and 2 on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from noon to 10:00 p.m.

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

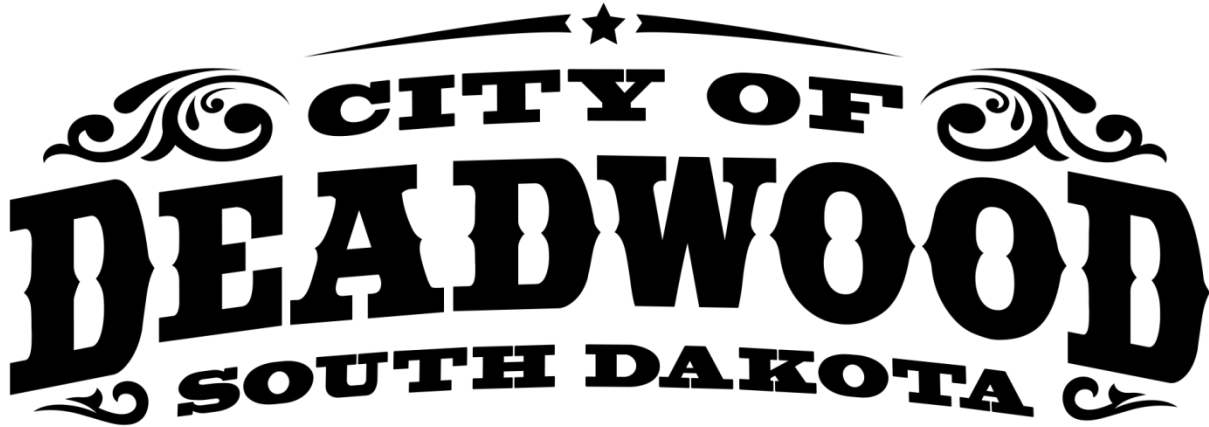
Dated this 6th day of July, 2021.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please Publish: B.H. Pioneer, July 8, 2021

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



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Battle of the Homebrews

Event Date(s): August 20 - 21, 2021 Total Anticipated Attendance: ?
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 4 to 8 pm 8/20 AM / PM (to): 8/21 - 12 pm to 6 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: 8/20 - Start Time: 2 pm AM / PM

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

Tents set up throughout the Square for Craft beer vendors and home brew vendors

Dismantle Date: 8/21 Completion time: 9 pm AM / PM

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

None

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☒ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

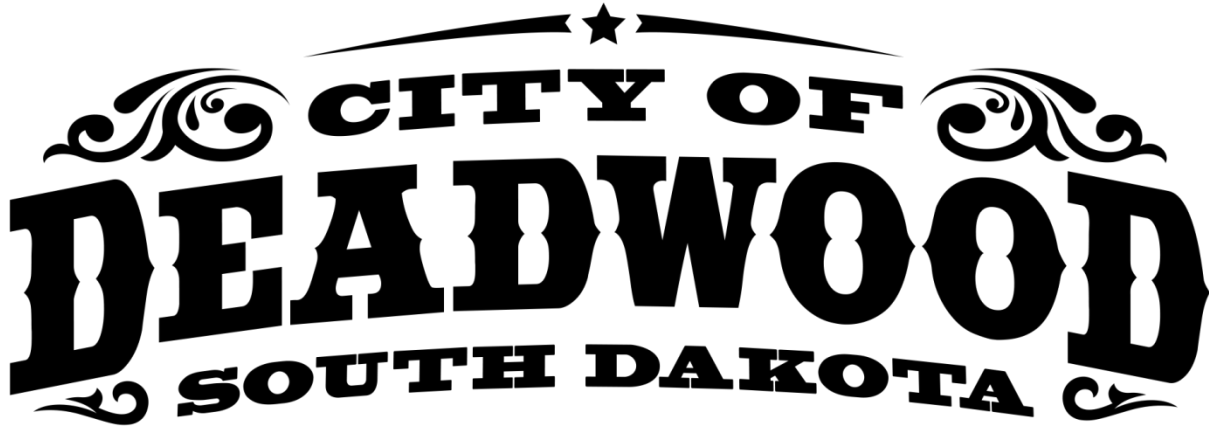
Chief Officer of Organization (NAME): Wade Morris

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

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

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-6192 Fax #: ()

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



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

Instructions:

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

EVENT INFORMATION

Type of Event:

☐ Run ☒ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert

☐ Street Fair ☐ Triathlon ☐ Other

Event Title: Naja Shriners 1/2k Beer-A-Thon

Event Date(s): 08/21/2021 Total Anticipated Attendance: 300
(month, day, year)

(# of Participants)³⁰⁰ # of Spectators

Actual Event Hours: (from): 12PM AM / PM (to): 6PM AM / PM

Location / Staging Area: #10 Saloon to Outlaw Square

Set up/assembly/construction Date: 08/21/2021 Start Time: 8:00AM AM / PM

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

We will be working in conjunction with the businesses and Outlaw Square event.

Dismantle Date: 08/21/2021 Completion time: 6PM AM / PM

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

No street closures requested.

