



# City Commission Regular Meeting Agenda

Monday, May 17, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

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

### **2. Roll Call**

### **3. Approve Minutes**

[a.](#) Approval of May 3, 2021 City Commission minutes

### **4. Approve Bills**

[a.](#) Approval of Bill List for May 17, 2021

### **5. Items from Citizens on Agenda**

a. Present Longevity Award to Mike Runge for 10 years of service with the Fire Department

### **6. Consent Agenda**

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

a. Permission to hire Allison Baloun as a Historic Preservation Intern for archival assistance at \$12.88 per hour, effective May 18, 2021, pending pre-employment screening.

[b.](#) Permission for Mayor to sign the 2021 Agreement for Use with William Pearson for DHI/HPC Archaeology Camp and allocate up to \$3,000.00 in support of the program.

[c.](#) Permission for the Mayor to sign contract with Dr. David Wolff for research work on the proposed revision of Boots on Bricks: A Walking Tour of Historic Downtown Deadwood.

d. Permission to remove the following Rec Center employees from payroll effective May 1, 2021: Kaitlyn Meade, Edmund Ryan and Mollie Zvorak.



- [e.](#) Renew 2021-2022 Malt Beverage Licenses, pending payment of property tax and BID taxes.
- f. Permission to hire Jim Doolittle for 2021 union negotiations at \$400.00 per session.
- g. Permission to increase wage of Trolley Driver Randall Oldfield from \$13.84 per hr. to \$14.57 per hr. effective May 7, 2021 after two years of service.
- h. Permission to waive \$50.00 fee with Deadwood History Inc. for Special Alcohol License. Contract was signed in 2020, for event to be held in 2020 but due to COVID, rescheduled to 2021.
- i. Deadwood History Inc. request approval to serve beer and wine at Homestake Adams Research and Cultural Center on Saturday, June 26, 2021 from 6:00 p.m. to 9:00 p.m. for Ann Charles' Fan Party.
- [j.](#) Permission for the Mayor to sign contract with RCS Construction for the retaining wall project at 40 Jefferson in the amount of \$64,000.00 as approved by City Commission on May 3, 2021.
- [k.](#) Permission for the Mayor to sign contract with CAI II Construction for the retaining wall project on Denver Street in the amount of \$286,500.00 as approved by City Commission on May 3, 2021.
- [l.](#) Permission for the Mayor to sign right of way certification for Timm Lane Bridge Project.
- m. Permission to hire Herbert Cowart for part time Trolley Driver position at a wage of \$14.57 per hour, effective May 21, 2021 pending pre employment screening.
- [n.](#) Permission for Mayor to sign deed transfer of School Lot 8 from City of Deadwood to Deadwood Historic Preservation Commission.
- [o.](#) Approve 2021 abatement request for City of Deadwood on parcel 30820-00000-000-00 (School Lot 8)
- p. Permission to terminate trolley driver Deborah McGinnis effective May 14, 2021.

## 7. **Bid Items**

- [a.](#) Permission to advertise Notice to Bidders for the Days of 76 Crow's Nest Addition Project and set a bid opening at 2:00 p.m. on June 17, 2021 with results to the City Commission on June 21, 2021.
- b. Permission to advertise for the HP Retaining Wall Project at 49 Centennial Avenue and set bid opening at 2:00 p.m. on June 17, 2021 with results to the City Commission on June 21, 2021.

## 8. **Public Hearings**

- [a.](#) Hold public hearing for Moonshine Festival Events: street closure on Deadwood Street from Main Street to Pioneer Way from noon Friday, June 25 through 11:00 p.m. Saturday, June 26; open container in zone 3 - Outlaw Square including Deadwood Street from 1:00 p.m. to 10:00 p.m. Friday, June 25 and noon to 10:00 p.m. Saturday, June 26, 2021.



- [b.](#) Hold public hearing for July 4th Parade: street closure: Main Street from Lower Main at Pioneer Way to Pine from 4:15 p.m. till parade ends Sunday, July 4, 2021; sidewalk sales from 10:00 a.m. to 4:00 p.m. Saturday, July 3 and Sunday, July 4, 2021.
- [c.](#) Hold public hearing for Deadwood Live Event: street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m., open container in Zone 3 - Outlaw Square including Deadwood Street from 6:00 p.m. to 10:00 p.m. Sunday, July 11, 2021.
- [d.](#) Hold public hearing for What Women Want Event: street closure, Deadwood Street from Main Street to Pioneer Way from noon Friday, July 16, to 9:00 p.m. Saturday, July 17; open container in Zone 3 Outlaw Square including Deadwood Street from 3:00 p.m. to 8:00 p.m. Friday, July 16 and 11:00 a.m. to 7:00 p.m. on Saturday, July 17, 2021.
- [e.](#) Hold public hearing for Family concert event: street closure, Deadwood Street from Main Street to Pioneer Way noon to 11:00 p.m. Friday, July 23, 2021.
- [f.](#) Hold public hearing for Deadwood Live Event: street closure, Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. and open container in Zone 3 Outlaw Square including Deadwood Street from 5:00 p.m. to 10:00 p.m. on Sunday, July 25, 2021.
- [g.](#) Hold public hearing for Mustang Rally Event: street closure, Main Street from Wall to Deadwood Street, and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only 10:00 a.m. to 2:00 p.m. on Thursday, September 2, 2021.
- [h.](#) Hold public hearing for Deadwood Jam Event: street closure, Deadwood Street from 8:00 a.m. Friday, September 17 through midnight Saturday, September 18; open container in zones 1 and 2 Friday September 17 from 5:00 p.m. to 10:00 p.m., Saturday, September 18 from noon to 10:00 p.m., waiver of banner fees for event and sponsor banners Friday, September 17 and Saturday, September 18, 2021.
- [i.](#) Set public hearing on June 7 for Retail (on-off sale) Wine License for First Gold Inc. at 270 Main Street.

9. **Old Business**

10. **New Business**

- [a.](#) Second Reading of Ordinance #1324 Amending Chapter 9.12.040 Conduct prohibited in public
- [b.](#) First Reading of Ordinance # 1325 Amending Business Improvement District # 7.
- [c.](#) First Reading of Ordinance #1326 Supplemental Budget #1 for 2021.
- [d.](#) First Reading of Ordinance #1327 Temporary Ordinance Issuance of Local Medical Cannabis Establishment Permits and /or Licenses
- [e.](#) Resolution 2021-13 Emergency Resolution for face coverings in public spaces.
- [f.](#) Reappoint Ted Spencer and Darin Derosier to the Board of Appeals with terms to expire May 31, 2024.



- g. Review and approve the 2020 unaudited Annual Report for the City of Deadwood
- h. Permission to purchase and pay Motion Fitness company for a Jacobs ladder fitness machine in the amount of \$4,795.00. (2021 Budgeted item to be paid from Rec center equipment line item.)
- i. Permission to purchase and pay Nova Fitness Equipment for a Woodway Curve treadmill in the amount of \$6,550.00. (2021 Budgeted item to be paid from rec center equipment line item.)
- j. Approve/Deny Work Directive Change order #1 for the Whitewood Creek Phase 5 in the amount of \$4,690.00. City is requesting removal of additional trees, brush, as well as seeding additional areas. Expenditure is within budget and appropriate change order amount.

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

- a. City slot machine auction is Wednesday, July 16, 2021 at 10:00 a.m. 40 city slot machines, to be auctioned in eight blocks of five.

**12. Executive Session**

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

**13. Adjournment**

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

Join Zoom Meeting

<https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>

Meeting ID: 605 578 2082

Password: 1876

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



**REGULAR MEETING, MAY 3, 2021**

**SWEAR IN COMMISSIONERS**

Mayor David Ruth Jr. administered the Oath of Office to City Attorney Quentin L. Riggins.

City Attorney Riggins administered the Oath of Office to newly elected City Commissioners Sharon Martinisko and Gary Todd.

The Regular Session of the Deadwood City Commission convened on Monday, May 3, 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.

