



# City Commission Regular Meeting Agenda

Tuesday, July 06, 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 June 21, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for July 6, 2021

5. **Items from Citizens on Agenda**

[a.](#) Proclamation to recognize Deadwood High School Alumnus Ronald Dyvig and Asteroid (123794) Deadwood Day on July 6, 2021.

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 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.
- 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' fir 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

## 7. **Bid Items**

## 8. **Public Hearings**

- a. 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
- b. Set public hearing on July 19 for Battle of the Homebrews and Naja Shriners Beer-A-Thon: open container Friday, August 20 3:00 pm. to 10:00 p.m. and Saturday, August 21, 2021 noon to 10:00 p.m.
- c. Set public hearing on July 19 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. Set public hearing on July 19 for NAJA Shriners Circus Event: waiver of user fees at Event Complex Saturday, June 25, 2022.

## 9. **Old Business**

10. **New Business**

- a. Approve/Deny the Findings of Fact and Conclusions for a variance from the 20' required front yard setback at 19 Centennial for Robb & Wendy Nelson. 10' setback variance approved by Planning and Zoning and Board of Adjustment on June 16th, 2021.
- b. Permission to pay Pay App #1 for Rodeo Grounds Mill & Overlay in the amount of \$28,723.64 to Sacrison Paving.

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

12. **Executive Session**

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

13. **Adjournment**

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

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

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

**REGULAR MEETING, JUNE 21, 2021**

The Regular Session of the Deadwood City Commission convened on Monday, June 21, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Struble moved, Johnson seconded to approve the minutes of June 7, 2021. Roll Call: Aye-All. Motion carried.

**APPROVAL OF DISBURSEMENTS**

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

ACE HARDWARE	SUPPLIES	374.31
AMAZON CAPITAL	SUPPLIES	118.56
AMAZON	SERVICE	440.50
ASERMELY, MISTY	PROJECT	75,494.51
AUCA WESTERN FIRST AID	SUPPLIES	194.74
BALCO UNIFORM	UNIFORMS	61.96
BARCO PRODUCTS	SUPPLIES	1,050.88
BHSS FOUNDATION	REFUND	1,100.00
BH ASPHALT	SUPPLIES	8,794.09
BH CHEMICAL	SUPPLIES	1,914.26
BH ENERGY	SERVICE	26,368.15
BH HYDROSEEDING	SERVICE	1,350.00
BH LIBRARY	SUPPORT	575.51
BH PIONEER	SERVICE	1,355.71
BLAIR, LINDA	REIMBURSEMENT	100.11
BLOOMERS	SERVICE	127.00
BUSH, ALEXANDRA	REFUND	500.00
BUTTE COUNTY EQUIPMENT	SERVICE	210.00
CARTER FMX	REFUND	1,100.00
CHAINSAW CENTER	SERVICE	1,331.54
CNA SURETY	NOTARY	50.00
CODE WORKS	PROJECT	236.24
CULLIGAN	SUPPLIES	106.50
DALES TIRE	SUPPLIES	714.80
DEADWOOD CHAMBER	BILL LIST	22,034.63
DEADWOOD HISTORY	ALLOCATION	110,000.00
DONARSKI LAWN CARE	SERVICES	2,839.70
FASNACHT, GLENN	PROJECT	1,064.87
FERBER ENGINEERING	PROJECT	8,500.00
FIB CREDIT CARDS	SUPPLIES	1,162.45
GAGE'S GARDENS	SUPPLIES	46.93
GALLS	UNIFORMS	28.79
GENERAL TRAFFIC CONTROLS	SUPPLIES	1,671.00
GLOVER, SANDY	REIMBURSEMENT	135.60
GREAT WESTERN TIRE	SUPPLIES	266.90
GUNDERSON, PALMER, NELSON	SERVICE	3,858.96
HAVERBERG FAMILY	PROJECT	1,596.81
IPS GROUP	KIOSKS	56,906.12
JACOBS WELDING	SERVICE	45.60
JANKE AND SONS TRUCKING	SERVICE	2,876.24
JASMAN, TROY	REIMBURSEMENT	60.00
KDSJ	ADVERTISING	255.00
KNECHT	SUPPLIES	93.28
L-D YOUTH SOCCER	REFUND	500.00
LAWRENCE CO. EQUALIZATION	SERVICE	10,030.13
LAWRENCE CO. REGISTER	SERVICE	90.00
LAWSON PRODUCTS	SUPPLIES	10.47
LIBBY PRODUCTIONS	REFUND	1,100.00
LIBERTY MUTUAL INSURANCE	COVERAGE	750.00
LYNN'S	SUPPLIES	55.98
M&M SANITATION	RENTAL	240.00
MARCO	CONTRACT	270.55
MCKEOWN, JESSICCA	REIMBURSEMENT	218.40
MENARD'S	SUPPLIES	772.49
MIDLAND PIONEER MUSEUM	GRANT	10,000.00
MIDWEST TAPE	DVDS	235.90
MONUMENT HEALTH	TESTING	280.00
MS MAIL	SERVICE	15,773.04
NALCO COMPANY	SERVICE	855.73
NHS OF THE BLACK HILLS	CONTRACT	4,137.50
NORTHERN HILLS ALLIANCE	ALLOCATION	3,500.00
NORTHWEST PIPE FITTINGS	SUPPLIES	1,108.97
PASSPORT LABS	METERS	159.75
PETTY CASH	HP/ZONING	106.00
PITNEY BOWES	LEASE	250.05
PITNEY BOWES	POSTAGE	500.00
PROAMPAC	SUPPLIES	923.79
QUIK SIGNS	SUPPLIES	662.56
RAMKOTA HOTEL	CONFERENCE	318.00
RAPID DELIVERY	SERVICES	26.46
REDWOOD TOXICOLOGY LABORAT	TESTING	53.05
RUSHMORE COMMUNICATIONS	SUPPLIES	2,648.80
SANDER SANITATION	SERVICE	11,734.72



**REGULAR MEETING, JUNE 21, 2021**

SCHULTZ, BAYLEE	REIMBURSEMENT	528.95
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	4,831.27
SD DEPT. OF MOTOR VEHICLES	SERVICE	42.40
SD DEPT. OF REVENUE	LICENSE	150.00
SOUTHSIDE OIL	FUEL	14,792.31
SOUTHSIDE SERVICE	SERVICE	206.10
STRAIGHT LINE STRIPING	SERVICE	9,819.23
STURDEVANT'S	SUPPLIES	408.07
STURGIS AUTO PARTS	SUPPLIES	56.98
THE LORD'S CUPBOARD	RECYCLING	105.65
TRUGREEN CHEM-LAWN	SERVICE	892.50
TWIN CITY HARDWARE	SUPPLIES	273.23
UMENTHUM, KEITH	MORTGAGE EXPENSE	288.80
VANWAY TROPHY	SUPPLIES	111.00
VAST	SERVICE	304.66
VERBA, DIANNE	REIMBURSEMENT	414.86
VERIZON CONNECT	SERVICE	95.95
VIGILANT BUSINESS SOLUTION	SERVICE	117.00
WEM	REFUND	500.00
WESTERN COMMUNICATIONS	SUPPLIES	102.70
WHEELER LUMBER OPERATIONS	SUPPLIES	750.08
WILD WEST HISTORY	MEMEBERSHIP	75.00
ZEP SALES	SUPPLIES	164.25

Total \$469,285.13

**ITEMS FROM CITIZENS FROM AGENDA**

**Noise Ordinance**

David Herdt, Deadwood resident, spoke about the noise coming Dahl’s Chainsaw from Main Street. He spoke about decimal readings, phone calls and visits with city, police reports, visits to Dahl’s Chainsaw location, calls to OSHA, and read some of the noise Ordinance and the Powers and Duties of Zoning Director. Herdt believes the chainsaw artwork is not beneficial to the City of Deadwood, and is causing a nuisance and safety hazard. Herdt thanked Commission for their time. Mayor Ruth Jr. stated City is aware of the concerns in regards to noise ordinance and measurements were done, which did not exceed the violations of the ordinance. Ruth Jr. disagrees with Herdt about not being beneficial to community since he is a business owner that generates sales. Jordan Dahl, owner of Dahl’s Chainsaw, spoke and apologized for the early mornings and late night’s noise. Commissioner Martinisko stated the business is an attribute to the City and owner has come to the City to address issues. Discussion was held concerning possible solutions to the noise. Commissioner thanked Herdt for his time.

**CONSENT**

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

- A. Correct starting date for Patrol Officer Branden Hester from June 16, 2021 to June 23, 2021.
- B. Permission to pay \$5,860.00 to Norton Mobile Welding, LLC for the manufacturing and installation of new arena gates as part of the budgeted and approved \$65,000.00 enhancement project to be paid by HP Capital Assets line item.
- C. Permission to purchase 5500 gallons of fuel at \$2.69 per gallon from Southside Oil.
- D. Permission for Mayor sign a Permanent Easement for drop inlet, Partial Release of Easement to eliminate vehicular traffic crossing the property line per plat, Partial Release of Easement to eliminate vehicular traffic crossing property line from the additional easement granted in 2014 and Temporary Construction Easement. All for the Construction of the City Hall Parking Lot.
- E. Make 2021 budgeted allocation to SD Humanities Council (Festival of Books) in the amount of \$10,000 from Bed and Booze Fund.
- F. Make 2021 budgeted allocation to Boys & Girls Club of the Black Hills in the amount of \$3500 from Bed and Booze Fund.
- G. Make 2021 budgeted allocation to Teen Court in the amount of \$8,500. (\$4,500 from Bed and Booze Fund and \$4,000 from Police Fund.)
- H. Permission to purchase and pay Rasmussen Mechanical for HVAC circulation pump at Adams Museum in the amount of \$5,273.96. (To be paid from Public Buildings repair budget.)
- I. Permission to hire and pay Rasmussen for emergency HVAC repairs to include compressor and condenser replacement at Adams house, amount not to exceed \$4,000.00. (To be paid from Public Buildings repairs budget.)

**REGULAR MEETING, JUNE 21, 2021**

- J. Accept letter from The Lodge requesting three year extension on city slot machine lease (10 devices) as allowed by contract. Letter received in Finance Office May 5, 2021.

**BID ITEMS****Results**

Finance Officer McKeown stated auction was held on June 16 as advertised, with five bidders. McKeown thanked Rick Olesen with Dakota Plains Auctions for being the auctioneer. Martinisko moved, Struble seconded to enter into three-year city slot machine lease (with one option to renew) with the following entities: Cadillac Jack's – 15 devices - \$130,000.00 annually; Silverado Franklin – 10 devices - \$92,500.00 annually; Tin Lizzie – 15 devices - \$117,500.00. Roll Call: Aye-All. Motion carried.

**Results**

Mayor Ruth stated two bids were opened for Crow's Nest Project as advertised. Historic Preservation Officer Kuchenbecker stated two bids were received and due to price of materials, bids were higher than the engineers estimate but staff recommends approval. Bid bonds were included in the following bid submittal:

Mac Construction: \$848,000.00  
SECO Construction: \$805,000.00

Martinisko moved, Johnson seconded to approve recommendation and award Crows Nest Project to Construction SECO Construction in the amount of \$805,000.00. Roll Call: Aye-All. Motion carried.

**Results**

Mayor Ruth stated bids were opened for 49 Centennial Retaining Wall project as advertised. Kuchenbecker stated two bids were received and staff recommends approval. Bid bonds were included in the following bid submittal:

CAI 2 Construction: \$259,250.00  
RCS Construction: \$119,000.00

Todd moved, Martinisko seconded to approve recommendation and award 49 Centennial Retaining Wall project to RCS Construction in the amount of \$119,000.00. Roll Call: Aye-All. Motion carried.

**PUBLIC HEARINGS****License**

Public hearing was opened at 5:41 p.m. by Mayor Ruth Jr., no one spoke in favor or against, hearing closed.

Martinisko moved, Struble seconded to approve Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License for Deadwood DDG, LLC dba KOA at 11484 US HWY 14A. Roll Call: Aye-All. Motion carried.

**Road Grub Throw Down**

Public hearing was opened at 5:42 p.m. by Mayor Ruth Jr., Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve special liquor license for Deadwood Chamber, Friday, August 6 through Tuesday, August 10, 2021 from 9:00 a.m. to 9:00 p.m. Roll Call: Aye-All. Motion carried.

**Harley Davidson**

Public hearing was opened at 5:44 p.m. by Mayor Ruth Jr., Lee Harstad, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to approve open container Saturday, August 7 through Saturday, August 14, in Zone 4, Outlaw Square only, from noon to 9:00 p.m. with exemption of Monday, August 9, 2021 from 3:00 p.m. to 9:00 p.m. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, JUNE 21, 2021****Sidewalk Sales**

Public hearing was opened at 5:47 p.m. by Mayor Ruth Jr., Louie LaLonde was available to answer questions, hearing closed.

Struble moved, Martinisko seconded to allow for sidewalk sales on Tuesday's in conjunction with the Outlaw Square Farmer's Market from 3:00 p.m. to 7:00 p.m. beginning June 29 through October 26, 2021. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS****Variance**

Planning and Zoning Administrator Russell spoke about the variance. Discussion was held concerning soil testing and concerns from residents. Martinisko moved, Johnson seconded to act as Board of Adjustment and approve the variance request of a reduced setback of 10' at 19 Centennial Avenue for Robb and Wendy Nelson. Variance was approved by the Planning and Zoning Commission on June 16, 2021. Roll Call: Aye-All. Motion carried.

**Memorandum of Understanding**

Deadwood Lead Economic Development Director Wagner spoke about the development. Toby Morris and Leah Berg were available to answer questions. Martinisko questioned the amounts about project cost and reimbursable cost. Morris corrected the amounts. McKeown asked if any other changes have been made. Morris said no additional changes were made. Commissioner Todd questioned the recommendation from Morris about a moratorium on TIFS. Mayor Ruth Jr. recommended addressing this TIF then following with direction for staff to prepare documentation on TIF fatigue. Martinisko moved, Struble seconded to allow Mayor to sign Memorandum of Understanding as corrected with TRD LLC for Preacher Smith Property AKA 'The Ridge' development in regards to proposed Annual Appropriation Tax Increment Financing as corrected. Mayor Ruth Jr. asked staff to start preparing documentation addressing TIF status. Roll Call: Aye-All. Motion carried.

**Pay Apps**

Leah Berg, Affordably Creative Engineering Services, spoke about the Utility Project. Martinisko moved, Johnson seconded to approve and allow Mayor to sign pay application #11 in the amount of \$41,571.72, pay application #12 in the amount of \$126,090.54 and accept Certificate of Completion for the Lower Main Street Utility Improvement Project. One year warranty on the project began June 6, 2021. McKeown thanked Berg for working directly with City Auditor. Roll Call: Aye-All. Motion carried.

**Resolution 2021-16**

Kuchenbecker spoke about the surplus property. Martinisko moved, Struble seconded to approve Resolution 2021-16 to Surplus City Owned Real Estate, Lot B of Probate Lot 227, parcel of land and associated structure located at 227 Williams Street. (Parcel ID: 30050-00227-000-00.) Roll Call: Aye-All. Motion carried.

**RESOLUTION 2021 – 16  
RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE**

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land and transfer said real property to Deadwood-Lead Economic Development Corporation, pursuant to SDCL § 6-5-3 and 6-5-4,

AND WHEREAS, the public interest will be better served by transferring the following described real property to the Deadwood-Lead Economic Development Corporation;

Lot B of Probate Lot 227, City of Deadwood, Lawrence County, South Dakota,  
according to Plat Document No. 2015-5499.

AND WHEREAS, the land to be designated as surplus and then transferred encourages the development of said property.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-4, the public interest will be better served by the proposed designation of surplus property and transfer of land to the Deadwood-Lead Economic Development Corporation.

**REGULAR MEETING, JUNE 21, 2021**

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-4, as statutorily provided.

Dated this 21st day of June, 2021

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

Quit Claim Deed

Struble moved, Todd seconded to allow Mayor to sign Quit Claim Deed to Deadwood-Lead Economic Development and Certificate of Real Estate Value. Roll Call: Aye-All. Motion carried.

Pay

Martinisko moved, Struble seconded to pay CapFirst Equipment Finance in the amount of \$36,882.10 for annual lease payments for two CAT 938M loaders. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Kevin Wagner, Stage Run Resident, thanked Public Works Department for their support during the annual clean up.

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.

Commissioner Todd questioned the rodeo grounds mill and overlay project.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 6:12 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 Tuesday, July 6, 2021.

After coming out of executive session at 6:37 p.m., Martinisko moved, Struble seconded to adjourn.

