



City Commission Regular Meeting Agenda

Tuesday, January 19, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

1. **Pledge of Allegiance**

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of minutes for January 4th, 2021.

4. **Approve Bills**

[a.](#) Approval of Bills for January 19th, 2021.

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

- a. Permission to hire Joe Leveque as a part-time Police Officer at \$22.54 per hour effective January 20, 2021 pending pre-employment screening.
- b. Permission to extend 30 hours of vacation for Ken Mertens to February 28, 2021.
- c. Permission to purchase 5500 gallons of fuel at \$1.93 per gallon from Southside Oil.
- [d.](#) Permission to pay Blackstrap, Inc. in the amount of \$7,887.50 for sand and gravel. (To be paid from Streets Supplies.)
- [e.](#) Permission to pay Black Hills Window Cleaning in the amount of \$2,862.00 for window cleaning at Welcome Center. (To be paid from Public Buildings Professional Services.)
- [f.](#) Approve installation of gutters per easement agreement on Deadwood Mountain Grand based on HPC approval of COA 21001 (No Cost to City)
- g. Permission to increase wage of Maintenance Tech Troy Jassman from \$20.61 per hour to \$21.76 per hour effective January 22, 2021 after one year of service; 95% prevailing wage.
- h. Permission to hire Kenneth Rehberg as Transportation Superintendent position at an hourly rate of \$23.67 effective January 24, 2021

- i. Permission to hire Lance Sandidge for Facilities/IT Specialist position at an hourly rate of \$23.67 effective January 24, 2021

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for St. Patrick's Day Events: open container in zones 1 and 2 on Friday, March 12 and Saturday, March 13, street closure and waiver of banner fees for Deadwood Chamber on Saturday, March 13.
- b. Hold public hearing for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 9 and Saturday, April 10
- c. Set public hearing on February 1 for Retail (on-off sale) malt Beverage (RB-2445) and Retail (on sale) Liquor (RL-5542) License transfers from SRK Development LLC to DBUH, LLC dba Bullock Hotel at 633 Main Street.
- d. Set public hearing on February 1 for Retail (on-off sale) Malt Beverage (RB-21688) and Convention Center (on sale) Liquor (CL-0508) License transfers from SRK Development to DHIH, LLC dba Hickok's Hotel and Casino at 685 Main Street

9. **Old Business**

10. **New Business**

- a. Permission to enter into contract with TTG Enterprise, Inc. to perform phase two of Supervisory Control and Data Acquisition, SCADA, upgrading sites, amount not to exceed \$25,000.00. (To be paid from Water Professional Services.)
- b. Act as Board of Adjustment and approve/deny the final plat for applicants David and Kerry Ruth who reside at 11494 US HWY 14A. This final plat is needed for the purpose of transferring property and is legally described as: Lots of R1 Revised, R2 Revised and R5 a Subdivision of Lots R1 and R2 of Placer 601 and Placer 108 Located in the NE1/4 of Section 28, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota Formerly Lots R1 and R2 of Lot A of Placer Claim 601 and Lot A of Placer 108. (Approved by Planning & Zoning Commission on January 6, 2021)
- c. Hire Ketel Thorstensen to conduct audit for the HPC Revolving Loan Fund in the amount of \$6,900.00 to be paid from the HPC Revolving Loan Fund Professional Services Line Item
- d. Permission to pay \$16,600 to ESRI for the 2021 GIS Software Maintenance Schedule from various departments as submitted (2021 Budgeted Items)
- e. Permission to purchase Striker Sander (equipment) from Jacobs Precision Welding in the amount of \$10,750.00. (To be paid from Streets Equipment budget.)

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

- a. Petitions may be taken out and circulation may begin on January 29, 2021 for two City Commission seats, each 3-year terms. Petitions must be returned no later than February 26, 2021 at 5:00 p.m.

12. **Executive Session**

- a. Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action

Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ 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, January 4, 2021

The Regular Session of the Deadwood City Commission convened on Monday, January 4, 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, Martinisko seconded to approve the minutes of December 21, 2020. Roll Call: Aye-All. Motion carried.

DECEMBER, 2020 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$28,948.67; PUBLIC BUILDINGS, \$15,470.18; POLICE, \$116,963.36; FIRE, \$9,990.60; BUILDING INSPECTION, \$7,410.21; STREETS, \$45,733.06; PARKS, \$35,809.28; PLANNING & ZONING, \$6,627.12; LIBRARY, \$8,194.66; RECREATION CENTER, \$30,686.78; HISTORIC PRESERVATION, \$27,299.37; WATER, \$24,323.88; PARKING METER, \$14,884.41; TROLLEY, \$29,778.05; PARKING RAMP, \$1,712.50. **PAYROLL TOTAL: \$407,928.27.**

DECEMBER, 2020 PAYROLL PAYMENTS:

Internal Revenue Service, \$97,998.95; S.D. Retirement System, \$47,447.52; Delta Dental, \$4,618.54.

APPROVAL OF DISBURSEMENTS

Todd moved, Martinisko seconded to approve the January 4, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	363.28
A & B WELDING	SUPPLIES	104.76
A & I DISTRIBUTORS	SUPPLIES	56.52
ACE INDUSTRIAL SUPPLY	SUPPLIES	655.96
AFFORDABLY CREATIVE ENGINE	PROJECT	4,765.00
ALSCO	SUPPLIES	281.24
ARROWHEAD FORENSICS	SUPPLIES	169.33
BALCO UNIFORM	UNIFORMS	832.68
BDTAID	PROJECT	3,503.50
BH CHEMICAL	SUPPLIES	1,506.21
BH SECURITY	SERVICE	2,692.56
BOMGAARS	SUPPLIES	99.98
BOOM CONCRETE	SUPPLIES	895.00
CAPFIRST EQUIPMENT FINANCE	PAYMENTS	24,333.76
CDW GOVERNMENT	COMPUTER	231.58
CERTIFIED LABORATORIES	SUPPLIES	338.75
CHEIFTAIN DISTRIBUTION	PROJECT	15,400.00
CLEMENS, MEGHAN	PROJECT	548.47
COMPUTER SUPPORT SERVICES	SERVICE	2,190.95
CREATIVE PRODUCT SOURCING	SUPPLIES	517.40
DAVID HERDT	PROJECT	2,580.00
DAYS OF '76	BID#8	10,000.00
DEADWOOD ALIVE	BID#8	5,000.00
DEADWOOD CHAMBER	BILL LIST	112,484.45
DEADWOOD ELECTRIC	SERVICE	645.85
DVFD	REIMBURSEMENT	93.60
DEADWOOD GAMING	BID#8	10,000.00
DOCUTEK	PROJECT	4,441.90
EB COMMUNICATIONS	SERVICE	112.00
FASTENAL	SUPPLIES	157.25
FIRST INTERSTATE BANK	TIF	359.46
GOLDEN WEST	SERVICE	229.51
HEARTLAND PELLA	PROJECT	7,300.00
IPS GROUP	PROJECT	60,916.30
IWORQ	LICENSING	2,150.00
JACOBS WELDING	SNOW BOX	11,728.73
KARL'S	SUPPLIES	28.28
KOALA ELECTRIC	PROJECT	2,586.00
LAWRENCE CO. AUDITOR	SERVICE	2,375.00
LAWRENCE CO. REGISTER	SERVICE	30.00
LAWSON PRODUCTS	SUPPLIES	470.65
LIGHT AND SIREN	SUPPLIES	56.00
M&M SANITATION	RENTAL	130.00
MARCO	CONTRACT	567.04
MENARD'S	SUPPLEIS	62.86
MID-STATES ORGANIZED CRIME	MEMBERSHIP	150.00
MIDWEST TAPE	DVDS	22.49
MDU	SERVICE	9,635.05
MONUMENT HEALTH	FLU SHOTS	800.00
MS MAIL	SERVICE	1,079.14
MUTH ELECTRIC	SERVICE	1,732.60
MUTUAL OF OMAHA	INSURANCE	258.37
NEWKIRK, ADRIAN	PROJECT	10,030.85
NORTHERN HILLS TECHNOLOGY	SERVICE	711.50
OTIS ELEVATOR	MAINTENANCE	147.12
RAKOW, JASON	REIMBURSEMENT	125.75
RAPID SPA	SUPPLIES	160.96
RASMUSSEN MECHANICAL	PROJECT	6,214.00
RUSSELL, JERAMY	REIMBURSEMENT	49.95
S AND C CLEANERS	CLEANING	8,423.00
SD DEPT. OF CORRECTIONS	FIREWISE	334.05
SD DEPT. OF TRANSPORTATION	INSPECTECTION	1,636.58

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SD FIREFIGHTERS ASSN.	MEMBERSHIP	650.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,318.72
SJOMELING, DAN & SHAUNNA	PROJECT	1,785.06
SKIDRIL INDUSTRIES	SUPPLIES	89.08
SOUTHSIDE OIL	FUEL	5,553.70
SPEARFISH AUTO SUPPLY	SUPPLIES	229.95
SPEIRS, MARK	PROJECT	3,852.15
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
TECH SOUP	SUPPLIES	78.00
TEMPERATURE TECHNOLOGY	SERVICE	2,378.92
THE LORD'S CUPBOARD	RECYCLING	78.88
TWIN CITY HARDWARE	SUPPLIES	3,178.64
TWIN CITY HARDWARE	GRANT	221.65
VAST	SERVICE	3,565.42
VERIZON WIRELESS	METERS	40.01
WELLMARK	INSURANCE	58,796.60
WESTERN COMMUNICATIONS	SUPPLIES	96.43
WILLIAMS, ANTHONY	REIMBURSEMENT	37.17
WINSSELL CONSTRUCTION	PROJECT	10,845.86
WOLFF'S PLUMBING	SUPPLIES	75.00

Total \$437,805.32

ITEMS FROM CITIZENS ON AGENDA

Request

Lisa Kitzmiller, Alkali Ike, asked Commission to allow the \$750.00 license fee for 2020 be carried over to 2021 due to COVID and not operating. Chief Mertens spoke about the meeting of Parking and Transportation held December 29. Mayor Ruth Jr. questioned if City required businesses to not operate other than the 6 weeks before the tourist season and if Alkali Ike could not park in normal spot on Main Street. Mertens replied no. Commissioner Martinisko thanked Kitzmiller for attending the P&T meetings. She stated Alkali Ike chose not to run for safety reasons, however Alkali Ike was allowed to run if chosen, and cannot support carrying over the \$750.00 for 2021. Commissioner Todd and Johnson echoed Martinisko. Commissioner Struble stated with the circumstances this year we should try to help. After discussion, Martinisko moved, Johnson seconded to deny request from Alkali Ike Tours to carry over 2020 license fee of \$750.00 to 2021. Roll Call: Aye-Johnsons, Martinisko, Todd, Ruth. Nay-Struble. Motion carried.

CONSENT

Martinisko moved, Johnson seconded to approve the following consent items. Roll Call: Aye-All. Motion carried. Commissioner Martinisko stated three people were appointed throughout the city and appreciate that citizens are stepping forward, we need to have residents and citizens engaged.