**COMMISSION DEPARTMENTAL APPOINTMENTS**

Mayor Ruth Jr. announced the following Commission appointments:  
David Ruth Jr. – Finance Commissioner, Chamber of Commerce Representative;  
Sharon Martinisko – Public Works, Parks & Recreation, Safety Commissioner and Black Hills Council of Local Governments Representative;  
Gary Todd – Police and Fire Commissioner and Commission President;  
Charlie Struble – Planning and Zoning, Historic Preservation Commissioner, Deadwood History Inc. Board Member, and Event Committee Representative;  
Michael Johnson – Library Representative, Public Buildings, and Trolley Commissioner.

**APPROVAL OF MINUTES**

Todd moved, Martinisko seconded to approve the minutes of April 19, 2021. Roll Call: Aye-All. Motion carried.

**APRIL, 2021 PAYROLL:** COMMISSION, \$2,730.76; FINANCE, \$20,120.61; PUBLIC BUILDINGS, \$13,612.63; POLICE, \$65,932.94; FIRE, \$5,850.88; BUILDING INSPECTION, \$4,383.20; STREETS, \$31,285.77; PARKS, \$21,845.58; PLANNING & ZONING, \$4,548.18; LIBRARY, \$6,621.26; RECREATION CENTER, \$19,109.06; HISTORIC PRESERVATION, \$18,313.42; WATER, \$15,941.78; PARKING METER, \$9,857.78; TROLLEY, \$20,234.54; PARKING RAMP, \$998.20. **PAYROLL TOTAL: \$261,386.59.**

**APRIL, 2021 PAYROLL PAYMENTS:**

Internal Revenue Service, \$62,063.72; S.D. Retirement System, \$30,042.24; Delta Dental, \$4,510.00.

**APPROVAL OF DISBURSEMENTS**

Struble moved, Johnson seconded to approve the May 3, 2021 disbursements. Roll Call: Aye-All. Motion carried.

|                           |                            |            |
|---------------------------|----------------------------|------------|
| A & B BUSINESS SOLUTIONS  | CONTRACT                   | 523.70     |
| ACE HARDWARE              | SUPPLIES                   | 248.55     |
| ACE INDUSTRIAL SUPPLY     | SUPPLIES                   | 3,419.66   |
| ALL ASPECTS               | SERVICE                    | 600.00     |
| ALSCO                     | SUPPLIES                   | 1,475.10   |
| AMAZON CAPITAL            | SUPPLIES                   | 190.71     |
| AMAZON                    | SERVICE                    | 517.11     |
| AMERICAN LEGAL PUBLISHING | SERVICE                    | 1,625.64   |
| AT&T MOBILITY             | SUPPLIES                   | 280.38     |
| ATCO INTERNATIONAL        | SUPPLIES                   | 264.00     |
| BALCO UNIFORM             | UNIFORMS                   | 321.94     |
| BARCO MUNICIPAL PRODUCTS  | SUPPLIES                   | 1,351.67   |
| BHSS FOUNDATION           | BID#8                      | 20,000.00  |
| BH CHEMICAL               | SUPPLIES                   | 1,163.74   |
| BH WINDOW CLEANING        | SERVICE                    | 190.50     |
| BOMGAARS                  | SUPPLIES                   | 246.98     |
| BRANDON INDUSTRIES        | SUPPLIES                   | 2,730.00   |
| CENTURION TECHNOLOGIES    | SERVICE                    | 40.00      |
| CHAINSAW CENTER           | SERVICE                    | 493.65     |
| DEADWOOD ALIVE            | SPRING SEASON              | 34,000.00  |
| DEADWOOD CHAMBER          | BILL LIST                  | 178,175.68 |
| DEADWOOD CHAMBER          | BID #9 OUTLAW SQUARE       | 40,000.00  |
| DVFD                      | REIMBURSEMENT              | 525.00     |
| DEADWOOD GAMING           | BID #8                     | 10,000.00  |
| FIRST INTERSTATE BANK     | TIF#8                      | 6,625.22   |
| FISH, VERONICA            | SERVICE                    | 117.00     |
| FLOYD'S TRUCK CENTER      | SUPPLIES                   | 72.12      |
| GALLS                     | UNIFORMS                   | 107.72     |
| HAWKINS                   | SUPPLIES                   | 1,982.79   |
| HEIL MECHANICAL           | 696 MAIN DEADWOOD MAIN LLC | 45,560.05  |
| HI-VIZ SAFETY WEAR        | SUPPLIES                   | 646.50     |
| HILLYARD                  | SUPPLIES                   | 488.57     |
| HOMETOWN MANUFACTURING    | SUPPLIES                   | 1,482.21   |
| INGRAM LIBRARY            | SUPPLIES                   | 31.20      |
| KARL'S                    | SUPPLIES                   | 899.99     |
| KNECHT                    | SUPPLIES                   | 173.96     |
| KNECHT                    | GRANTS                     | 2,024.35   |



**REGULAR MEETING, MAY 3, 2021**

|                            |            |           |
|----------------------------|------------|-----------|
| KNIGHT SECURITY            | SERVICE    | 450.00    |
| KONE                       | REPAIRS    | 1,345.10  |
| KUBOTA LEASING             | PAYMENT    | 1,504.00  |
| LAWRENCE CO. REGISTER      | SERVICE    | 30.00     |
| LEAD DEADWOOD ARTS CENTER  | SERVICE    | 380.00    |
| LEAD-DEADWOOD BASEBALL     | SIGN       | 250.00    |
| LEASE SERVICING CENTER     | PAYMENT    | 32,207.32 |
| LEONE, JOSEPH              | PROJECT    | 700.00    |
| MENARD'S                   | SUPPLIES   | 455.18    |
| METERING & TECHNOLOGY      | SUPPLIES   | 320.03    |
| MID-AMERICAN RESEARCH      | PROJECT    | 790.56    |
| MIDWEST TAPE               | SUPPLIES   | 39.99     |
| MDU                        | SERVICE    | 8,498.88  |
| MUNICODE                   | SERVICE    | 5,850.00  |
| MUTUAL OF OMAHA            | INSURANCE  | 248.47    |
| NORTHWEST PIPE FITTINGS    | SUPPLIES   | 483.75    |
| OFFICE DEPOT               | SUPPLIES   | 120.03    |
| PETE LIEN & SONS           | SERVICE    | 224.25    |
| PETTY CASH                 | MT. MORIAH | 500.00    |
| PITNEY BOWES               | POSTAGE    | 500.00    |
| QUIK PAVE PRODUCTS         | SUPPLIES   | 1,974.30  |
| QUIK SIGNS                 | SERVICE    | 40.68     |
| QUILL                      | SUPPLIES   | 159.48    |
| RAPID SPA                  | SUPPLIES   | 9.99      |
| RASMUSSEN MECHANICAL       | SERVICE    | 204.75    |
| RCS CONSTRUCTION           | PROJECT    | 3,163.27  |
| S AND C CLEANERS           | SERVICE    | 8,563.00  |
| SD DEPT. OF MOTOR VEHICLES | SERVICE    | 21.20     |
| SD DEPT. OF TRANSPORTATION | PROJECT    | 26,488.00 |
| SD MUNICIPAL LEAGUE        | TRAINING   | 50.00     |
| SD PUBLIC HEALTH LAB       | TESTING    | 30.00     |
| SD STATE HISTORICAL        | MEMBERSHIP | 180.00    |
| SETON                      | SERVICE    | 379.59    |
| STRETCH'S                  | SERVICE    | 397.38    |
| SUMMIT SIGNS               | SERVICE    | 1,445.00  |
| TCF EQUIPMENT FINANCE      | TROLLEYS   | 9,400.86  |
| THE LORD'S CUPBOARD        | RECYCLING  | 70.67     |
| TOMS, DON                  | PROJECT    | 600.00    |
| TRIPLE K                   | SERVICE    | 2,389.00  |
| TTG ENTERPRISES            | PROJECT    | 10,000.00 |
| TWIN CITY HARDWARE         | SUPPLIES   | 3,677.47  |
| TWIN CITY HARDWARE         | GRANT      | 393.89    |
| VAST                       | SERVICE    | 3,342.99  |
| VERIZON WIRELESS           | SERVICE    | 685.16    |
| VIEHAUSER ENTERPRISES      | SERVICE    | 336.84    |
| WELLMARK                   | INSURANCE  | 54,910.47 |
| WESTERN STATES FIRE        | SUPPLIES   | 622.50    |
| WHISLER BEARING            | SUPPLIES   | 5.67      |
| WL CONSTRUCTION SUPPLY     | SUPPLIES   | 499.98    |