ATTEST: DATE: \_\_\_\_\_  
\_\_\_\_\_  
Jessica McKeown, Finance Officer David Ruth Jr., Mayor

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

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1050	SILVERADO					
		I-810557	101-4111-426	SUPPLIES LEGAL - LUNCHES	000000	59.99
				DEPARTMENT 111 COMMISSION	TOTAL:	59.99
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-1171	A & B BUSINESS SOLUTION					
		I-IN849043	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	106.65
01-2160	CRAMER MARKETING					
		I-37163	101-4142-426	SUPPLIES CHECKS & SHIPPING COST	000000	401.29
01-3135	A - Z SHREDDING, INC.					
		I-33261062221	101-4142-422	PROFESSIONAL SHREDDING DOCUMENTS - FINANCE	000000	17.70
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
				DEPARTMENT 142 FINANCE	TOTAL:	3,870.16
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,185.43
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 06/23/21	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	25.33
		I-NAT GAS 06/23/21	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	210.58
		I-NAT GAS 06/23/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	108.49
		I-NAT GAS 06/23/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	87.15
		I-NAT GAS 06/23/21	101-4192-428-04	UTILITIES - C CITY HALL	000000	207.97
		I-NAT GAS 06/23/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	147.53
		I-NAT GAS 06/23/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	73.19
		I-NAT GAS 06/23/21	101-4192-428-09	UTILITIES - H HARCC	000000	84.18
		I-NAT GAS 06/23/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	116.84
		I-NAT GAS 06/23/21	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	35.31
		I-NAT GAS 06/23/21	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	3,153.26
		I-NAT GAS 06/23/21	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	101.82
		I-NAT GAS 06/23/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	102.56
		I-NAT GAS 06/23/21	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	29.62
		I-NAT GAS 06/23/21	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	155.39
		I-NAT GAS 06/23/21	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	77.55
01-0578	TWIN CITY HARDWARE & LU					
		C-2106-137270	101-4192-425-21	REPAIRS - WEL PLEAT M10-M6 FILTERS/WELCOME	000000	9.20-
		I-2105-134156	101-4192-426-24	SUPPLIES - OU AAA BATTERIES-AA BATTERIES/WEL	000000	36.98
		I-2105-134332	101-4192-425-24	REPAIRS - OUT ANCHOR-WASHER-DRILL BIT-FIX/OS	000000	40.96

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2105-134409	101-4192-426	SUPPLIES MICROWAVE-PAN-BROOM/PB	000000	203.94
		I-2105-134498	101-4192-425-07	REPAIRS - FIR URINAL KIT/FIRE HALL	000000	29.99
		I-2106-135168	101-4192-425-13	REPAIRS - REC CLOSET KIT-BREAKER KIT/REC CEN	000000	142.44
		I-2106-135256	101-4192-425-10	REPAIRS - LIB SCOTCH BRITE-CLEANER/LIBRARY	000000	11.47
		I-2106-135259	101-4192-425-21	REPAIRS - WEL LIQUID BAR KEEPERS/WELCOME	000000	3.49
		I-2106-135395	101-4192-425-04	REPAIRS - CIT BREAKER KIT-TAPE/CITY HALL	000000	13.98
		I-2106-135479	101-4192-426	SUPPLIES TAPPER-HAM DRV/RAMP	000000	61.98
		I-2106-135648	101-4192-425-17	REPAIRS-DAYS PLUMB GREASE-SPINDLE-FIX/DAYS	000000	78.98
		I-2106-135685	101-4192-425-21	REPAIRS - WEL CONNECT-BUSHING-ELBOW/WELCOME	000000	48.92
		I-2106-135883	101-4192-426	SUPPLIES LEVEL-SCREW EYE-WASHER/PB	000000	129.36
		I-2106-136390	101-4192-425-17	REPAIRS-DAYS TIE ZMAX-BLADE-FASTENERS/DAYS	000000	82.41
		I-2106-136680	101-4192-425-17	REPAIRS-DAYS SHEETER BROWN-EXT SCREW/DAYS	000000	26.98
		I-2106-136790	101-4192-426	SUPPLIES ADJUSTABLE WRENCH/PB	000000	26.99
		I-2106-137144	101-4192-426	SUPPLIES URINAL KIT-CLEANER/PB	000000	71.96
		I-2106-137262	101-4192-425-21	REPAIRS - WEL PLEAT M10 FILTER/WELCOME	000000	13.79
		I-2106-137378	101-4192-426	SUPPLIES URINAL KIT-CLOSET KIT-GLUE/PB	000000	72.96
		I-2106-137944	101-4192-426	SUPPLIES 8 X 1 3/4 EXT SCREW/PB	000000	42.99
		I-2106-138746	101-4192-426-04	SUPPLIES - CI NOZZLE-KEY-HOSE/CITY HALL	000000	113.96
		I-2106-139249	101-4192-425-13	REPAIRS - REC THERMASTAT COVER/REC CENT	000000	22.99
		I-2106-139665	101-4192-425-17	REPAIRS-DAYS WIRE-BUSHING-PHOTO CELL-OUT/DA	000000	49.64
		I-2106-139917	101-4192-425-06	REPAIRS - DAY SASH LOCK-BLADES/GRANDSTANDS	000000	56.47
01-0742	OFFICE DEPOT					
		I-178826821001	101-4192-426	SUPPLIES CREAMER-VAN CARAMEL/PB	000000	19.97
		I-178827979001	101-4192-426	SUPPLIES CREAMER-FR VAN-HAZELNUT/PB	000000	43.87
		I-178828622001	101-4192-426	SUPPLIES CREAMER CHOCO/PUB BLDGS	000000	27.69
01-1370	TEMPERATURE TECHNOLOGY,					
		I-24899	101-4192-425-04	REPAIRS - CIT RTU5 UPGRADE/CITY HALL	000000	8,401.00
01-1502	BLACK HILLS CHEMICAL					
		I-201984	101-4192-426-04	SUPPLIES - CI 2 PLY TOILET PAPER/CITY HALL	000000	445.04
01-1558	ECOLAB PEST ELIMINATION					
		I-4716570	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-3032	OTIS ELEVATOR COMPANY					
		I-100400421102	101-4192-422-10	PROFESSIONAL ELEV MAINT 7/1-9/30/21/LIBRARY	000000	156.68
01-3151	KONE Chicago					
		I-1158169901	101-4192-422-17	PROFESSIONAL- REPLACE CAR PUSH BUTTONS/DAYS	000000	1,589.38
01-3421	S AND C CLEANERS					
		I-CLEANING 06/24/21	101-4192-422	PROFESSIONAL BATHROOMS-OSQ OFFICE	000000	3,960.00
		I-CLEANING 06/24/21	101-4192-422-04	PROFESSIONAL CITY HALL CLEANING	000000	990.00
		I-CLEANING 06/24/21	101-4192-422-04	PROFESSIONAL DEADWOOD POLIC DEPT	000000	1,365.00
		I-CLEANING 06/24/21	101-4192-422-07	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-CLEANING 06/24/21	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00

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 PACKET: 05429 COMBINED - 7/2/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS	continued				
	I-CLEANING	06/24/21	101-4192-422-13	PROFESSIONAL DEADWOOD REC CENTER CLEANING	000000	2,533.00
	I-CLEANING	06/24/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER CLEANING	000000	1,740.00
01-3506	ALSCO					
	I-ALSCO	06/02/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1414581	000000	169.88
	I-ALSCO	06/02/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1414580	000000	34.29
	I-ALSCO	06/02/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1414579	000000	92.90
	I-ALSCO	06/02/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1414578	000000	22.00
	I-ALSCO	06/02/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1414577	000000	47.94
	I-ALSCO	06/02/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1414576	000000	130.37
	I-ALSCO	06/02/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1414575	000000	84.78
	I-ALSCO	06/16/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1417175	000000	170.53
	I-ALSCO	06/16/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1417173	000000	34.29
	I-ALSCO	06/16/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1417172	000000	93.31
	I-ALSCO	06/16/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1417171	000000	22.00
	I-ALSCO	06/16/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1417170	000000	48.12
	I-ALSCO	06/16/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1417169	000000	130.57
	I-ALSCO	06/16/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1417168	000000	83.55
	I-ALSCO	06/16/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1417176	000000	52.34
	I-ALSCO	06/30/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1419955	000000	183.34
	I-ALSCO	06/30/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1419953	000000	34.29
	I-ALSCO	06/30/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1419952	000000	92.50
	I-ALSCO	06/30/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1419951	000000	22.00
	I-ALSCO	06/30/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1419950	000000	47.94
	I-ALSCO	06/30/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1419949	000000	128.35
	I-ALSCO	06/30/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1419948	000000	83.80
	I-ALSCO	06/30/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1419956	000000	52.34
	I-LCAS1414838		101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	53.91
	I-LCAS1416083		101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	101.52
	I-LCAS1418687		101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	97.69
01-3685	BLACK HILLS SECURITY &					
	I-ALARMS	06/15/21	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R252402	000000	330.26
	I-ALARMS	06/15/21	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R252410	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R252398	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R252397	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R252406	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R252381	000000	89.85
	I-ALARMS	06/15/21	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R252407	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R252408	000000	179.85
	I-ALARMS	06/15/21	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL / R252409	000000	285.26
	I-ALARMS	06/15/21	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R252405	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R252395	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R252396	000000	149.85
	I-ALARMS	06/15/21	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R252400	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R252401	000000	149.85
	I-ALARMS	06/15/21	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R252382	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R252380	000000	149.85

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

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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
01-3685	BLACK HILLS SECURITY &	continued				
	I-ALARMS	06/15/21	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R252379	000000	149.85
	I-ALARMS	06/15/21	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R252403	000000	330.26
01-3838	VAST BROADBAND					
	I-TELEPHONE	06/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
	I-TELEPHONE	06/16/21	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-22	UTILITIES - M MM GIFT SHOP 7801	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	240.50
	I-TELEPHONE	06/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,320.11
	I-TELEPHONE	06/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	282.90
	I-TELEPHONE	06/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
	I-TELEPHONE	06/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.49
	I-TELEPHONE	06/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	90.00
	I-TELEPHONE	06/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	269.36
	I-TELEPHONE	06/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.96
	I-TELEPHONE	06/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.69
	I-TELEPHONE	06/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
	I-TELEPHONE	06/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-19	UTILITIES - G 132.24	000000	0.00
01-3877	MUTUAL OF OMAHA					
	I-001221923088		101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	22.28
01-3977	ACE HARDWARE OF LEAD					
	I-021657		101-4192-426-06	SUPPLIES - DA CONTOUR GAUGE 6"/GRANDSTAND	000000	18.98
	I-021750		101-4192-425-06	REPAIRS - DAY HEX ADAP RAPID LOAD/GRANDSTAND	000000	16.00
01-4765	AUCA WESTERN FIRST AID					
	I-RAP2-000529		101-4192-426-04	SUPPLIES - CI ALC WIPES-TABLETS-BANDAIDS/CIT	000000	91.47
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	40,905.54
01-0464	TYLER TECHNOLOGIES, INC					
	I-025-315138		101-4193-422	PROFESSIONAL ANNUAL SOFTWARE MAINTENANCE	000000	15,137.08
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	15,137.08
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021		101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	19,131.45
01-1566	TEEN COURT					
	I-05-10-2021		101-4210-422	PROFESSIONAL 2021 ALLOCATION	000000	4,000.00
01-3135	A - Z SHREDDING, INC.					
	I-33262062221		101-4210-422	PROFESSIONAL SHREDDING DOCUMENTS - POLICE	000000	22.20



PACKET: 05429 COMBINED - 7/2/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3651	LARIVE, ANDREW	I-062521	101-4210-427	TRAVEL REIMBS.FUEL EXPENSE-TRAINING	000000	77.39
01-3877	MUTUAL OF OMAHA	I-001221923088	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4183	OMG NATIONAL	I-N1065898	101-4210-426	SUPPLIES STICKERS - POLICE DEPT	000000	313.22
01-4299	BALCO UNIFORM CO, INC	I-62225	101-4210-426	SUPPLIES QUANTUM VEST - POLICE	000000	607.00
					DEPARTMENT 210 POLICE	TOTAL: 24,225.51
01-0250	GLOVER, SANDY	I-061421	101-4221-427	TRAVEL TRAVEL REIMBS-INSTRUCTOR SCHOO	000000	914.06
01-0433	WELLMARK BLUE CROSS BLU	I-JULY-07/01/2021	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU	I-2105-134290	101-4221-425	REPAIRS WIRE,TOGL SWTCH,FUSE HLDR-FIRE	000000	29.58
		I-2106-135751	101-4221-425	REPAIRS PINE BRDS,CRNR BRACES-FIRE DPT	000000	89.92
		I-2106-135757	101-4221-425	REPAIRS FASTENERS - FIRE DEPT	000000	6.36
		I-2106-137519	101-4221-425	REPAIRS 12 FT NYL ROPE - FIRE DEPT	000000	2.04
		I-2106-139966	101-4221-426	SUPPLIES CLIPBRD,4-QUANT.FIX - FIRE DPT	000000	28.97
01-0797	TRI AIR TESTING, INC.	I-143737	101-4221-422	PROFESSIONAL ANALYSIS,AMBIENT, AIR TESTING	000000	209.66
01-1171	A & B BUSINESS SOLUTION	I-IN848181	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	77.73
01-1410	WESTERN COMMUNICATIONS,	I-15307	101-4221-426	SUPPLIES BATTERY - FIRE DEPT	000000	75.00
01-1725	QUILL CORPORATION	I-15819616 -#2	101-4221-426	SUPPLIES PARCHMENT CERTIF'S - FIRE DPT	000000	16.58
01-1761	SD REDBOOK FUND	I-2559	101-4221-426	SUPPLIES 20 PATCHES/MALTESE- FIRE DPT	000000	60.00
01-2594	DEADWOOD FIRE DEPARTMEN	I-062521	101-4221-422	PROFESSIONAL STAFFING - WILD BILL DAYS	000000	910.42
01-3877	MUTUAL OF OMAHA	I-001221923088	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3913	HEIMAN INC					
		I-0898975-IN	101-4221-434	MACHINERY/EQU VALVE FOR HYDRANT - FIRE DPT	000000	560.89
		I-0899626-IN	101-4221-434	MACHINERY/EQU HYDRANT GATE VALVE - FIRE DPT	000000	323.70
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,450.76
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-137066	101-4232-426	SUPPLIES AA ALKALINE BATTERIES/BI	000000	8.99
01-1003	VERIZON WIRELESS					
		I-9881653567	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,098.87
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,394.66
01-0578	TWIN CITY HARDWARE & LU					
		I-2105-134408	101-4310-426	SUPPLIES YEL GRND CORD PLUG/STREETS	000000	3.99
		I-2105-134414	101-4310-426	SUPPLIES BLK CORD PLUG/STREETS	000000	5.49
		I-2105-134623	101-4310-426	SUPPLIES WIPES-MULTI WIPES/STRTS	000000	10.58
		I-2106-135215	101-4310-426	SUPPLIES YELLOW STRIPING PAINT/STREETS	000000	44.95
		I-2106-135443	101-4310-426	SUPPLIES SPIRAL NOTEBOOK-CRAYON/STREETS	000000	8.47
		I-2106-136397	101-4310-426	SUPPLIES SPRING SNAP LINKS/ STREETS	000000	73.36
		I-2106-136923	101-4310-426	SUPPLIES LINER-COVER-BRUSH/STREETS	000000	8.07
		I-2106-137140	101-4310-426	SUPPLIES WRLESS TRAVEL MOUSE/STREETS	000000	19.99
		I-2106-138089	101-4310-426	SUPPLIES 16 PK ALKALINE BATTERIES/STRTS	000000	14.99
		I-2106-138324	101-4310-426	SUPPLIES PAINTED T-POST/STREETS	000000	52.90
		I-2106-138576	101-4310-426	SUPPLIES UNI PIN PADLOCKS/STREETS	000000	65.96
		I-2106-138733	101-4310-426	SUPPLIES STRIPE PAINT-SPRY PRIMER/STRTS	000000	81.90
		I-2106-138867	101-4310-426	SUPPLIES (2) KEY RACK S BINER/STREETS	000000	13.98
		I-2106-139358	101-4310-426	SUPPLIES MULTI-TESTER/SUMMER	000000	19.99
		I-2106-139544	101-4310-426	SUPPLIES RED MARKING PAINT/STREETS	000000	98.89
		I-2106-140029	101-4310-426	SUPPLIES (2) ELECTRIC PHOTO CELL/STREET	000000	29.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63124	101-4310-425	REPAIRS FLAT TIRE REPAIR/STREETS	000000	21.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1351406	101-4310-426	SUPPLIES (4) EACH MANHOLE RISERS/STRTS	000000	266.08

PACKET: 05429 COMBINED - 7/2/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN					
		I-28177	101-4310-422	PROFESSIONAL MACHINE BUSHING RND/STREETS	000000	104.18
01-1003	VERIZON WIRELESS					
		I-9881653567	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.87
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #11	101-4310-433	IMPROVEMENTS LOWER MASIN ST UTILITY PROJECT	000000	37,166.67
		I-PAY APP #12F	101-4310-433	IMPROVEMENTS LOWER MAIN ST UTILITY PROJECT	000000	61,784.36
01-1171	A & B BUSINESS SOLUTION					
		I-IN848184	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	72.82
01-1333	DEADWOOD ELECTRIC					
		I-22450	101-4310-422	PROFESSIONAL PARKING LOT CHANGES /SHERMAN S	000000	519.16
01-1500	A & B WELDING					
		I-00064313	101-4310-426	SUPPLIES OXY S CYLINDER RENTAL/STRTS	000000	8.58
		I-01032873	101-4310-426	SUPPLIES COMPRESSED OXYGEN/STREETS	000000	37.30
01-3537	T & T LLC					
		I-FILED JUN 24	101-4310-426	SUPPLIES 724.31 TON SCREENED SAND/STRTS	000000	7,243.20
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-021678	101-4310-426	SUPPLIES (8) RED MARKING PAINT/STREETS	000000	45.28
		I-021798	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	6.08
01-4721	TOWEY DESIGN GROUP INC.					
		I-21-071	101-4310-422	PROFESSIONAL RODEO GR MILL-OVERLAY/STREETS	000000	1,429.26
01-4842	WESTERN CONSTRUCTION					
		I-534	101-4310-426	SUPPLIES (260) ASPHALT MILLINGS/STREETS	000000	2,340.00
01-4843	HARD DRIVES CONSTRUCTIO					
		I-991855	101-4310-433-01	CIP - SIDEWAL VISITOR CENTER SIDEWALK/ST SID	000000	2,457.84
		I-991856	101-4310-433-01	CIP - SIDEWAL VISITOR CENTER SIDEWALK/ST SID	000000	307.23
				DEPARTMENT 310 STREETS	TOTAL:	121,813.41
01-0213	TRUGREEN CHEM-LAWN					
		I-140921092	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK 14A/PRK	000000	482.20
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,677.37