- A. Set Election Day; April 13, 2021
- B. Approve Resolution 2021-01 to Establish Wages for 2021

RESOLUTION NO: 2021-01

CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2021

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2021 and shall be paid bi-weekly: Randy Adler, \$24.98 per hr.; Bonny Anfinson, \$22.08 per hour; Ken Batka, \$22.54 per hour; Reece Beck, \$13.11 per hr.; Dylan Bell, \$25.04 per hour; William Binder, \$20.99 per hour; Anthony Bradley, \$28.84 per hour; Daniel Bridenstine, \$23.44 per hour; Richard Brooks, \$14.57 per hour; Patricia Brown, \$51,500.00 per year; William Burleson, \$27.47 per hour; Anna Campbell, \$12.88 per hour; Hannah Campbell, \$12.88 per hour; Kasey Campbell, \$22.60 per hour; Deam Carollo, \$15.92 per hour; Karla Dower, \$14.57 per hour; Rodney Fischer, \$14.57 per hour; Barbara Fosheim, \$12.88 per hour; Jennelea Fowls, \$12.88 per hour; Sandra Glover, \$12.88 per hour; Andrew Goodwin, \$12.88 per hour; Rebecca Groeger, \$12.88 per hour; Kenneth Hawki, \$30.45 per hour; Mark Heltzel, \$22.54 per hour; Steven Henderson, \$20.61 per hour; Robert Herrmann, \$12.88 per hour; Jason Huber, \$25.04 per hour; Tyler Huber, \$12.88 per hour; Patrick Humphrey, \$12.88 per hour; Erik Jandt, \$25.04 per hour; Rachel Janssen, \$12.88 per hour; Bridger Janvrin, \$12.88 per hour; Troy Jassman, \$20.61 per hour; Matthew Johnson, \$18.65 per hour; Michael Johnson, \$6,500.00 per year; Michael Kitzmiller, \$14.57 per hour; Tom Kruzell, \$76,318.76 per year; Kevin Kuchenbecker, \$82,695.23 per year; Andrew Larive \$25.42 per hour; Frank Lawton, \$14.57 per hour; James Lee, \$23.65 per

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hour; Philip Lovell, \$14.57 per hour; Don Luckie, \$14.57 per hr.; Kay Luther, \$22.54 per hour; Justin Lux, \$25.42 per hour; Doug Magnuson, \$14.57 per hr.; Dale Marlow, \$14.57 and \$16.57 per hour; Sharon Martinisko, \$6,500.00 per year; Kip Mau, \$26.18 per hour; Rhonda McGrath, \$20.92 per hour; Jessica McKeown, \$81,556.69 per year; Kathy McKillip, \$12.88 per hour; Aaron McPheeters, \$25.04 per hour; Kaitlyn Meade, \$12.88 per hour; Adriane Melcher, \$12.88 per hour; Kenneth Mertens, \$82,400.00 per year; Trent Mohr, \$26.87 per hour; Bradley Morgan, \$12.88 per hour; Ronda Morrison, \$27.59 per hour; Casey Nelson, \$20.61 and \$15.92 per hour; Robert Nelson, Jr., \$80,237.00 per year; Debra Oban, \$14.57 per hour; Randall Oldfield, \$13.84 per hour; Aaron Olinger, \$12.88 per hour; James Olson, \$26.18 per hour; Sonya Papousek, \$25.04 per hour; Brock Pentheny, \$12.88 per hour; Janice Peppmeier, \$23.70 per hour; Cory Percy, \$22.90 per hour; Randy Pfarr, \$27.20 per hour; James Phillips, \$12.88 per hour; Charles Quenzer, \$25.45 per hour; Jerold Rachetto, \$21.68 per hour; Coltan Radensleben, \$12.88 per hour (\$18.65 per hour on 1/4/21); Robert Radensleben, \$23.55 per hour; Kenneth Rehberg, \$20.72 per hour; Scott Reif, \$21.18 per hour; Thomas Riley, \$14.57 per hour; Jeffrey Rodriguez II, \$25.04 per hour; Michael Runge, \$23.78 per hour; David Ruth Jr., \$9,500.00 per year; Brandon Russell, \$12.88 per hour; Jeramy Russell, \$58,066.25 per year; Edmund Ryan, \$12.88 per hour; Lance Sandidge, \$22.90 per hour; Cynthia Schneringer, \$19.87 per hour; Devon Schumacher, \$18.83 & \$13.65 per hour; David Semingson, \$14.57 per hour; Cory Shafer, \$27.02 per hour; Christin Sjomeling, \$12.88 per hour; Lili Sjomeling, \$12.88 per hour; Brandon Snyder, \$25.04 per hour; Sally Sprigler, \$25.04 per hour; Danny Stacy, \$22.54 per hour; James Sternhagen, \$14.57 per hour and \$16.57 per hour; Alea Struble, \$6,500.00 per year; Matthew Symonds, \$22.54 per hour; Gary Todd, \$6,500.00 per year; Hailey Trehwella, \$12.88 per hour; Misty Trehwella, \$23.70 per hour; John Tridle, \$27.10 per hour; Trevor Tridle, \$20.72 per hour; Marie Vansickel, \$20.92 per hour; Wylie Walno, \$15.92 per hour; Jennifer Widener, \$12.88 per hour; Benjamin Wise, \$12.88 per hour; Mollie Zvorak, \$12.88 per hour .

Trolley Drivers who work after midnight until 6:00 am will receive an additional \$1.00 per hour for shift differential pay. Trolley Drivers who take on additional duties of carrying the pager and being on call during the absence of the trolley manager, will receive an additional \$2.00 per hour while acting as assistant manager.

Dated this 4th day of January, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

C. Resolution 2021-03 Extending Workers Compensation to Specific Individuals.

RESOLUTION 2021-03

A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO SPECIFIC INDIVIDUALS FOR THE YEAR 2020

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers' Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

City Commission: David Ruth Jr., Michael Johnson, Sharon Martinisko, Charlie Struble, and Gary Todd;

Historic Preservation Commission: Dale Berg, Robin Carmody, Leo Diede, Beverly Posey, Trevor Santochi, Jill Weber and Tony Williams;

Library Board: Tessa Allen, Teri Bruce, Dawn Burns, Raul Ponce De Leon, and Krystal Stulken;

Planning & Zoning Commission: David Bruce, Josh Keehn, John Martinisko, Bill Rich, and Brett Runge;

Police Department Reserve Officers: Kenneth Batka, Deam Carollo, Mark Heltzel, Kay Luther, Devon Schumacher, Danny Stacy, Matthew Symonds, and Wylie Walno;

Deadwood Volunteer Fire Department: Randy Addington, Phil Arellano, Melanie Bond, Doug Douglas, Pat Eastman, Toby Edstrom, Sandy Glover, Bill Glover, Alex Hamann, Ken Hawki, Francis Iverson, Jacob Karras, Mike Klamm, Jeff Millard, Trent Mohr, Austin Needles, Dustin Nelson, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Mike Runge, Richard Stanger, Allen Sternhagen, Paul Thomson, and Anne Wieringa.

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The Finance Office will be notified of any personnel changes to the above-mentioned committees and commissioners.

Dated this 4th day of January, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- D. Resolution 2021-04 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140 for 2021.

RESOLUTION 2021-04

A RESOLUTION DESIGNATING SPECIAL EVENTS RECOGNIZED BY THE CITY OF DEADWOOD FOR PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140
BE IT RESOLVED by the Deadwood City Commission that the following events, with their respective months of occurrence, are hereby recognized for the year 2021 as “special or civic event(s)” for purposes of Ordinances 15.32.100 and 15.32.140:

<u>Special or Civic Event:</u>	<u>Date(s) of Event:</u>
1. ISOC Deadwood SnoCross Shootout	January 29-30, 2021
2. Mardi Gras	February 5-6, 2021
3. St. Patrick’s Day	March 12-13, 2021
4. Forks, Corks, and Kegs	April 9-10, 2021
5. Wild Bill Hickok Days	June 18-19, 2021
6. 3 Wheeler Rally	July 11-16, 2021
7. Days of ’76	July 27-31, 2021
8. Sturgis Rally	August 6-15, 2021
9. Kool Deadwood Nites	August 26-29, 2021
10. Oktoberfest	October 1-2, 2021
11. Wild West Songwriter’s Festival	October 7-9, 2021

Dated this 4th day of January, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- E. Winter’s Fat Classic, LLC requesting use of public property for Winters Fat Classic on Saturday, February 6, 2021
- F. Permission for Mayor to appoint Kevin Wagner to the vacant Planning and Zoning Commission position effective January 6th, 2021. Term expires December 31, 2025.
- G. Permission for Mayor to appoint Teri Bruce and Krystal Stulken to the Library Board of Trustees effective January 1, 2021. Term expires December 31, 2023.
- H. Extend 48.50 hours of vacation for Jessica McKeown until February 15, 2021
- I. Permission to pay Harmari by LTAS \$5500.00 for the license and subscription agreement for the purpose of regulating short term rentals. (2021 Planning & Zoning budgeted item) (approved by Commission on December 21, 2020)
- J. Permission to purchase new 2020 Jeep Grand Cherokee from local inventory from Liberty Superstore in the previous approved amount of \$27,748.00. (2021 Parking and Transportation budgeted item.) (Approved by Commission on October 19, 2020)

PUBLIC HEARINGS

Licenses

Public hearing was opened at 5:12 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to approve Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider Licenses for Deadwood Day Spa at 93 Sherman Street. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, January 4, 2021**Set**

Struble moved, Todd seconded to set public hearing on January 19 for St. Patrick's Day Events.
Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on January 19 for Forks Corks Kegs Event.
Roll Call: Aye-All. Motion carried.

NEW BUSINESS**Resolution**

Todd Weber, Stagecoach Stop, believes the word "mandate" is stronger than needs to be. Mayor Ruth Jr. stated this is a way to educate the public as to what our expectations are when they are in a public building. Commissioner Martinisko stated as a city commissioner, she takes pride in the fact that we want to protect city staff and city-owned public places. Martinisko moved, Johnson seconded to approve Resolution 2021-02, an Emergency requiring the wearing of face coverings in certain situations to slow the community spread of the Novel Coronavirus (COVID-19). Roll Call: Aye-All. Motion carried.

Resolution 2021-02

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

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

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

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

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

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

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

WHEREAS, in the last few weeks the number of active cases of COVID-19 have accelerated rapidly in both South Dakota and Lawrence County; and

WHEREAS, over the last month the number of people in South Dakota who are dying from COVID-19 has also been increasing; and

WHEREAS, as of December 30, 2020, the State of South Dakota has 5,729 active cases of COVID-19; and

WHEREAS, the increase in the number of active COVID-19 cases has caused a corresponding increase in the number of people hospitalized which is straining the capacity of the medical facilities; and

WHEREAS, if no additional action is taken to slow the spread of COVID-19 in the community it is likely to continue overwhelming the hospital's capacity; and

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

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

WHEREAS, the City is implementing a mandate that people wear face coverings in public places owned by the City of Deadwood in hope that it will slow the spread of COVID-19 and avoid the need for future restrictions on businesses and limitations on public gatherings in the City; and

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

REGULAR MEETING, January 4, 2021

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

I. PRIVATE BUSINESSES

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

II. INDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD

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

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

III. OUTDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD

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

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

IV. PUBLIC TRANSPORTATION OWNED BY CITY OF DEADWOOD

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

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

V. EFFECTIVE DATES

This resolution shall become effectively immediately and remain in effect until March 31, 2021. The City of Deadwood Commission may deem it necessary to extend this resolution.

REGULAR MEETING, January 4, 2021

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

Dated this 4th day of January, 2021

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

Recommendation
Martinisko moved, Struble seconded to approve recommendation from Parking & Transportation to approve qualified Tourist Conveyance License applications for Boot Hill Tours and Alkali Ike Tours for the 2021 season per Ordinance Section 5.40.010. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. The South Dakota Department of Transportation will be holding the second virtual public meeting on the Deadwood Box Culvert Project January 7th – February 7th 2021. The website for information on this project and the public meeting is www.deadwoodbox.com . We encourage the public to engage in this public meeting as the SDDOT as well as the design consultants are soliciting the public to aid in project design and construction.

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

ADJOURNMENT
Martinisko moved, Struble seconded to adjourn the regular session at 5:27 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25(1) with possible action. The next regular meeting will be on Tuesday, January 19, 2020.

After coming out of executive session at 5:51 p.m., Martinisko moved, Struble seconded to direct City Attorney to draft city policy on COVID-19 vaccinations.

Martinisko moved, Todd seconded to adjourn.