Total \$543,535.39

**CONSENT**

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

- a. Resolution 2021-10 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of '76 Parade July 30 and 31, 2021

**RESOLUTION 2021-10  
RESOLUTION IN SUPPORT OF APPLICATION TO OCCUPY  
S.D. DEPARTMENT OF TRANSPORTATION HIGHWAY RIGHT-OF-WAY  
WITHIN DEADWOOD CORPORATE LIMITS**

**WHEREAS**, the City of Deadwood (CITY) will be home to the 99th Annual Days of '76 Celebration on July 30th through July 31st, 2021; and,

**WHEREAS**, the Days of '76 Parade is a time honored tradition during the Celebration; and,

**WHEREAS**, the size and popularity of the parade is such that CITY deems it necessary to block traffic along the parade route; and,

**WHEREAS**, State of South Dakota Highways 14A and 85 are located within the corporate limits of CITY and are affected by said closure; and,

**WHEREAS**, CITY herewith is submitting an application to the South Dakota Department of Transportation (SDDOT) for permit to occupy right-of-way for those portions of S.D. Highways 14A and 85 within the corporate limits of CITY on July 30, 2021, beginning at



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1:15 p.m. until the end of the parade, and on July 31, 2021, beginning at 9:45 a.m. until the end of the parade; and,

**WHEREAS**, by submission of the application for permit to occupy right-of-way, CITY agrees to provide protection to highway traffic during occupancy by use of proper signs, barricades, flag persons, and lights as prescribed in the “Manual of Uniform Traffic Control Devices”; and,

**WHEREAS**, CITY further agrees to indemnify, hold and save harmless the State of South Dakota, its Department of Transportation, its Officers and Employees, from any and all suits, actions or claims of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this Resolution;

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Deadwood hereby supports the submission of the South Dakota Department of Transportation Application for Permit to Occupy Right-of-Way for the purpose described herein.

Dated this 3rd day of May, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- b. Permission to pay Sacrison Paving \$3,500.00 for asphalt repairs as a result of water main break on 2/28/21 on Cliff Street. To be paid from Public Works Water Division Professional Services.
- c. Permission to pay G&H Distributing in the amount of \$19,300.00 for down payment on mezzanine structure approved on April 19th commission meeting. (To paid from HP capital assets budget.)
- d. Acknowledge deed transfer of School Lot 8 from City of Deadwood to Deadwood Historic Preservation Commission.
- e. Appoint Historic Preservation Commissioner Trevor Santochi and Planning & Zoning Commissioner John Martinisko as members of the City of Deadwood's Capital Improvement Committee.
- f. Permission to pay Municode in the amount of \$5,850.00 for annual hosting and 2nd (and final) installment payment for new website. (To be paid from IT budget line item.)
- g. Permission to purchase 5,500 gallons of fuel from Southside Oil, at a price of \$2.47 per gallon.
- h. Permission to hire Tom Riley as a Community Service Officer at \$18.83 per hour effective May 5, 2021 pending pre-employment screening.
- i. Permission to hire Tyler Williams for Parks seasonal position at a rate of pay of \$12.88 per hour effective June 1, 2021 pending pre-employment screening.
- j. Accept letter of retirement from Officer Kip Mau effective June 12, 21. Permission to advertise for police officer position in-house for 5 days and then in official newspaper, if needed.
- k. Request free parking at all meter areas except the Broadway Parking Garage for registered cars from noon Wednesday, August 25 through 2:00 p.m. Sunday, August 29, 2021 for Kool Deadwood Nites.
- l. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Penny Paddack.
- m. Allow use of public property at the Event Complex April 5 through July 18, 2021 for Lead Deadwood Youth Baseball.
- n. Allow use of public property at Sherman Street Parking Lot Sunday, July 4, 2021 from 7:00 a.m. to 11:00 a.m. for Firecracker 5K.
- o. Allow use of public property at northern end of Welcome Center parking lot from 4:00 p.m. to 8:00 p.m. on Wednesday, July 21, 2021 for National Impala Event.
- p. Allow use of public property at the Event Complex on Thursday, September 23 through Saturday, September 25, 2021 for Black Hills Jeep Jamboree.
- q. Permission to waive banner fees and allow free parking for participants in Interpretive Lot 6:00 a.m. to 3:00 p.m. on Saturday, October 16, 2021 for Polar Plunge Event.
- r. Permission to engage Quik Signs to fabricate and install utility wraps at a cost not to exceed \$2,535.53 to be paid from the HP Public Education line item.



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- s. Permission for the Mayor to sign loan agreements with Hot Springs Public Library for the display of Theodore Roosevelt/Seth Bullock exhibit and Watertown Public Library for the Baseball of the Mining Camps exhibit.
- t. Renew grant software subscription with Foundant Technologies for 2021-2022 in the amount of \$10,000.00. Permission to pay first of two installment payments of \$5,000.00. (To be paid from Historic Preservation Revolving Loan Fund Professional Services budget.)
- u. Permission to pay Eagle Enterprises, LLC in the amount \$7,785.00 for lighting enhancements in the Days of 76 Rodeo Grounds as part of the previously approved \$65,000.00 improvement budget.
- v. Resolution 2021-12 Interfund Cash Transfers, as budgeted, for 2021

**RESOLUTION 2021-12**  
**A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH**  
**TRANSFERS FOR THE YEAR 2021**

Be it resolved by the Deadwood City Commission that the City of Deadwood approve the following inter-fund cash transfers, as budgeted, for the year 2021.

From Historic Preservation (Fund 0215) to General Fund (Fund 0101) for impact funds \$1,322,356.00. From Historic Preservation (Fund 0215) to Water Fund (Fund 0602) for impact funds \$160,814.00.

Dated this 3rd day of May, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

**BID ITEMS****Results**

Mayor Ruth stated bids were opened for 40 Jefferson Retaining Wall project as advertised. Bid bonds was included in the following bid submittal:

CAI 2 Construction: \$72,000.00

RCS Construction: \$64,000.00

Historic Preservation Officer Kuchenbecker stated two bids were received. Johnson moved, Struble seconded to approve recommendation and award 40 Jefferson Retaining Wall project to RCS Construction in the amount of \$64,000.00. Roll Call: Aye-All. Motion carried.

**Results**

Mayor Ruth stated bids were opened for Denver Street Retaining Wall project as advertised. Bid bonds was included in the following bid submittal:

CAI 2 Construction: \$266,000.00 plus Bid Alternate #1 \$20,500.00

RCS Construction: \$349,000.00 plus Bid Alternate #1 \$80,000.00

Kuchenbecker stated two bids were received. Martinisko moved, Struble seconded to approve recommendation and award Denver Street Retaining Wall project to CAI Construction in the amount of \$286,500.00. Roll Call: Aye-All. Motion carried.

**Set**

Finance Officer McKeown spoke about the auction. Martinisko moved, Johnson seconded to set City slot machine auction date at 2:00 p.m. on June 16, 2021 for lease of forty (40) city slot machines, to be auctioned in eight blocks of five. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, MAY 3, 2021****PUBLIC HEARINGS****PBR**

Public hearing was opened at 5:12 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber was available to answer questions, hearing closed.

Todd moved, Martinisko seconded to approve open container from noon to 10:00 p.m. on Friday, June 11 and Saturday, June 12, 2021 at Event Complex. Roll Call: Aye-All. Motion carried.