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2105-134111	101-4520-426	SUPPLIES BLACK PRO SPRAY PAINT/PARKS	000000	12.58
		I-2105-134204	101-4520-426	SUPPLIES TRIAZICIDE GRANULES/PARKS	000000	11.98
		I-2105-134294	101-4520-426	SUPPLIES PIVOTING BIT TIP HOLDER/PARKS	000000	17.37
		I-2105-134573	101-4520-426	SUPPLIES PLANT FOOD-WATERING CAN/PARKS	000000	19.48
		I-2105-134843	101-4520-426	SUPPLIES 4X8 PLYWOOD TREATED/PARKS	000000	109.99
		I-2106-135180	101-4520-426	SUPPLIES FLOWR\$VEG PLANT FOOD/PARKS	000000	7.99
		I-2106-135635	101-4520-426	SUPPLIES PVC PIPE-ADAPT-CPLING-TEE/PRKS	000000	38.53
		I-2106-135661	101-4520-426	SUPPLIES PTFE TAPE-PVC ELBOW/PARKS	000000	14.93
		I-2106-135707	101-4520-426	SUPPLIES ARMOR ALL PROTECTANT/PARKS	000000	25.28
		I-2106-135733	101-4520-426	SUPPLIES PVC TEE-BUSHING/PARKS	000000	8.98
		I-2106-135959	101-4520-426	SUPPLIES ELBOW-ADAPT-TEE/PARKS	000000	12.25
		I-2106-136004	101-4520-426	SUPPLIES ADAPTER-ELBOW-GASKET/PARKS	000000	15.25
		I-2106-136271	101-4520-426	SUPPLIES COUPLING-TEE-PRIMER-CEMENT/PRK	000000	30.83
		I-2106-136462	101-4520-426	SUPPLIES BLOOM BOOSTER/PARKS	000000	29.98
		I-2106-136700	101-4520-426	SUPPLIES BL NIPPLE-BUSHING-FLOWR MIX/PR	000000	33.96
		I-2106-136705	101-4520-426	SUPPLIES (36) FLY TRAPS-STRAP WRENCH/PR	000000	273.63
		I-2106-136890	101-4520-426	SUPPLIES GOOP GLUE-MALE ADAPTER/PARKS	000000	13.73
		I-2106-136939	101-4520-426	SUPPLIES BUSHING-ANT&RAOCH KILLER/PARKS	000000	8.77
		I-2106-137011	101-4520-426	SUPPLIES HH1 SPRING/PARKS	000000	4.49
		I-2106-137162	101-4520-426	SUPPLIES TEE-ADAPT-COUPLING/PARKS	000000	9.96
		I-2106-137188	101-4520-426	SUPPLIES PVC COUPLING-BUSHING/PARKS	000000	13.28
		I-2106-138002	101-4520-426	SUPPLIES (2) GARDEN HOSE/PARKS	000000	39.98
		I-2106-138010	101-4520-426	SUPPLIES DWVL CONNECT-HOSE REPAIR/PARKS	000000	21.96
		I-2106-138161	101-4520-426	SUPPLIES (15) 60 LB CONCRETE MIX/PARKS	000000	68.85
		I-2106-138176	101-4520-426	SUPPLIES (6) BLOOM BOOSTER/PARKS	000000	89.94
		I-2106-138291	101-4520-426	SUPPLIES PULL UP TOOL-SPRINKLER/PARKS	000000	27.28
		I-2106-138309	101-4520-426	SUPPLIES J BOLT-OPEN S HOOK/PARKS	000000	5.97
		I-2106-138824	101-4520-426	SUPPLIES (15) 60 LB CONCRETE MIX/PARKS	000000	68.85
		I-2106-139370	101-4520-426	SUPPLIES TRIAZICIDE-ANT KILLER GRAN/PAR	000000	23.96
		I-2106-139465	101-4520-426	SUPPLIES CHIP BRUSH-ENAMEL/PARKS	000000	55.15
		I-2106-139677	101-4520-426	SUPPLIES 10 PC RUBBER HOSE WASHER/PARKS	000000	7.47
		I-2106-139709	101-4520-426	SUPPLIES 12 YD BLACK GORILLA TAPE/PARKS	000000	6.49
		I-2106-139992	101-4520-426	SUPPLIES FLEXIBLE PIPE CAP/PARKS	000000	18.26
		I-2106-140013	101-4520-426	SUPPLIES 16 LB DIGGING BAR/PARKS	000000	44.99
		I-2106-140153	101-4520-426	SUPPLIES GORILLA GLUE-GORILLA EPOXY/PAR	000000	16.48
01-0653	FASTENAL COMPANY					
		I-SDSPE120936	101-4520-426	SUPPLIES VINYL PROTECT-RAT TD/PARKS	000000	105.59
		I-SDSPE120957	101-4520-426	SUPPLIES BLK CABLE TIES/PARKS	000000	72.15
		I-SDSPE121057	101-4520-426	SUPPLIES CABLE TIES/PARKS	000000	84.22
01-1003	VERIZON WIRELESS					
		I-9881653567	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN848185	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	136.60
01-1502	BLACK HILLS CHEMICAL					

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	continued				
		I-199907	101-4520-426	SUPPLIES	45 GAL 40X46 GARBAGE BAGS/PARK 000000	708.00
		I-199908	101-4520-426	SUPPLIES	45 GAL 40X46 GARBAGE BAGS/PARK 000000	708.00
01-1567	TENNANT SALES & SERVICE					
		I-917953001	101-4520-426	SUPPLIES	FILTER KIT-DISK BRUSH/PARKS 000000	706.00
01-1589	TEAM LABORATORY CHEMICAL					
		I-INV0026139	101-4520-426	SUPPLIES	TERMINATOR WEED KILLER/PARKS 000000	1,747.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1086814	101-4520-425	REPAIRS	TILLER ATTACHMENT #2 VIRNIG/PK 000000	135.00
		I-1386416	101-4520-426	SUPPLIES	SCREWDRIVER-KNIFE-SPOOL/STRTS 000000	169.61
		I-1386417	101-4520-426	SUPPLIES	(2) FILTERS/PARKS 000000	37.10
01-3314	CENTURY BUSINESS PRODUCTS					
		I-571637	101-4520-426	SUPPLIES	HP/PZ CONTRACT 5/9/21-6/8/21 000000	102.49
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4520-415	GROUP INSURANCE LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-021668	101-4520-426	SUPPLIES	(25) RED CEDAR MULCH/PARKS 000000	125.00
		I-021696	101-4520-426	SUPPLIES	(16) NATURESCAPE MULCH/PARKS 000000	79.84
01-4827	DOG WASTE DEPOT					
		I-418171	101-4520-426	SUPPLIES	1 CASE OF DOG WASTE BAGS/PARKS 000000	119.78
					DEPARTMENT 520 PARKS	TOTAL: 12,461.04
01-0433	WELLMARK BLUE CROSS BLUE					
		I-JULY-07/01/2021	101-4640-415	GROUP INSURANCE WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-3314	CENTURY BUSINESS PRODUCTS					
		I-571637	101-4640-428	UTILITIES	HP/PZ CONTRACT 5/9/21-6/8/21 000000	102.48
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4640-415	GROUP INSURANCE LIFE INSURANCE	000000	7.43
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,810.21
					FUND 101 GENERAL FUND	TOTAL: 225,832.57

7/02/2021 11:05 AM  
PACKET: 05429 COMBINED - 7/2/21  
VENDOR SET: 01  
FUND : 206 LIBRARY FUND  
DEPARTMENT: 550 LIBRARY  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1388	DEADWOOD PUBLIC LIBRARY					
		I-6302021	206-4550-424	CHILDREN'S PR SUMMER READING PRIZES/BH GRANT	000000	500.00
01-1562	MIDWEST TAPE					
		I-500564480	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	52.22
		I-500599601	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	31.73
01-3877	MUTUAL OF OMAHA					
		I-001221923088	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES					
		I-17DY-GMMH-7MQY	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	72.75
		I-17DY-GMMH-7MQY	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	12.99
01-4722	ASSOCIATION FOR RURAL &					
		I-60670	206-4550-422	PROFESSIONAL MEMBERSHIP RENEWAL	000000	49.00
				DEPARTMENT 550 LIBRARY	TOTAL:	1,293.84
				FUND 206 LIBRARY FUND	TOTAL:	1,293.84

PACKET: 05429 COMBINED - 7/2/21  
 VENDOR SET: 01  
 FUND : 209 BED & BOOZE FUND  
 DEPARTMENT: 510 REC CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1335	WATER GEAR INC.					
		I-1371	209-4510-426	SUPPLIES ECO WATER BELLS-TUBE/REC CENTE	000000	298.02
01-1502	BLACK HILLS CHEMICAL					
		I-202460	209-4510-426	SUPPLIES TP-TOWELS-GARBAGE BAGS/REC	000000	216.61
01-2889	ATCO INTERNATIONAL					
		I-I0579887	209-4510-426	SUPPLIES QUICKIES/REC CENTER	000000	162.00
01-3060	QUIK SIGNS					
		I-33992	209-4510-425	REPAIRS GRAPHIC CUT OUT LAMINATED/REC	000000	82.81
01-3462	BSN SPORTS LLC					
		I-912927108	209-4510-426	SUPPLIES (4) WILSON BASKETBALLS/REC CEN	000000	240.00
01-3877	MUTUAL OF OMAHA					
		I-001221923088	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4261	IDENTISYS					
		I-525244	209-4510-426	SUPPLIES ISO CARD HID PROX COMPAT/REC	000000	600.00
DEPARTMENT 510 REC CENTER TOTAL:						2,172.86
01-0475	DEADWOOD CHAMBER & VISI					
		I-06242021	209-4980-422	PROFESSIONAL BILL LIST FOR 7/6/21 / B&B	000000	9,639.81
01-1566	TEEN COURT					
		I-05-10-2021	209-4980-429	OTHER 2021 ALLOCATION	000000	4,500.00
01-2099	SD HUMANITIES COUNCIL					
		I-2021-063	209-4980-429	OTHER 2021 ALLOCATION-SD FEST.OF BKS	000000	10,000.00
01-3865	BOYS & GIRLS CLUB OF LE					
		I-2021DWD	209-4980-429	OTHER 2021 ALLOCATION	000000	3,500.00
DEPARTMENT 980 SPECIAL EVENTS TOTAL:						27,639.81
FUND 209 BED & BOOZE FUND TOTAL:						29,812.67

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1441	DAYS OF '76, INC.	I-06282021	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION/DAYS RODEO	000000	10,000.00
01-2942	FIRST GOLD HOTEL	I-63032	212-4630-423	MARKETING D3WR SPONSORSHIP 2021-BID #8	000000	30,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-06242021	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT	I-677	212-4630-422	PROFESSIONAL URBAN TRAILS MAPS - BID #8	000000	525.00
				DEPARTMENT 630 BID 8	TOTAL:	50,525.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	50,525.00



PACKET: 05429 COMBINED - 7/2/21

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-06242021	213-4630-423	MARKETING	BILL LIST FOR 7/6/21 / BID 1-6 000000	46,224.98
				DEPARTMENT 630	BID	TOTAL: 46,224.98
				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 46,224.98

PACKET: 05429 COMBINED - 7/2/21  
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
01-3146	ZCN, LLC	I-06282021	214-4630-423	MARKETING	BID #7 PAYMENT	000000 529,370.40
					DEPARTMENT 630 BID #7	TOTAL: 529,370.40
					FUND 214 BID #7-OCCUPANCY TAX	TOTAL: 529,370.40

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAY-06112021	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-1006	SD MAGAZINE					
		I-062221	215-4573-325	HIST. INTERP. SUBSCRIPTION RENEWAL - KK BN	000000	50.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 617	215-4573-335	HIST. INTERP. 1900 LC TAX RECORDS BK 1 OF 2	000000	600.00
01-4356	THE UPS STORE #5137					
		C-32106165137A00017	215-4573-335	HIST. INTERP. CREDIT FOR 12106165137A002584	000000	172.83-
		I-12106165137A002584	215-4573-335	HIST. INTERP. SHIP BASEBALL EXH TO WATERTOWN	000000	633.69
01-4474	ASSOCIATION OF S D MUSE					
		I-00225	215-4573-325	HIST. INTERP. MEMBERSHIP DUES RENEWAL 2021	000000	100.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		1,210.86
01-1874	MASONIC CENTER ASSOCIAT					
		I-062221	215-4575-510	GRANT/LOAN NO 2021 NOT FOR PROFIT GRANT	000000	8,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		8,000.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-1336964	215-4577-800	CAPITAL ASSET 5# 10X3-1/2 SCREWS-DAYS MUS AD	000000	46.99
		I-2106-137408	215-4577-800	CAPITAL ASSET FASTENERS-DAYS MUSEUM ADDITION	000000	29.92
01-1483	KNECHT HOME CENTER					
		I-6312224	215-4577-800	CAPITAL ASSET SCREWS, #2 PINE-DAYS MUS ADDIT	000000	182.04
		I-6333868	215-4577-800	CAPITAL ASSET 4X8-5/8 PLYWOOD-DAYS MUS ADDIT	000000	98.50
		I-6333935	215-4577-800	CAPITAL ASSET 4X8-5/8 PLYWOOD-DAYS MUS ADDIT	000000	98.50
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-034820	215-4577-735	CAPITAL ASSET 187 2x10-11 FIR-RODEO GRND UPD	000000	9,817.50
		I-1340-034821	215-4577-735	CAPITAL ASSET 2 2X8-10' FIR-RODEO GRND UPDAT	000000	79.11
01-4840	GEFFRE CONSTRUCTION					
		I-1007	215-4577-800	CAPITAL ASSET SHINGLE ROOF-DAYS MUS ADDITION	000000	1,335.86
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		11,688.42
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43

PACKET: 05429 COMBINED - 7/2/21

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
01-1003	VERIZON WIRELESS					
		I-9881653567	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000 40.01
01-3314	CENTURY BUSINESS PRODUC					
		I-571637	215-4641-428	UTILITIES	HP/PZ CONTRACT 5/9/21-6/8/21	000000 102.49
01-3558	DEADWOOD HISTORY, INC.					
		I-32442	215-4641-423	PUBLISHING	TRUE WEST AD JUNE 2021	000000 475.00
01-3877	MUTUAL OF OMAHA					
		I-001221923088	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000 17.33
01-4711	AMAZON CAPITAL SERVICES					
		C-1TRF-11LF-6VV4	215-4641-426	SUPPLIES	RETURN BINDER CLIPS	000000 7.00-
		I-1YYF-GY17-XJ96	215-4641-426	SUPPLIES	REPLACEMENT EAR TIPS - HP	000000 10.99
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL: 5,752.25
				FUND	215 HISTORIC PRESERVATION	TOTAL: 26,651.53

7/02/2021 11:05 AM  
PACKET: 05429 COMBINED - 7/2/21  
VENDOR SET: 01  
FUND : 216 REVOLVING LOAN  
DEPARTMENT: N/A NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3947	WINTER CONSTRUCTION					
		I-61521-2	216-1310	DUE FROM OTHE WINDOWS 57 LINCOLN TRENTZ	000000	1,695.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	1,695.00
		I-61721	216-4653-962-03	WINDOWS GRANT WINDOWS 57 LINCOLN TRENTZ	000000	4,800.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	4,800.00
				FUND 216 REVOLVING LOAN	TOTAL:	6,495.00

07/02/2021 11:05 AM  
PACKET: 05429 COMBINED - 7/2/21  
VENDOR SET: 01  
FUND : 602 WATER FUND  
DEPARTMENT: 330 WATER  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-JULY-07/01/2021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,539.20
01-0578	TWIN CITY HARDWARE & LU	I-2106-137456	602-4330-426	SUPPLIES 6 PC SCREWDRIVER SET/WATER	000000	21.98
01-0684	NORTHWEST PIPE FITTINGS	I-1351384	602-4330-426	SUPPLIES HIGH RISERS-HD TOP BOX/WATER	000000	174.93
01-0828	USA BLUEBOOK	I-634721	602-4330-426	SUPPLIES FIRE HYD RED PAINT/WATER	000000	57.95
01-1003	VERIZON WIRELESS	I-9881653567	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.05
		I-9881653567	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.13
		I-9881653567	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.31
		I-9881653567	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.21
01-1095	SIMON CONTRACTORS OF SD	I-PAY APP #11	602-4330-433	IMPROVEMENTS LOWER MASIN ST UTILITY PROJECT	000000	1,455.98
		I-PAY APP #12F	602-4330-433	IMPROVEMENTS LOWER MAIN ST UTILITY PROJECT	000000	56,740.74
01-1171	A & B BUSINESS SOLUTION	I-IN848184	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	72.81
01-1333	DEADWOOD ELECTRIC	I-22454	602-4330-422	PROFESSIONAL WIRE NEW WTR BLDG/WATER	000000	2,620.62
01-1365	SD PUBLIC HEALTH LAB	I-10599529	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-2500	TTG ENTERPRISES INC.	I-21041	602-4330-422	PROFESSIONAL 2ND PHASE SCADA SYSTEM/WATER	000000	15,000.00
01-3736	METERING & TECHNOLOGY S	I-19786	602-4330-426	SUPPLIES (4) EACH TORX SCREW-BRACKET/WA	000000	954.96
01-3877	MUTUAL OF OMAHA	I-001221923088	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
			DEPARTMENT 330	WATER	TOTAL:	82,058.32
			FUND	602	WATER FUND	TOTAL: 82,058.32

PACKET: 05429 COMBINED - 7/2/21

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
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #11	603-4325-433	IMPROVEMENTS LOWER MASIN ST UTILITY PROJECT	000000	2,949.07
		I-PAY APP #12F	603-4325-433	IMPROVEMENTS LOWER MAIN ST UTILITY PROJECT	000000	7,565.44
				DEPARTMENT 325 SEWER	TOTAL:	10,514.51
				FUND 603 SEWER FUND	TOTAL:	10,514.51

PACKET: 05429 COMBINED - 7/2/21  
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-140864457	607-4580-422	PROFESSIONAL LAWN SERVICE MT MORIAH	000000	892.50
01-3060	QUIK SIGNS					
		I-33430	607-4580-425	REPAIRS MT MORIAH SIGN	000000	129.82
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV083166	607-4580-425	REPAIRS MM VISITOR CENTER A/C REPAIR	000000	806.60
01-3685	BLACK HILLS SECURITY &					
		I-R252411	607-4580-428	UTILITIES 2021 3RD QTR ALARM SYST/MM GS	000000	89.85
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-057	607-4580-422	PROFESSIONAL MM PRESERV PHASE 1 & PHASE 2	000000	2,470.00
		I-PAY APP#1-2020-018	607-4580-425	REPAIRS PAY APP#1-MT.MORIAH CEM IMPRVM	000000	765.00
01-3838	VAST BROADBAND					
		I-061621MM-GS	607-4580-428	UTILITIES MT MORIAH GS 6/20/21-7/19/21	000000	139.18
		I-061621MM-SA	607-4580-428	UTILITIES MT MORIAH SA 6/20/21-7/19/21	000000	40.87
		I-061621MM-TB	607-4580-428	UTILITIES MT MORIAH TB 6/20/21-7/19/21	000000	125.60
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						5,459.42
FUND 607 HISTORIC CEMETERIES TOTAL:						5,459.42



PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,770.79
01-1003	VERIZON WIRELESS					
	I-9881653567	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-9881653567	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	126.15
	I-9881783979	610-4360-422	PROFESSIONAL	PHONE SERVICE/METERS - P&T	000000	40.01
01-3722	BLACK HILLS ASPHALT LLC					
	I-2340	610-4360-422	PROFESSIONAL	SEALCOAT-CLEAN-FILL/P&T	000000	10,013.28
01-3877	MUTUAL OF OMAHA					
	I-001221923088	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85
01-4517	STRAIGHT LINE STRIPING					
	I-1769	610-4360-422	PROFESSIONAL	HISTORY CENTER STRIPING/P&T	000000	584.66
	I-1785	610-4360-422	PROFESSIONAL	MILLER ST PARKING LOT STRIPING	000000	769.49
01-4766	IPS GROUP INC					
	I-INV61169	610-4360-422	PROFESSIONAL	INSTALL & TRAINING SRVS/P&T	000000	950.00
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	15,309.24
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0578	TWIN CITY HARDWARE & LU					
	I-2106-136774	610-4361-426	SUPPLIES	WRLESS MOUSE-LITHIUM BATT/TROL	000000	38.97
01-1502	BLACK HILLS CHEMICAL					
	I-201796	610-4361-426	SUPPLIES	SPA-COG SURE STEP/TROLLEY	000000	305.76
01-2427	HOMETOWN MANUFACTURING					
	I-5348	610-4361-425	REPAIRS	1800-1019A RV LIGHT/TROLLEY	000000	55.54
01-3877	MUTUAL OF OMAHA					
	I-001221923088	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	5.68
01-4036	SCOTT PETERSON MOTORS O					
	I-136798	610-4361-426	SUPPLIES	SWITCH ASSY/TROLLEY	000000	420.00
	I-136992	610-4361-425	REPAIRS	SENDER-PUMP-GASKET/TROLLEY	000000	423.16
01-4286	HUNTINGTON					
	I-07012021	610-4361-434	MACHINERY/EQU	#300 TROLLEY	000000	3,133.62
	I-07012021	610-4361-434	MACHINERY/EQU	#301TROLLEY	000000	3,133.62
	I-07012021	610-4361-434	MACHINERY/EQU	#303 TROLLEY	000000	3,133.62
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	11,221.29

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-137904	610-4362-425	REPAIRS GALV PIPE-THREADS/RAMP	000000	47.14
01-3060	QUIK SIGNS					
		I-33839	610-4362-426	SUPPLIES ORCAL COROPLAST/RAMP	000000	107.54
		I-33852	610-4362-426	SUPPLIES ORCAL LAMINATED SIGNS/RAMP	000000	61.37
01-4517	STRAIGHT LINE STRIPING					
		I-1768	610-4362-425	REPAIRS PARKING GARAGE STRIPING/RAMP	000000	722.22
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	938.27
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	27,468.80

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2239	LEAD-DEADWOOD GIRLS SOF					
		I-06212021	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
01-4080	LEAD-DEADWOOD YOUTH FOO					
		I-06212021	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	1,000.00
FUND 720 DEPOSITS HELD					TOTAL:	1,000.00

PACKET: 05429 COMBINED - 7/2/21  
VENDOR SET: 01  
FUND : 721 TIF #9 OPTIMA  
DEPARTMENT: 000 NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256-6/1/21	721-4000-429	OTHER ACCT# 60004256 - TIF #9	000000	349.20
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	349.20
-----						
FUND 721 TIF #9 OPTIMA					TOTAL:	349.20

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAY-06112021	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	5,322.41
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	5,322.41
			FUND	722 SALES TAX AGENCY	TOTAL:	5,322.41

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-6/1/21	725-4000-429	OTHER EXPENSE ACCT#8200017030 - TIF #8	000000	1,949.86
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,949.86
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	1,949.86
					REPORT GRAND TOTAL:	1,050,328.51

## MAYOR'S PROCLAMATION

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

**WHEREAS**, Ronald Ralph Dyvig was born on January 13, 1943 in Los Angeles, California and moved with his family to Deadwood, South Dakota in 1944;

**WHEREAS**, Ronald attended and graduated from Deadwood School District #2 in 1961 and is a Deadwood High School alumni, Class of 1961;

After graduation Ronald completed undergraduate education in the physical sciences at South Dakota School of Mines & Technology, and Black Hills State College and taught in the Rapid City schools for several years. He later received additional formal training in the field of Astronomy/Optical Sciences at the University of Arizona, Tucson.

**WHEREAS**, Ronald over the past sixty years has worked as an amateur astronomer and is the owner/partner of the Badlands Observatory located in Quinn, South Dakota. During this time Ronald has operated this facility in collaboration with the professional astronomical community via the Minor Planet Center (MPC). The MPC operates at the Smithsonian Astrophysical Observatory (SAO), under the auspices of the International Astronomical Union (IAU), and NASA. It is the international clearing house for observational data pertaining to asteroid discovery and research.

**WHEREAS**, Ronald on the night of January 25, 2001 discovered a main belt asteroid approximately one to two miles in diameter between the orbits of Mars and Jupiter. It is currently located approximately 332 million miles from the Earth and has an orbital period of 4.38 years around the Sun.

**WHEREAS**, upon the conformation of this discovery by the MPC, the IAU has officially designated Asteroid (123794) as "Deadwood". This name was suggested by his former DHS 1961 classmates in honor of the beloved community they grew up in during their adolescence;

**WHEREAS**, Ronald is loved and cherished by his family and classmates;

**Now, Therefore**, I, Gary Todd, Commission President of the City of Deadwood, do hereby proclaim July 6, 2021 as "***Asteroid (123794) Deadwood Day***" and call upon the people of Deadwood to join me in honoring former Deadwood resident and DHS alumnus Ronald Dyvig in this marvelous discovery;

**In Testimony Whereof**, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 6<sup>th</sup> day of July, 2021.

---

Commission President, Gary Todd

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



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

## **MEMORANDUM**

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**Date:** June 21, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
Bob Nelson, Jr., Public Works Director  
Jeramy Russell, Planning & Zoning Administrator  
**Re:** Deadwood Event Complex Phase III

---

Staff is requesting permission from the City Commission to pay BDTAID, Inc. for Phase III: Design Intent for the Deadwood Event Complex in the amount of \$2,850.00 to be paid from HP Capital Assets Event Complex line item.

### **RECOMMENDATION**

Recommend City Commission to approve permission to pay BDTAID, Inc. for Phase III: Design Intent for the Deadwood Event Complex in the amount of \$2,850.00 to be paid from HP Capital Assets Event Complex line item.



**BDTAID, Inc.**

26 East Park Drive, Suite 101  
Athens, OH 45701  
740-592-2420

City of Deadwood  
Bob Nelson  
108 Sherman Street  
Deadwood, SD 57732

Invoice number 00734  
Date 06/11/2021

Project **20029 CITY OF DEADWOOD EVENT  
COMPLEX**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Phase I: Research and Analysis</b>	3,800.00	100.00	3,800.00	3,800.00	0.00
<b>Phase II: Design Development</b>	6,460.00	100.00	6,460.00	6,460.00	0.00
<b>Phase III: Design Intent</b>	5,700.00	100.00	2,850.00	5,700.00	2,850.00
Total	15,960.00	100.00	13,110.00	15,960.00	2,850.00

Invoice total **2,850.00**

## Renewal Rates

Thank you for choosing Wellmark Blue Cross and Blue Shield of South Dakota.  
We appreciate your business.



An Independent Licensee of the Blue Cross and  
Blue Shield Association

### Group Information:

Group Name: **CITY OF DEADWOOD**  
102 SHERMAN STREET  
DEADWOOD, SD 57732  
Account Key: 33830  
Effective Date: 08/01/2021  
Representative: Acripoint LLC dba Fischer Rounds and Associates  
Group #: 081409-0000  
County: Lawrence

### Important Dates:

- Benefit change requests are due by the 15th of the month prior to requested date of change.

### Commission Notes:

Total monthly health premium includes commission of \$24.00 per contract per month. Based on current enrollment this equates to \$1176.00 per month.

Wellmark Small Group Underwriting  
PO Box 9232 Station 4W 290  
Des Moines, IA 50306

email: [smallgroupunderwriting@wellmark.com](mailto:smallgroupunderwriting@wellmark.com)

### **Comprehensive coverage options to fit your needs and your budget.**

We understand the demands of running a successful small business and the challenges you face. We can help build a healthy future by offering a full range of health plans and other benefits for your small business.

#### **PPO plans**

Copayment  
Primary  
Modified  
BlueSimplicity <sup>SM</sup>

High Deductible Health Plan (HDHP)

Each Wellmark plan comes with best-in-class service and network choices you value most, plus built-in extras for your employees to stay healthy and make the most of their coverage. Plans also include services such as Blue365 @ healthy deals, myWellmark, and the Wellness Center powered by WebMD ®

Wellmark's innovative health plans are backed by over half a century of proven experience, which means you'll have peace of mind knowing the company providing your coverage is reliable and stable.

Section 6 Item b.

Run Date: 06/08/2021 04:50 PM B

Account Key: 33830  
 Effective Date: 08/01/2021  
 Representative: Acipoint LLC dba Fischer Rounds and Associates  
 Group Number: 081409-0000

## CITY OF DEADWOOD



### Notice of Renewal Rates

#### Health Benefits 1 Current

Benefit Code: **MW7/PYW - Plan PPO SD**  
 Deductible: \$1500/\$3000  
 Coinsurance: 30% IN 40% OUT  
 OPM: \$4500/\$9000  
 Preventive: Yes  
 OV Copay: \$30  
 ER Copay: N/A  
 RX Description: \$10/\$30/\$60/\$60/\$100

08/01/2020  
 \$570.20  
 \$1,142.63  
 \$1,057.96  
 \$1,700.30

Employee:  
 Employee/Spouse:  
 Employee/Child(ren):  
 Emp/Spouse/Child(ren):

#### Health Benefits 1 Renewal

Benefit Code: **MW7/PYW - Plan PPO SD**  
 Deductible: \$1500/\$3000  
 Coinsurance: 30% IN 40% OUT  
 OPM: \$4500/\$9000  
 Preventive: Yes  
 OV Copay: \$30  
 ER Copay: N/A  
 RX Description: \$10/\$30/\$60/\$60/\$100

08/01/2021

Employee: \$586.54  
 Employee/Spouse: \$1,176.08  
 Employee/Child(ren): \$1,088.89  
 Emp/Spouse/Child(ren): \$1,750.43

% of Change:

2.93%

Account Key: 33830

Effective Date: 08/01/2021

Representative: Acipoint LLC dba Fischer Rounds and Associates

Group Number: 081409-0000

CITY OF DEADWOOD



An Independent Licensee of the Blue Cross and Blue Shield Association

Notice of Renewal Rates - Cobra

Health Benefits 1 Renewal

Benefit Code: MW7/PYW - Plan PPO SD

Deductible: \$1500/\$3000

Coinsurance: 30% IN 40% OUT

OPM: \$4500/\$9000

Preventive: Yes

OV Copay: \$30

ER Copay: N/A

RX Description: \$10/\$30/\$60/\$60/\$100

08/01/2020

102%

150%

Employee: \$581.60

Employee/Spouse: \$1,165.48

Employee/Child(ren): \$1,079.12

Emp/Spouse/Child(ren): \$1,734.31

08/01/2021

102%

150%

Employee: \$598.27

Employee/Spouse: \$1,199.60

Employee/Child(ren): \$1,110.67

Emp/Spouse/Child(ren): \$1,785.44

Section 6 Item b.

Account Key: 33830

Effective Date: 08/01/2021

Representative: Acipoint LLC dba Fischer Rounds and Associates

Group Number: 081409-0000

## CITY OF DEADWOOD



An Independent Licensee of the Blue Cross and Blue Shield Association

### 51-100 Group Renewal Acceptance

Please acknowledge that you have decided to continue coverage for your next renewal period by signing on the Group Administrator signature line.

☐

RENEW ON CURRENT BENEFITS

☐

MAKE A CHANGE TO BENEFITS \*\*

\*\*Attach completed and signed Alternate Rate Sheet(s)

#### Health Plan(s):

MW7/PYW - Plan PPO SD

**Important Note:** Wellmark will not be mailing any renewal SBCs to you for distribution to your employees. Please visit [www.wellmark.com/SBCFinder](http://www.wellmark.com/SBCFinder) to download the correct SBC to distribute to your employees 30 days in advance of renewal. This will ensure that your employees have access to the most up-to-date version of the SBC for the plans that you are renewing on.

Total monthly health premium includes commission of \$24.00 per contract per month. Based on current enrollment this equates to \$1176.00 per month.

Prior to signing, be sure to review the disclosure page included in your renewal exhibit. The employer group's effective date is considered a designation of that date as the employer group's plan year and annual renewal date. Your group health plan's annual renewal date and plan year will align with the effective date.

Group Administrator Signature	Date	Email Address
-------------------------------	------	---------------

Please return your completed 51-100 renewal paperwork to your Wellmark Representative by the 15th of the month prior to your renewal effective date.

**We appreciate you choosing to renew with Wellmark.**

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
R.C.S. CONSTRUCTION, INC. RE: 49 CENTENNIAL RECONSTRUCTION**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and R.C.S. Construction, Inc., with its principal place of business located at 1314 Fountain Plaza Drive, Rapid City, South Dakota 57709, hereinafter referred to as “CONTRACTOR;”

**WHEREAS**, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the removal and replacement of a portion of the retaining wall located at 49 Centennial Avenue and various improvements in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and,

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below;

**WHEREAS**, CITY has Albertson Engineering, Inc., 3202 West Main St. Suite C, Rapid City, SD 57702, as the “ARCHITECT” for all references herein; and

**WHEREAS**, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of One Hundred Nineteen Thousand Hundred and 00/100 Dollars (\$119,000.00), for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 49 Centennial Avenue;
3. CONTRACTOR shall be responsible for all applicable permitting;

4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
6. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
7. CONTRACTOR shall be responsible for any damages to any utilities caused by his/her project operations;
8. Requirements for Performance Bonds, bid bonds, payment schedule, change order documentation and approval are responsibility of CONTRACTOR with assistance from the CITY. Substantial completion of construction to be completed on or before October 1, 2021. Liquidated damages in the amount of \$100.00/day will be assessed for each day past October 1, 2021 in which construction is not completed.
9. CONTRACTOR shall salvage existing stone removed during construction, all existing stone not reinstalled shall be neatly stockpiled on site for CITY to pick up and take to their salvage yard;
10. All replaced sidewalk shall be 4" minimum depth with #4 rebar at 18" c.c. centered in slab.
11. All new stone veneer shall be supplied by CITY within 10 miles of Deadwood. CONTRACTOR responsible for delivering and installing veneer with appearance matching the lower tier existing wall to remain.
12. The Contract Documents consist of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The Contract Documents represent the entire and integrated Agreement between the parties and supersede prior negotiations, representations or agreements, either written or oral;
13. CONTRACTOR shall fully execute the work described in the Contract Documents;
14. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been

issued by ARCHITECT;

15. CONTRACTOR shall abide by all bonding requirements set forth in the Contract Documents;
16. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
  - b. All work shall be done in a professional workmanlike manner;
  - c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
  - d. All work is to be completed in accordance with existing building codes;
  - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
  - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.
17. CONTRACTOR agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.



Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF DEADWOOD

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

ATTEST:

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021

R.C.S. Construction, Inc.

By: \_\_\_\_\_  
\_\_\_\_\_  
Its: \_\_\_\_\_

State of South Dakota        )  
  ) SS  
County of \_\_\_\_\_        )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of R.C.S. Construction, Inc. and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.  
(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**AGREEMENT BETWEEN**  
**THE CITY OF DEADWOOD AND**  
**SECO CONSTRUCTION, INC.**

THIS AGREEMENT is by and between the City of Deadwood, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and SECO Construction, INC., a South Dakota Corporation, of P.O. Box 2921, Rapid City, South Dakota 57709-2921, hereinafter referred to as “CONTRACTOR;”

**WHEREAS**, CONTRACTOR has agreed to furnish all labor and materials for the addition of a deck to the Crow’s Nest at the Days of ’76 complex in the amount of Eight Hundred and Five Thousand and no/100s Dollars (\$805,000.00), and

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below; and

**WHEREAS**, CITY has Albertson Engineering, Inc., 3202 West Main Street, Suite C, Rapid City, South Dakota 57702, as the “ARCHITECT” for all references herein, and

**WHEREAS**, the CITY has accepted the proposed quote from SECO Construction, Inc. based upon its representations, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall construct a deck addition to the Crow’s Nest;
3. The contract document consists of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The contract represents the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral;

4. CONTRACTOR shall fully execute the work described in the contract documents;
5. CONTRACTOR shall achieve substantial completion of the project on or within sixty (60) days of notice to proceed as indicated in Quote Form;
6. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;
7. CONTRACTOR shall pay the sum of \$200 per day for each day that the project is not completed beyond the project completion date as specified in the plans and specifications, and shall be deducted from any monies due to CONTRACTOR as liquidated damages as indicated in Notice to Bidders;
8. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
  - b. All work shall be done in a professional workmanlike manner;
  - c. All work will be subject to final inspection by Deadwood Public Works Director and Historic Preservation Officer before acceptance;
  - d. All work is to be completed in accordance with existing building codes;
  - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
  - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF DEADWOOD

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

ATTEST:

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

SECO CONSTRUCTION, INC.