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☒ Noncommercial (nonprofit)

Sponsoring Organization: Naja Shriners

Chief Officer of Organization (NAME): Kevin Wagner

Applicant (NAME): Kevin Wagner Business Phone: (605) 645-8789

Address: 775 Stage Run Rd Deadwood SD 57732
(city) (state) (zip code)

Daytime phone: (605) 645-8789 Evening Phone: () SAME Fax #: ()

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

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

YES

□

Is your organization a “Tax Exempt, nonprofit” organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

☒

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s).:

Fundraising event for the Naja Shrine. \$30 registration fee.

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Naja Shrine 0.5k Beer-A-Thon will start at the #10 Saloon then the Bodega, an elevation change at Diamond Lils, an even steeper elevation change at The Elks, over to Hickocks, and finished up at The Silverado Deck.

A detailed event map will be provided to the Event Committee.

**NOTICE OF PUBLIC HEARING
SACRED MOUNTAIN POKER RUN
STREET PARKING**

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

Main Street Parking Request:

Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 8:00 p.m. on Sunday, August 22, 2021.

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

Dated this 6th day of July 2021.

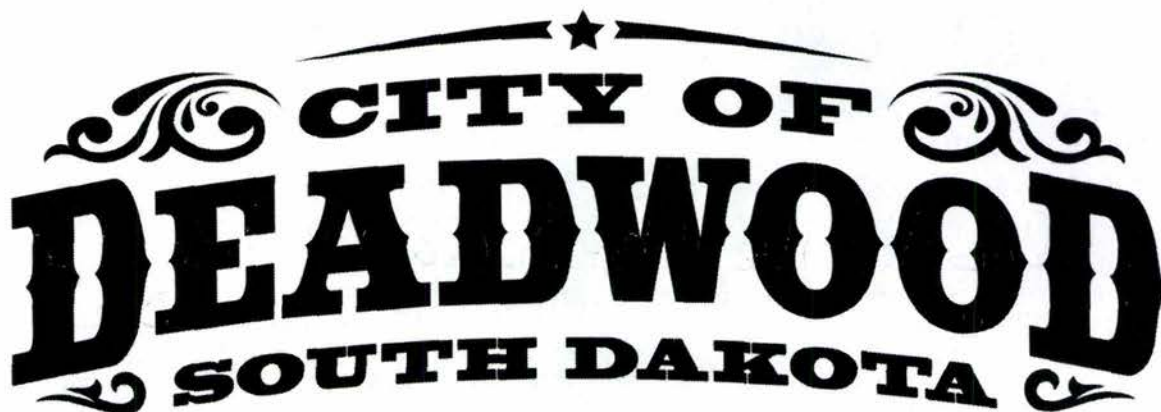
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: July 8, 2021

For any public notice that is published one time:

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

Ride for the Hills - Sacreel Mt. Poker Run

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Ride for the Hills - Sacred Mt. Pokee Run

Event Date(s): August 22nd 2021 Total Anticipated Attendance: 100-150
(month, day, year)

(# of Participants # of Spectators)

Actual Event Hours: (from): 10 am AM / PM (to): 8 pm AM / PM

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

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

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

Dismantle Date: _____ Completion time: _____ AM / PM

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

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- ☐ Commercial (for profit) ☒ Noncommercial (nonprofit)

Sponsoring Organization: Saloon #10

Chief Officer of Organization (NAME): Louise Lalonde

Applicant (NAME): Charlie Stoble Business Phone: (605) 578-3346

Address: 657 Main St. Deadwood SD 57732
(city) (state) (zip code)

Daytime phone: (605) 641 4847 Evening Phone: (____) _____ Fax #: (____) _____

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

Name: _____

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

Contact person "on site" day of event or facility use Charles Stubble Pager/Cell #: 605 641 4847

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

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

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

\$25 ~~per~~ per Bike \$40 per Couple**OVERALL EVENT DESCRIPTION:****ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

This is an Event that will Be raising money for the Sacred mt. Service dog program. Registration is at OCC from 10-12am. We will Be leaving OCC at noon + heading to the Buckhorn grill. Our last stop is ~~at the~~ the Saloon #10. We are asking for Bike parking on the South side ~~end~~ of Main St. from 5:00pm - 8pm. (Lee St. - Wall St.)

**NOTICE OF PUBLIC HEARING
FOR NAJA SHRINERS PERFORMANCES
USER FEES**

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

Exception to User Fees Ordinance - Rodeo Grounds

To grant exception to user fees ordinance to waive user fees on public property for NAJA Shrine Circus on Saturday, June 25, 2022.

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

Dated this 6th day of July, 2021.