ATTEST: DATE: _____

Jessica McKeown, Finance Officer BY: _____
David Ruth Jr., Mayor
Published once at the total approximate cost of _____

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

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-011121	101-3000-202	LIQUOR LICENS ALCOHOL LICENSE - DWD DAY SPA	000000	150.00
01-2298	TWIN CITY CONSTRUCTION					
		I-BP200277	101-3000-205	BUILDING PERM REFUND FOR BP200277/BLDG INSP	000000	108.00
01-3309	THE LORD'S CUPBOARD					
		I-011321	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	51.15
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						309.15
01-0418	BLACK HILLS PIONEER					
		I-689 - 2020	101-4111-423	PUBLISHING MINUTES - 11/16/20	000000	181.10
		I-690 - 2020	101-4111-423	PUBLISHING SPECIAL MTG.MINUTES - 11/23/20	000000	121.97
		I-710 - 2020	101-4111-423	PUBLISHING NOH - NEW YRS EVE BALL DROP	000000	11.55
		I-711 - 2020	101-4111-423	PUBLISHING NOH - ROAD GRUB THROW DOWN	000000	12.01
		I-712 - 2020	101-4111-423	PUBLISHING NOH - TRSF BEV LIC/HICKOK'S	000000	16.63
		I-713 - 2020	101-4111-423	PUBLISHING NOH - TRSF BEV LIC./BULLOCK	000000	16.63
		I-753 - 2020	101-4111-423	PUBLISHING MINUTES - 12/7/20	000000	152.46
		I-754 - 2020	101-4111-423	PUBLISHING NOH - RETAIL/WINE LIC-DAY SPA	000000	15.71
		I-763 - 2020	101-4111-423	PUBLISHING ORDINANCE #1319-SUPPLMT BUDGET	000000	33.26
01-4317	VIGILANT BUSINESS SOLUT					
		I-210112	101-4111-422-01	PROF. SERV. S SCREENING	000000	100.00
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB BLDGS	101-4111-422-02	SAFETY - COVI DOME CAMERA/REC CENTER	000000	1,978.00
		I-12/31/20CCD-FINANC	101-4111-426	SUPPLIES XMAS TREE/OPERA HOUSE DONATION	000000	160.00
		I-12/31/20CCD-FINANC	101-4111-426	SUPPLIES CHALK/SUICIDE PREVENT.- COMM.	000000	21.49
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,820.81
01-2394	GUNDERSON, PALMER, NELS					
		I-105756	101-4141-422	PROFESSIONAL LEGAL SERVICES - 2020	000000	1,571.99
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,571.99
01-1652	BLOOMERS FLOWERS & GIFT					
		I-36374	101-4142-426	SUPPLIES FLOWERS - FINANCE	000000	38.00
01-2160	CRAMER MARKETING					
		I-35879	101-4142-426	SUPPLIES 2020 TAX FORMS - FINANCE	000000	309.08
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES CALCULATOR ROLLS - FINANCE	000000	28.95
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES DATE STAMP INK PAD - FINANCE	000000	10.99

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
	I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	LEGAL PADS - FINANCE	000000	15.90
	I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	CREAM PRINTER PAPER - FINANCE	000000	11.99
	I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	TISSUE BOXES - FINANCE	000000	35.82
	I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	CALENDAR,COPY PAPER - FINANCE	000000	235.07
	I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	CR- 7" PAPER,YRLY PLANNER-FIN.	000000	31.98-
	I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	PAGE FLAGS IN DISPENSE/FINANCE	000000	10.38
DEPARTMENT 142 FINANCE						TOTAL: 664.20

01-0186	ALPINE IMPRESSIONS					
	I-18275	101-4192-422	PROFESSIONAL	(6) LOGO ADDED LEFT CHEST/PB	000000	90.00
	I-18542	101-4192-422	PROFESSIONAL	PRINT HI VIZ CLOTHING/PUB BLDG	000000	160.00
01-0429	BLACK HILLS ENERGY					
	I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	25.21
	I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.72
	I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN JCT HWY 385 & CLI	000000	17.55
	I-POWER 12/29/20	101-4192-428	UTILITIES	1 MILLER STREET	000000	20.94
	I-POWER 12/29/20	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	19.87
	I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000	16.98
	I-POWER 12/29/20	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000	19.00
	I-POWER 12/29/20	101-4192-428	UTILITIES	PRESSURE REG STATION	000000	183.84
	I-POWER 12/29/20	101-4192-428	UTILITIES	GAYVILLE PUMP	000000	15.00
	I-POWER 12/29/20	101-4192-428	UTILITIES	1 MCKINLEY ST TRAFFIC LIGHTS	000000	41.78
	I-POWER 12/29/20	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	195.76
	I-POWER 12/29/20	101-4192-428	UTILITIES	565 MAIN STREET LIGHTS	000000	42.70
	I-POWER 12/29/20	101-4192-428	UTILITIES	135 SHERMAN STREET LIGHTS	000000	70.22
	I-POWER 12/29/20	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	5,406.56
	I-POWER 12/29/20	101-4192-428	UTILITIES	368 WILLIAMS STREET LIGHTS	000000	35.77
	I-POWER 12/29/20	101-4192-428	UTILITIES	51 1/2 DUNLOP AVE LIGHTS	000000	26.74
	I-POWER 12/29/20	101-4192-428	UTILITIES	610 BROADWAY STREET	000000	143.62
	I-POWER 12/29/20	101-4192-428-07	UTILITIES - F	737 MAIN STREET FIRE HALL	000000	649.03
	I-POWER 12/29/20	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.69
	I-POWER 12/29/20	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000	59.84
	I-POWER 12/29/20	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES STREET	000000	20.11
	I-POWER 12/29/20	101-4192-428	UTILITIES	8 DAKOTA ST LIGHTS	000000	22.92
	I-POWER 12/29/20	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000	76.67
	I-POWER 12/29/20	101-4192-428	UTILITIES	PUMP 119 DENVER AVENUE	000000	779.29
	I-POWER 12/29/20	101-4192-428	UTILITIES	49 SHERMAN ST LIGHTS	000000	149.81
	I-POWER 12/29/20	101-4192-428	UTILITIES	TRAFFIC LIGHTS 4 LANE	000000	65.14
	I-POWER 12/29/20	101-4192-428	UTILITIES	509 WILLIAMS STREET LIGHTS	000000	33.10
	I-POWER 12/29/20	101-4192-428	UTILITIES	TIMMS LANE POLE BUILDING	000000	39.74
	I-POWER 12/29/20	101-4192-428-10	UTILITIES - L	DEADWOOD LIBRARY	000000	374.37
	I-POWER 12/29/20	101-4192-428	UTILITIES	105 1/2 SHERMAN ST TRAFFIC LTS	000000	98.62
	I-POWER 12/29/20	101-4192-428	UTILITIES	102 WATER TANK LANE	000000	15.00
	I-POWER 12/29/20	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	367.61
	I-POWER 12/29/20	101-4192-428	UTILITIES	7 1/2 PECK STREET LIGHTS	000000	52.20

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	12/29/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	12/29/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	29.90
	I-POWER	12/29/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	64.18
	I-POWER	12/29/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	33.68
	I-POWER	12/29/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	38.31
	I-POWER	12/29/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	766.31
	I-POWER	12/29/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,516.63
	I-POWER	12/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	90.00
	I-POWER	12/29/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.37
	I-POWER	12/29/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	229.38
	I-POWER	12/29/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	98.17
	I-POWER	12/29/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	4,423.17
	I-POWER	12/29/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	31.01
	I-POWER	12/29/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,482.18
	I-POWER	12/29/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	46.27
	I-POWER	12/29/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.94
	I-POWER	12/29/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	527.54
	I-POWER	12/29/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	72.65
	I-POWER	12/29/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	12/29/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	526.98
	I-POWER	12/29/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
	I-POWER	12/29/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	32.11
	I-POWER	12/29/20	101-4192-428	UTILITIES 703 MAIN ST	000000	580.92
	I-POWER	12/29/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	23.71
	I-POWER	12/29/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,251.90
	I-POWER	12/29/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	243.11
	I-POWER	12/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	286.71
	I-POWER	12/29/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	142.81
	I-POWER	12/29/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,046.65
	I-POWER	12/29/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	49.45
	I-POWER	12/29/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	74.73
	I-POWER	12/29/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	533.55
	I-POWER	12/29/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	40.63
	I-POWER	12/29/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	371.26
	I-POWER	12/29/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	661.95
	I-POWER	12/29/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	267.65
	I-POWER	12/29/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	919.42
	I-POWER	12/29/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	67.91
	I-POWER	12/29/20	101-4192-428	UTILITIES REDWOOD TANK	000000	178.11
	I-POWER	12/29/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	27.20
	I-POWER	12/29/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	119.59
	I-POWER	12/29/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	21.39
	I-POWER	12/29/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	78.26
	I-POWER	12/29/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	35.31
	I-POWER	12/29/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	194.70
	I-POWER	12/29/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	34.25
	I-POWER	12/29/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	624.55
	I-POWER	12/29/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	69.50

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER 12/29/20	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER 12/29/20	101-4192-428	UTILITIES	0 US HWY 14A TRAFFIC SIGNAL	000000	38.12
	I-POWER 12/29/20	101-4192-428	UTILITIES	418 CLIFF STREET GATEWAY	000000	136.14
	I-POWER 12/29/20	101-4192-428	UTILITIES	62 FOREST AVENUE LIGHTS	000000	57.22
	I-POWER 12/29/20	101-4192-428	UTILITIES	CORNER TRAFF LIGHTS 701 HWY 14	000000	111.51
01-0551	MENARD'S					
	I-87265	101-4192-425-04	REPAIRS - CIT REDWOOD-CEDAR-STELL RAIL/CITY	000000	423.53	
01-0682	PITNEY BOWES INC					
	I-010621	101-4192-426	SUPPLIES	000000	500.00	
01-1502	BLACK HILLS CHEMICAL					
	I-191205	101-4192-426	SUPPLIES	GL CLNR-NILOTION METER CAN/PB	000000	72.24
	I-191637	101-4192-426	SUPPLIES	ROLL TOWELS-GARB BAGS-FOAM/PB	000000	211.40
01-1558	ECOLAB PEST ELIMINATION					
	I-3773178	101-4192-422-04	PROFESSIONAL	RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-798524	101-4192-425-08	REPAIRS - HIS HI POWER V BELT-RECHARG/HIST	000000	58.31	
	I-32-798786	101-4192-425-14	REPAIRS - STR V BELT-CABLE-1/4 IN DRIVE/STRT	000000	39.57	
	I-32-798827	101-4192-425-13	REPAIRS - REC HI POWER V BELT/REC CENTER	000000	43.72	
01-3151	KONE INC.					
	I-959751333	101-4192-422-17	PROFESSIONAL-	DEC ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3977	ACE HARDWARE OF LEAD					
	I-019263	101-4192-425-14	REPAIRS - STR CAT 6 WHITE-MODULAR PLUGS/STRT	000000	17.98	
	I-019378	101-4192-426	SUPPLIES	WIDE MOUTH BAG-TOOL BAG/PB	000000	75.97
	I-19166	101-4192-425-04	REPAIRS - CIT COUPLE SET SCREWS/CITY HALL	000000	1.49	
01-4057	VIEHAUSER ENTERPRISES,					
	I-31499	101-4192-425-04	REPAIRS - CIT C CLIP CARABINER-ASSA KEY/CITY	000000	19.96	
01-4625	FIB CREDIT CARDS					
	I-12/31/20 PUB BLDGS	101-4192-426	SUPPLIES	DISPLAY PORT TO VGA ADAPTER/PB	000000	15.98
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC SWITCH FURNACE RELAY/REC CENTE	000000	22.80	
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC INDOOR DOME CAMERA/REC CENTER	000000	39.99	
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC ID CARD PRINTER/REC CENTER	000000	1,103.16	
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC DOME CAMERA/REC CENTER	000000	93.52	
	I-12/31/20 PUB WORKS	101-4192-426	SUPPLIES	NEW EMPLOYEE SAFETY WEAR/PB	000000	188.70
	I-123120HP	101-4192-426	SUPPLIES	PRIME MEMBERSHIP - PB PORTION	000000	39.66
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	32,083.59