By: \_\_\_\_\_  
\_\_\_\_\_, President

State of South Dakota       )  
  ) SS  
County of \_\_\_\_\_       )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared \_\_\_\_\_, the President of SECO Construction, Inc. and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.  
(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

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



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

## MEMORANDUM

**Date:** June 25, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** City Archaeology, US Monument Locate #01 archaeological field work

The City of Deadwood Archives is requesting permission to enter into a contract with archaeological firm Quality Services, Inc. of Rapid City, SD to excavate and profile the south face of the US Locate Monument #01 at the summit of McGovern Hill in Deadwood.

In August of 2020, the West River Chapter of the South Dakota Society of Professional Land Surveyors (SDSPLS) approached the Deadwood Historic Preservation Office about relocating and interpreting this monument (see attachment #01). The HP Commission allocated \$1,000 towards the interpretation of this project using a Pannier outdoor sign. Unfortunately due to the fall/winter, this project was temporarily placed on hold and was again revisited in the spring of 2021.

To date and as part of this project, the City Archives would like to hire a professional archaeological firm to record, excavate a portion of the locate monument and map the profile of the mound.

In June, the City Archives received two bids from the South Dakota Archaeological Research Center and Quality Services, Inc. QSI was the low bid at \$4,000.00. The proposed quote is attached to this memorandum and provides an outline of the work being performed.

The Historic Preservation Commission reviewed this request at their June 23, 2021 meeting and recommend to the City Commission to allow the Deadwood Historic Preservation staff permission to record, excavate a portion of the locate monument mound and map the profile a portion of US Locate Monument #01 at the summit of McGovern Hill. The cost for this project will not exceed \$4,000.00 and will come out the 2021 HP Archaeological line item.

### RECOMMENDTION

Move to allow the Deadwood Historic Preservation staff permission to record, excavate a portion of the locate monument mound and map the profile a portion of US Locate Monument #01 at the summit of McGovern Hill. The cost for this project will not exceed \$4,000.00 dollars and will come out the 2021 HP Archaeological line item.



## ***Quality Services, Inc.***

1621 Sheridan Lake Rd, Ste A, Rapid City, South Dakota 57702-3432

***Archeology- Historic Architecture-History-NEPA-Paleontology***

Email: [lrom@qualityservices.us.com](mailto:lrom@qualityservices.us.com)

Phone: 605-388-5309

Fax: 605-388-5319

Cell: 605-209-0265

June 4, 2021

City of Deadwood Historical Preservation Office  
Kevin Kuchenbecker  
108 Sherman Street  
Deadwood, SD 57732

Re: Proposal for McGovern Hill Survey Monument Mound Excavation, City of Deadwood, South Dakota

Dear Kevin:

The following is our proposal, prepared at your request, for the above referenced cultural resources work. It was prepared after consultation and a field visit with Kevin Kuchenbecker and Mike Runge of the City of Deadwood. The survey monument located at the apex of McGovern Hill, according to City of Deadwood Historic Preservation Office personnel is one of the original triangulation points used to establish horizontal control in the region. The current survey monument at this location consists of a steel pipe set in concrete atop a mound, and does not match general historic descriptions of early survey monuments. These were generally stone markers, which could be single boulders or stone cairns. Given the current configuration of the hill top, the City of Deadwood Historic Preservation Office believes the original marker may be buried underneath the mound.

QSI proposes to excavate and profile the south face of the mound, to expose the original buried monument location. Total, it would remove an area approximately 0.5 m wide x 3 m long. Should more information be needed, an additional trench oriented east-west, bisecting the original monument location, would be opened using the same methods as the first location.

For both open trenches, a survey datum would be placed and used to map the exposed vertical soil profile and any exposed original monument. Should historic artifacts be encountered during the excavation, Mike Runge would be notified to determine whether or not they should be collected and curated for Deadwood Historic Preservation. Soil will be screened only if historic artifacts are present, and if screening has the potential to offer additional data on the monument construction or period of significance for the Deadwood National Historic Landmark. Excavated soils would remain adjacent to the mound, and the mound would not be backfilled.

It is estimated that the excavations and mapping can be completed in 1.5 days with a 3-person crew. Weather and ground conditions permitting, fieldwork will be completed within 45 days of contract agreement and report will be completed within 14 days of fieldwork. The report will

include color digital photos and maps and will be supplied as Adobe Acrobat .pdf files and GIS compatible files, and all work is guaranteed compliant with SD SHPO and City of Deadwood Historic Preservation Office requirements.

The cost for this work will be billed hourly depending on staff, and mileage will be charged at the rate of \$0.58 per mile. The costs for the above scope of work will not exceed \$4,000. Should artifacts be determined significant and be collected for curation, additional costs for this work would be negotiated.

Thank you very much! We look forward to working with you on this project.

Sincerely,

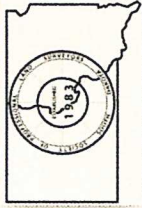


Jana Morehouse, M.S.  
Principal Investigator  
Operations Manager

Accepted:

\_\_\_\_\_ Date \_\_\_\_\_





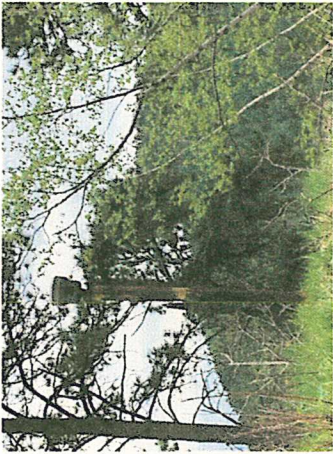
APRIL, 2021



# USLM #1 PROJECT

Historic monument project

## Project Intent

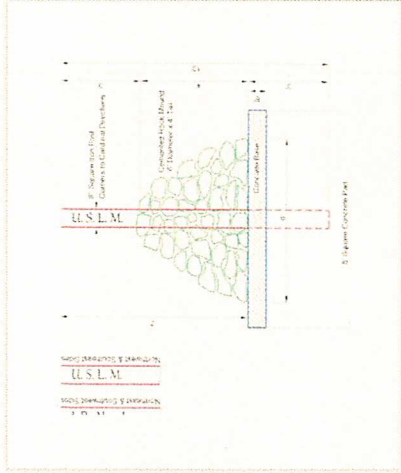


The USLM # 1 Projects intent is to preserve a significant historical monument that was vital in the development of the City of Deadwood and the surrounding area. This Monument was established as a means to convey property and mining claims to the public prior to the PLSS Public Land Surveying System reaching the Dakota Territory. This was the first Monument of its kind in the Black Hills area during the Gold Rush in the Black Hills. It was

## TIMELINE OF EVENTS

- Initial site visit to the existing monument . (Completed)
- Records research on USLM #1 (progress ongoing)
- Land Owner Approval (Still Pending) April 29 Meeting
- Surveying field work to tie monument to historically known additional monuments (Spring/Summer)
- Fabrication of New Monument (Summer)
- Construction of site possibly SDARNG Project (Fall)
- Creation of New Trail Easement
- Development of Interpretive Panel
- Development of Historic Preservation Video
- Development of GIS Storymap
- Story to National Survey Magazine
- Dedication of Monument at SDSPLS 2022 Annual Convention in Deadwood Jan 2022!

established in approximately 1877, fixed atop the hill known as McGovern Hill so that it could be referenced from distances far and wide. It is our intent to preserve this piece of history by reconstructing a new monument in its current day location. This project has several partners working towards this goal, the West River Chapter of Professional Land Surveyors, the South Dakota Society of Professional Land Surveyors, the City of Deadwood and the Deadwood Historic Preservation Office as well as the current land owners Tim and Trinity Conrad.



## Project Goals

**Placement of Monument**

8'x8'x8" concrete pad with a steel monument and a mound of stone emplaced by a stone mason.

**Interpretive panel**

This panel will be placed at or near the site which will describe the historic significance of the Monument.

**Relocation of Hiking Trail to this site**

There may be a movement of an existing hiking trail to coincide with this site, for people to view the monument and interpretive panel.

**Historic Preservation Video**

A video will be produced to document the process and significance of this monument to the area.

**GIS Storymap**

An interactive GIS Storymap will be created to allow visitors to learn more about USLM's and this project.

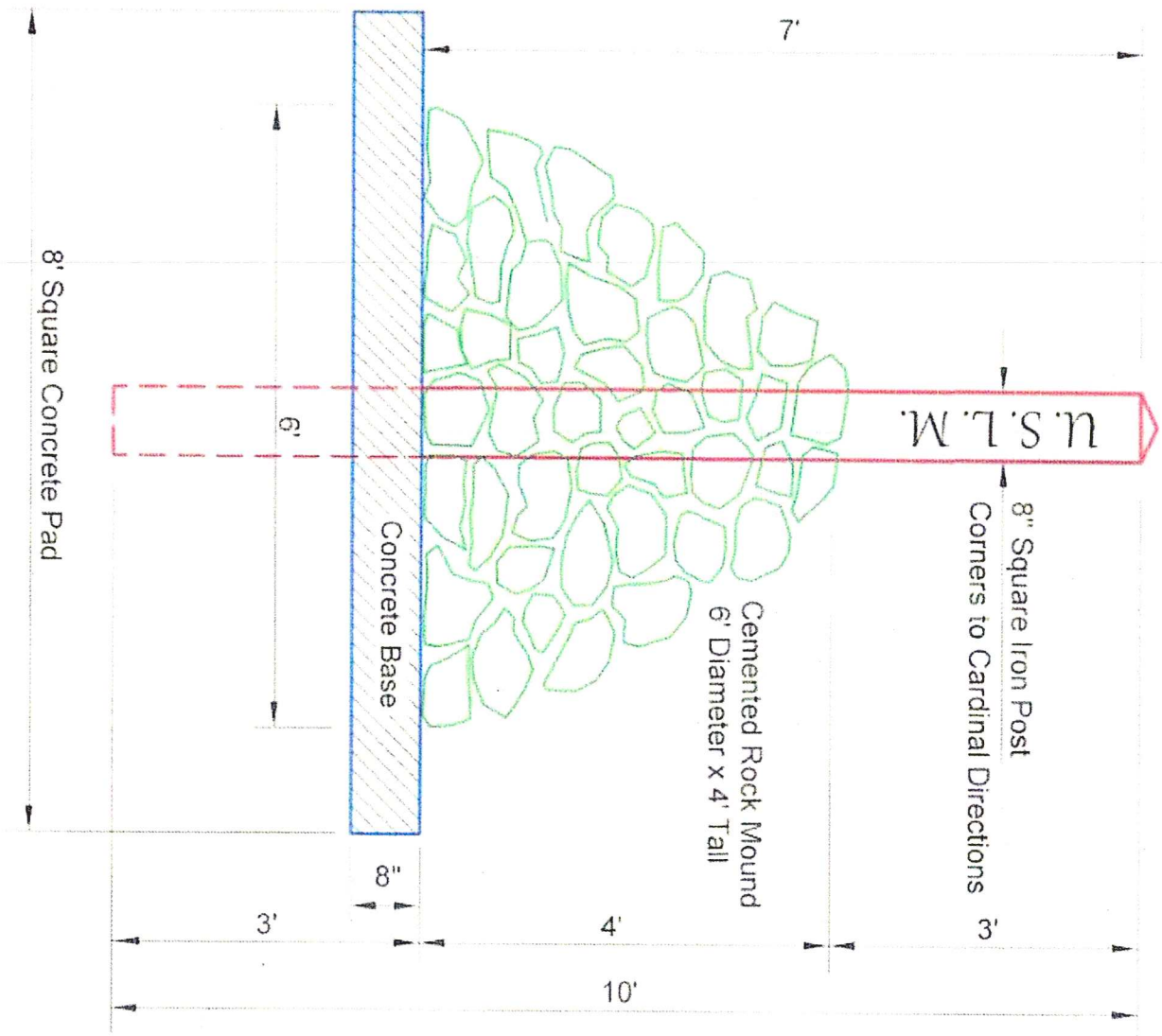


I.P. No. 1

Northeast & Southwest Sides

U.S.L.M.

Northwest & Southeast Sides



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



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

## ***MEMORANDUM***

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**Date:** June 25, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** "Deadwood Notables" Informational Brochure

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The Deadwood Historic Preservation Office is requesting permission to print 50,000 copies of "Deadwood Notables" informational brochure to be distributed at the Deadwood Information/Visitor Center and Welcome Center. The brochure will be purchased from MS Mail in Deadwood.

This brochure will replace several brochures used at the History and Information Center and Deadwood Welcome Center. Staff has been working with the Chamber to have the cost of this brochure shared with the South Dakota Department of Tourism in the future (2022 forward). The quote showing the cost to print this brochure is attached and will not exceed \$12,000.00.

This Historic Preservation Commission reviewed this request at their May 23, 2021 meeting and recommend to the City Commission to print 50,000 copies of "Deadwood Notables" informational brochure for the 2021 tourist season. Funds to pay for this expenditure will come out of the Public Education line item.

### **RECOMMENDATION:**

Move to print 50,000 copies of "Deadwood Notables" informational brochure for the 2021 tourist season for a cost not to exceed \$12,000.00. Funds to be paid out of the Public Education line item.



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

June 15, 2021

Thank you for the opportunity to bid on printing the Notables booklet.

Printing Cost:

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

Time needed to print is about 7-10 working days.

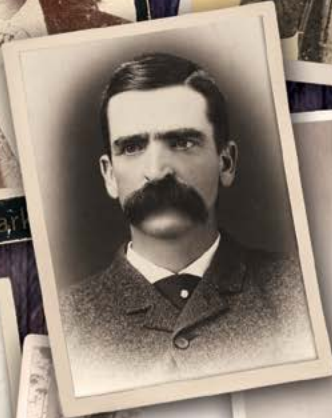
Please let me know if you have any questions and thanks for the opportunity.

Sincerely,

A handwritten signature in cursive script that reads 'Lynn'.

Lynn Milos

# DEADWOOD'S Notables



1876  
**DEADWOOD**  
HISTORIC PRESERVATION

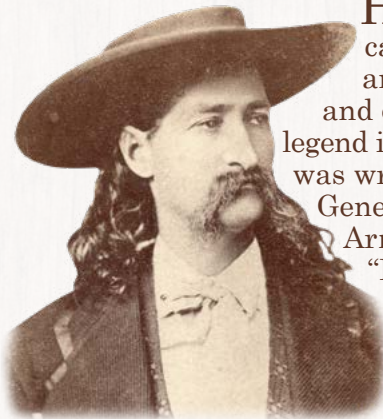


# HistoryLink

## A TRAIL TO DEADWOOD'S PAST

DEADWOOD  
SOUTH  
DAKOTA  
A National Historic  
Landmark

### James Butler Hickok ☛ May 27, 1837 – August 2, 1876



His contemporaries called him Wild Bill, and the newspaper and others made him a legend in his own time. He was written about by General George Armstrong Custer and "Buffalo Bill" Cody. But what are the facts behind the legend? James Butler Hickok was

born in 1837 in Troy Grove, Illinois and spent his formative years helping out on the family farm. Most of his adult years were spent in the West, where his exploits included employment as a detective, scout for the US Army, and as the Marshal of Abilene, Kansas.

Part of the Hickok legend was built on his ability to handle a pistol with either hand, becoming one of the first so-called "fast guns." He carried his pistols in his belt, in an unusual "butts-forward" position. Although his contemporaries were mixed in their opinion of his marksmanship, everyone agreed that when he shot at a man, Hickok was in a class by himself. Adding to his greatness was his ability to stay calm while taking very deliberate and careful aim.

Five months before his death, he married Agnes Thatcher in Cheyenne, Wyoming Territory. Although this was his only documented marriage, evidence indicates that he was a ladies' man.

Hickok stood over 6 feet tall, had shoulder length light brown hair and gray eyes. Libbie Custer describes him in her 1890 book,

#### Following the Guidon,

*"Physically he was a delight to look upon. Tall, lithe, and free in every motion, he rode and walked as if every muscle was perfection, and the careless swing of his body as he moved seemed perfectly in keeping with the man, the country, the time in which he lived. I do not recall anything finer in the way of physical perfection than Wild Bill when he swung himself lightly from his saddle, and with graceful, swaying step, squarely set shoulders and well poised head..."*

Wild Bill was murdered in Deadwood on August 2, 1876. Wild Bill's friends buried him in Deadwood's first cemetery, but three years later he was reburied at the present site in Mt. Moriah Cemetery.

Hickok's life of adventure ended on August 2, 1876, during a card game in Deadwood's No. 10 Saloon. He was shot from behind by Jack McCall, who was later hanged for the crime. Although allegedly holding black aces and eights, and a nine of diamonds - forever known as The Dead Man's Hand - the actual composition of Wild Bill's final hand of cards remains an unresolved mystery.





## Martha “Calamity Jane” Canary ● May 1, 1856 – August 1, 1903

Controversy and speculation have clouded the life and times of western legend “Calamity Jane”. Stories told about her range from the verifiable to far-fetched fabrications. The truth of this Deadwood legend may never be known, but many historians agree upon some facts.



The future “Calamity Jane” was born Martha Canary in 1856 near Princeton, Missouri to Robert Willson Canary and Charlotte M. Burge. Martha was the oldest of six children born to Robert and Charlotte. Little is known about Martha’s childhood other than the family’s relocation from Mercer County, Missouri to Virginia City, Montana Territory in 1865. Within two years of this move, Martha and her siblings were left orphans with the passing of her mother in 1866 and father in 1867.

Parentless in a wild frontier, Martha Canary relocated to the Wyoming Territory where she worked as a dance-hall girl, waitress, laundress, and prostitute at the railroad camps and military posts along the Union Pacific Railroad. By wearing men’s clothing, Martha would disguise her gender. This choice in dress would eventually define her persona later in life.

Martha also acquired her nickname “Calamity Jane” during this time. The how and why the name was given remain elusive; however, one account stated Captain James Egan proclaimed at Goose Creek, Wyoming, “I name you Calamity Jane, heroine of the Plains!”