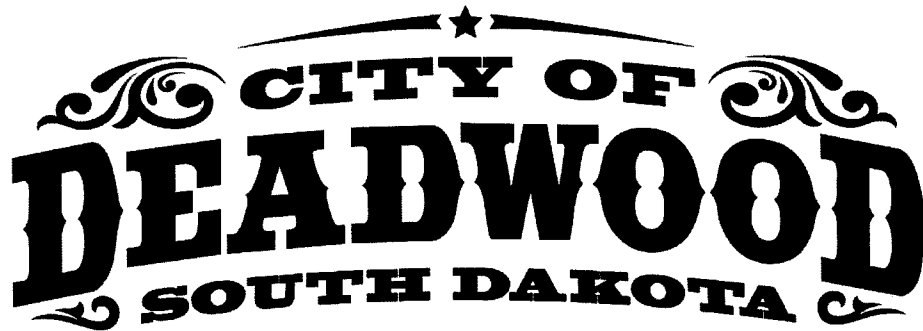
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

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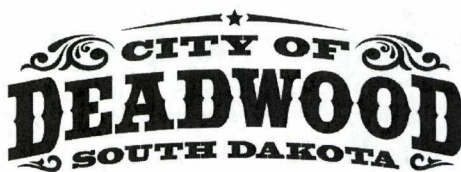
Event Complex Rental and Use Agreement

Event: Naja Shrine Circus

Date: 06/25/2022

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Naja Shrine Circus

Contact Information:

Name of Applicant: Jeff Schroeder

Business/Organization: Naja Shriners

Mailing Address: 4091 Sturgis Road

City, State Zip: Rapid City SD 57702

Business Phone: 605-342-3402

Cell Phone: 605-591-9777

Email Address: finance@najashriners.com

Dates Event Complex requested:

Set up Date(s): 6-24-22 Hour(s): _____

Event Date(s): 6-25-2022 Hour(s): _____

Clean-up Date(s): 6-26-22 Hour(s): _____

Approximate number of people who will attend: 2000

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Naja Shrine Circus

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: <u>Kip Wagner</u>	Title: <u>Circus Chairman</u>
Phone: <u>605-206-0393</u>	Representing: <u>Naja Shrine</u>

Name: <u>Jeff Schroeder</u>	Title: <u>Past Potentate</u>
Phone: <u>605-591-9777</u>	Representing: <u>Naja Shrine</u>

Name: <u>Dave Ruth, Jr.</u>	Title: <u>Circus CFO</u>
Phone: <u>605-920-1192</u>	Representing: <u>Naja Shrine</u>

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

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

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

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

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

Rental Fees subject to change.

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

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

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Event Complex Facilities \$ _____

Parking Lots \$ _____

Baseball Fields \$ _____

Total Fees \$ _____

Refundable Deposits

Key Deposit \$ 100.00

Cleaning/Damage Deposit \$ 500.00

Total Deposits \$ 600.00

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

Organization: Naja Shriners

Name: Jeff Schroeder

Title: Past Potentate

Signature: 

Date: 6-10-21

For Office Use Only:

Date Fees Received _____

Total(s): _____

City Representative: _____

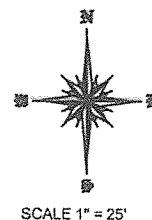
Title: _____

Signature: _____

Date: _____

EXHIBIT A

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



Lot 3A

John Street

Emery St.

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

Lot 1

Lot 2

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

Area to be Vacated
3427.6 Sq. Feet
3006.13

Lot 5A

Vacated Emery Street

Previously Vacated Hill Street

LEGEND

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

Found 1 inch Rebar

Found Iron Pin



Project: Emery Street Vacation

Date: 03 January 2017

Surveyed by: B.J.L.

Revision:

All Aspects INC.

20708 76 Loop

Sturgis SD 57785

605-490-2944

limboPLSAI@GMAIL.COM

Prepared by: Bradley Limbo RLS # 119

ORDINANCE NO. 1328

AN ORDINANCE CREATING ZONING REGULATIONS FOR CANNABIS ESTABLISHMENTS

BE IT ORDAINED by the City Commission of the City of Deadwood that Title 17. Zoning Regulations of the City of Deadwood is hereby amended, with the remainder of the Article left unaffected, as follows:

Section 17.16. A1 Agricultural District.

17.16.020 Uses permitted by right.

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

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

Chapter 17.36. CE Commercial Enterprise District.

17.36.020 Uses permitted by right.

Property in the CE commercial enterprise district shall be used for the

following purposes or any use which the planning commission considers comparable to another use which is directly listed under this section.

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

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

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

Chapter 17.40. CH Commercial Highway District.

17.40.020 Uses permitted by right.

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

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

14. Chiropractic office;
15. Civic youth social/fraternal organization;
16. Convenience stores;
17. Delicatessen;
18. Department, dry goods and variety stores;
19. Drive-in restaurants;
20. Dwelling unit, for hired personnel only;
21. Electrical and household appliance stores, sales and service;
22. Florist;
23. Frozen food lockers, not including slaughtering on the premises;
24. Fuel storage tanks, above and below ground;
25. Furniture stores;
26. Gaming (within city boundaries as of November 1, 1989);
27. Gasoline service station;
28. Hardware stores;
29. Hotels and motels;
30. Indoor amusement establishment;
31. Insurance, real estate, investment offices;
32. Laundromat;
33. Libraries and museums;
34. Liquor stores;
35. Mail order;
36. Medical and dental clinics;

37. Miniature golf;
38. Music, radio and television stores;
39. Novelty, curio, antique and souvenir shops;
40. Paint stores;
41. Parks, recreation land;
42. Pet shops;
43. Photographic equipment sales and service;
44. Printing, photocopying, blueprint service;
45. Professional/accounting service offices;
46. Radio and television studios;
47. Restaurant, bar and lounge;
48. Schools, vocational and technical;
49. Second-hand stores;
50. Shoe stores;
51. Shoe repair;
52. Sporting goods stores;
53. Travel bureaus;
54. Wildlife preserves; and
55. Recreational Cannabis dispensaries.
56. Medical Cannabis dispensaries