**Kool Deadwood Nites**

Public hearing was opened at 5:13 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve Main Street from Wall to Deadwood 2:15 p.m. Wednesday, August 25 through 2:00 a.m. Sunday, August 29. Main Street from Deadwood to Pine 3:00 p.m. to 10:00 p.m. Thursday, August 26, Friday, August 27 and Saturday, August 28. Main Street from Wall to Pine 10:00 a.m. to 3:00 p.m. Sunday, August 29. Main Street from Lower Main at Pioneer Way to Pine 9:00 a.m. to 10:00 a.m. Sunday, August 29 for parade. Siever street 5:00 p.m. to 10:00 p.m. Thursday, August 26.; Open container: Zones 1 and 2 5:00 p.m. to 10:00 p.m. Wednesday, August 25, noon to 10:00 p.m. Thursday, August 26 through Sunday, August 29.; Waiver of banner fees: Wednesday, August 25 through Sunday August 29 for Event Sponsors, Chamber, and Kool Deadwood Nites directional banners.; waiver of vending fees for the following non-profits, Deadwood Chamber and American Legion Thursday, August 26 to Sunday, August 29, waiver of vending fees, Thursday, August 26 through Saturday, August 28 for Napa Auto Parts at Lower Main lot; use of Interpretive lot 2:00 a.m. Thursday, August 26 through 2:00 p.m. Sunday, August 29, use of Lower Main Lot 8:00 a.m. Thursday, August 26 through 10:00 p.m. Saturday, August 28, use of Event Complex 7:00 a.m. through 2:00 p.m. Friday, August 27, 5:00 a.m. through 2:00 p.m. Saturday, August 28 and 5:00 a.m. to 10:00 a.m. Sunday, August 29 for parade line up. Main street Parking from Wild Bill Bar to Nugget Saloon and Celebrity to Mineral Palace 10:00 a.m. to 10:00 p.m. Thursday, August 27 through Saturday, August 29, 2021. Roll Call: Aye-All. Motion carried.

**Days of '76**

Public hearing was opened at 5:16 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Todd seconded to approve waiver of user fees Wednesday, July 21 through Wednesday, August 4, open container Saturday, July 24 through Saturday, July 31 from 7:00 a.m. to 2:00 a.m., special liquor license for Days of '76 Committee Tuesday July 27 through Saturday, July 31 from 2:00 p.m. to 10:00 p.m. at event complex, and street closure on Main Street for parades, Friday, July 30 and Saturday, July 31, 2021. Roll Call: Aye-All. Motion carried.

**Steer Roping**

Public hearing was opened at 5:18 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve waiver of user fees Friday, August 20 through Tuesday, August 24, open container 10:00 a.m. to 2:00 a.m. Friday, August 20 through Monday, August 23, and special liquor license to Days of '76 Committee from Saturday, August 21 through Monday, August 23, 2021 from 10:00 a.m. to 6:00 p.m. at Event Complex. Roll Call: Aye-All. Motion carried.

**Siever Street**

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

Struble moved, Martinisko seconded to approve closure of Siever Street during the concert events for the Deadwood Live Series at Outlaw Square. Dates are: Saturday, May 29, Sunday, May 30, Sunday, June 13, Friday, July 2, Saturday, July 3, Sunday, July 11, Sunday, July 25, Sunday, August 1, and Saturday, September 4, 2021. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, MAY 3, 2021**Gold Street

Public hearing was opened at 5:21 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Martinisko seconded to approve street closure on Gold Street between Main Street and Broadway Alley, Monday, May 17 to Monday, September 20, 2021. Broadway Alley will be one way from Wall Street to Shine Street. Roll Call: Aye-All. Motion carried.

Set Hearings

Martinisko moved, Struble seconded to set public hearing on May 17 for Moonshine Festival Events Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on May 17 for July 4th Parade. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on May 17 for Deadwood Live Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 17 for What Women Want Event. Roll Call: Aye-All. Motion carried.

Johnson moved, Struble seconded to set public hearing on May 17 for Family Concert Event. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on May 17 for Deadwood Live Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 17 for Mustang Rally Event. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on May 17 for Deadwood Jam Event. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**Easement

Kuchenbecker spoke about the easement, which will protect the viewshed of the National Historic Landmark. Commission acknowledged and recognized Historic Preservation Commissions acceptance of voluntary conservation easement of Tract B, McGovern Hill addition from ZCN, LLC (dba Deadwood Mountain Grand.) Commission thanked ZCN for the easement.

Permission

Chief Mertens spoke about the purchase and possible grant. Struble moved, Todd seconded to expend up to \$12,500.00 with Lights & Siren to equip new police vehicle. (2021 Police budgeted item.) Roll Call: Aye-All. Motion carried.

Purchase

Transportation and Facilities Director Kruzel spoke about the purchase. Johnson moved, Martinisko seconded to purchase and pay Rapid Spa for a new sauna (to be placed on pool deck) for the Recreation Center in the amount of \$5,999.00. (To be paid from Rec Center Improvement 2021 budget.) Roll Call: Aye-All. Motion carried.

Change Order

Public Works Director Nelson Jr. spoke about the change order. Todd moved, Martinisko seconded to approve change order #4 for Lower Main Improvement Project PCN X04P – deduction from contract in the amount of \$56,099.43 bringing total contract to \$1,260,905.38. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, MAY 3, 2021**

Contract

Nelson Jr. spoke about the contract. Martinisko moved, Struble seconded to enter into contract with Black Hills Asphalt to perform asphalt maintenance on Miller Street Parking lot in the amount of \$9,951.04. Two quotes were received with the second being from L and N Asphalt and Striping in the amount of \$14,808.48. Contract shall not include any painting of the parking enforcement lines. (to be paid from P&T Improvement budget.) Roll Call: Aye-All. Motion carried.

Contract

Martinisko moved, Johnson seconded to enter into contract with Black Hills Asphalt to perform asphalt maintenance on History and Information Center Parking Lot in the amount of \$7,797.46. Two quotes were received with the second being from L and N Asphalt and Striping in the amount of \$10,155.29. Contract shall not include any painting of the parking enforcement lines. (To be paid from P&T Improvement budget.) Roll Call: Aye-All. Motion carried.

Purchase

Kuchenbecker spoke about the purchase. Martinisko moved, Johnson seconded to purchase five (5) outdoor interpretive panels from Pannier Graphics at a cost not to exceed \$3,600.00 from the 2021 HP Archives budgeted line item. Roll Call: Aye-All. Motion carried.

Contract

Kuchenbecker spoke about Phase II. Johnson moved, Struble seconded to enter into contract with Ferber Engineering for Phase II of the City Archives Online Search Engine in the amount not to exceed \$8,500.00 as budgeted in the 2021 HP Archives budget. Roll Call: Aye-All. Motion carried.

Ordinance

Attorney Riggins spoke about the Ordinance. He stated State statue allows City to restrict use of cannabis in areas of public transportation and public places open to the public. Discussion was held concerning possession. Martinisko moved, Struble seconded to approve first reading of Ordinance #1324 Amending Chapter 9.12.040 Conduct prohibited in public. Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- a. Raffle permit received from Black Hills Shootist Assoc. LTD. Drawing will be held September 11, 2021. No action approves.
- b. Tri-City Spring Clean Up will be held Monday, May 17th thru Saturday May 22nd.

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

Finance Officer McKeown thanked staff for clean-up around City Hall.

Mayor Ruth Jr. congratulated Martinisko and Todd for another three years of service.

**ADJOURNMENT**

Martinisko moved, Johnson seconded to adjourn the regular session at 5:52 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, May 17, 2021.

After coming out of executive session at 6:35 p.m., Martinisko moved, Johnson seconded to adjourn.