Martha Canary would gain regional and national notoriety through the newspaper articles, dime store novels, books, and even an autobiography. Through these exaggerated publications, Calamity Jane was portrayed as an expert scout, bullwhacker, teamster, crack shot and western heroine. The reality though was she had many unfortunate faults. Alcoholism is a possible explanation for Calamity Jane’s fanciful yarns and numerous love affairs including one with western gunfighter James Butler Hickok.

When not on the open road, Calamity Jane could be found at the local saloons drinking, chewing tobacco, and being the boisterous life of the party. Calamity Jane also had a good-hearted and caring side not often seen by the general public. When the small pox epidemic hit the Black Hills and Deadwood, she helped people with the illness without concern for her own well-being.

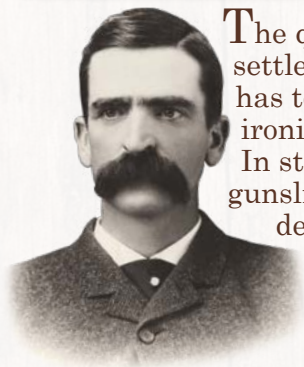
Calamity Jane’s life of adventure ended at age 47. Weary and ailing, Martha boarded a train headed for Terry, South Dakota. Upon arrival, she rented a room at the Calloway Hotel and died on August 1, 1903.

Aged beyond her years, she died of a combination of inflammation of the bowels and pneumonia. She was buried in Mt. Moriah Cemetery beside Wild Bill Hickok, reportedly her dying wish.





## Seth Bullock ● July 23, 1849 – September 23, 1919



The quintessential pioneer and settler of the American frontier has to be Seth Bullock who, ironically, was born in Canada. In stark contrast to the gunslingers, outlaws, and desperados that peppered the history of the American West, Seth Bullock was a strong and steady force, bringing order to a lawless region and setting the foundation stones for the community that endures today.

Born near Windsor, Ontario, Canada in 1847, Bullock took Horace Greeley's advice and at a young age headed west to seek his fortune. In 1871 he distinguished himself in Helena, Montana where he was nominated to the Montana territorial council. While in office, Bullock introduced a motion to Congress for adding Yellowstone to the State of Montana and supported moving the Montana state capital to Helena. More importantly, Bullock met and befriended his future business partner, Sol Star while serving in the legislature. After three years of service, Bullock in 1873 was elected and served one term as sheriff of Lewis and Clark County, Montana and married Martha Eccles (b. 1851) in Salt Lake City in 1874.

In 1876 Bullock and his partner Sol Star could not resist the temptation to relocate and open a hardware and auction house in the booming gold rush community of Deadwood, Dakota Territory. After shipping his wife and infant daughter back to her family home in Michigan, Bullock and Star loaded wagons with Dutch ovens, fry pans, chamber pots, dynamite, axes, rope, picks and shovels and headed for Deadwood. They arrived in August 1876 and purchased a corner lot on the junction of Wall and Main Streets (present day Bullock Hotel).

Within the year Territorial Governor John L. Pennington appointed Bullock as

sheriff of Lawrence County. With strength of character and creativity, more than force, Bullock tamed the mining camps and was a contributing force to the permanent settlement of the county. With Deadwood becoming a law and order town, Seth sent for Martha. She became a pillar of the city, bringing stability and culture to the community. The Bullocks were founders of the Round Table Club, the oldest surviving cultural club in the Black Hills. With a thriving hardware business and a law-abiding Deadwood, Bullock and Star diversified their interests into ranching near present day Belle Fourche, South Dakota.

In 1892 US Civil Service Commissioner and future US President Theodore Roosevelt came to western South Dakota to observe conditions on Indian Reservations. Somewhere along the Red Water River Valley, near today's Belle Fourche, South Dakota, Roosevelt crossed paths with Bullock before heading to Deadwood, South Dakota and the reservations. Roosevelt's recollection of this chance meeting appear in his 1910 autobiography.

*"We had a rather rough trip, ... Seth [Bullock] received us with rather distant courtesy at first, but unbent when he found out who we were, remarking, 'You see by your looks, I thought you were some kind of a tin-horn gambling outfit, and that I might have to keep an eye on you!'"*

Seven years later Bullock and Roosevelt's path would cross again after both men served during Spanish-American War. In 1900 after accepting the vice-presidential nomination during the Republican National Convention in Pennsylvania, Roosevelt campaigned in twenty-four states including North and South Dakota and Montana. Bullock, a prominent Republican, Spanish-American War veteran, and former lawman was invited to accompany Roosevelt during the South Dakota leg of



## Seth Bullock continued

his campaign tour. At the conclusion of this trip, both men forged a strong friendship that remained for the rest of their lives.

Following the assassination of William McKinley in 1901, Roosevelt became the 26th President of the United States. In a congratulatory letter dated September 24, 1901, Roosevelt appointed Bullock as the forest supervisor for the Black Hills Forest Reserve. Bullock held this federal appointment for four and half years. During Roosevelt's candidacy, Bullock became one of Roosevelt's staunchest and valued friends. In the summers of 1903, 1905, 1907 and 1909, Roosevelt's children, Theodore Jr., Kermit and Archibald visited and spent time with Bullock in the ranch country of western South Dakota. In 1905, as a gesture of friendship, Bullock conceived the idea of a brigade of western cowboys from South Dakota to ride horses at Roosevelt's inaugural parade. Local and national newspapers published accounts of Bullock's Cowboy Brigade's to Washington D.C. and their meeting with the president.

Upon conclusion of his second term in office, Roosevelt embarked on a one year safari to Africa. In several letters, Roosevelt invited Bullock and his family to London, England following the safari. The Bullock family accepted the invitation and arrived in England in June of 1910. Over the next nine years, until their deaths in 1919, Seth Bullock, Theodore Roosevelt and members of the Roosevelt family continued to correspond through personal letters. Many of the letters provide a glimpse into how national politics, political views and the war in Europe affected the lives of Bullock and the Roosevelt family.



Seth Bullock and Sol Star posing on the Redwater Bridge circa 1880s.

## Mount Roosevelt Tower Dedicated July 4, 1919

On January 6, 1919, former US President Theodore Roosevelt died at his home in Sagamore Hill, New York. As word of Roosevelt's passing disseminated across the nation, his death came as a severe blow to longtime friend,



Seth Bullock. As the nation bereaved the loss of a great leader, a grief stricken Bullock began a campaign to venerate the memory of his longtime friend. During the annual meeting of the Society of Black Hills Pioneers, Bullock proposed to rename Sheep Mountain, located three miles west of the Deadwood city limits, to Mount Theodore Roosevelt. In addition, Bullock wanted the Black Hills Pioneers to develop a suitable memorial on the mountain in honor of Roosevelt. In April of 1919, plans for the construction of a tower using native Black Hills stone were approved by the Society of Black Hills Pioneers. The public dedication was scheduled for July 4, 1919.

Despite an overcast day with intermittent rain, automobiles and countless people converged on Mount Theodore Roosevelt for the dedication ceremony. Though the Roosevelt family did not attend the dedication, Kermit Roosevelt sent a heartfelt letter dated July 4, 1919 thanking Bullock for contributing to the memory of his late father. Two months after the dedication, Captain Seth Bullock died in his home in Deadwood, South Dakota on September 23, 1919.

Throughout the 20th century, Mount Theodore Roosevelt and the Roosevelt Tower grew in popularity as a local and regional tourist attraction. By the mid-1960s, the Society of Black Hills Pioneers decided to transfer



## Mount Roosevelt continued

ownership of the tower and grounds to the United States Forest Service (USFS). Society members, including Seth Bullock's grandson Kenneth Kellar, helped facilitate the transfer and began planning the rededication ceremony on July 4, 1968.

*"Seth Bullock was a hero-worshipper and [Roosevelt] was his great hero."*

The Happy Hunting Grounds, Kermit Roosevelt

In 2005, the USFS and several local Black Hills agencies began restoring the Roosevelt Tower. The Deadwood Historic Preservation Office awarded a grant to the USFS and aided in the successful nomination of the tower to the National Register for Historic Places. Five years later in 2010, the US Forest Service received \$120,000 as part of the American Recovery Reinvestment Act (ARRA) for the rehabilitation of the tower. In 2019, as part of the 100th anniversary of the Roosevelt Tower, the USFS, Deadwood HPC, City of Deadwood, and Deadwood Masonic Lodge #07 rededicated the tower. Today, Roosevelt Tower is a silent reminder of the friendship between two prominent men who helped shaped this nation and western South Dakota.



## John Perrett

February 9, 1866 – February 26, 1943

John Eli Perrett, better known as "Potato Creek Johnny", was to become one of Deadwood's most beloved characters. Standing only 4'3" tall, Johnny became the living personification of Deadwood's early prospectors. He was born on February 9, 1866 in Abergavenny, Wales, Great Britain. In 1883 Perrett immigrated to the United States and worked an assortment of odd jobs before staking a mining claim along Potato Creek near the mining town of Tinton in 1891. Over the next 38 years, Perrett prospected along Potato Creek, hoping to strike it rich. Perseverance eventually won out on May 29, 1929 when he found one of the largest gold nuggets in the Black Hills. Weighing in at 7 ¾ troy ounces and measuring five inches in length, Perrett's nugget loosely resembled a dance hall girl's leg. As a result of this discovery, Perrett became a local celebrity at 66 years of age.

For the remainder of his life, Perrett worked for the Deadwood Chamber of Commerce promoting Deadwood and its history to the countless tourists. Dressed in buckskins and sporting long, uncut hair and beard, Perrett personified the life of an early Deadwood prospector. He became a permanent fixture during the annual Days of '76 celebration and parade, the Trial of Jack McCall and as a street re-enactor along Deadwood's Main Street.

In November of 1941 at age 75, Perrett was flown to New York City and appeared on "We the People," a national radio program sponsored by Sanka Coffee. Two years after his national radio debut, Perrett died on February 27, 1943 and was laid to rest beside western legends Martha "Calamity Jane" Canary and James "Wild Bill" Hickok in Mount Moriah Cemetery.



Potato Creek Johnny's gold nugget on display at the Adams Museum



## Preacher Smith ● February 9, 1866 – February 26, 1943

Henry Weston Smith, better known as “Preacher Smith,” was the first Christian minister to arrive during the Black Hills gold rush. Born on January 10, 1828 in Ellington, Connecticut, Smith was one of five siblings. In 1852 at the age of 24, Smith received his calling to become a Christian minister, was ordained in the Methodist Episcopal Church and served in the Providence, Rhode Island Methodist Conference for ten years. During this time he ministered to congregations in Worchester and Holyoke, Massachusetts and Tolland and Summers, Connecticut. Smith, at the age of 34, enlisted with the 52nd Massachusetts Infantry and served nine months during the American Civil War before being honorably discharged in 1862. Following the war Smith studied homeopathic medicine and relocated his family to Kentucky where he continued to preach and minister to a parish in Louisville.

In 1876 and acting on his own accord, Smith left his family in Kentucky, traveled Cheyenne and onto the Black Hills to minister in the mining camps. Longtime Deadwood resident and businessman George Vincent Ayres chronicled Smith’s first service in the Black Hills on May 7, 1876 in his personal diary.

*“Rev. Smith held the first church services in the Hills. Congregation composed of thirty men and five women. The congregation paid strict attention to the sermon except when there was a dog fight outside.”*

George V. Ayres

By June of 1876, Smith was working and preaching in the Deadwood Gulch mining camps. During the work week Smith toiled as a manual laborer; however, on Sundays he would preach outside along Main Street in front of E.C. Bent and Julius Deetken’s drugstore. On Sunday, August 20, 1876 Smith was murdered by unknown assailants while in route to the mining camp of Crook City. Smith’s body was retrieved and interred

in Deadwood’s first cemetery. Seven years later his remains were exhumed and reinterred in Mount Moriah Cemetery.

In 1914 a roadside monument honoring Smith was erected by the Society of Black Hills Pioneers along today’s US Highway 85. Today visitors can stop and reflect upon Smith’s life and piety.



### Mount Moriah Cemetery Established 1878

In 1878, the newly formed Lawrence County purchased a tract of land for the development of a cemetery. Located on a mountainous plateau overlooking Deadwood Gulch, this land was to become Mount Moriah Cemetery. In accordance with Victorian customs of the day, the cemetery was laid out in an oval configuration and divided into four sections surrounded by two potter’s fields on the north and south sides. For fourteen years, Lawrence County oversaw the operation and maintenance of Mount Moriah. During this time, many of the remains from Deadwood’s first cemetery were exhumed and reburied in Mount Moriah including western gun fighter James Butler Hickok and Methodist Minister Henry Weston Smith.

By the 1890s, Deadwood citizens concerned by the lack of maintenance in the cemetery formed the Deadwood Cemetery Association. In 1892, Lawrence County deeded the cemetery to the Cemetery Association. For the next forty-six years, the association regulated burials and oversaw numerous improvements to the cemetery. By the 1930s, many of the plots in the cemetery were either



## Mount Moriah continued

filled or purchased resulting in a limited amount of revenue being generated for the perpetual care. This led to the Cemetery Association deeding Mount Moriah to the City of Deadwood in 1938.

As the new stewards of the cemetery, the City of Deadwood with the help of the Chamber of Commerce began to promote Mount Moriah Cemetery as a tourist attraction. One of the more noticeable improvements included the construction of two adjoining retaining walls for the graves of Wild Bill and Calamity Jane.

*"The climate in the Black Hills is so damn healthy that you would have to kill a man to start a cemetery".*  
George V. Ayres, Deadwood businessman and longtime resident

In 1949, Mount Moriah Cemetery was officially closed to burials. Oak Ridge Cemetery replaced Mount Moriah as Deadwood's municipal cemetery. As Mount Moriah continued to grow in popularity, the City of Deadwood hired a landscape architect in 1967 to develop a master plan for the cemetery. Recommendations included eliminating vehicular traffic, developing pedestrian transportation, suitable interpretation, and general improvements to the cemetery.

Lack of funding however, prolonged the improvements to the cemetery. As a way to procure revenue for cemetery restoration, the City of Deadwood began charging an entrance fee in the mid-1980s. Ten years would elapse before Mount Moriah would undergo a \$4.8 million dollar restoration funded by the Deadwood Historic Preservation Commission. Using funds generated through limited gaming, the five year restoration project restored broken monuments, repaired retaining walls, paved the streets, and improved the drainage in the cemetery. The crowning achievement of the restoration was

the creation and installation of a bronze marker in the likeness of the 1890 Wild Bill Hickok memorial dedicated on August 2, 2002.

Today, Mount Moriah Cemetery provides visitors with an opportunity to learn about Deadwood's colorful past through a visitor center adjacent to the cemetery and self-guided walking tour. The paved roads provide an excellent opportunity for walkers and hikers to explore the site. Please set aside a minimum of one half-hour to view the celebrity graves. Once at the celebrity graves, add an additional 15 minutes to walk to the historic overlook of downtown Deadwood.

Please remember, Mount Moriah Cemetery is sacred ground and should be treated with respect. Please take only photographs and leave nothing but memories.



Mary Emma Miller Plot North Potters Field.



# Check out these other Deadwood Historic Attractions

1. Deadwood Trolley
2. Welcome Center
3. History & Information Center
4. Days of '76 Museum
5. Historic Adams House
6. Adams Museum
7. Homestake Adams Research and Cultural Center
8. Model Train Museum
9. Broken Boot Gold Mine
10. Saint Ambrose Catholic Cemetery
11. Deadwood Alive
12. City of Deadwood Archive and Archaeological Lab

## For more information

City of Deadwood  
Historic Preservation Office  
108 Sherman Street  
Deadwood, SD 57732  
Tel.; (605) 578-2082  
[CityofDeadwood.com](http://CityofDeadwood.com)

Created by the City of Deadwood Archives,  
May 2021. Images in this brochure courtesy  
of Deadwood History, Inc., John 'Fiskr'  
Larsen, Deadwood Public Library – Centennial  
Archives and the Deadwood Historic  
Preservation Commission.

**CITY FIVE CENT SLOT MACHINE LEASE  
AND  
OPERATING AGREEMENT**

This Agreement is made and entered into on this 1st day of July, 2021, by and between Silverado, of Deadwood, South Dakota, hereinafter referred to as **OWNER**, and the **CITY OF DEADWOOD**, a municipal corporation of the State of South Dakota, hereinafter referred to as **DEADWOOD**.

**WITNESSETH**

The parties acknowledge that Deadwood has been authorized by SDCL 42-7B-44 to purchase or lease fifty (50) up to and including five-cent (5¢) slot machines to be placed in businesses with retail gaming licenses. The parties further acknowledge that Deadwood has advertised for and requested bids for leasing space in retail licensed gaming businesses, for leasing from gaming businesses up to and including five-cent slot machines, and entering into agreement for the operation of said up to and including five-cent slot machines. The parties further acknowledge that OWNER was a successful bidder for ten (10) up to and including five-cent (5¢) slot machines in the total amount of Ninety Two Thousand Five Hundred and No/100ths Dollars (\$92,500.00).

**NOW THEREFORE**, it is agreed by and between OWNER and DEADWOOD as follows:

1) For and in consideration of the sum of Zero Dollars (\$0.00) per year, to be paid from DEADWOOD to OWNER, OWNER agrees to let and lease to the City of Deadwood five (5) up to and including five-cent (5¢) slot machines along with sufficient space in OWNER'S retail licensed business for said five (5) up to and including five-cent (5¢) slot machines, for a period of three (3) years with said lease payment due and payable from the City of Deadwood to OWNER at the end of the three (3) year lease period.