Chapter 17.77. Cannabis establishments

(A) In order to balance the various interests and manage the effects cannabis establishments have on adjacent land uses and to promote the public health, safety, and general welfare of the city, the Deadwood City Commission adopts the following regulations, recognizing that it has a great interest in the present and future character of the city's residential and commercial neighborhoods. Adoption of these regulations is not intended to unreasonably restrict the opportunity of cannabis establishments to locate in the city but is for the purpose of preventing a concentration of certain cannabis establishments in any one area.

(B) Definitions:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Severability. The provisions of this ordinance are severable. If any provision of

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

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

Dated this 19th day of July, 2021.

CITY OF DEADWOOD

By: _
Dave Ruth Jr., Its Mayor

(Seal)

Attest:

Jessicca McKeown, Finance Officer

First Reading: July 12, 2021

Second Reading: July 19, 2021

Published: July 22, 2021

Effective: August 11, 2021

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

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

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

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

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

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

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

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

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

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

Dated this 2 day of July, 2021.

James VanValkenburgh-Lot 5A

Lynette Kirkeby-Lot 8

D'Lynn VanValkenburgh-Lot 5A

Lynette Kirkeby-Lot 9

Lynette Kirkeby-Lot 10

Lynette Kirkeby-Lot 11

Lynette Kirkeby-Lot 12

STATE OF SOUTH DAKOTA)

) ss.

COUNTY OF LAWRENCE)

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

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

(SEAL)



Melissa Kruzel
Notary Public -- South Dakota

My Commission Expires: Oct 1, 2026

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

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



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

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

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



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

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

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



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

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

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



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

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

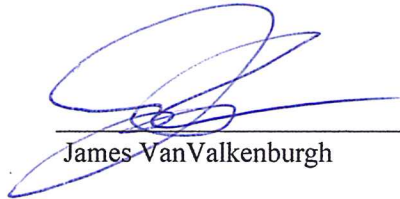
In witness whereof, I hereunto set my hand and official seal.



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

STATE OF SOUTH DAKOTA)
 :SS
 COUNTY OF LAWRENCE)

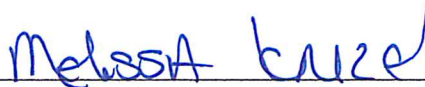
I, James VanValkenburgh, being first duly sworn on oath, deposes and says that he has read the foregoing Petition for Vacation of Portion of Street Right-of-Way; that the above is true of his own knowledge, except as to those matters set forth upon information and belief and as to those matters, he believes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



 James VanValkenburgh

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





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

1. The first part of the document is a letter from the President of the United States to the Secretary of the Department of the Interior. The letter is dated January 1, 1902, and is addressed to the Secretary of the Department of the Interior, Washington, D.C. The letter is signed by the President of the United States, William McKinley.

2. The second part of the document is a letter from the Secretary of the Department of the Interior to the President of the United States. The letter is dated January 1, 1902, and is addressed to the President of the United States, Washington, D.C. The letter is signed by the Secretary of the Department of the Interior, Richard A. Ballou.

3. The third part of the document is a letter from the Secretary of the Department of the Interior to the President of the United States. The letter is dated January 1, 1902, and is addressed to the President of the United States, Washington, D.C. The letter is signed by the Secretary of the Department of the Interior, Richard A. Ballou.

4. The fourth part of the document is a letter from the Secretary of the Department of the Interior to the President of the United States. The letter is dated January 1, 1902, and is addressed to the President of the United States, Washington, D.C. The letter is signed by the Secretary of the Department of the Interior, Richard A. Ballou.



EXHIBIT A

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



SCALE 1" = 25'

Lot 3A

John Street

Emery St

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

Lot 1

Lot 2

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

Area to be Vacated
3427.6 Sq. Feet
3006.13

Vacated Emery Street

Previously Vacated Hill Street

LEGEND

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

Found 1 inch Rebar

Found Iron Pin



Project: Emery Street Vacation

Date: 03 January 2017

Surveyed by: BJL

Revision

All Aspects INC.

20708 76 Loop

Sturgis SD 57785

605-490-2944

LimboPLSAAL@GMAIL.COM

Prepared by: Bradley Limbo RLS # 119

ATTORNEY

THE STATE OF NEW YORK
 COUNTY OF []
 IN SENATE
 JANUARY 1, 1900

[Faint, mostly illegible text, likely bleed-through from the reverse side of the page. The text appears to be a legal document or report.]

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



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

MEMORANDUM

Date: July 15, 2021
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Main Street Initiative request for funding to share costs for Roger Brooks International consultation

The Main Street Initiative Committee (MSI) has contracted with Roger Brooks International to come to Deadwood for a follow up meeting and report. MSI is requesting \$5,000.00 to help offset the costs.

This consultation with Roger Brooks International is a follow up to the February 2014 Assessment of Deadwood and the January 2015 Branding Development & Marketing Action Plan.