01-0510 GOLDEN WEST TECHNOLOGIE

PACKET: 05261 COMBINED - 1/20/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-377320	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,490.00
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	1,490.00
01-0418	BLACK HILLS PIONEER					
		I-60344	101-4210-423	PUBLISHING HOLIDAY WEEK AD - POLICE DEPT	000000	98.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0012630	101-4210-422	PROFESSIONAL BOTTLED WATER, CUPS - POLICE	000000	33.00
		I-0012729	101-4210-422	PROFESSIONAL BOTTLED WATER, CUPS - POLICE	000000	39.75
		I-0012748	101-4210-422	PROFESSIONAL COOLER RENT - JAN 2021	000000	15.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-797756	101-4210-425	REPAIRS BRAKE REPAIR/'17 DURANGO- PD	000000	240.02
		I-32-798928	101-4210-425	REPAIRS BATTERY - '18 DURANGO/ POLICE	000000	204.77
		I-32-799128	101-4210-425	REPAIRS 10 GA & 14 GA/'18 DURANGO- PD	000000	50.89
01-1745	LIGHT AND SIREN					
		I-15224	101-4210-425	REPAIRS SIREN/LIGHTBAR - POLICE	000000	586.53
			DEPARTMENT 210	POLICE	TOTAL:	1,267.96
01-0547	M&M SANITATION					
		I-I1922	101-4221-422	PROFESSIONAL DEC PORTABLE TOILETS/FIREWISE	000000	130.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-0101821	101-4221-425	REPAIRS REIMBS.-CONTAINERS,LT.BAR/FIRE	000000	181.00
		I-010521	101-4221-425	REPAIRS REIMBS.-MIRROR/2014 FORD-FIRE	000000	219.03
01-3531	RAKOW, JASON					
		I-011621	101-4221-422	PROFESSIONAL JULY - DEC CITY COMM.MTGS/FIRE	000000	300.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-210112	101-4221-422	PROFESSIONAL SCREENING	000000	117.00
01-4682	ROBITAILLE, PAUL					
		I-010621	101-4221-434	MACHINERY/EQU REIMBS.-ELEVATOR DOOR KEY/FIRE	000000	120.05
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTRTOTAL:		1,067.08
01-0186	ALPINE IMPRESSIONS					
		I-18542	101-4232-422	PROFESSIONAL PRINT HI VIZ CLOTHING/BLDG INS	000000	180.00
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	180.00

PACKET: 05261 COMBINED - 1/20/21

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
01-0186	ALPINE IMPRESSIONS	continued				
		I-17981	101-4310-426	SUPPLIES PRINT ONLY LOGO ABV POCKET/PW	000000	60.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0012679	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.50
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-61619	101-4310-422	PROFESSIONAL LABOT DISMNT-MOUNT/STREETS	000000	25.00
01-1333	DEADWOOD ELECTRIC					
		I-22083	101-4310-422	PROFESSIONAL REP PIPES ON SPEED SIGN/STRTS	000000	169.67
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0595151	101-4310-426	SUPPLIES CUTTING EDGE-NUT-BOLTS/STRTS	000000	514.92
		I-06PS0595333	101-4310-425	REPAIRS (2) BIT ENDS/STREETS	000000	351.62
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028357	101-4310-426	SUPPLIES DUSTER/STREETS	000000	99.98
01-1500	A & B WELDING					
		I-01023567	101-4310-424	RENTALS 5 YR RENEWAL FEE ARQ92/STRTS	000000	48.56
		I-01024404	101-4310-426	SUPPLIES COMPRESSED OXYGEN/STREETS	000000	47.53
		I-245514	101-4310-426	SUPPLIES 501508 COMPR OXYGEN/STREETS	000000	47.53
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-797816	101-4310-426	SUPPLIES ELECTRONIC FLASHER/STREETS	000000	10.21-
		C-32-798477	101-4310-426	SUPPLIES BATTERY CABLE-LUG/STREETS	000000	11.88-
		I-32-797734	101-4310-426	SUPPLIES 32 PC MASTER HEX B/STREETS	000000	55.95
		I-32-797814	101-4310-426	SUPPLIES ELECTRONIC FLASHER/STREETS	000000	10.21
		I-32-797859	101-4310-426	SUPPLIES (12) 13 OZ EASYTOUCH/STREETS	000000	395.88
		I-32-797965	101-4310-426	SUPPLIES ULTRA BLACK MAX/STREETS	000000	5.10
		I-32-798173	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	160.20
		I-32-798327	101-4310-426	SUPPLIES MILD STEEL MIG WIR/STREETS	000000	100.52
		I-32-798368	101-4310-426	SUPPLIES 1157CP-1156CP STANDARD MI/STRT	000000	7.78
		I-32-798466	101-4310-426	SUPPLIES BATTERY CABLE/STREETS	000000	22.21
		I-32-798545	101-4310-426	SUPPLIES (6) PRONTO WW GAL/STREETS	000000	22.14
		I-32-798616	101-4310-426	SUPPLIES SKID ST CHAIN-TRUCK RUBBER/STR	000000	348.58
		I-32-798839	101-4310-426	SUPPLIES HOWE 1/2 GAL DS/RX/STREETS	000000	13.99
		I-32-798840	101-4310-426	SUPPLIES AIR HAMMER NEEDLE/STREETS	000000	46.74
		I-32-798926	101-4310-426	SUPPLIES (2) 22" TRICO ICE WINT/STREETS	000000	23.00
01-4326	IWORQ					
		I-194559	101-4310-422	PROFESSIONAL FLEET MGMT PACKAGE/STREETS	000000	1,950.00
01-4467	BIG TEX TRAILER WORLD I					
		I-01/11/2021	101-4310-426	SUPPLIES 283-284 CUTTING EDGES/STREETS	000000	439.98
01-4625	FIB CREDIT CARDS					
		I-123120HP	101-4310-426	SUPPLIES PRIME MEMBERSHIP - PW PORTION	000000	19.83

01/15/2021 12:36 PM
PACKET: 05261 COMBINED - 1/20/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
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
01-4696	RUNNING SUPPLY INC.					
		I-2224475	101-4310-434	MACHINERY/EQU HONDA INVERTER 3000W/STRTS	000000	2,199.99
				DEPARTMENT 310 STREETS	TOTAL:	7,178.32
01-4630	SANDER SANITATION SERVI					
		I-12/31/20 RESIDENT	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE PICKUP	000000	11,220.03
				DEPARTMENT 320 SANITATION	TOTAL:	11,220.03
01-0186	ALPINE IMPRESSIONS					
		I-18542	101-4520-422	PROFESSIONAL PRINT HI VIZ CLOTHING/PARKS	000000	30.00
		I-18542	101-4520-422	PROFESSIONAL PRINT HI VIZ CLOTHING/PARKS	000000	10.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0012578	101-4520-426	SUPPLIES (2) 5 GAL WATER BOTTLES/STREET	000000	13.50
		I-0012747	101-4520-426	SUPPLIES JANUARY COOLER RENTAL/PARKS	000000	15.00
01-0653	FASTENAL COMPANY					
		I-SDSPE118581	101-4520-426	SUPPLIES (8000) IND BAG 40X46/PARKS	000000	1,884.80
01-0776	ALBERTSON ENGINEERING,					
		I-15435	101-4520-422-01	PROF SERV- FE CONST DOCS/CR REST COMFORT INN	000000	3,075.00
		I-15442	101-4520-422-01	PROF SERV- FE CONSTR DOCS/CR REST PWR PARK S	000000	2,759.90
		I-15443	101-4520-422-01	PROF SERV- FE CONSTR DOCS CR RES PWR PARK N	000000	1,274.85
		I-15444	101-4520-422-01	PROF SERV- FE CONSTR DOCS CR REST PP-CITY HA	000000	4,783.78
01-1077	STARTZ & STARTZ LANDSCA					
		I-1571	101-4520-422	PROFESSIONAL SNOW REMOVAL+MELT 824 MAIN	000000	100.00
		I-1571	101-4520-422	PROFESSIONAL SNOW REMOVAL+MELT 85 STEWART	000000	75.00
		I-1571	101-4520-422	PROFESSIONAL SNOW REMOVAL+MELT 81 STEWART	000000	75.00
01-1502	BLACK HILLS CHEMICAL					
		I-185440A	101-4520-426	SUPPLIES (49) GREEN SCAPES ICE MELT/PRK	000000	487.55
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-797747	101-4520-426	SUPPLIES PRONTO 5W30-NEEDLE NOSE/PARKS	000000	39.15
		I-32-798487	101-4520-426	SUPPLIES HOSE FITT-3/8" SAE 100R13/PARK	000000	22.23
		I-32-799203	101-4520-426	SUPPLIES 2MP 2FPX-2FPS ADAPTOR/PARKS	000000	12.84
		I-32-799372	101-4520-426	SUPPLIES (6) -20 POLAR WASHER/PARKS	000000	17.94
01-4359	FRONTIER GLASS OF BELLE					
		I-I1081310	101-4520-425	REPAIRS WINDSHIELD-ADHESIVE-LABOR/PKS	000000	247.30
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB WORKS	101-4520-426	SUPPLIES LED FLAGPOLE LIGHT/PARKS	000000	265.77
		I-123120HP	101-4520-426	SUPPLIES PRIME MEMBERSHIP - PW PORTION	000000	19.84

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4765	WESTERN FIRST AID AND S					
		I-RAP2-000224	101-4520-426	SUPPLIES	TABLETS/PARKS	000000 45.88
				DEPARTMENT 520	PARKS	TOTAL: 15,255.33
01-3314	CENTURY BUSINESS PRODUC					
		I-549458	101-4640-428	UTILITIES	HP/PZ CONTR 12/9/20-1/8/21 '20	000000 171.78
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB WORKS	101-4640-426	SUPPLIES	LUNCH/PLANNING & ZONING	000000 54.59
		I-12/31/20 PUB WORKS	101-4640-422	PROFESSIONAL	2021 MEMBERSHIP DUES ASFPM	000000 300.00
		I-123120HP	101-4640-426	SUPPLIES	POSTER FRAMES - JERAMY	000000 49.94
		I-123120HP	101-4640-426	SUPPLIES	FLEECE JACKET PZ COMM B RUNGE	000000 29.99
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 606.30
				FUND	101 GENERAL FUND	TOTAL: 75,714.76

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1557	DEMCO, INC.					
		I-6890722	206-4550-426	SUPPLIES BOOK SUPPORTS - LIBRARY	000000	94.61
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-LIBRAR	206-4550-429	TECHNOLOGY/HO ADD'L 8 GB/GRANT - LIBRARY	000000	26.03
		I-12/31/20CCD-LIBRAR	206-4550-429	TECHNOLOGY/HO HP COMPUTER/GRANT - LIBRARY	000000	981.43
		I-12/31/20CCD-LIBRAR	206-4550-426	SUPPLIES FILTERS & MASKS/GRANT -LIBRARY	000000	113.50
		I-12/31/20CCD-LIBRAR	206-4550-429	TECHNOLOGY/HO HP DSKTOP COMPUTER/GRANT-LIBRA	000000	580.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1L1V-K6MR-RFC6	206-4550-429	TECHNOLOGY/HO LAPTOP BAGS/GRANT - LIBRARY	000000	30.38
		I-1WJ7-QJFG-7XH1	206-4550-429	TECHNOLOGY/HO WIRELESS PRINTER/GRANT-LIBRARY	000000	229.89
		I-1YH7-7GHK-N3VY	206-4550-429	TECHNOLOGY/HO WEB CAMERA/GRANT - LIBRARY	000000	89.90
				DEPARTMENT 550 LIBRARY	TOTAL:	2,145.74
				FUND 206 LIBRARY FUND	TOTAL:	2,145.74

PACKET: 05261 COMBINED - 1/20/21

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
01-0418	BLACK HILLS PIONEER					
		I-59233	209-4510-423	PUBLISHING COMM SPONSOR PAGES/REC CENTER	000000	12.50
		I-60809	209-4510-423	PUBLISHING COMM SPONSOR PAGES/REC CENTER	000000	12.50
01-1558	ECOLAB PEST ELIMINATION					
		I-3773179	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2645	HAWKINS INC					
		I-4850713	209-4510-426	SUPPLIES DELDRM-AZONE-FOAM-ACID-BL/REC	000000	1,555.90
01-2889	ATCO INTERNATIONAL					
		I-I0569867	209-4510-426	SUPPLIES SANITIZING WIPES/REC CENTER	000000	140.61
01-3151	KONE INC.					
		I-959751332	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC CENTER	000000	160.13
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES FILE FOLDER WALL RACK/REC CENT	000000	155.99
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES MR. CLEAN MULTI SURFACE/REC CE	000000	85.96
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES DAWN DISH SOAP-COFFEE/REC CENT	000000	52.60
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES REPLACE VACUUM BAGS-FILTER/REC	000000	41.42
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES MR. CLEAN WITH FEBREEZE/REC CE	000000	40.52
DEPARTMENT 510 REC CENTER TOTAL:						2,352.18
FUND 209 BED & BOOZE FUND TOTAL:						2,352.18