2) For and in consideration of the sum of Ninety Two Thousand Five Hundred and No/100ths Dollars (\$92,500.00) per year for ten (10) machines to be paid from OWNER to DEADWOOD, OWNER shall be entitled to keep and receive all revenue from such machines. OWNER agrees to operate and maintain said up to and including five-cent (5¢) slot machines during the three (3) year lease period term commencing on the 1st day of July, 2021, and ending on the 30th day of June, 2023, for the use and benefit of DEADWOOD. This sum in the amount of Ninety Two Thousand Five Hundred and No/100ths Dollars (\$92,500.00) shall be payable as follows:

a) The sum of Twenty Three Thousand One Hundred Twenty Five and No/100ths Dollars (\$23,125.00) shall be due and payable on or before the 30th day of June, in the years of 2021, 2022 and 2023.

b) Monthly payments for the balance owing each year after the "down payment" is made in the amount of One Thousand Six Hundred Sixty Six and 67/100ths Dollars (\$1,666.67) per month all of which shall be due and payable on or before the 31st day of the month for the months of July through May of each year of this lease with the first payment due and payable in such amount on or before the 31st day of July, 2021, and like payment on the 31st day of each month thereafter.

- 3) Such payments shall be made to the City of Deadwood as net proceeds generated from the operation of the up to and including five-cent (5¢) slot machines under this Agreement to be forwarded by DEADWOOD to the South Dakota Commission on Gaming for deposit in the South Dakota Gaming Commission fund.
- 4) OWNER shall be responsible for all maintenance, repairs, and all other operations connected with the up to and including five-cent (5¢) slot machines including all record keeping, accounting, and such other requirements or procedures as may be imposed or required at any time by DEADWOOD or the South Dakota Commission on Gaming.
- 5) The City up to and including five-cent (5¢) slot machines placed under this agreement shall be licensed and stamped by the South Dakota Commission on Gaming. Neither this Lease Agreement nor any rights obtained hereunder may be transferred to any other retail licensee without the express written consent of DEADWOOD.
- 6) In the event that South Dakota laws are changed so as to allow for an increase in the number of gaming devices allowed per building for any building in Deadwood by more than twenty-five percent (25%), OWNER shall have the right to terminate this Lease upon ninety (90) days written notice to DEADWOOD prior to the end of the year for which OWNER wishes to terminate this Lease, at which time the CITY will be allowed to enter into a lease and operating agreement or other agreement for up to and including five-cent (5¢) slot machines at any other retail licensed gaming business in the City of Deadwood.
- 7) Except as set forth above, OWNER shall not have the right to terminate this Lease at any time during the lease period and in the event that OWNER fails to make any payment required herein when due, DEADWOOD may immediately cancel and terminate this Lease and operating agreement provided, however, that such cancellation and termination shall not relieve OWNER of its obligation to make all of the payments required under this agreement as penalty and liquidated damages. OWNER specifically acknowledges that said penalty and liquidated damages are fair and due and owing DEADWOOD and specifically acknowledges the right of DEADWOOD to collect the same in the event of default by OWNER in the making of any payment when due under this agreement. OWNER further specifically agrees that upon such cancellation and termination DEADWOOD may enter into a Lease Agreement with another retail licensed business for such canceled or terminated nickel slot machines.
- 8) OWNER acknowledges and agrees to the extent that this Agreement is contingent upon an appropriation by the City of Deadwood being made available for the purpose of paying lease payments under this Lease and if such funding is not available from such sources, or in the event sufficient money is not appropriated, this Lease is null and void and said Lease shall expire at the end of the fiscal year for which the last funding shall be made available for the lease payments required under this Lease. Further, in the event that this Lease or any City of Deadwood action or proceeding or provision of SDCL 42-7(b) is declared illegal or unlawful or amended so as to remove authorization for this Lease, or in event that any action or proceeding by the City of Deadwood is set aside by reason of a legal challenge or referral, this Lease shall be null and void and terminated without penalty to DEADWOOD.

9) OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of Silverado in connection with this agreement or services performed or materials provided pursuant to this contract.

10) In further consideration of the sums to be paid OWNER to DEADWOOD under this agreement, DEADWOOD grants to OWNER an option to extend the term of this agreement for an additional three (3) years from and after the expiration of this agreement on the 30th day of June, 2023. This option may be exercised by OWNER by giving DEADWOOD written notice of its intent to exercise this option, which notice must be received by DEADWOOD on or before the 30th day of April, 2023.

Dated this 6th day of July, 2021.

OWNER:

\_\_\_\_\_

CITY OF DEADWOOD

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

ATTEST:

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

**CITY FIVE CENT SLOT MACHINE LEASE  
AND  
OPERATING AGREEMENT**

This Agreement is made and entered into on this 1st day of July, 2021, by and between Cadillac Jacks, of Deadwood, South Dakota, hereinafter referred to as **OWNER**, and the **CITY OF DEADWOOD**, a municipal corporation of the State of South Dakota, hereinafter referred to as **DEADWOOD**.

**WITNESSETH**

The parties acknowledge that Deadwood has been authorized by SDCL 42-7B-44 to purchase or lease fifty (50) up to and including five-cent (5¢) slot machines to be placed in businesses with retail gaming licenses. The parties further acknowledge that Deadwood has advertised for and requested bids for leasing space in retail licensed gaming businesses, for leasing from gaming businesses up to and including five-cent slot machines, and entering into agreement for the operation of said up to and including five-cent slot machines. The parties further acknowledge that OWNER was a successful bidder for fifteen (15) up to and including five-cent (5¢) slot machines in the total amount of One Hundred Thirty Thousand and No/100ths Dollars (\$130,000.00).

**NOW THEREFORE**, it is agreed by and between OWNER and DEADWOOD as follows:

1) For and in consideration of the sum of Zero Dollars (\$0.00) per year, to be paid from DEADWOOD to OWNER, OWNER agrees to let and lease to the City of Deadwood five (5) up to and including five-cent (5¢) slot machines along with sufficient space in OWNER'S retail licensed business for said five (5) up to and including five-cent (5¢) slot machines, for a period of three (3) years with said lease payment due and payable from the City of Deadwood to OWNER at the end of the three (3) year lease period.

2) For and in consideration of the sum of One Hundred Thirty Thousand and No/100ths Dollars (\$130,000.00) per year for fifteen (15) machines to be paid from OWNER to DEADWOOD, OWNER shall be entitled to keep and receive all revenue from such machines. OWNER agrees to operate and maintain said up to and including five-cent (5¢) slot machines during the three (3) year lease period term commencing on the 1st day of July, 2021, and ending on the 30th day of June, 2023, for the use and benefit of DEADWOOD. This sum in the amount of One Hundred Thirty Thousand and No/100ths Dollars (\$130,000.00) shall be payable as follows:

a) The sum of Thirty-Two Thousand Five Hundred and No/100ths Dollars (\$32,500.00) shall be due and payable on or before the 30th day of June, in the years of 2021, 2022 and 2023.

b) Monthly payments for the balance owing each year after the "down payment" is made in the amount of Two Thousand Five Hundred and No/100ths Dollars (\$2,500.00) per month all of which shall be due and payable on or before the 31st day of the month for the months of July through May of each year of this lease with the first payment due and payable in such amount on or before the 31st day of July, 2021, and like payment on the 31st day of each month thereafter.



- 3) Such payments shall be made to the City of Deadwood as net proceeds generated from the operation of the up to and including five-cent (5¢) slot machines under this Agreement to be forwarded by DEADWOOD to the South Dakota Commission on Gaming for deposit in the South Dakota Gaming Commission fund.
- 4) OWNER shall be responsible for all maintenance, repairs, and all other operations connected with the up to and including five-cent (5¢) slot machines including all record keeping, accounting, and such other requirements or procedures as may be imposed or required at any time by DEADWOOD or the South Dakota Commission on Gaming.
- 5) The City up to and including five-cent (5¢) slot machines placed under this agreement shall be licensed and stamped by the South Dakota Commission on Gaming. Neither this Lease Agreement nor any rights obtained hereunder may be transferred to any other retail licensee without the express written consent of DEADWOOD.
- 6) In the event that South Dakota laws are changed so as to allow for an increase in the number of gaming devices allowed per building for any building in Deadwood by more than twenty-five percent (25%), OWNER shall have the right to terminate this Lease upon ninety (90) days written notice to DEADWOOD prior to the end of the year for which OWNER wishes to terminate this Lease, at which time the CITY will be allowed to enter into a lease and operating agreement or other agreement for up to and including five-cent (5¢) slot machines at any other retail licensed gaming business in the City of Deadwood.
- 7) Except as set forth above, OWNER shall not have the right to terminate this Lease at any time during the lease period and in the event that OWNER fails to make any payment required herein when due, DEADWOOD may immediately cancel and terminate this Lease and operating agreement provided, however, that such cancellation and termination shall not relieve OWNER of its obligation to make all of the payments required under this agreement as penalty and liquidated damages. OWNER specifically acknowledges that said penalty and liquidated damages are fair and due and owing DEADWOOD and specifically acknowledges the right of DEADWOOD to collect the same in the event of default by OWNER in the making of any payment when due under this agreement. OWNER further specifically agrees that upon such cancellation and termination DEADWOOD may enter into a Lease Agreement with another retail licensed business for such canceled or terminated nickel slot machines.
- 8) OWNER acknowledges and agrees to the extent that this Agreement is contingent upon an appropriation by the City of Deadwood being made available for the purpose of paying lease payments under this Lease and if such funding is not available from such sources, or in the event sufficient money is not appropriated, this Lease is null and void and said Lease shall expire at the end of the fiscal year for which the last funding shall be made available for the lease payments required under this Lease. Further, in the event that this Lease or any City of Deadwood action or proceeding or provision of SDCL 42-7(b) is declared illegal or unlawful or amended so as to remove authorization for this Lease, or in event that any action or proceeding by the City of Deadwood is set aside by reason of a legal challenge or referral, this Lease shall be null and void and terminated without penalty to DEADWOOD.

9) OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of Cadillac Jacks in connection with this agreement or services performed or materials provided pursuant to this contract.

10) In further consideration of the sums to be paid OWNER to DEADWOOD under this agreement, DEADWOOD grants to OWNER an option to extend the term of this agreement for an additional three (3) years from and after the expiration of this agreement on the 30th day of June, 2023. This option may be exercised by OWNER by giving DEADWOOD written notice of its intent to exercise this option, which notice must be received by DEADWOOD on or before the 30th day of April, 2023.

Dated this 6th day of July, 2021.

OWNER:

\_\_\_\_\_

CITY OF DEADWOOD

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

ATTEST:

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

**CITY FIVE CENT SLOT MACHINE LEASE  
AND  
OPERATING AGREEMENT**

This Agreement is made and entered into on this 1st day of July, 2021, by and between Tin Lizzie, of Deadwood, South Dakota, hereinafter referred to as **OWNER**, and the **CITY OF DEADWOOD**, a municipal corporation of the State of South Dakota, hereinafter referred to as **DEADWOOD**.

**WITNESSETH**

The parties acknowledge that Deadwood has been authorized by SDCL 42-7B-44 to purchase or lease fifty (50) up to and including five-cent (5¢) slot machines to be placed in businesses with retail gaming licenses. The parties further acknowledge that Deadwood has advertised for and requested bids for leasing space in retail licensed gaming businesses, for leasing from gaming businesses up to and including five-cent slot machines, and entering into agreement for the operation of said up to and including five-cent slot machines. The parties further acknowledge that OWNER was a successful bidder for fifteen (15) up to and including five-cent (5¢) slot machines in the total amount of One Hundred Seventeen Thousand Five Hundred and No/100ths Dollars (\$117,500.00).

**NOW THEREFORE**, it is agreed by and between OWNER and DEADWOOD as follows:

- 1) For and in consideration of the sum of Zero Dollars (\$0.00) per year, to be paid from DEADWOOD to OWNER, OWNER agrees to let and lease to the City of Deadwood five (5) up to and including five-cent (5¢) slot machines along with sufficient space in OWNER'S retail licensed business for said five (5) up to and including five-cent (5¢) slot machines, for a period of three (3) years with said lease payment due and payable from the City of Deadwood to OWNER at the end of the three (3) year lease period.
- 2) For and in consideration of the sum of Ninety Two Thousand Five Hundred and No/100ths Dollars (\$92,500.00) per year for ten (10) machines to be paid from OWNER to DEADWOOD, OWNER shall be entitled to keep and receive all revenue from such machines. OWNER agrees to operate and maintain said up to and including five-cent (5¢) slot machines during the three (3) year lease period term commencing on the 1st day of July, 2021, and ending on the 30th day of June, 2023, for the use and benefit of DEADWOOD. This sum in the amount of One Hundred Seventeen Thousand Five Hundred and No/100ths Dollars (\$117,500.00) shall be payable as follows:
  - a) The sum of Twenty Nine Thousand Three Hundred Seventy Five and No/100ths Dollars (\$29,375.00) shall be due and payable on or before the 30th day of June, in the years of 2021, 2022 and 2023.
  - b) Monthly payments for the balance owing each year after the "down payment" is made in the amount of Two Thousand Five Hundred and No/100ths Dollars (\$2,500.00) per month all of which shall be due and payable on or before the 31st day of the month for the months of July through May of each year of this lease with the first payment due and payable in such amount on or before the 31st day of July, 2021, and like payment on the 31st day of each month thereafter.

- 3) Such payments shall be made to the City of Deadwood as net proceeds generated from the operation of the up to and including five-cent (5¢) slot machines under this Agreement to be forwarded by DEADWOOD to the South Dakota Commission on Gaming for deposit in the South Dakota Gaming Commission fund.
- 4) OWNER shall be responsible for all maintenance, repairs, and all other operations connected with the up to and including five-cent (5¢) slot machines including all record keeping, accounting, and such other requirements or procedures as may be imposed or required at any time by DEADWOOD or the South Dakota Commission on Gaming.
- 5) The City up to and including five-cent (5¢) slot machines placed under this agreement shall be licensed and stamped by the South Dakota Commission on Gaming. Neither this Lease Agreement nor any rights obtained hereunder may be transferred to any other retail licensee without the express written consent of DEADWOOD.
- 6) In the event that South Dakota laws are changed so as to allow for an increase in the number of gaming devices allowed per building for any building in Deadwood by more than twenty-five percent (25%), OWNER shall have the right to terminate this Lease upon ninety (90) days written notice to DEADWOOD prior to the end of the year for which OWNER wishes to terminate this Lease, at which time the CITY will be allowed to enter into a lease and operating agreement or other agreement for up to and including five-cent (5¢) slot machines at any other retail licensed gaming business in the City of Deadwood.
- 7) Except as set forth above, OWNER shall not have the right to terminate this Lease at any time during the lease period and in the event that OWNER fails to make any payment required herein when due, DEADWOOD may immediately cancel and terminate this Lease and operating agreement provided, however, that such cancellation and termination shall not relieve OWNER of its obligation to make all of the payments required under this agreement as penalty and liquidated damages. OWNER specifically acknowledges that said penalty and liquidated damages are fair and due and owing DEADWOOD and specifically acknowledges the right of DEADWOOD to collect the same in the event of default by OWNER in the making of any payment when due under this agreement. OWNER further specifically agrees that upon such cancellation and termination DEADWOOD may enter into a Lease Agreement with another retail licensed business for such canceled or terminated nickel slot machines.
- 8) OWNER acknowledges and agrees to the extent that this Agreement is contingent upon an appropriation by the City of Deadwood being made available for the purpose of paying lease payments under this Lease and if such funding is not available from such sources, or in the event sufficient money is not appropriated, this Lease is null and void and said Lease shall expire at the end of the fiscal year for which the last funding shall be made available for the lease payments required under this Lease. Further, in the event that this Lease or any City of Deadwood action or proceeding or provision of SDCL 42-7(b) is declared illegal or unlawful or amended so as to remove authorization for this Lease, or in event that any action or proceeding by the City of Deadwood is set aside by reason of a legal challenge or referral, this Lease shall be null and void and terminated without penalty to DEADWOOD.

9) OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of Tin Lizzie in connection with this agreement or services performed or materials provided pursuant to this contract.

10) In further consideration of the sums to be paid OWNER to DEADWOOD under this agreement, DEADWOOD grants to OWNER an option to extend the term of this agreement for an additional three (3) years from and after the expiration of this agreement on the 30th day of June, 2023. This option may be exercised by OWNER by giving DEADWOOD written notice of its intent to exercise this option, which notice must be received by DEADWOOD on or before the 30th day of April, 2023.

Dated this 6th day of July, 2021.

OWNER:

\_\_\_\_\_

CITY OF DEADWOOD

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

ATTEST:

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

**CapFirst Equipment Finance, Inc.**

3266 Oak Ridge Loop E  
West Fargo, ND 58078  
(701) 639-7209

**INVOICE**

15160

**INVOICE DATE**

6/25/2021

**DUE DATE**

8/15/2021

**CUSTOMER ID**

DEA

City of Deadwood, South Dakota  
102 Sherman St  
Deadwood, SD 57732

<u>Contract #</u>	<u>Description</u>	<u>Payment</u>	<u>Tax</u>	<u>Total</u>
40002920	Contract Payment	\$13,365.43	\$0.00	\$13,365.43

\*\* PAYMENTS RECEIVED AFTER THE DUE DATE ARE SUBJECT TO LATE CHARGES \*\*

**Balance Due:** \$13,365.43

----- PLEASE RETURN THIS BOTTOM PORTION WITH YOUR CHECK -----

City of Deadwood, South Dakota  
102 Sherman St  
Deadwood, SD 57732

**Balance Due:** \$13,365.43

**Cust ID/Inv**  
DEA  
15160

**Due Date**  
8/15/2021

CapFirst Equipment Finance, Inc.  
3266 Oak Ridge Loop E  
West Fargo, ND 58078

INDICATE  
AMOUNT  
ENCLOSED

## INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 323-0541



INVOICE NUMBER

SRV083115

INVOICE DATE

6/14/2021

PO NUMBER

TOTAL DUE

\$5,273.96

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

ADAMS MUSEUM  
54 SHERMAN STREET  
DEADWOOD, SD 57732

Service Call 210324-0024

PB  
425-02  
h

Customer Number	Called in By	Payment Terms
0002547	TOM	Net 30

**Description** 3/29/21 CIRC PUMPS: VALVED OFF AND PULLED APART THE CENTER PUMP. REMOVED THE OLD SEAL KIT AND INSTALLED A NEW ONE. THE IMPELLER DID NOT WANT TO SEAT ALL THE WAY INTO THE PUMP. PULLED OUT THE IMPELLER AND GROUND IT DOWN WITH GRINDER. PUT IT BACK TOGETHER AND LEAK TESTED. PUMP STILL LEAKS. CUSTOMER APPROVED NEW PUMP. THE OTHER PUMP SEAL IS NOT LEAKING AT THIS TIME AND WILL MONITOR THAT PUMP FOR NOW.