The Historic Preservation Commission reviewed this request at their July 14, 2021 meeting and unanimously recommended to the City Commission to support MSI's request of \$5,000.00 for Roger Brooks International visitation and consultation report.

Recommend Motion: *Move to pay \$5,000.00 to Roger Brooks International for consulting fees to be paid out of the 2021 HP Public Education line item.*

MAIN STREET INITIATIVE

7/6/2021

Hello

Main Street Initiative has contracted with Roger Brooks to come in for 1 ½ days and do an overview of Deadwood. He will be in Deadwood July 28th and 29th. I have attached a copy of his contract with Main Street Initiative. MSI is asking that you share the cost Roger's contract, and we are requesting \$5,000 from HPC. Please look over the contract and we look forward in seeing you on July 14th, 2021.



Ken Gienger

Chairman, Main Street Initiative.



24654 N Lake Pleasant Pkwy.
Suite 103-487
Peoria, AZ 85383
206-241-4770

4/8/2021

Ken Geigner
Board Chairman
Main Street Initiative *formerly* Deadwood Revitalization

Letter of Understanding

RE: Professional Services with Roger Brooks

This Letter of Understanding is hereby entered into this 8th day of April 2021, between Main Street Initiative *formerly* Deadwood Revitalization (herein Client) and Roger Brooks International, Inc., an Arizona corporation (herein RBI). Client retains Roger Brooks of RBI for Consulting Services.

Scope of Services

Roger Brooks will travel to Deadwood, SD and provide 1 ½ days Professional Consulting Services for the Client. An exact agenda for Roger's time in Deadwood, will be mutually agreed upon. These timeframes can be modified by mutual consent.

Costs

The total cost for this Consulting Project shall be Ten Thousand Five Hundred U.S. Dollars (\$10,500.00 USD). A service charge of 1.5% per month will be added to all amounts due after 30 days of the invoice date.

Deposit

A deposit in the amount of One Thousand Five Hundred Dollars [\$1,500.00 USD] is required to be paid by the Client upon signing the Letter of Understanding. The deposit will be applied to the cost of the project.

Responsibilities of the Client

The parties to this agreement are required to perform their respective obligations in full or in part, to the extent that they are reasonably able. Either party may suspend its performance obligations, partially or entirely, without liability or further obligation, to the extent that its performance is affected by events or occurrences beyond its control such as, but not limited to the following:

- Acts of God, such as earthquakes, disasters, or hazardous weather conditions (actual or forecasted) war or specific threat of war (declared or undeclared)
- Acts of domestic or foreign enemies
- Government regulation or travel advisory
- A cancellation or reduction in commercial transportation preventing the majority of attendees or the presenter from attending
- Accidents, illness, or other casualties preventing performance of Roger Brooks or other members of the RBI Team
- An event or occurrence creating a significant risk to the participants' or presenter's health or safety, such as a nuclear or biological hazard or the outbreak of disease
- Civil disorder

Each party must take reasonable steps to avoid or remove the effects of the event or occurrence affecting their performance. If a party's performance under this contract is affected by an event or occurrence described above, they must send written notice to the other party within a

commercially reasonable time after the circumstance.

Video or audiotapes of RBI's session presentations shall be for internal use only. No copies of any of RBI's presentations may be duplicated, published, or placed on the Internet without written authorization from RBI.

The undersigned agree that the information garnered from this process, the workshops, videos, and materials will only be used for the purpose stated in this contract, and only by the organization that is under this contract.

This Letter of Understanding supersedes all proposals, oral and written, and all negotiations, conversations or discussions heretofore and between the parties related to the subject matter of this Agreement.

This Letter of Understanding is valid if signed and returned within 10 days of receipt.

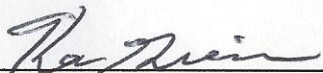
Agreed to:

Date: 4/8/2021

Natalie Moore Digitally signed by Natalie Moore
Date: 2021.04.08 15:09:34 -07'00'

Natalie Moore, *Business Development*
Roger Brooks International, Inc.

Date: _____



Ken Geigner, *Board Chairman*
Main Street Initiative

ROGER BROOKS >
International

24654 N Lake Pleasant Parkway
Suite 103-487
Peoria, AZ 85383
(206) 241-4770

Advance Deposit Invoice**Invoice for**

Ken Geigner
Board Chairman
Main Street Initiative *formerly* Deadwood Revitalization

Invoice Date

8 April 2021

Invoice #

08042021_DWSDMSI

For Professional Services including:

Consulting	\$10,500.00 USD
1 1/2 day on the ground in Deadwood, SD	

Total Contract Price

\$10,500.00 USD

Remaining Budget

\$9,000.00 USD

Invoice Total

\$1,500.00 USD

Please remit to:

Roger Brooks International, Inc.
24654 N Lake Pleasant Parkway
Suite 103-487
Peoria, AZ 85383

Total due upon contract acceptance. Deposit will be applied to the total cost of the project.

Thank you, and we look forward to working with you!

A service charge of 1.5% per month will be added to all amounts after 30 days of the invoice dates.