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

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

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

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



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                 | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#           | AMOUNT          |
|---------|----------------------|----------------------|------------------|--|------------------|-----------------|
| 01-0585 | SD DEPT. OF REVENUE  |                      |                  |  |                  |                 |
|         |                      | I-051121             | 101-3000-202     | LIQUOR LICENS 21-22 MALT BEVERAGE RENEWALS   | 000000           | 7,200.00        |
| 01-3309 | THE LORD'S CUPBOARD  |                      |                  |  |                  |                 |
|         |                      | I-050621             | 101-3000-699     | MISC REVENUE RECYCLING PROCEEDS              | 000000           | 61.56           |
|         |                      |                      |                  | DEPARTMENT                                   | NON-DEPARTMENTAL | TOTAL: 7,261.56 |
| 01-0418 | BLACK HILLS PIONEER  |                      |                  |  |                  |                 |
|         |                      | I-320 - 2021         | 101-4111-423     | PUBLISHING MINUTES - 3/15/21                 | 000000           | 304.46          |
|         |                      | I-334 - 2021         | 101-4111-423     | PUBLISHING NOH - MALT BEVERAGE               | 000000           | 12.94           |
|         |                      | I-335 - 2021         | 101-4111-423     | PUBLISHING NOH - BACK WHEN THEY BUCKED       | 000000           | 12.01           |
|         |                      | I-336 - 2021         | 101-4111-423     | PUBLISHING NOH - PBR                         | 000000           | 11.09           |
|         |                      | I-337 - 2021         | 101-4111-423     | PUBLISHING NOH - BEV'S B POKER RUN           | 000000           | 11.55           |
|         |                      | I-338 - 2021         | 101-4111-423     | PUBLISHING NOH - DEADWOOD LIVE               | 000000           | 16.17           |
|         |                      | I-359 - 2021         | 101-4111-423     | PUBLISHING NOH - BIKE PARKING/LEGENDS        | 000000           | 18.02           |
|         |                      | I-360 - 2021         | 101-4111-423     | PUBLISHING NOH - MOTOCROSS                   | 000000           | 11.55           |
|         |                      | I-361 - 2021         | 101-4111-423     | PUBLISHING NOH - 3 WHEELER RALLY             | 000000           | 15.71           |
|         |                      | I-362 - 2021         | 101-4111-423     | PUBLISHING NOH - LEASE PUBLIC SIDEWALK       | 000000           | 11.09           |
|         |                      | I-371 - 2021         | 101-4111-423     | PUBLISHING NOH - DIA DEL TACO                | 000000           | 21.25           |
|         |                      | I-413 - 2021         | 101-4111-423     | PUBLISHING MINUTES 4/5/21                    | 000000           | 220.37          |
|         |                      | I-419 - 2021         | 101-4111-423     | PUBLISHING ORD #1323                         | 000000           | 26.80           |
|         |                      | I-420 - 2021         | 101-4111-423     | PUBLISHING NOH KOOL DEADWOOD NITES           | 000000           | 42.04           |
|         |                      | I-421 - 2021         | 101-4111-423     | PUBLISHING NOH DAYS OF 76                    | 000000           | 17.56           |
|         |                      | I-422 - 2021         | 101-4111-423     | PUBLISHING NOH STEER ROPING                  | 000000           | 21.25           |
|         |                      | I-423 - 2021         | 101-4111-423     | PUBLISHING NOH OUTDOOR SEATING GOLD STREE    | 000000           | 11.09           |
|         |                      | I-424 - 2021         | 101-4111-423     | PUBLISHING NOH SIEVER STREET CLOSURE         | 000000           | 12.01           |
|         |                      | I-432 - 2021         | 101-4111-423     | PUBLISHING NOH PBR                           | 000000           | 11.09           |
| 01-0545 | LYNN'S DAKOTA MART   |                      |                  |  |                  |                 |
|         |                      | I-001000151127       | 101-4111-422-02  | SAFETY - COVI (4) SANDWICH BAGS/COVID 19     | 000000           | 14.12           |
| 01-1483 | KNECHT HOME CENTER   |                      |                  |  |                  |                 |
|         |                      | I-6156022            | 101-4111-422-02  | SAFETY - COVI DINING TABLE 42 IN/COVID 19    | 000000           | 259.99          |
| 01-1502 | BLACK HILLS CHEMICAL |                      |                  |  |                  |                 |
|         |                      | I-197908             | 101-4111-422-02  | SAFETY - COVI SYNTH HYBR NITRILE GLOVE/COVID | 000000           | 720.00          |
| 01-4045 | RUSSELL, JERAMY      |                      |                  |  |                  |                 |
|         |                      | I-1                  | 101-4111-426     | SUPPLIES REIMBURSEMENT                       | 000000           | 120.14          |
| 01-4625 | FIB CREDIT CARDS     |                      |                  |  |                  |                 |
|         |                      | I-043021-FINANCE CCD | 101-4111-426     | SUPPLIES EMPLOYEE APPRECIATION LUNCH         | 000000           | 42.30           |
|         |                      | I-043021HP           | 101-4111-426     | SUPPLIES EARL'S LUNCH ADMIN ASST DAY         | 000000           | 116.97          |
|         |                      | I-043021HP           | 101-4111-426     | SUPPLIES WALMART SPRING CLEANUP LUNCH        | 000000           | 34.14           |
|         |                      |                      |                  | DEPARTMENT 111                               | COMMISSION       | TOTAL: 2,115.71 |



| VENDOR  | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK# | AMOUNT    |
|---------|-------------------------|------------------|------------------|--|--------|-----------|
| 01-2394 | GUNDERSON, PALMER, NELS |                  |                  |  |        |           |
|         |                         | I-108223         | 101-4141-422     | PROFESSIONAL LEGAL SERVICES              | 000000 | 1,485.00  |
|         |                         |                  |                  | DEPARTMENT 141 ATTORNEY                  | TOTAL: | 1,485.00  |
| 01-0607 | GOVERNMENT FINANCE OFFI |                  |                  |  |        |           |
|         |                         | I-2123001        | 101-4142-422     | PROFESSIONAL MEMBERSHIP RENEWAL          | 000000 | 160.00    |
| 01-2516 | SD DEPT. OF LEGISLATIVE |                  |                  |  |        |           |
|         |                         | I-051221         | 101-4142-422     | PROFESSIONAL 2019 AUDIT                  | 000000 | 24,580.50 |
| 01-4711 | AMAZON CAPITAL SERVICES |                  |                  |  |        |           |
|         |                         | I-1VRR-D6HJ-HRXH | 101-4142-426     | SUPPLIES COPY PAPER,INK CART,MISC.SUPPL  | 000000 | 411.47    |
|         |                         |                  |                  | DEPARTMENT 142 FINANCE                   | TOTAL: | 25,151.97 |
| 01-0429 | BLACK HILLS ENERGY      |                  |                  |  |        |           |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES WELCOME SIGN UPPER MAIN        | 000000 | 18.23     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES WELCOME SIGN BOULDER CANYON    | 000000 | 17.65     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES WELCOME SIGN JCT HWY 385 & CLI | 000000 | 17.43     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 1 MILLER STREET                | 000000 | 15.00     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 17 RAYMOND ST LIGHTS           | 000000 | 18.81     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES WELCOME SIGN DEADWOOD HILL     | 000000 | 16.51     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES SAMPSON STREET PUMP            | 000000 | 21.80     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES PRESSURE REG STATION           | 000000 | 207.99    |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES GAYVILLE PUMP                  | 000000 | 15.00     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS   | 000000 | 40.15     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES WELL HOUSE OAKRIDGE CEMETERY   | 000000 | 176.95    |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 565 MAIN STREET LIGHTS         | 000000 | 34.29     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 135 SHERMAN STREET LIGHTS      | 000000 | 61.95     |
|         |                         | I-POWER 04/28/21 | 101-4192-428-13  | UTILITIES - R 105 SHERMAN ST REC CENTER  | 000000 | 5,178.41  |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 398 WILLIAMS STREET LIGHTS     | 000000 | 27.68     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 51 1/2 DUNLOP AVE LIGHTS       | 000000 | 19.05     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 610 BROADWAY STREET            | 000000 | 109.35    |
|         |                         | I-POWER 04/28/21 | 101-4192-428-07  | UTILITIES - F FIRE HALL                  | 000000 | 564.16    |
|         |                         | I-POWER 04/28/21 | 101-4192-428-07  | UTILITIES - F 737 MAIN STREET FIRE HALL  | 000000 | 10.12     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL | 000000 | 36.27     |
|         |                         | I-POWER 04/28/21 | 101-4192-428-19  | UTILITIES - G 418 CLIFF STREET GATEWAY   | 000000 | 117.54    |
|         |                         | I-POWER 04/28/21 | 101-4192-428-03  | UTILITIES - B BALLFIELD 15 CRESCENT ST   | 000000 | 70.55     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES CORNER TRAFFIC SIGNAL LIGHTS   | 000000 | 120.50    |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES SPEED SIGN 101 CHARLES STREET  | 000000 | 18.71     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 8 DAKOTA ST LIGHTS             | 000000 | 20.66     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 2 BURNHAM AVE LIGHTS           | 000000 | 56.56     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES PUMP 119 DENVER AVENUE         | 000000 | 731.87    |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 49 SHERMAN ST LIGHTS           | 000000 | 121.83    |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES TRAFFIC LIGHTS 4 LANE          | 000000 | 56.49     |
|         |                         | I-POWER 04/28/21 | 101-4192-428     | UTILITIES 509 WILLIAMS STREET LIGHTS     | 000000 | 22.73     |