5/26/21 REMOVED OLD PUMP AND CONCRETE UNDERNEATH PUMP. INSTALLED NEW PUMP. CHECKED FOR LEAKS AND CHECKED FOR ROTATION. ALL OK AT THIS TIME.

## Detail of Charges

Charges	Description	Quantity	Total
<b>MATERIAL</b>			
	GASKET,BODY	2.00	\$105.72
	KIT, 1.25" VITON SEAL	2.00	\$491.52
	PUMP, 1.5HP 208/230/460/3 1800RPM	1.00	\$2,300.52
	COUPLING	1.00	\$13.67
	ELBOW	1.00	\$20.67
	NIPPLE	1.00	\$9.53
	ELBOW, 1 1/4 STD BLK 45	2.00	\$20.18
	GASKET, 1 1/2 GARLOCK 150#	1.00	\$5.44
	GAUGE, 2 1/2 100# CBM	1.00	\$12.19
	NIPPLE, 1 1/4 X 3 STD BLK	1.00	\$1.95
	NIPPLE, 1 1/4 X 4 STD BLK	1.00	\$3.62
	NIPPLE, 1 1/4 X 6 STD BLK	1.00	\$2.84
	NIPPLE, 2 X 5 STD BLK	1.00	\$6.22
	REDUCER, 2 X 1 1/4 STD BLK	1.00	\$5.58
	UNION, 1 1/4 STD BLK150#	1.00	\$18.40
	VALVE, 1/4 BR FP TXT BALL	2.00	\$21.86
<b>FREIGHT</b>			
	INBOUND FREIGHT		\$29.53
<b>OTHER (CONSUMABLES)</b>			
	CONSUMABLES		\$99.00
<b>TRAVEL</b>			
	TRIP CHARGE		\$20.00



## INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 323-0541



INVOICE NUMBER SRV083115

INVOICE DATE 6/14/2021

PO NUMBER

TOTAL DUE \$5,273.96

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

ADAMS MUSEUM  
54 SHERMAN STREET  
DEADWOOD, SD 57732

Service Call 210324-0024

Customer Number	Called In By	Payment Terms
0002547	TOM	Net 30

**Description** 3/29/21 CIRC PUMPS: VALVED OFF AND PULLED APART THE CENTER PUMP. REMOVED THE OLD SEAL KIT AND INSTALLED A NEW ONE. THE IMPELLER DID NOT WANT TO SEAT ALL THE WAY INTO THE PUMP. PULLED OUT THE IMPELLER AND GROUND IT DOWN WITH GRINDER. PUT IT BACK TOGETHER AND LEAK TESTED. PUMP STILL LEAKS. CUSTOMER APPROVED NEW PUMP. THE OTHER PUMP SEAL IS NOT LEAKING AT THIS TIME AND WILL MONITOR THAT PUMP FOR NOW.

5/26/21 REMOVED OLD PUMP AND CONCRETE UNDERNEATH PUMP. INSTALLED NEW PUMP. CHECKED FOR LEAKS AND CHECKED FOR ROTATION. ALL OK AT THIS TIME.

## Detail of Charges

Charges	Description	Quantity	Total
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$105.52
LABOR			\$1,980.00
Subtotal			\$5,273.96
Total Tax			\$0.00
Amount Paid			\$0.00
Total			\$5,273.96





2727 N Plaza Dr.  
Rapid City, SD 57702  
Phone 605-348-6529 Fax 605-342-1160

# Invoice

Number: **383935**

Date: 6/22/2021

## Bill-To

City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732 USA

## Ship-To

Deadwood City Of-Finance  
102 Sherman Street  
Deadwood, SD 57732 USA  
Phone: (605) 578-2600

Source: SO No. 245898

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
92	92	92			Dennis Servaty		Net 30

5/28/21: Microsoft 365 Licensing/Setup & Configuration, Per Quote #66063.

25.00	Microsoft 365 Business Standard - Subscription License - 1 User - Annual payment
22.00	Microsoft 365 Business Basic - Subscription License - 1 User - Annual payment

Item Total: \$6,622.50

Sales Tax: \$0.00

Total Due Includes Applicable Labor and Taxes: **\$6,622.50**

*IT - no upgrade*  
*OK*

## NOTICE:

- \* A 20% restocking fee may be applied to unopened returns.
- \* A 1.5% monthly finance charge, with a \$5.00 minimum, may be assessed on past due balances.
- \* A 40% fee may be added to any account sent to collections.

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



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

## **MEMORANDUM**

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**Date:** June 21, 2021  
**To:** Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Permission to pay Wheeler Lumber LLC Invoice

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Staff is requesting permission to pay Wheeler Lumber LLC for 150 2x10-11' fir for the rodeo arena upgrades and repairs in the amount of \$7,875.00 to be paid from the HP 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 Wheeler Lumber LLC for 150 2x10-11' fir for the rodeo arena upgrades and repairs in the amount of \$7,875.00 to be paid from the HP Capital Assets Rodeo Grounds line item.

WHEELER LUMBER LLC

INVOICE

PAGE 1  
INVOICE NO. 1

PLEASE PAY FROM THIS  
AND MAIL REMITTANCE TO:

THANK YOU FOR YOUR ORDER

P O BOX 88484  
MILWAUKEE

WI 53288-0484

MSDS at [wheeler1892.com/treated-wood-products/](http://wheeler1892.com/treated-wood-products/) for MSDS

FOR ANY INQUIRIES, PLEASE CALL

ORDER NO.

DATED

ATTN: BOB NELSON JR  
605-578-2082

(800) 843-8304

1340-034819

SOLD TO:

DATE SHIPPED

SALESPERSON

TYPE

TC

STATE

13989

CITY OF DEADWOOD  
RMCGRATHCITYOFDEADWOOD.COM

6/08/2021

413  
NRM

N

DD

SDG

DEADWOOD

SD 57732-0000

CUSTOMER ORDER NO.

JOB NO.

TERMS OF SALE

F.O.B.

ROUTING

SPEC. INSTR.

NET 30 DAYS

PLANT

CPU

STOCK NO.

PC QTY.

STOCK DESCRIPTION

U/M

QUANTITY

PER UNIT PRICE

18.00

EXTENSIONS

T

B021012F137

150.000 2X10-11'0" FIR #1 SIS1E Q-NAP MF

3.000

2625.00

7875.00

Bobo Grounds updates

SUB TOTAL  
GROSS PAYABLE

7875.00  
7875.00

ORIGINAL-CUSTOMER

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



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

## **MEMORANDUM**

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**Date:** July 21, 2021  
**To:** Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Permission to pay Archer Seating Clearinghouse Invoice

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Staff is requesting 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.

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 to approve permission pay Archer Seating Clearinghouse for 57 stadium seats plus shipping in the amount of \$8,895.00 to be paid from the HP Capital Assets Rodeo Grounds line item.

**ARCHER SEATING CLEARINGHOUSE**

1510 Jesse Bridge Road  
Pittsgrove, NJ 08318  
856-692-0242 USA

**Invoice****61121****Ship To: City of Deadwood**

Public Works Dept  
62 1/2 Dunlap Street  
Deadwood, SD 57732

**Bill To:** [bobjr@cityofdeadwood.com](mailto:bobjr@cityofdeadwood.com)

Bob Nelson Jr.  
605-641-7733

<b>Salesperson:</b>	Steve Archer	<b>Date of order:</b>	
<b>Payment Terms:</b>	check	<b>Date order shipped:</b>	
<b>Method of shipment:</b>	LTL	<b>FOB point:</b>	Vineland, NJ
<b>Invoice number:</b>	61121	<b>Invoice date</b>	6/11/2021
<b>Purchase order No:</b>			

Item	Quantity	DESCRIPTION	Cost	AMOUNT
1	57	Stadium Seats. Hussey Green 22" seats and padded backs, from Coors Field Denver. Legs are floor mount Hussey Olympiad from Yankee Stadium, lower level. Configuration to be 4 rows total. Number tags to be determined.	\$135.00	\$7,695.00
2	1	LTL Shipping 1,880 lb. Class 70 to a loading dock or forklift via XPO, 3-5 days in transit.	\$1,200.00	\$1,200.00
Archer Seating Clearinghouse Tax ID number is 22-3330964 Archer Seating Clearinghouse Dunn & Bradstreet is 92-661-0601  NO TAX ON INTERNET GENERATED ORDERS				

	<b>Sub total:</b>	<b>\$8,895.00</b>
	<b>Shipping &amp; handling:</b>	
<b>Tax rate:</b>	<b>Tax::</b>	
	<b>Credit:</b>	
	<b>You pay this amount:</b>	

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



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

**FINDINGS OF FACT AND CONCLUSIONS**  
REQUEST FOR VARIANCE  
FROM SECTION 17.24.040.B. –  
FRONT YARD SETBACK REQUIREMENTS  
R1 - RESIDENTIAL DISTRICT

**APPLICANTS:** Rob & Wendy Nelson

**ADDRESS:** 19 Centennial Street

**LEGAL DESCRIPTION:** Lot 8A, Block K, Original Townsite, City of Deadwood, Lawrence County, South Dakota, Formerly Portions of Lots 8 and 9, Block K

**PURPOSE:** The applicant has submitted a request for a variance to the required 20 foot setbacks according to Deadwood City Ordinance 17.24.040 (Area and Bulk Requirements).

**ZONING:** R1 - Residential District

**WHEREAS,** the above application for a variance from the Front Yard Setback came on for public hearing on June 16, 2021, at 5:05 p.m. were recommended for approval by the Deadwood Planning and Zoning Commission with the Deadwood Board of Adjustment approving the requests as recommended by the Planning and Zoning Commission.

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

**FINDINGS OF FACT AND CONCLUSIONS**

**COMPLIANCE:**

1. Staff provided public notice identifying the applicant, describing the purpose of the application and its location, and giving the scheduled date of the public hearing to adjacent landowners within 300' in accordance with Section 17.80.010.B.
2. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.80.010 B.
3. An official sign was posted on the property for which the variance was filed as required by Section 17.80.010 B
4. Application(s) requirements were met.

**FINDINGS:**

1. *There are special circumstances unique to this property. These circumstances involve the shape of the lot and the hillside, along with the amount of excavation that would be needed to meet the 20' front yard. This has created a physical constraint which is unique to this site. Approving the variance requests from front yard setback requirements and notice requirements enable the reasonable use of the property.*
2. *The zoning ordinance does not preclude the construction of a garage in this zone, the uses are permitted by right.*
3. *That within the intent and purposes of this application for variances, as granted, is the minimum adjustment necessary to afford relief or the reasonable use of the land and substantial notices had been given regarding the application. The remaining bulk regulations are all met.*
4. *The granting of the variance would not be detrimental to public health, safety or general welfare. A variance cannot be granted if it would pose any threat to the public health or safety. This finding includes concerns such as fire safety, structural stability, clearance, preservation of light and open space, and visual and aesthetic concerns.*
5. *The granting of the variances in the subject area would not be injurious to the area in general. Again, this use is permitted by right in the R1-Residential District. The variance would not alter the essential character of the neighborhood in which the property is located; substantially or permanently impair the appropriate use or development of adjacent property.*
6. *The hardship was not self-created by the applicant(s). The granting of the variances would not constitute a special privilege.*
7. *The use and value of the area adjacent to the property included in the variance request will not be affected in a substantially adverse manner. There will be no significant adverse impacts on water supply, fire protection, schools, or other services. The granting of the variance would not be detrimental to public health, safety or general welfare.*
8. *The applicant has proven that he or she is the owner of the property, or is his or her officially designated agent and has presented proof thereof.*
9. *Substantial notice had been established by notification to adjacent landowners within 300' and notice posted on the property. Notice in the newspaper was run ten (10) days in advance of the hearing.*
10. *For the above mentioned reasons, and based on the information and findings included in the Staff Report, Minutes, and other records of proceedings, the Deadwood Planning and Zoning Commission and Board of Adjustment recommended approval of the variance.*

ATTEST:

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Ms. Jessica McKeown, Finance Officer  
City of Deadwood  
/ /21

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David R. Ruth Jr., Mayor  
City of Deadwood  
/ /21

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John Martinisko, Chairperson  
Planning and Zoning  
City of Deadwood  
/ /21

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Josh Keehn, Secretary  
Planning and Zoning  
City of Deadwood  
/ /21



## PERIODIC PAY ESTIMATE

PAY ESTIMATE #: 1  
 CONTRACTOR: Sacrison Paving, Inc.  
 PERIOD: 04/06/2021 - 06/21/2021

PROJECT: Rodeo Grounds Neighborhood Mill & Overlay  
 OWNER: City of Deadwood

Item		Description	CONTRACT			THIS PERIOD			TOTAL COMPLETED			BALANCE TO COMPLETE		
			Qty	Unit	Unit Price	Total	Quantity	Total	Total	Quantity	Total	Quantity	Total	
100	Mobilization		1	LS	\$10,729.91	\$ 10,729.91			0.35	\$ 3,755.47	0.35	\$ 3,755.47	0.65	\$ 6,974.44
101	Materials Testing		1	LS	\$ 1,850.00	\$ 1,850.00				\$ -	0.00	\$ -	1.00	\$ 1,850.00
102	Traffic Control		1	LS	\$ 3,000.00	\$ 3,000.00			0.15	\$ 450.00	0.15	\$ 450.00	0.85	\$ 2,550.00
103	Construction Staking		1	LS	\$ 800.00	\$ 800.00			0.15	\$ 120.00	0.15	\$ 120.00	0.85	\$ 680.00
200	Adjust Manholes		18	EA	\$ 851.00	\$ 15,318.00			1	\$ 851.00	1.00	\$ 851.00	17.00	\$ 14,467.00
201	Adjust Water Main Valves		9	EA	\$ 430.00	\$ 3,870.00			3	\$ 1,290.00	3.00	\$ 1,290.00	6.00	\$ 2,580.00
202	Adjust Curb Stops		2	EA	\$ 430.00	\$ 860.00				\$ -	0.00	\$ -	2.00	\$ 860.00
300	Remove Asphalt Concrete Pavem		290	SY	\$ 27.00	\$ 7,830.00			390.64	\$ 10,547.28	390.64	\$ 10,547.28	-100.64	\$ (2,717.28)
301	Remove Concrete Curb and Gutte		140	LF	\$ 22.00	\$ 3,080.00			118	\$ 2,596.00	118.00	\$ 2,596.00	22.00	\$ 484.00
302	Remove Small Wall		29	LF	\$ 51.50	\$ 1,493.50			29	\$ 1,493.50	29.00	\$ 1,493.50	0.00	\$ -
303	Remove and Replace Inlet Collar		3	EA	\$ 2,450.00	\$ 7,350.00				\$ -	0.00	\$ -	3.00	\$ 7,350.00
400	Import Fill		40	CY	\$ 51.50	\$ 2,060.00				\$ -	0.00	\$ -	40.00	\$ 2,060.00
500	Aggregate Base Course (1")		107.4	TON	\$ 42.25	\$ 4,537.65			65.58	\$ 2,770.76	65.58	\$ 2,770.76	41.82	\$ 1,766.90
501	Asphalt Paving		76	TON	\$ 116.30	\$ 8,838.80			40.48	\$ 4,707.82	40.48	\$ 4,707.82	35.52	\$ 4,130.98
502	Asphalt Milling		2778	SY	\$ 5.85	\$ 16,251.30				\$ -	0.00	\$ -	2778.00	\$ 16,251.30
503	Asphalt Overlay		798.7	TON	\$ 97.75	\$ 78,072.93				\$ -	0.00	\$ -	798.70	\$ 78,072.93
504	Rollover Curb and Gutter		100	LF	\$ 61.25	\$ 6,125.00				\$ -	0.00	\$ -	100.00	\$ 6,125.00
505	Concrete Sidewalk, 4" Non-Reinfo		200	SF	\$ 14.50	\$ 2,900.00				\$ -	0.00	\$ -	200.00	\$ 2,900.00
506	18" Vertical Curb		29	LF	\$ 79.75	\$ 2,312.75				\$ -	0.00	\$ -	29.00	\$ 2,312.75
600	Sodding		5	SY	\$ 91.00	\$ 455.00				\$ -	0.00	\$ -	5.00	\$ 455.00
601	Inlet Protection		24	EA	\$ 175.00	\$ 4,200.00				\$ -	0.00	\$ -	24.00	\$ 4,200.00
602	Crack Sealing		1500	LF	\$ 1.50	\$ 2,250.00				\$ -	0.00	\$ -	1500.00	\$ 2,250.00
						\$ -				\$ -	0.00	\$ -	0.00	\$ -
					TOTAL	\$184,184.84			TOTAL	\$ 28,581.83	TOTAL	\$ 28,581.83	TOTAL	\$155,603.01

Completed to Date	\$28,581.83
Less Retainage 10%	\$ 2,858.18
Total	\$25,723.64
Less Previous Payments	\$ -
PAY REQUEST TOTAL	\$25,723.64
Percent Complete	16%

I hereby certify that the information contained herein is true and correct:

  
 Jan Sacrison, President

Approved: Michael Towey, PE  
 Towey Design Group, Inc.  
 06.28.2021

Asphalt Maint/Roadwork

**TOWEY DESIGN GROUP**

475 Villa Drive, Suite 3  
 Box Elder, SD 57719  
 (p) 605.600.3758

**LETTER OF TRANSMITTAL****To:**

Mr. Bob Nelson

**From:**

Michael Towey, PE

**Company:**

City of Deadwood

**Date:**

June 28, 2021

**Project Number:**

20-030

**Project Name:**

Rodeo Grounds Neighborhood M&amp;O

**RE:**

Sacrison Paving Pay Request #1

Copies	Description
1	Copy of approved pay request #1

RECEIVED BY:

DATE:

6/28/21

DEPARTMENT:

Public Works

TIME:

1:30 pm