ESTIMATE

FROM

Black Hills
Asphalt LLC

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

DATE 7/6/21

JOB NAME _____

JOB # _____

LOCATION _____

TO

City of Deadwood

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>Rodeo Grounds</u>		
	347 LF mill + patch		2776 ⁰⁰
	+		400 ⁰⁰
	Fill 3 to 4 Potholes		
		Total	3176 ⁰⁰
	<u>Parks Dept</u>		
	280 LF mill + patch		2240 ⁰⁰
	178 sq ft patching		1424 ⁰⁰
		Total	3664 ⁰⁰

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

ESTIMATE

FROM

Black Hills
Asphalt LLC

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

DATE 6/14/21

JOB NAME _____

JOB # _____

LOCATION _____

Bill641-2874

TO

City of Deadwood
Oak Ridge Cemetery

QUANTITY	DESCRIPTION	PRICE	AMOUNT
49,595	Sq Ft Sealcoat, Clean + Prep	19¢	9423 ⁰⁵
1975	Ln Ft Cracks Clean + Fill	1.30	2567 ⁵⁰
			11,990 ⁵⁵
	SD EXHIBIT		244 ⁷²
	Total		12,235 ²⁷

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

South Dakota VW Program Rebate Agreement

Recipient	City of Deadwood 102 Sherman St Deadwood SD 57732	Establishment of Trust MDL No. 2672 CRB (JSC) (Dkt. No. 2103-1) and (Dkt. No. 3228-1)	ID Number VW6 0003
Type	Plow/sanding truck	Spending Authority SDCL 34A-1-64	Date of Offer 7/14/21
Contact	Robert Nelson 605.578.3082		Maximum Rebate Amount \$70,202.00
Project Title/Description South Dakota VW Truck Program This agreement provides a rebate to City of Deadwood under the VW Trust Fund Program. This project will help replace old diesel trucks. The primary goal of the project is to facilitate the improvement and protection of the ambient air quality throughout South Dakota.			
Rebate Conditions The recipient covenants and agrees that it will expeditiously initiate and timely complete the project above described in accordance with this agreement by December 30, 2022. The recipient warrants, represents, and agrees that it will comply: (1) with any special conditions set forth in the guidelines and (2) with the attached Assurances, Terms, and Conditions which is incorporated herein by reference.			
Offer The State of South Dakota hereby offers a rebate to City of Deadwood in an amount up to <u>0.5</u> of all approved costs incurred up to and not exceeding \$70,202.00 for the support of the approved project as described above. Such rebate may be terminated by DANR without further cause if the recipient fails to provide timely affirmation of the agreement by signing under the Acceptance section and returning this page of the signed agreement to the email or mailing address listed below by August 13, 2021.			
Signature of Award Official		Typed Name and Title Hunter Roberts, Secretary	Date
Please check if you are Accepting or Declining this Rebate Agreement <div style="margin-bottom: 10px;"> <input type="checkbox"/> Accepting In accepting this agreement and any rebate made pursuant thereto, (1) the undersigned represents that he/she is duly authorized to act on behalf of the recipient, and (2) the recipient agrees (a) to comply with the provisions of this agreement, and (b) any rebates found by the State of South Dakota to have been overpaid will be refunded or credited in full to the State. To the best of my knowledge and belief, data in this agreement are true and correct. </div> <div> <input type="checkbox"/> Declining In declining this agreement, the undersigned represents that he/she is duly authorized to act on behalf of the recipient. To the best of my knowledge and belief, data in this agreement are true and correct. </div>			
Signature of Designated Official		Typed Name and Title	Date

Submit this page of signed agreement to project manager at:

Barb.regynski@state.sd.us or

VW Rebate Program

Barb Regynski

SD DANR – AQ Program

523 E Capitol

Pierre, SD 57501

Assurances, Terms, and Conditions

The recipient entering into this agreement with DANR must follow the specific performance criteria as specified in this agreement to ensure compliance with statutory and audit requirements. All services or work carried out under this agreement must be completed within the scope, time frames, and funding limitations specified by the agreement. Upon signing of the agreement by DANR, a copy of the executed agreement will be returned to the applicant, at which time the agreement will be considered awarded.

The eligibility criteria for existing trucks to be **replaced** are as follows:

- The existing truck to be replaced must be an in-use class 4-8 diesel-powered local freight truck engine model year 1992-2009 owned by any South Dakota state or local governmental agency.
- The existing truck being replaced will be scrapped or rendered permanently disabled within ninety (90) days of the replacement.

The eligibility criteria for **new replacement** trucks are as follows:

- **Recipient should receive the new truck by December 1, 2022.**
- Any new diesel or alternate fueled or all-electric vehicle, with the engine model year 2020 or newer. The replacement must be of the same type and class.