PACKET: 05385 COMBINED - 5/18/21

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            | 04/28/21  | 101-4192-428     | UTILITIES TIMMS LANE POLE BUILDING           | 000000 | 36.23    |
|         | I-POWER            | 04/28/21  | 101-4192-428-10  | UTILITIES - L DEADWOOD LIBRARY               | 000000 | 340.84   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS     | 000000 | 71.72    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 102 WATER TANK LANE                | 000000 | 15.00    |
|         | I-POWER            | 04/28/21  | 101-4192-428-15  | UTILITIES - T TROLLEY BARN                   | 000000 | 347.65   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 7 1/2 PECK STREET LIGHTS           | 000000 | 32.55    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES WILD BILL STATUE LIGHT             | 000000 | 15.00    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 135 WILLIAMS STREET LIGHTS         | 000000 | 26.78    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 34 LINCOLN AVENUE LIGHTS           | 000000 | 45.25    |
|         | I-POWER            | 04/28/21  | 101-4192-428-06  | UTILITIES - D RODEO GROUNDS ARENA            | 000000 | 15.00    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 368 WILLIAMS STREET LIGHTS         | 000000 | 24.24    |
|         | I-POWER            | 04/28/21  | 101-4192-428-09  | UTILITIES - H THORPE BLDG 150 SHERMAN ST     | 000000 | 590.66   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 65 SHERMAN STREET                  | 000000 | 1,389.87 |
|         | I-POWER            | 04/28/21  | 101-4192-428-01  | UTILITIES - A ADAMS HOUSE INFO CENTER        | 000000 | 84.90    |
|         | I-POWER            | 04/28/21  | 101-4192-428-07  | UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL  | 000000 | 18.11    |
|         | I-POWER            | 04/28/21  | 101-4192-428-03  | UTILITIES - B CONSESSION STAND 16 CRESCENT   | 000000 | 252.28   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES PRV 180 CLIFF STREET               | 000000 | 117.91   |
|         | I-POWER            | 04/28/21  | 101-4192-428-17  | UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT | 000000 | 3,182.60 |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 20 WABASH STREET LIGHTS            | 000000 | 25.63    |
|         | I-POWER            | 04/28/21  | 101-4192-428-04  | UTILITIES - C 108 SHERMAN STREET CITY HALL   | 000000 | 2,360.91 |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 22 DUDLEY STREET LIGHTS            | 000000 | 26.78    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 9 CEMETERY STREET LIGHTS           | 000000 | 17.77    |
|         | I-POWER            | 04/28/21  | 101-4192-428-02  | UTILITIES - A ADAMS MUSEUM                   | 000000 | 581.65   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES METHODIST MEMORIAL PARK            | 000000 | 21.70    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES CUTTING MINE DEADWOOD GULCH        | 000000 | 19.00    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 101 MICKELSON TRAIL                | 000000 | 465.83   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE       | 000000 | 15.00    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 0 US HWY 14A TRAFFIC SIG           | 000000 | 33.81    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 17 PLEASANT ST LIGHTS              | 000000 | 27.34    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 703 MAIN ST                        | 000000 | 547.24   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES TICKET BOOTH/BATHROOM              | 000000 | 22.40    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 301 CLIFF STREET                   | 000000 | 1,103.39 |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES PRV STATION 4 DAKOTA STREET        | 000000 | 251.67   |
|         | I-POWER            | 04/28/21  | 101-4192-428-01  | UTILITIES - A ADAMS HOUSE                    | 000000 | 323.21   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 178 SHERMAN STREET LIGHTS          | 000000 | 96.29    |
|         | I-POWER            | 04/28/21  | 101-4192-428-21  | UTILITIES - W 501 MAIN STREET WELCOME CENTER | 000000 | 969.39   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 46 FREMONT STREET LIGHTS           | 000000 | 39.82    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 22 WASHINGTON STREET LIGHTS        | 000000 | 57.60    |
|         | I-POWER            | 04/28/21  | 101-4192-428-08  | UTILITIES - H INTERPRETIVE CENTER            | 000000 | 366.49   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 4 MT MORIAH ROAD LIGHTS            | 000000 | 29.90    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES MT MORIAH VISITORS CENTER          | 000000 | 358.96   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 5 SIEVER STREET                    | 000000 | 571.22   |
|         | I-POWER            | 04/28/21  | 101-4192-428-11  | UTILITIES - P PARK SHOP 15 CRESCENT STREET   | 000000 | 337.79   |
|         | I-POWER            | 04/28/21  | 101-4192-428-06  | UTILITIES - D 15 CRESCENT STREET RODEO       | 000000 | 969.87   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 7 1/2 SAMPSON STREET LIGHTS        | 000000 | 36.01    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES 62 FOREST AVENUE LIGHTS            | 000000 | 30.25    |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES REDWOOD TANK                       | 000000 | 168.28   |
|         | I-POWER            | 04/28/21  | 101-4192-428     | UTILITIES PUMP 50 PLEASANT STREET            | 000000 | 30.57    |