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-761 - 2020	211-4630-423	MARKETING	ORDINANCE #1317 - BID #9	000000 103.49
				DEPARTMENT 630	BID #9	TOTAL: 103.49
				FUND	211 BID #9	TOTAL: 103.49

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-762 - 2020	212-4630-423	MARKETING ORDINANCE #1318 - BID#8	000000	89.63
				DEPARTMENT 630 BID 8	TOTAL:	89.63
				FUND 212 BID #8 (Business Improve)	TOTAL:	89.63

PACKET: 05261 COMBINED - 1/20/21

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-DEC-011521	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-123120HP	215-4572-210	VISITOR MGMT BILL LIST THRU DEC 31, 2020	000000	22,881.76
01-3558	DEADWOOD HISTORY, INC.					
		I-122320	215-4572-235	VISITOR MGMT EDUCATION PROGRAMS 2020	000000	15,000.00
01-4625	FIB CREDIT CARDS					
		I-123120HP	215-4572-235	VISITOR MGMT LEGISLATIVE CALENDER SOC LIST	000000	20.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFO	TOTAL: 37,901.76
01-2585	PASTPERFECT SOFTWARE					
		I-2021-37392	215-4573-335	HIST. INTERP. SERVICE 1/30/21-1/30/22 2021	000000	432.00
01-2818	NATIONAL TRUST FOR HIST					
		I-R21FORMRN1	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP DUES	000000	250.00
01-4415	PEARSON, JACI					
		I-20204	215-4573-335	HIST. INTERP. ORAL HISTORY SULENTIC 2020	000000	675.00
01-4625	FIB CREDIT CARDS					
		I-123120HP	215-4573-335	HIST. INTERP. PHOTOSHP/CREATCLOUD RENEW ARCH	000000	511.07
		I-123120HP	215-4573-330	HIST. INTERP. WILD BILL CALAMITY JANE GRAVES	000000	563.39
		I-123120HP	215-4573-330	HIST. INTERP. 1800S DWD TOWN VIEW PHOTO	000000	179.99
				DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL: 2,611.45
01-0776	ALBERTSON ENGINEERING,					
		I-15433	215-4575-515	GRANT/LOAN RE 37 JACKSON RETAIN WALL 2020	000000	660.00
		I-15441	215-4575-515	GRANT/LOAN RE 30 ADAMS RETAIN WALL 2020	000000	624.65
01-4739	TWIN CITY HARDWARE-HP P					
		I-2012-109825	215-4575-525	GRANT/LOAN PA PAINT GRANT - 42 LINCOLN -2020	000000	5.98
		I-2012-110491	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 ADAMS - 2020	000000	44.99
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL: 1,335.62
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-377320	215-4576-600	PROFES. SERV. OFFSITE BACKUP SERVICE - HP	000000	215.00

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,					
		I-15437	215-4576-600	PROFES. SERV. 462 WILLIAMS ROOF ANAYLSI 2020	000000	1,927.50
		I-15503	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADD 2020	000000	1,402.50
01-4269	BRUNSON, RONDA					
		I-123020	215-4576-630	PROFES. SERV. LIBRARY BC REIMBURS LGHTS 2020	000000	95.79
01-4625	FIB CREDIT CARDS					
		I-123120HP	215-4576-630	PROFES. SERV. FLAGS STAGE RUN BC	000000	341.35
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,982.14
01-0568	TDG COMMUNICATIONS					
		I-15997	215-4641-422	PROFESSIONAL WEBSITE DEV - DWD HISTORY LINK	000000	45.00
01-1725	QUILL CORPORATION					
		I-13157636	215-4641-426	SUPPLIES CLOROX WIPES - HP 2020	000000	10.82
		I-13457338	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	99.56
01-3373	AMAZON WEB SERVICES					
		I-637087609	215-4641-428	UTILITIES WEB SERV 12/1/20-12/30/20 '20	000000	231.82
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-FINANC	215-4641-426	SUPPLIES XMAS TREE/OPERA HOUSE DONATION	000000	160.00
		I-123120HP	215-4641-426	SUPPLIES WEBCAM TRIPOD - KEVIN K	000000	12.99
		I-123120HP	215-4641-426	SUPPLIES EASELS - HP	000000	189.95
		I-123120HP	215-4641-426	SUPPLIES MAIL COMM CALENDARS TO SHPO	000000	15.05
		I-123120HP	215-4641-426	SUPPLIES PRIME MEMBERSHIP - HP PORTION	000000	39.67
		I-123120HP	215-4641-426	SUPPLIES 10 FT USB EXTENSION CABLES	000000	17.98
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						822.84
FUND 215 HISTORIC PRESERVATION TOTAL:						46,653.81

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4729	ROCHELLE CONSTRUCTION					
		I-121620	216-1310	DUE FROM OTHE UNDERHILL 33 TAYLOR AVE	000000	14,373.88
01-4785	CONTRACTORS SUPPLY ROOF					
		I-20023912	216-1310	DUE FROM OTHE WEBER 562 WILLIAMS	000000	9,749.40
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						24,123.28
01-0558	NHS OF THE BLACK HILLS					
		I-2020 12	216-4653-422	PROFESSIONAL DECEMBER 2020 SERVICE CONTRACT	000000	3,193.75
		I-2020-12	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	160.48
01-1496	LAWRENCE CO. REGISTER O					
		I-11221	216-4653-960	CLOSING CO RECORDING FEE ARSAGA 128 WILLI	000000	30.00
		I-122420	216-4653-960	CLOSING CO MORTG MODIF BUSSIERE 45 BURNHA	000000	60.00
		I-122920	216-4653-960	CLOSING CO MORTG MODIF MUNCE 36 JACKSON	000000	60.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						3,504.23
				FUND	216	REVOLVING LOAN
						TOTAL:
						27,627.51

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0012579	602-4330-426	SUPPLIES (2) 5 GAL WATER BOTTLES/WATER	000000	13.50
		I-0012728	602-4330-426	SUPPLIES (1) 5 GAL WATER BOTTLE/WATER	000000	6.75
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/20 EQR	602-4330-422	PROFESSIONAL DECEMBER 2020 EQR/WATER	000000	25,013.59
01-4326	IWORQ					
		I-194559	602-4330-422	PROFESSIONAL WORK-SIGN-PAVEMENT MGMT/WATER	000000	2,150.00
				DEPARTMENT 330 WATER	TOTAL:	27,183.84
				FUND 602 WATER FUND	TOTAL:	27,183.84

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/20 CONSUMP	603-4325-429	OTHER EXPENSE JAN 2021 CONSUMPTION/WATER	000000	445.87
				DEPARTMENT 325 SEWER	TOTAL:	445.87
				FUND 603 SEWER FUND	TOTAL:	445.87

PACKET: 05261 COMBINED - 1/20/21

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
01-0418	BLACK HILLS PIONEER					
		I-755 - 2020	610-4360-423	PUBLISHING NOTICE-APPS/CONVEYANCE LIC'S	000000	27.45
		I-764 - 2020	610-4360-423	PUBLISHING ORD.#1320 -TOURIST CONVEYANCES	000000	110.42
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028355	610-4360-425	REPAIRS CL GLASS RAMP FIRE BOX/RAMP	000000	14.31
01-3712	PASSPORT LABS, INC.					
		I-INV-1018654	610-4360-422	PROFESSIONAL DEC MOBILE PAY/METERS - P&T	000000	23.50
01-4766	IPS GROUP INC					
		I-INV56266	610-4360-434	MACHINERY/EQU COIN-VAULT-KEYS-CARDS/P&T	000000	1,193.92
01-4787	LIBERTY SUPERSTORES					
		I-88786	610-4360-434	MACHINERY/EQU 2020 JEEP GRAND CHEROKEE/P&T	000000	27,748.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						29,117.60
01-0545	LYNN'S DAKOTA MART					
		I-01/02/21	610-4361-426	SUPPLIES WATER-COFFEE/TROLLEY	000000	64.08
		I-01/02/21	610-4361-426	SUPPLIES PINT SIZE STORAGE BAGS/TROLLEY	000000	21.52
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-797830	610-4361-426	SUPPLIES LICENSE LIGHT/TROLLEY	000000	22.76
		I-32-798311	610-4361-426	SUPPLIES OBDII/ABS/AIR BAG/TROLLEY	000000	140.95
		I-32-798777	610-4361-426	SUPPLIES PIPE HEAD TR ADAPT-UBOLT/TROLL	000000	85.38
		I-32-799054	610-4361-426	SUPPLIES 1/2-1/4 COMBINATION-DRIVER/TRO	000000	11.10
		I-32-799227	610-4361-426	SUPPLIES LICENSE LIGHTS-STUBBY/TROLLEY	000000	34.39
01-2221	SD DEPT. OF LABOR					
		I-41155.0-4,12/31/20	610-4361-411	SALARIES 4TH QTR UNEMPL.BENEF.-2020	000000	396.03
01-4317	VIGILANT BUSINESS SOLUT					
		I-210112	610-4361-422	PROFESSIONAL SCREENING	000000	468.20
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002322546	610-4361-422	PROFESSIONAL GPS SERVICE DECEMBER/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-FINANC	610-4361-426	SUPPLIES WALL CALENDAR - TROLLEY	000000	21.90
		I-12/31/20CCD-FINANC	610-4361-426	SUPPLIES BILL COUNTER - TROLLEY	000000	77.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,440.21
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	724.31

PACKET: 05261 COMBINED - 1/20/21

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
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-377320	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-2717	AMANO MCGANN, INC.					
		I-INV174382	610-4362-426	SUPPLIES FLEXCARDS - PARKING RAMP	000000	3,016.78
01-3151	KONE INC.					
		I-959751332	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/REC CENTER	000000	160.13
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	3,976.22
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	34,534.03

PACKET: 05261 COMBINED - 1/20/21

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-DEC-011521	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,570.01
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,570.01
				FUND	722 SALES TAX AGENCY	TOTAL: 2,570.01

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

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
01-0579	SD COMMISSION ON GAMING					
		I-011221	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 3	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	249,250.42

Blackstrap, Inc.
PO Box 258 Neligh, NE 68756
402-887-5651
accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD
67 DUNLOP AVE
DEADWOOD, SD 57732 USA

I N V O I C E #: 124207

Freight Bill #: 71409
Invoice Date: 01/06/21

VIA EMAIL: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 83240
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

*A finance charge of 18% will be charged if this
invoice is not paid within 30 days of the
invoice date.*

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
01/04/21		BLACKSLICER, SAND & GRAVEL	32.8800 Tons	125.0000	T	\$4110.00
CAR #:2330		Pkup#: 50171				

PICKUP: BLACKSTRAP HOOP BUILDING
DROPOFF: CITY OF DEADWOOD
Dispatcher: 20/ Processed by: 20

NELIGH, NE
DEADWOOD, SD

INVOICE TOTAL --> \$4,110.00

Streets
426

ENTERED

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#B, P=Lbs
Thank you for your business. Please reference our invoice#
on payment: Check payable to: Blackstrap, Inc.

71409 O/ 65760.0000 Lbs.

Blackstrap, Inc.
PO Box 258 Neligh, NE 68756
402-887-5651
accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD
 67 DUNLOP AVE
 DEADWOOD, SD 57732 USA

I N V O I C E #: 124088

 Freight Bill #: 71339
 Invoice Date: 12/31/20

VIA EMAIL: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 83240
 Your Contract #:
 Terms: NET30
 F.O.B.: DEADWOOD, SD
 Company #: 2851

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
12/28/20		BLACKSLICER, SAND & GRAVEL	30.2200 Tons	125.0000	T	\$3777.50
CAR #:2327		Pkup#: 50079				

PICKUP: BLACKSTRAP HOOP BUILDING
 DROPOFF: CITY OF DEADWOOD
 Dispatcher: 20/ Processed by: 20

NELIGH, NE
 DEADWOOD, SD

INVOICE TOTAL --> \$3,777.50

Streets
 424
 ENTERED

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#B, P=Lbs
 Thank you for your business. Please reference our invoice#
 on payment. Check payable to: Blackstrap, Inc.