REPLACEMENT TRUCKS REQUIREMENTS

- Purchase of new trucks may not occur prior to both parties signing the agreement. Submit a copy of the purchase order to DANR when the truck has been ordered. Rebates will be made on a reimbursement basis for eligible expenses incurred and paid by the recipient. A cost may not be considered incurred until the replacement truck has been received and accepted by the recipient.
- The recipient must ensure that the replaced truck is permanently disabled or scrapped and maintain documentation on how the replaced truck was permanently disabled or scrapped. This should include drilling a hole in the engine block and cutting the chassis rails in half. Please keep a written record signed by both the recipient and the party disabling or scrapping the truck.
- Applicant submits invoice or receipts, record of truck being disabled or scrapped (Certificate of Disposal Form) and colored photos, the DANR Request for Reimbursement Form, and engine certificate if needed. DANR will review the information for compliance with all rebate requirements.
- Payment will be issued upon verification (documentation and/or DANR staff site visit).
- DANR maintains the right to monitor the project periodically and to do on-site verification.

STATE CONDITIONS

TERM

The recipients' services under this Agreement shall commence on the signing of the agreement by the State and ends December 30, 2022, unless sooner terminated or extended pursuant to the terms hereof.

HOLD HARMLESS AND INDEMNIFICATION

The recipient agrees to indemnify and hold the State of South Dakota, its officers, agents and employees, harmless from and against any and all actions, suits, damages, liability or other proceedings that may arise as the result of performing services hereunder. This section does not require the recipient to be responsible for or defend against claims or damages arising solely from errors or omissions of the State, its officers, agents or employees.

FUNDING

This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.

COMPLIANCE WITH EXECUTIVE ORDER 2020-01 (Only Applicable to Agreements in Excess of \$100,000)

By entering into this Agreement, Sub-Recipient certifies and agrees that it has not refused to transact business activities, it has not terminated business activities, and it has not taken other similar actions intended to limit its commercial relations, related to the subject matter of this Agreement, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Sub-Recipient further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification and agrees such noncompliance may be grounds for termination of this Agreement.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

LICENSING AND STANDARD COMPLIANCE

The recipient will comply with all federal, state and local laws, regulations, ordinances, guidelines, permits and requirements applicable to providing services pursuant to this Agreement, and will be solely responsible for obtaining current information on such requirements.

NOTICES

Any notice or other communication required under this Agreement shall be in writing and sent to the contact listed on the signature page of this agreement. Notices shall be given by and to the VW Truck Program on behalf of the State, and by the Recipient, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

SEVERABILITY

In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.

SUPERCESSION

All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

ASSIGNMENT AND AMENDMENT

This Agreement may not be assigned without the express prior written consent of the State. This Agreement may not be amended except in writing, which writing shall be expressly identified as a part hereof and be signed by an authorized representative of each of the parties hereto.

CLAIMS AND PAYMENT

By December 30, 2022, the end date of this agreement, the grantee shall submit all claims for rebates due and payable under this agreement.

REBATE CONDITIONS

- A. **Emissions Control Technologies** - Emissions Reduction Projects funded by the recipient pursuant to this assistance agreement must use verified technologies and/or must use engines and engine configurations certified by EPA and, if applicable, CARB. Technologies are verified under EPA or California's Retrofit Technology Verification Programs.
- B. **Semi-Annual Reporting and Environmental Results** – Semi-annual progress reports will be required from DANR. Semi-annual reports are considered project status reports and will address the progress made achieving the work plan goals. In general, semi-annual reports will include summary information on technical progress and expenditures, and planned activities for next reporting period. Semi-annual reports are due according to the following schedule. If a due date falls on a weekend or holiday, the report will be due on the next business day.
 - Jan 1 – June 30 Reporting Period: report due date July 30
 - July 1 – December 31 Reporting Period: report due date January 30
 If a project start date falls within a defined Reporting Period, DANR must report for that period by the given due date. This semi-annual reporting schedule shall be repeated for the duration of the award agreement.

C. Use of Funds Restriction –

1. **Expenses Incurred Prior to the Budget Period:** Recipient agrees that funds under this award cannot be used to cover expenses incurred prior to the budget period defined in this assistance agreement.
2. **Fleet Expansion:** Recipient agrees that funds under this award cannot be used for the purchase of vehicles to expand a fleet. Vehicle replacement projects are eligible for funding on the condition that the following criteria are satisfied:
 - a. The vehicle being replaced must be fully operational and in current, regular service.
 - b. The replacement vehicle will continue to perform the same function and operation as the vehicle that is being replaced.
 - c. The replacement vehicle will be of the same type and similar gross vehicle weight rating or horsepower as the vehicle being replaced.

Highway: The replacement vehicle must not be in a larger weight class than the existing vehicle (Class 4, 5, 6, 7, or 8). The engine's primary intended service class must match the vehicle's weight class. The vehicle, equipment, and/or engine being replaced must be scrapped or rendered permanently disabled within ninety (90) days of being replaced.

- i. Cutting a three-inch by three-inch hole in the engine block (the part of the engine containing the cylinders) is the preferred scrapping method.
 - ii. Disabling the chassis may be completed by cutting through the frame/frame rails on each side at a point located between the front and rear axles.
 - iii. Evidence of appropriate disposal is required in a final assistance agreement report submitted to DANR and includes a signed certificate of disposal and colored digital photos of the engine tag (showing serial number, engine family number, and engine model year), the destroyed engine block, and cut frame rails or other cut structural components as applicable.
 - iv. Scrapped engines and equipment and vehicle components may be salvaged from the unit being replaced (e.g. plow blades, shovels, seats, tires, etc.). If scrapped or salvaged engines, vehicles, equipment, or parts are to be sold, program income requirements apply.
3. **Highway Model Year:** Recipient agrees that funds under this award cannot be used to replace a medium-duty, or heavy-duty highway vehicle with engine model year 1991 and older or 2010 and newer.