PACKET: 05385 COMBINED - 5/18/21

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                 | 04/28/21  | 101-4192-428-12  | UTILITIES - P DEADWOOD PAVILION              | 000000 | 104.76   |
|         | I-POWER                 | 04/28/21  | 101-4192-428-12  | UTILITIES - P 767 MAIN STREET                | 000000 | 20.23    |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG     | 000000 | 66.52    |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES WATER HEAT TAPE                    | 000000 | 34.18    |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES PRESSURE REDUCTION STATION         | 000000 | 244.15   |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES FLAG 2 MOUNT MARIAH DRIVE          | 000000 | 37.61    |
|         | I-POWER                 | 04/28/21  | 101-4192-428-14  | UTILITIES - S CITY SHOP 62 DUNLOP AVENUE     | 000000 | 650.97   |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES 500 1/2 MAIN ST                    | 000000 | 54.74    |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST       | 000000 | 15.00    |
|         | I-POWER                 | 04/28/21  | 101-4192-428     | UTILITIES BILL ADJUSTMENT                    | 000000 | 167.58-  |
| 01-0436 | BLACK HILLS WINDOW CLEA |           |                  |  |        |          |
|         | I-94720                 |           | 101-4192-422-07  | PROFESSIONAL APRIL 2 WINDOW CLNING/FIRE HAL  | 000000 | 307.00   |
| 01-0551 | MENARD'S                |           |                  |  |        |          |
|         | I-97440                 |           | 101-4192-426-02  | SUPPLIES - AD 40WB10 E12-E20 CLFL/ADAMS MUS  | 000000 | 76.89    |
|         | I-97627                 |           | 101-4192-425-03  | REPAIRS - BAL 2" BALL VALVE SOLDER/BALLPARK  | 000000 | 49.99    |
| 01-1406 | STRETCH'S GLASS & CUSTO |           |                  |  |        |          |
|         | I-I028416               |           | 101-4192-425-04  | REPAIRS - CIT MOVE GLASS COMM ROOM/CITY HALL | 000000 | 300.00   |
| 01-1502 | BLACK HILLS CHEMICAL    |           |                  |  |        |          |
|         | I-198272                |           | 101-4192-426     | SUPPLIES FOAMY-SOAP-TP-GARBAGE BAGS/PB       | 000000 | 378.45   |
|         | I-198310                |           | 101-4192-426     | SUPPLIES GL CLNR-NILOTION-STERI-TOWEL/P      | 000000 | 308.61   |
|         | I-198311                |           | 101-4192-426     | SUPPLIES FOAMY-SOAP-TP-GARB BAGS/PB          | 000000 | 127.82   |
| 01-1558 | ECOLAB PEST ELIMINATION |           |                  |  |        |          |
|         | I-4525152               |           | 101-4192-422-04  | PROFESSIONAL RODENT PROGRAM/CITY HALL        | 000000 | 160.68   |
|         | I-4525155               |           | 101-4192-422-21  | PROFESSIONAL ANTS CRACK-CREVICE/WELCOME      | 000000 | 93.15    |
| 01-3151 | KONE INC.               |           |                  |  |        |          |
|         | I-959855229             |           | 101-4192-422-17  | PROFESSIONAL- APRIL ELEVATOR MAINT/DAYS MUS  | 000000 | 172.00   |
| 01-3342 | RASMUSSEN MECHANICAL SE |           |                  |  |        |          |
|         | I-SRV082207             |           | 101-4192-425-17  | REPAIRS-DAYS PUMP #1 REPAIR/DAYS MUSEUM      | 000000 | 1,980.31 |
| 01-3977 | ACE HARDWARE OF LEAD    |           |                  |  |        |          |
|         | I-020945                |           | 101-4192-425-07  | REPAIRS - FIR SWIVEL MNT LIGHT CONTROL/FIRE  | 000000 | 30.58    |
| 01-4057 | VIEHAUSER ENTERPRISES,  |           |                  |  |        |          |
|         | I-33280                 |           | 101-4192-425-08  | REPAIRS - HIS INSTALL LOCK-DEADBOLT/HISTORY  | 000000 | 209.96   |
| 01-4625 | FIB CREDIT CARDS        |           |                  |  |        |          |
|         | I-04/30/21 PUB BLDGS    |           | 101-4192-425-02  | REPAIRS - ADA UV BULB FLY TRAP/AD MUSEUM     | 000000 | 65.85    |
|         | I-04/30/21 PUB BLDGS    |           | 101-4192-425-02  | REPAIRS - ADA COUPLER W/GASKET/ADA MUSEUM    | 000000 | 96.47    |
|         | I-04/30/21 PUB BLDGS    |           | 101-4192-425-23  | REPAIRS - WAT HEATER DENVER PRV PUMP/WATER   | 000000 | 463.00   |
|         | I-04/30/21 PUB BLDGS    |           | 101-4192-425-14  | REPAIRS - STR LCD FLAT PANEL MONITOR/STRTS   | 000000 | 59.99    |
|         | I-04/30/21 PUB BLDGS    |           | 101-4192-426     | SUPPLIES DUAL MONITOR STAND MOUNT/PB         | 000000 | 49.28    |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #          | G/L ACCOUNT NAME                             | DESCRIPTION | CHECK# | AMOUNT    |
|---------|-------------------------|-----------------|--|-------------|--------|-----------|
| =====   |                         |                 |  |             |        |           |
| 01-4625 | FIB CREDIT CARDS        | continued       |  |             |        |           |
|         | I-04/30/21 PUB BLDGS    | 101-4192-425-04 | REPAIRS - CIT TILT MOUNT-TABLET ENCLOSE/CITY | 000000      |        | 173.63    |
| 01-4765 | AUCA WESTERN FIRST AID  |                 |  |             |        |           |
|         | I-67499                 | 101-4192-426-09 | SUPPLIES - HA (2) 4 SHELF WIDE, LOGOED/HARCC | 000000      |        | 607.95    |
|         | I-67500                 | 101-4192-426-02 | SUPPLIES - AD 4 SHELF WIDE LOGOED/ADAMS MUS  | 000000      |        | 308.95    |
|         | I-67501                 | 101-4192-426-17 | SUPPLIES - DA 4 SHELF WIDE, LOGOED/DAYS MUSE | 000000      |        | 308.95    |
|         | I-67503                 | 101-4192-426-17 | SUPPLIES - DA 4 SHELF WIDE, LOGOED/DAYS MUS  | 000000      |        | 308.95    |
|         | I-RAP2-000530           | 101-4192-426-04 | SUPPLIES - CI LENS-TABLETS-SPRAY-WIPES/PB    | 000000      |        | 179.28    |
|         |                         |                 | DEPARTMENT 192 PUBLIC BUILDINGS              | TOTAL:      |        | 32,334.92 |
| -----   |                         |                 |  |             |        |           |
| 01-0510 | GOLDEN WEST TECHNOLOGIE |                 |  |             |        |           |
|         | I-382068                | 101-4193-422    | PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT  | 000000      |        | 1,518.00  |
|         | I-382400                | 101-4193-422    | PROFESSIONAL UNLIMITED REMOTE SUPPORT        | 000000      |        | 6,420.00  |
|         | I-382444                | 101-4193-422    | PROFESSIONAL WILDCARD SSL CERTIFICATE        | 000000      |        | 148.80    |
| 01-0742 | OFFICE DEPOT            |                 |  |             |        |           |
|         | I-170099674001          | 101-4193-426    | SUPPLIES WIRELESS KEYBOARD - JESSICCA        | 000000      |        | 44.99     |
| 01-3246 | KT CONNECTIONS, INC.    |                 |  |             |        |           |
|         | I-45522                 | 101-4193-422    | PROFESSIONAL SET UP ZOOM COMM ROOM/IT        | 000000      |        | 16,404.50 |
|         |                         |                 | DEPARTMENT 193 COMPUTER SERVICE              | TOTAL:      |        | 24,536.29 |
| -----   |                         |                 |  |             |        |           |
| 01-0467 | CULLIGAN OF THE BLACK H |                 |  |             |        |           |
|         | I-043021                | 101-4210-424    | RENTALS RENTAL, BTTL WTR, CUPS               | 000000      |        | 101.25    |
| 01-0508 | GALLS, LLC              |                 |  |             |        |           |
|         | I-018183015             | 101-4210-426    | SUPPLIES COMBAT LIGHT                        | 000000      |        | 82.27     |
|         | I-018234541             | 101-4210-426    | SUPPLIES WATERPROOF BOOTS                    | 000000      |        | 143.24    |
| 01-0804 | SCOTT PETERSON MOTORS   |                 |  |             |        |           |
|         | I-22838                 | 101-4210-425    | REPAIRS INSPECTION                           | 000000      |        | 548.50    |
| 01-0946 | INTOXIMETERS INC.       |                 |  |             |        |           |
|         | I-679935                | 101-4210-426    | SUPPLIES MOUTHPIECE FST                      | 000000      |        | 240.00    |
| 01-1424 | SOUTHSIDE SERVICE       |                 |  |             |        |           |
|         | I-053879                | 101-4210-425    | REPAIRS MOTOR MAINTENANCE                    | 000000      |        | 263.99    |
|         | I-053956                | 101-4210-425    | REPAIRS SERVICE ENGINE - OIL/FILTER          | 000000      |        | 111.35    |
| 01-1725 | QUILL CORPORATION       |                 |  |             |        |           |
|         | I-16507016              | 101-4210-426    | SUPPLIES DESKPAD                             | 000000      |        | 25.18     |
|         | I-16515576              | 101-4210-426    | SUPPLIES ENVELOPES, NOTES                    | 000000      |        | 155.91    |
| 01-1827 | MS MAIL & MARKETING     |                 |  |             |        |           |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK# | AMOUNT   |
|---------|-------------------------|----------------------|------------------|--|--------|----------|
| 01-1827 | MS MAIL & MARKETING     | continued            |                  |  |        |          |
|         |                         | I-12212              | 101-4210-426     | SUPPLIES CARDS - LUX, SCHUMACHER               | 000000 | 50.00    |
| 01-3135 | A - Z SHREDDING, INC.   |                      |                  |  |        |          |
|         |                         | I-32886050421        | 101-4210-424     | RENTALS SHREDDING                              | 000000 | 38.20    |
| 01-3346 | MONUMENT HEALTH         |                      |                  |  |        |          |
|         |                         | I-700000832052021    | 101-4210-422     | PROFESSIONAL TESTING                           | 000000 | 194.00   |
| 01-4765 | AUCA WESTERN FIRST AID  |                      |                  |  |        |          |
|         |                         | I-RAP2-00528         | 101-4210-424     | RENTALS CREAM, GAUZE, WIPES,                   | 000000 | 155.70   |
|         |                         |                      |                  | DEPARTMENT 210 POLICE                          | TOTAL: | 2,109.59 |
| 01-0547 | M&M SANITATION          |                      |                  |  |        |          |
|         |                         | I-I3351              | 101-4221-422     | PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE    | 000000 | 130.00   |
| 01-1410 | WESTERN COMMUNICATIONS, |                      |                  |  |        |          |
|         |                         | I-15092              | 101-4221-425     | REPAIRS CONNECTOR, SUPPLIES                    | 000000 | 142.40   |
|         |                         | I-15182              | 101-4221-425     | REPAIRS CONNECTOR, DISPLAY MODULE              | 000000 | 271.40   |
| 01-1725 | QUILL CORPORATION       |                      |                  |  |        |          |
|         |                         | I-149606881          | 101-4221-426     | SUPPLIES INK CARTRIDGES                        | 000000 | 170.95   |
| 01-1761 | SD REDBOOK FUND         |                      |                  |  |        |          |
|         |                         | I-2550               | 101-4221-427     | TRAVEL INSTRUCTOR CLASS PACKAGE                | 000000 | 75.00    |
| 01-2594 | DEADWOOD FIRE DEPARTMEN |                      |                  |  |        |          |
|         |                         | I-050321             | 101-4221-422     | PROFESSIONAL LONGEVITY AWARD- RUNGE            | 000000 | 50.00    |
|         |                         | I-1200238            | 101-4221-426     | SUPPLIES FASTENAL SUPPLIES                     | 000000 | 6.70     |
| 01-4461 | NORTH CENTRAL INT'L INC |                      |                  |  |        |          |
|         |                         | I-23297RC            | 101-4221-425     | REPAIRS 16-2250 COVER                          | 000000 | 173.01   |
| 01-4625 | FIB CREDIT CARDS        |                      |                  |  |        |          |
|         |                         | I-04/30/21 PUB BLDGS | 101-4221-434     | MACHINERY/EQU DEWALT 9 IN FLEX/FIRE HALL       | 000000 | 35.97    |
|         |                         | I-04/30/21 PUB BLDGS | 101-4221-434     | MACHINERY/EQU DEWALT 9 IN FLEXVOLT/FIRE        | 000000 | 85.00    |
|         |                         | I-04/30/21 PUB BLDGS | 101-4221-434     | MACHINERY/EQU CORDLESS IMPACT WRENCH/FIRE HA   | 000000 | 179.00   |
|         |                         | I-04/30/21 PUB BLDGS | 101-4221-434     | MACHINERY/EQU DEWALT HAMMER DRILL/FIRE HALL    | 000000 | 127.81   |
| 01-4821 | MACQUEEN EMERGENCY      |                      |                  |  |        |          |
|         |                         | I-W00072             | 101-4221-425     | REPAIRS REBUILT AKRON 3 IN VALVE               | 000000 | 1,297.55 |
|         |                         |                      |                  | DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL: |        | 2,744.79 |
| 01-1899 | CODE WORKS              |                      |                  |  |        |          |
|         |                         | I-2224               | 101-4232-422     | PROFESSIONAL DWD DISTILLERY PLAN REVIEW/BI     | 000000 | 45.60    |