71339 O/ 60440.0000 Lbs.

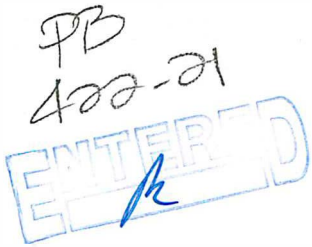
Black Hills Window Cleaning Inc
 PO Box 2654
 Rapid City, SD 57709
 605-388-8714

Invoice

Date	Invoice #
12/31/2020	91986

Bill To
City of Deadwood Public Works 67 Dunlap Deadwood, SD 57732

P.O. No.	Terms
	Due on receipt

Description	Amount
December 23 Window Cleaning - Deadwood Welcome Center in, out and partitions	2,862.00
	
Subtotal	\$2,862.00

Sales Tax (6.5%) \$0.00

Total \$2,862.00

Payments/Credits \$0.00

Balance Due \$2,862.00

Finance charge 1.5% per month after 45 days. Minimum of \$10.00.

Date: 01/08/21

Case No. 210001

Address: 1906 Deadwood Mountain Drive

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 1906 Deadwood Mountain Drive, a contributing structure located in the South Deadwood Planning Unit in the City of Deadwood.

Applicant: ZCW Inc.
 Owner: ZCW Inc.
 Constructed: 1906/1909

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

The Historic Preservation Commission shall use the following criteria in granting or denying the Project Approval:

General Factors:

1. Historic significance of the resource: The last remaining mining processing building left in Deadwood, this facility operated until 1973. It takes its name from the crushed ore, suspended in water, left as a by-product of the gold removal process. This plant was built to further process that “slime” to extract the remaining gold. About 1,700 tons of slime were processed daily at this plant, using a system of filter presses developed by C.W. Merrill. Several similar buildings once stood at the norther entrance to Deadwood where the rodeo grounds are now located, but were abandoned and demolished or destroyed by fires shortly after this building was built. The left wing of this building was added in 1909. This resource has been adaptively reused as a gaming and event center.

2. Architectural design of the resource and proposed alterations: The applicant is requesting permission to install gutters to the structure in an effort to help protect the structure from water damage caused by runoff from the roof. The gutters will be white metal and the down spouts will be hidden from public view.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion: The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

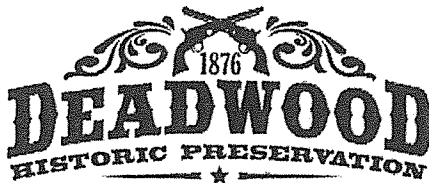
Motions available for commission action:

A: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness.

OR

B: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is incongruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to deny Certification of Appropriateness.

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



FOR OFFICE USE ONLY
Case No. 210001
☐ Project Approval
☒ Certificate of Appropriateness
Date Received 1/4/21
Date of Hearing 1/13/21

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work in keeping with City of Deadwood Ordinances & Guidelines, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation.

This application must be typed or printed in ink and submitted to:

City of Deadwood
Deadwood Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082

PROPERTY INFORMATION
Property Address: <u>1906 Deadwood Mt. Drive</u>
Historic Name of Property (if known): <u>Slime Plant</u>

APPLICANT INFORMATION
Applicant is: <input checked="" type="checkbox"/> owner <input type="checkbox"/> contractor <input type="checkbox"/> architect <input type="checkbox"/> consultant <input type="checkbox"/> other _____

Owner's Name: <u>ZCW Inc.</u>
Address: <u>1906 Deadwood Mt. Drive</u>
City: <u>Deadwood</u> State: <u>SD</u> Zip: <u>57732</u>
Telephone: <u>605-559-0386</u> Fax: _____
E-mail: <u>charly@dingrand.com</u>

Architect's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Contractor's Name: <u>Tony Albright</u>
Address: <u>19004 Meadow Ln.</u>
City: <u>Relle Fouché</u> State: <u>SD</u> Zip: <u>57717</u>
Telephone: <u>605-644-4017</u> Fax: _____
E-mail: _____

Agent's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

TYPE OF IMPROVEMENT			
<input checked="" type="checkbox"/> Alteration (change to exterior)	<input type="checkbox"/> New Building	<input type="checkbox"/> Addition	<input type="checkbox"/> Accessory Structure
<input type="checkbox"/> New Construction	<input type="checkbox"/> Re-Roofing	<input type="checkbox"/> Wood Repair	<input type="checkbox"/> Exterior Painting
<input checked="" type="checkbox"/> General Maintenance	<input type="checkbox"/> Siding	<input type="checkbox"/> Windows	
<input type="checkbox"/> Other _____	<input type="checkbox"/> Awning	<input type="checkbox"/> Sign	<input type="checkbox"/> Fencing

Updated July 6, 2015

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: _____		Project Completion Date (anticipated): _____	
<input checked="" type="checkbox"/> ALTERATION	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____		
<input type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS
	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input type="checkbox"/> New
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____			
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> OTHER – Describe in detail below or use attachments			

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

Failure to supply adequate documentation could result in delays in processing and denial of the request.

Courters added to structure to protect building.
Steel material - Color - white
Downspouts hidden

FOR OFFICE USE ONLY

Case No. _____

SIGNATURES

I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I also understand this application may require a site visit / additional research by staff and a PUBLIC HEARING by the DEADWOOD HISTORIC PRESERVATION COMMISSION.

I understand this application is for a Certificate of Appropriateness or Project Approval only and that a building permit is required for any uses associated with this location prior to any constructions, alterations, etc. All statements are true to the best of my knowledge and belief.

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.


 SIGNATURE OF OWNER(S) DATE

 SIGNATURE OF AGENT(S) DATE

 SIGNATURE OF OWNER(S) DATE

 SIGNATURE OF AGENT(S) DATE

 SIGNATURE OF OWNER(S) DATE

 SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of documentation.

The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. *Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.*

ALL WORK:

- ☐ Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- ☐ Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- ☒ Exterior material description.
- ☐ Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- ☐ Photograph of existing conditions from all elevations.
- ☐ Color samples and placement on the structure.
- ☐ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

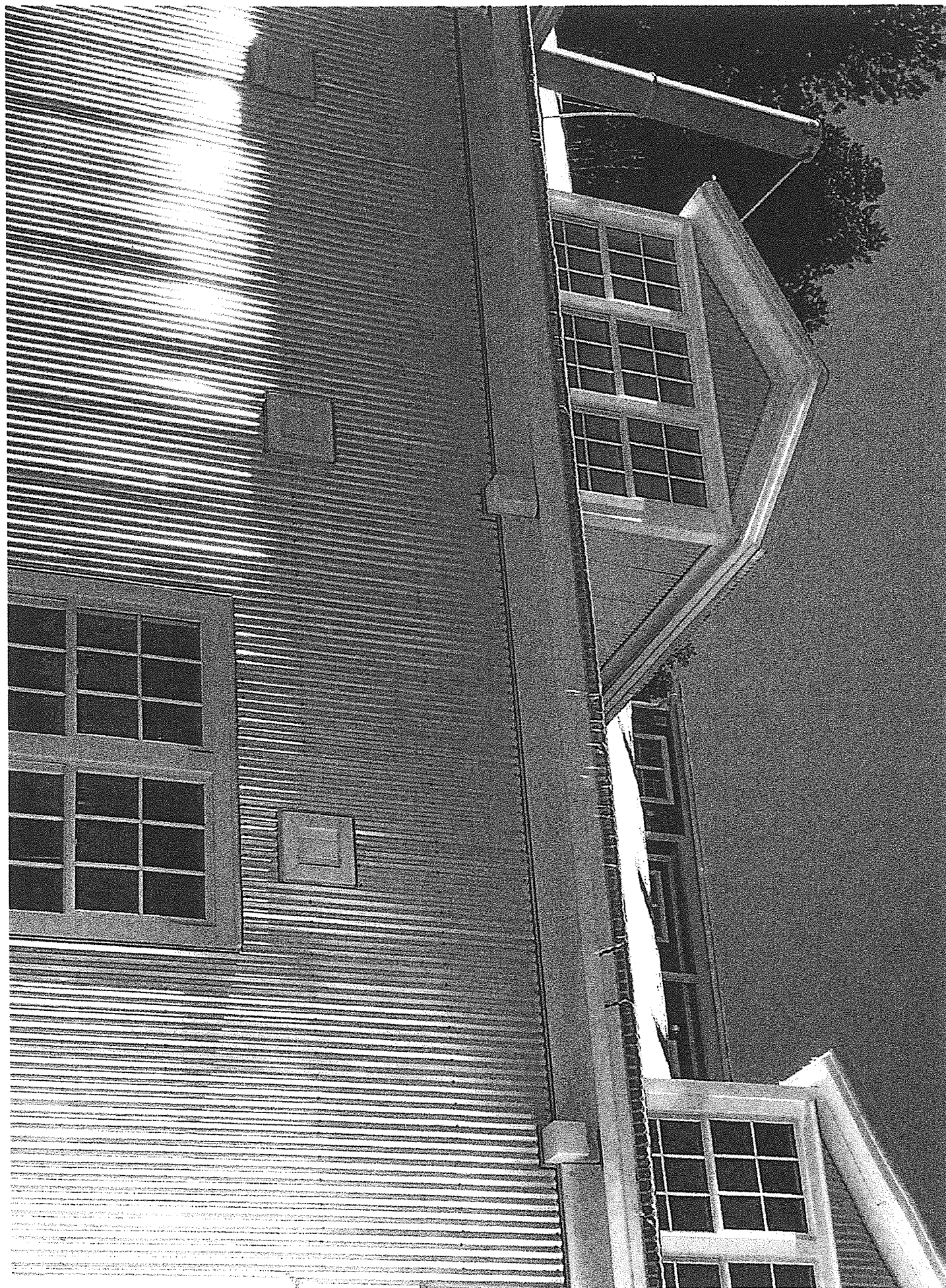
- ☐ Written description of area involved.
- ☐ Color photographs or slides of areas involved and surrounding structures if applicable.
- ☐ Sample or photo of materials involved.

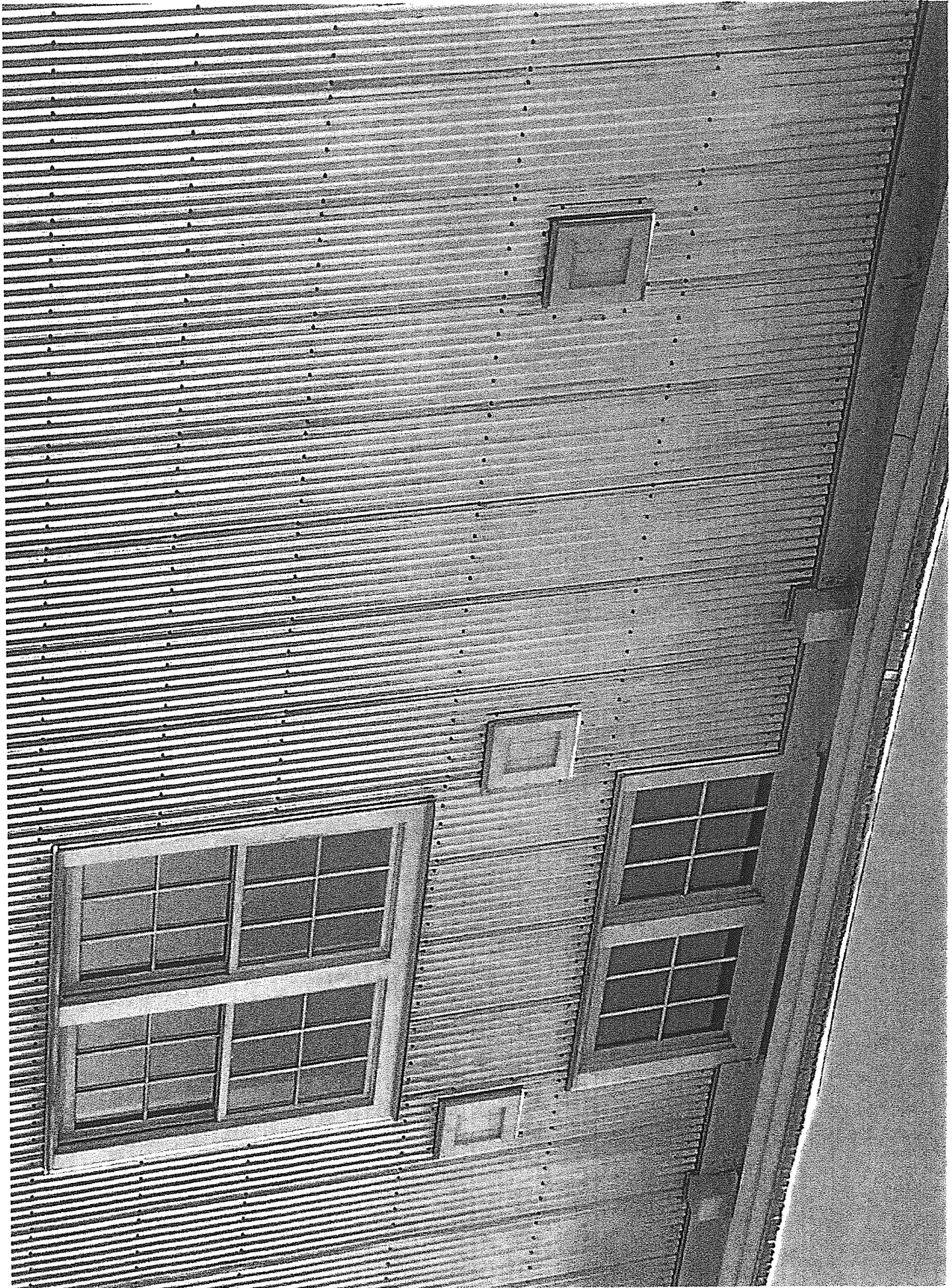
PAINTING, SIDING:

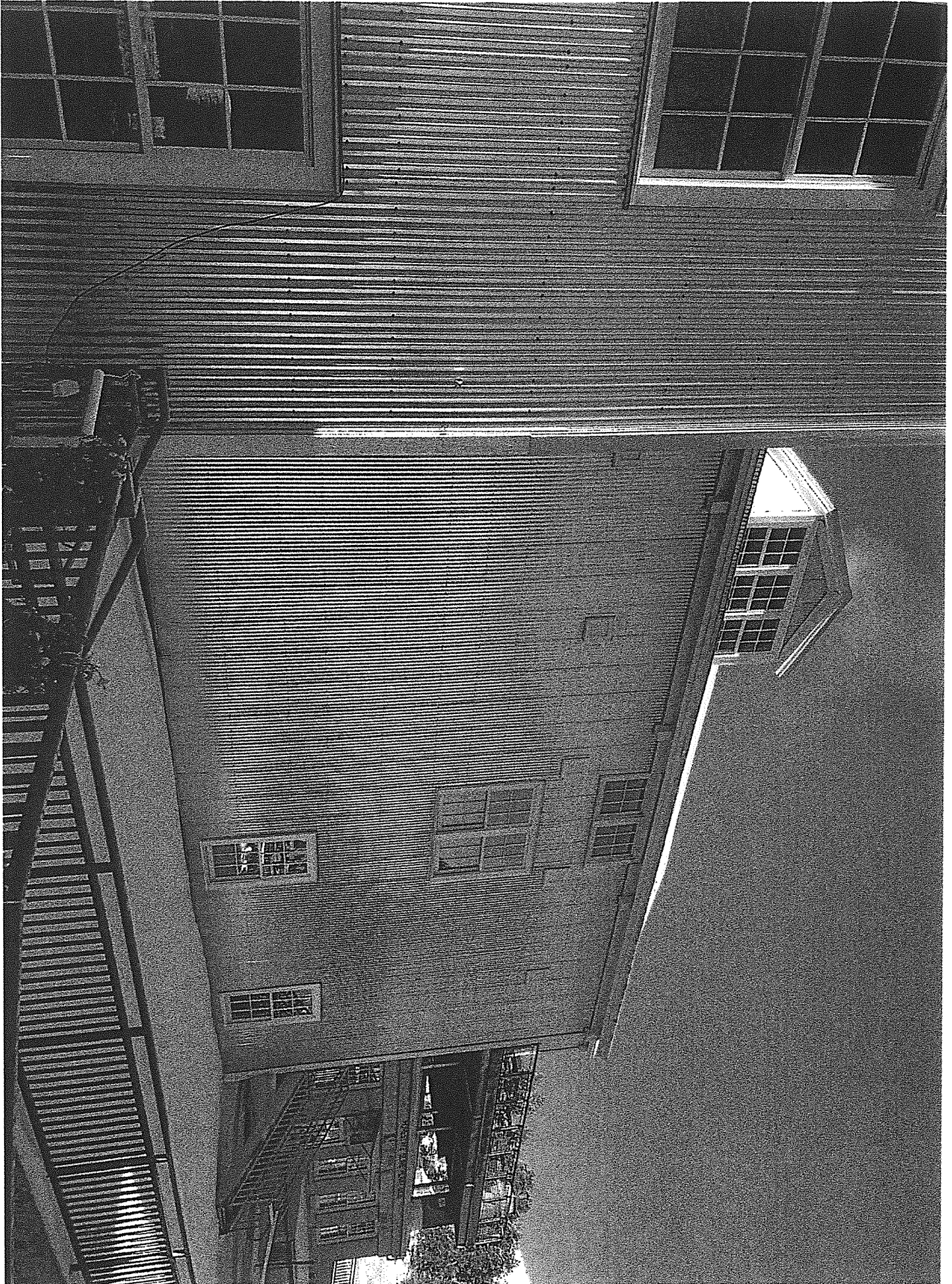
- ☐ Color photographs of all areas involved and surrounding structures if applicable.
- ☐ Samples of colors and/or materials to be used.
- ☐ Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

NEW CONSTRUCTION:

- ☐ Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- ☐ Photograph of proposed site and adjacent buildings on adjoining properties.
- ☐ Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- ☐ Material list including door and window styles, colors and texture samples.
- ☐ Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- ☐ Color photographs of proposed site and structures within vicinity of new building.







NOTICE OF PUBLIC HEARING

ST. PATRICK'S DAY RELAXATION OF OPEN CONTAINER ORDINANCE AND STREET CLOSURE

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

Open Container:

Friday March 12, 2021: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday March 13, 2021: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Main Street Closure:

Pub Crawl: Main Street closure from Wall Street to Pine Street on Saturday March 13, 2021 from noon to midnight or possibility of 3:00 a.m.

Parade: Main Street closure from Tin Lizzie Gaming Resort to Masonic Temple on Saturday, March 13, 2021, from noon until parade ends.

Request to Waive Banner Fee:

For Parade on Saturday March 14, 2020.

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

Dated this 4th day of January, 2021.

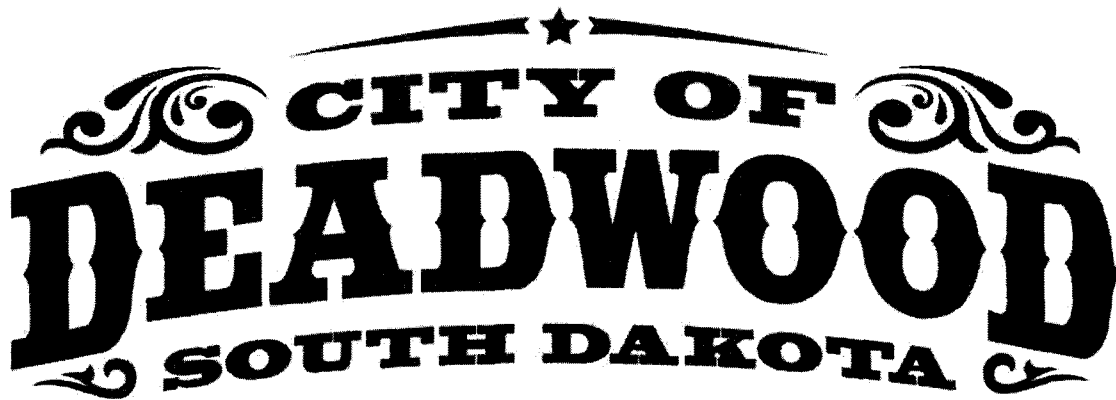
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: January 7, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

ST PATRICKS MARCH 12+13 2021

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: St Patrick's

Event Date(s): March 12-13 2021 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants) **# of Spectators**

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

Location / Staging Area: Main Street

Set up/assembly/construction Date: March 13th Start Time: Noon AM / PM

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

Dismantle Date: March 13th Completion time: Midnight AM / PM

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

Wall to Deadwood Sat March 13th Noon-Midnight or later

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☐ Noncommercial (nonprofit)

Sponsoring Organization: **The Deadwood Chamber**

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 678-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note):** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION

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

Parade Saturday March 13th Noon-1pm

Pub Crawl Saturday March 13th 2.30pm -7pm

Street closure Saturday March 13th Noon till Midnight

Tin Lizzie to Pine for parade at Noon

Deadwood to Wall Noon-Midnight

Deadwood-Pine Noon-7pm

Request open container

Friday 12th 5pm-10pm Zone 1 and 2

Saturday 13th Noon-10pm Zones 1 and 2

Request to waiver Float Banners.

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR FORKS CORKS KEGS EVENT**

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

OPEN CONTAINER REQUEST ZONE 1 AND 2:

Friday, April 9, 2021: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, April 10, 2021: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 11:00 a.m. to 10:00 p.m.

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

Dated this 4th day of January, 2021.

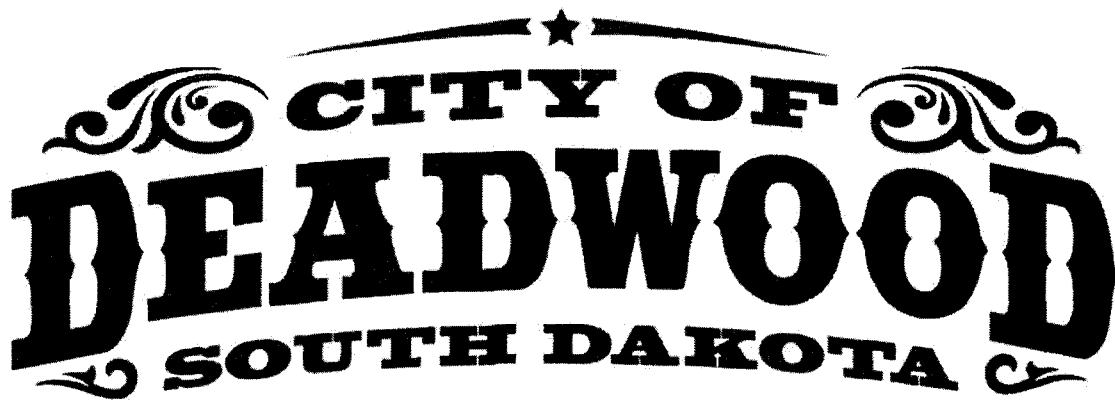
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: January 7, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

FORKS CORKS KEGS APRIL 9th + 10th 2021

Instructions:

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

EVENT INFORMATION

Type of Event:

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

☐ Street Fair ☐ Triathlon ☒ Other

Event Title: Forks, Corks and Kegs

Event Date(s): April 9-10 2021
(month, day, year)

Total Anticipated Attendance: 1000

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

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

Location / Staging Area: Zone 1 & 2

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

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

Dismantle Date: _____ Completion time: 10pm _____ AM / PM

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

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

Event Pass

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

Open Container Request

Friday April 9th
 5pm-10pm Zone 1 & 2
 Saturday April 10th
 11am-10pm Zone 1 & 2

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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: January 14, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Contract with Ketel Thorstenson, LLP to conduct Auditor's Report for 2020 on Historic Preservation Revolving Loan Fund

The Historic Preservation Office, in conjunction with the Finance Office, is recommending engaging Ketel Thorstenson, LLP for an overall review of the Historic Preservation Commission's Revolving Loan Fund. With an agreed upon procedures engagement, the report will include the specific procedures performed, along with any findings related to those procedures. Below are the recommended procedures for the loan portfolio being serviced by NeighborWorks – Dakota Home Services.