- D. Delays or Favorable Developments** - The recipient agrees that it will promptly notify the VW Truck Project Officer of any problems, delays, or adverse conditions which may materially impair its ability to deliver on the outputs/outcomes specified in the work plan. This disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation. The recipient agrees that it will also notify the VW Truck Project Officer of any favorable developments which may enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more beneficial results than originally planned.

- E. Program Income** - Program income means gross income received by the recipient that is directly generated by a rebate supported activity or earned as a result of the award during the period of performance. Under the VW Truck Program, program income is generally limited to the sale of scrapped vehicle/equipment. "Period of performance" is the time between the start and end dates of the period of performance as included in the rebate award.

Program income earned during the project period shall be retained by the recipient and is authorized to be used to meet the cost-sharing or matching requirement of the rebate award. The recipient will maintain records adequate to document the extent to which transactions generate program income and the disposition of program income.

- F. **Equipment Use, Management, and Disposition** - The equipment use, management, and disposition instructions are applicable to rebate agreement recipients acquiring vehicles under this award. State and local governmental agencies may use, manage and dispose of equipment acquired in accordance with state laws and procedures.

Equipment is defined as tangible personal property having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds \$5,000. Certified or verified technologies, vehicles, engines and nonroad equipment are considered to be equipment to the extent they fall within this definition.

Recipient agrees that at the end of the project period the recipient will continue to use the equipment purchased under this rebate agreement in the project or program for which it was acquired as long as needed. When acquiring replacement equipment, the recipient may use the equipment to be replaced as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

- G. **Procurement Procedures** - The recipient must follow applicable procurement procedures.

1. **Public Notification** - Not later than 60 days after the date of the award of a rebate by DANR, DANR shall publish on the Web site of the State the total number and dollar amount of rebates provided, as well as a breakdown of the technologies funded through the rebates.

- H. **Mandatory Cost-Share Requirement** - This award is based on estimated costs requested in the recipient's application. While actual total costs may differ from those estimates, the recipient may not use rebate funds to provide more than the cost-share percentages outlined below, as applicable, of the final equipment costs. DANR's participation shall not exceed the total amount of funds awarded or the maximum cost-share percentages of the estimated equipment costs as outlined below, as applicable. Recipients must satisfy any applicable cost-share requirements. The cost-share requirements are as follows:

1. **Certified Vehicle/Equipment Replacement:**
 - a. VW trust funds can cover up to 50% of the cost of an eligible replacement vehicle powered by a 2020 model year or newer certified engine; recipients are responsible for the mandatory cost-share of at least 50% of the cost of an eligible replacement vehicle or piece of equipment.
 - b. **Low-NOx** : VW trust funds can cover up to 60% of the cost of an eligible highway replacement vehicle powered by a 2020 model year or newer engine certified to meet CARB's Optional Low-NOx Standards of 0.1 g/bhp-hr, 0.05 g/bhp-hr, or 0.02 g/bhp-hr NOx. Engines certified to CARB's Optional Low NOx Standards may be found by searching CARB's Executive Orders for Heavy-duty Engines and Vehicles, found at: www.arb.ca.gov/msprog/onroad/cert/cert.php. Recipients are responsible for the mandatory cost-share of at least 40% of the cost of an eligible replacement vehicle.

- c. All-Electric: VW trust funds can cover up to 70% of the cost of an eligible all-electric replacement vehicle or equipment. Recipients are responsible for the mandatory cost-share of at least 30% of the cost of an eligible all-electric replacement vehicle or piece of equipment.

The eligible acquisition cost for equipment means the net invoice price of the equipment, including the cost of any modifications, attachments, accessories, or auxiliary apparatus necessary to make it usable for the purpose for which it is acquired. Ancillary charges, such as taxes, duty, protective in transit insurance and freight may be included in or excluded from the acquisition cost in accordance with the non-Federal entity's regular accounting practices.

- I. **Leveraging** - The recipient agrees to provide the proposed leveraged funding that is described in its application. If the proposed leveraging does not materialize during the period of award performance, and the recipient does not provide a satisfactory explanation, DANR may consider this factor in evaluating future proposals from the recipient. In addition, if the proposed leveraging does not materialize during the period of award performance then DANR may reconsider the legitimacy of the award.



Correspondence Only:

UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

BILL TO

CITY OF DEADWOOD, SD
62 DUNLAP
DEADWOOD, SD 57732

INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 161979

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
539136	01-JUL-21	400,000 GROUND STORAGE MCGOVERN TANK- Annual	\$24,770.00	\$0.00	\$24,770.00
539137	01-JUL-21	500,000 GROUND STORAGE MCGOVERN TANK 2- Annual	\$28,953.00	\$0.00	\$28,953.00
TOTAL DUE TO UTILITY SERVICE CO., INC.					\$53,723.00

Water
422

Thank You For Your Business

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.