- Inquire as to internal controls in process for the revolving loan fund to identify any segregation of duties issues.
- Recalculate interest charges on 25 haphazardly selected loans for the year ended 12/31/20.
- Recalculate allocation of principle and interest on 25 haphazardly selected loan payments received during the year ended 12/31/20.
- Agree subsidiary listing maintained by NHS to the City of Deadwood's records.
- Send confirmations to borrowers based on a standard sample size calculation. Confirmations will include original loan balance, balance as of 12/31/20, interest rate, security, payment terms, and maturity date.
- Recalculate aging for 25 haphazardly selected loans, as well as 5 delinquent loans, to verify delinquencies are properly reported.
- Detail loan file review of 25 haphazardly selected loans made during the year ended 12/31/20 in order to verify that loan policies are followed and all applicable documentation is included in the file.

The proposed cost is \$6,900 plus tax and travel expenses. If the need for additional procedures related to this agreement arises, or the procedures need to be modified the agreement will need to be revised.

The Historic Preservation Commission reviewed this item at their January 13, 2021 meeting and recommend approval.

Recommended Motion:

Move to enter into a contract with Ketel Thorstenson, LLP to conduct an overall review of the Revolving Loan Fund in the amount of \$6,900.00 plus tax and travel expenses to be paid out of the RLF Professional line item.



Ketel Thorstenson, LLP

Certified Public Accountants/Business & Personal Consultants

810 Quincy Street • PO Box 3140, Rapid City, South Dakota 57709

Telephone (605) 342-5630 • FAX (605) 342-2172 • email: info@ktllp.com • ktllp.com

Members American Institute of Certified Public Accountants and AICPA Division of Firms for Quality Control

January 7, 2021

Partners

Rex P. Vigoren
CPA, PFS

Paul J. Thorstenson, CPA, PC
d/b/a Paul J. Thorstenson
CPA/ABV, CVA

Brent E. Siekman
MST, CPA, CGMA

Stephen M. Schacht
CPA

Denise M. Webster
CPA, PFS

Jean M. Smith
CPA

Clark J. Kraemer
CPA

Joel D. DeVries
CPA

Nina Braun
CPA, CFE

Douglas A. Kenoyer
CPA

Jennifer L. Konvalin
CPA

Kevin D. Sickels
CPA

Traci M. Hanson
CPA

Michelle M. Minnerath
CPA

Todd Hoesel, CPA, LLC
d/b/a Todd Hoesel
CPA

Jess R. Weaver
CPA

Jackie L. Maguire
CPA

Of Counsel

Peter Bergman
CPA

Michael H. Finnegan
CPA

Kevin Kuchenbecker, Historic Preservation Officer
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Dear Kevin:

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the **City of Deadwood** (the City).

You will agree to the procedures described in the attachment to this letter and will acknowledge that the procedures to be performed are appropriate for the intended purpose of the engagement, which is provide oversight of the Historic Preservation Commission's Revolving Loan Fund. Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA). Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures do not constitute an examination or review, we will not express an opinion or conclusion on the revolving loan fund. In addition, we have no obligation to perform any procedures beyond those to which you agree.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City Council. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. You understand that the report is intended solely for the information and use of the City, and should not be used by anyone other than these specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

If circumstances occur relating to the condition of your records, the availability of evidence, or the existence of a significant risk of material misstatement of the subject matter caused by error or fraud, which in our professional judgment prevent us from completing the engagement or reporting findings on the subject matter, we retain the right to take any course of action permitted by professional standards including declining to report findings or issue a report, or withdrawing from the engagement.

An agreed upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if in connection with this engagement, matters come to our attention that contradict the revolving loan fund, we will communicate such matters to you.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the revolving loan fund. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

You agree to assume all management responsibilities relating to any non-attest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them. At the present time, no other non-attest services provided by Ketel Thorstenson, LLP and its affiliates are:

Jean Smith is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to perform our procedures in July or August 2021 and, unless unforeseeable problems are encountered, the engagement should be completed by September 15, 2021. This schedule can be modified for our mutual convenience. At the conclusion of our engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm management's responsibility for the revolving loan fund in accordance with the internal policies established.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We are not hosts for any client information. You are expected to retain all financial and non-financial information, to include anything you upload to a portal, and are responsible for downloading and retaining anything we upload in a timely manner. Portals are only meant as a method of transferring data, and are not intended for the storage of client information, and may be deleted at any time. You are expected to maintain control over your accounting systems, to include the licensing of applications and the hosting of said applications and data. We do not provide electronic security or back-up services for any of your data or records. Giving us access to your accounting system does not make us hosts of information contained within.

In the interest of enhancing our availability to meet your professional service needs while maintaining service quality and timeliness, we may use a third-party service provider to assist us. This may include provision of your confidential information to the third-party service provider. We require our third-party service providers to have established procedures and controls designed to protect client confidentiality and maintain data security. As the paid provider of professional services, our firm remains responsible for exercising reasonable care in providing such services, and our work product will be subjected to our firm's customary quality control procedures. By accepting the terms and conditions of our engagement, you are providing your consent and authorization to disclose your confidential information to a third-party service provider, if such disclosure is necessary to deliver professional services or provide support services to our firm.

If you intend to publish or otherwise reproduce the report, it must be reproduced in its entirety. Inclusion of the report in any document should be done only with our prior approval of the document. You are responsible for providing us the opportunity to review such document before issuance. With regard to electronic dissemination of the report, including being published electronically on your website, you understand that electronic sites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

The attest documentation for this engagement will be retained for a minimum of seven years after the report release date.

Our professional fees for the services outlined above will be \$6,900, plus applicable sales tax. This fee is based upon the complexity of the work to be performed, and our professional time. In addition, this fee depends upon the timely delivery, availability, quality, and completeness of the information you provide to us. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly. You agree that you will deliver all records requested and respond to all inquiries made by our staff to complete this engagement on a timely basis. You will also be billed for travel and other out-of-pocket costs such as postage. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed, even if we have not issued our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. At completion of the engagement, we will submit a final invoice which is due upon receipt.

If the need for additional procedures related to this engagement arises, or the procedures need to be modified, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will consider whether they need to acknowledge in writing their agreement with the procedures performed or to be performed and their acknowledgement that the procedures are appropriate for their purposes.

Our engagement ends on delivery of our report. You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you concerning the scope of the additional services and their estimated fees. We may also issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

In the event we are requested pursuant to subpoena or other legal process to produce documents relating to current or prior engagements for the Organization in legal, administrative, arbitration, or similar proceedings to which we are not a party, the Organization shall reimburse us at our standard billing rates for our professional time and expenses, including reasonable attorney's fees, incurred by us in responding to such requests. In the event of a dispute, the courts of the state of South Dakota shall have jurisdiction, and all disputes will be submitted to the state of South Dakota, which is the proper and most convenient venue for resolution. We also agree that the law of the state of South Dakota shall govern all such disputes.

We are independent within the meaning of the AICPA *Code of Professional Conduct*.


City of Deadwood
January 7, 2021
Page Four

In the event you should desire to hire an accountant to have on staff, we may assist you in that process. We do require, however, that no such inquiry be made directly to our staff, but only to the engagement partner. To ensure our independence is not impaired under the AICPA *Code of Professional Conduct*, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel. If you should choose to hire one of our employees, we may, at our discretion, charge you a recruiting fee of twenty percent of the annual salary offered to our employee to compensate us for the loss of our valued and extensively trained employee.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. Please sign one copy of this letter in the space provided to indicate your acknowledgement of, and agreement with, the arrangements for our engagement, and our respective responsibilities.

Sincerely,

KETEL THORSTENSON, LLP



Jean M. Smith, CPA
Partner

This letter correctly sets forth the understanding of our contract. I have read it and fully understand its terms and provisions.

Accepted by: _____

Title: _____

Date: _____

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



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

MEMORANDUM

Date: January 14, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 2021 ESRI GIS Software Maintenance Schedule

The maintenance for the ESRI GIS software is due for 2021 (attached). The maintenance agreement runs from April 5, 2021 through April 4, 2022. This is the annual fee and provides upgrades, maintenance and technical support for the software. This office is working closely with Ferber Engineering, Inc. and ESRI to utilize current technology by converting our licenses to an on-line platform which will allow greater integration into other departments and additional users within those departments. The below breakdown represents the current configuration but may change slightly as this transformation to on-line usage develops. This represents the maximum price for this year's annual maintenance agreement.

Below is a breakdown of the City Departments and users of GIS. The maintenance fees for each department are the responsibilities of that department per the budgeting process. The Fire Department contracts directly with ESRI for their GIS maintenance and upgrades.

Historic Preservation

Server	ArcGIS for Desktop Advanced	\$3,000.00
Concurrent	Historic Preservation Officer	\$500.00
Concurrent	Archivist	\$500.00
ArcGIS	Business Analyst	\$500.00
Server	ArcGIS Enterprise Server	<u>\$5,000.00</u>
<i>Subtotal</i>		<u>\$9,500.00</u>

Public Works

Concurrent	Public Works Station	\$700.00
Single	Building Inspector	<u>\$400.00</u>
<i>Subtotal</i>		<u>\$1,100.00</u>

Planning & Zoning

Single	Zoning Administrator	\$400.00
ArcGIS	Online Viewer	\$100.00
Concurrent	Administrative Assistant	<u>\$500.00</u>
<i>Subtotal</i>		<u>\$1,000.00</u>

Parking & Transportation

ArcGIS	GeoEvent Server (Trolley Tracker)	\$5,000.00
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GIS Maintenance Total **\$16,600.00**

Recommended Motion: Move to approve the various departments share of the GIS Maintenance package for 2021 at a total cost of \$16,600.00 as budgeted.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 01/04/2021
To: Kevin Kuchenbecker
Organization: City of Deadwood
Planning & Preservation Office
Fax #: 605-578-2084 **Phone #:** 605-578-2082

From: Alan Chrest
Fax #: 909-307-3083 **Phone #:** 888-377-4575 Ext. 2857
Email: achrest@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #25999063
Document Date: 01/04/2021

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.


esri®

380 New York Street
Redlands, CA 92373
Phone: 888-377-45752857
Fax #: 909-307-3083

Quotation

Date: 01/04/2021

Quotation Number: 25999063

City of Deadwood
Planning & Preservation Office
102 Sherman St
Deadwood SD 57732
Attn: Kevin Kuchenbecker

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Alan Chrest

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Customer Number: 272559

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 04/05/2021 End Date: 04/04/2022	3,000.00	3,000.00
1010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 04/05/2021 End Date: 04/04/2022	700.00	700.00
2010	3	87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 04/05/2021 End Date: 04/04/2022	500.00	1,500.00
3010	2	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 04/05/2021 End Date: 04/04/2022	400.00	800.00
4010	1	153147	100.00	100.00

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Alan Chrest

Ext: 2857

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.


esri®

380 New York Street
 Redlands, CA 92373
 Phone: 888-377-45752857
 Fax #: 909-307-3083

Quotation

Page 2

Date: 01/04/2021

Quotation Number: 25999063

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Online Viewer (Formerly Named User Level 1) Term License Start Date: 04/05/2021 End Date: 04/04/2022		
5010	5	153417	100.00	500.00
		ArcGIS Business Analyst Web App Online Term License Start Date: 04/05/2021 End Date: 04/04/2022		
6010	1	161328	5,000.00	5,000.00
		ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 04/05/2021 End Date: 04/04/2022		
7010	1	161337	5,000.00	5,000.00
		ArcGIS GeoEvent Server Up to Four Cores Maintenance Start Date: 04/05/2021 End Date: 04/04/2022		
			Item Subtotal	16,600.00
			Estimated Tax	0.00
			Total	USD 16,600.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

[CSBATCHDOM]


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380 New York Street
Redlands, CA 92373
Phone: 888-377-45752857
Fax #: 909-307-3083

Quotation

Page 3

Date: 01/04/2021

Quotation Number: 25999063

Item	Qty	Material#	Unit Price	Extended Price
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Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
 - Credit Card
 - Purchase Order
 - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
 - Fax: 909-307-3083
 - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.

[CSBATCHDOM]


esri[®]

380 New York Street
 Redlands, CA 92373
 Phone: 888-377-45752857
 Fax #: 909-307-3083

Quotation

Page 4

Date: 01/04/2021 **Quotation No:** 25999063 **Customer No:** 272559

Item	Qty	Material#	Unit Price	Extended Price
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US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

☐ I agree to pay any applicable sales tax.

☐ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

 Signature of Authorized Representative

 Date

 Name (Please Print)

 Title

[CSBATCHDOM]