PACKET: 05385 COMBINED - 5/18/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 232 BUILDING INSPECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR                                    | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT    |
|---|-------------------------|----------------------|------------------|---|--------|-----------|
| 01-4625                                   | FIB CREDIT CARDS        |                      |                  |   |        |           |
|   |                         | I-043021HP           | 101-4232-426     | SUPPLIES DROPBOXES - TRENT                  | 000000 | 150.00    |
| DEPARTMENT 232 BUILDING INSPECTION TOTAL: |                         |                      |                  |   |        | 195.60    |
| 01-0467                                   | CULLIGAN OF THE BLACK H |                      |                  |   |        |           |
|   |                         | I-0013461            | 101-4310-426     | SUPPLIES (4) 5 GAL BOTTLED WATER/STRTS      | 000000 | 27.00     |
| 01-0575                                   | SOUTHSIDE OIL           |                      |                  |   |        |           |
|   |                         | I-095967             | 101-4310-426     | SUPPLIES 5500 GAL 10% ETHANOL FUEL/STRT     | 000000 | 13,585.00 |
| 01-0600                                   | TRIPLE K TIRE & REPAIR  |                      |                  |   |        |           |
|   |                         | I-1-62615            | 101-4310-425     | REPAIRS TIRE REPAIR LABOR-SUPPLIES/STR      | 000000 | 55.00     |
| 01-0653                                   | FASTENAL COMPANY        |                      |                  |   |        |           |
|   |                         | I-SDSPE120248        | 101-4310-426     | SUPPLIES THUMBSCREWS/STREETS                | 000000 | 5.62      |
| 01-0677                                   | LAWSON PRODUCTS, INC.   |                      |                  |   |        |           |
|   |                         | I-9308423652         | 101-4310-426     | SUPPLIES (10) CONCR PATCH TRACTITE/STRT     | 000000 | 385.00    |
| 01-1493                                   | SANITATION PRODUCTS, IN |                      |                  |   |        |           |
|   |                         | I-79147              | 101-4310-426     | SUPPLIES TCS-172 BLADE-SHIPPING/STRTS       | 000000 | 207.69    |
| 01-3314                                   | CENTURY BUSINESS PRODUC |                      |                  |   |        |           |
|   |                         | I-566655             | 101-4310-426     | SUPPLIES HP/PZ CONTRACT 4/9/21-5/8/21       | 000000 | 95.69     |
| 01-3722                                   | BLACK HILLS ASPHALT LLC |                      |                  |   |        |           |
|   |                         | I-1708               | 101-4310-422     | PROFESSIONAL CURB-CRACKS-PATCH CALAMITY/STR | 000000 | 2,336.13  |
| 01-3896                                   | EAGLE ENTERPRISES, LLC  |                      |                  |   |        |           |
|   |                         | I-22533              | 101-4310-426     | SUPPLIES (24) LED 9W A19/850K-DIM/STRTS     | 000000 | 119.76    |
| 01-3956                                   | ADAMS SALVAGE RECYCLING |                      |                  |   |        |           |
|   |                         | I-2284               | 101-4310-422     | PROFESSIONAL (5) CAR TIRES/STREETS          | 000000 | 14.35     |
| 01-3977                                   | ACE HARDWARE OF LEAD    |                      |                  |   |        |           |
|   |                         | I-021007             | 101-4310-426     | SUPPLIES MARK-STRIPING PAINT-CONC MIX/S     | 000000 | 322.49    |
|   |                         | I-021021             | 101-4310-426     | SUPPLIES BATTERY ADAPTER 18-20V/STRTS       | 000000 | 42.74     |
|   |                         | I-021066             | 101-4310-426     | SUPPLIES ADHESIVE NUMBERS-LETTERS/STRTS     | 000000 | 22.26     |
| 01-4566                                   | ALL ASPECTS INC.LAND SU |                      |                  |   |        |           |
|   |                         | I-2021-074           | 101-4310-422     | PROFESSIONAL MAPPING DWD EVENT COMPLEX/STR  | 000000 | 700.00    |
| 01-4625                                   | FIB CREDIT CARDS        |                      |                  |   |        |           |
|   |                         | I-04/30/21 PUB BLDGS | 101-4310-426     | SUPPLIES PLUGNPLAY WEB CAMERA/STRTS         | 000000 | 25.98     |
|   |                         | I-043021HP           | 101-4310-422     | PROFESSIONAL DROPBOXES - BOB                | 000000 | 150.00    |
| 01-4765                                   | AUCA WESTERN FIRST AID  |                      |                  |   |        |           |



PACKET: 05385 COMBINED - 5/18/21

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    |
|---------|-------------------------|---------------------|------------------|--|--------|-----------|
| 01-4765 | AUCA WESTERN FIRST AID  | continued           |                  |  |        |           |
|         |                         | I-RAP2-000538       | 101-4310-426     | SUPPLIES BANDAGES-SPRAY-TABLETS/STRTS        | 000000 | 109.87    |
| 01-4818 | BIG STATE INDUSTRIAL SU |                     |                  |  |        |           |
|         |                         | I-1436420           | 101-4310-426     | SUPPLIES DEMO BLADE-WHEEL-TAPE/STRTS         | 000000 | 354.10    |
|         |                         |                     |                  | DEPARTMENT 310 STREETS                       | TOTAL: | 18,558.68 |
| 01-4630 | SANDER SANITATION SERVI |                     |                  |  |        |           |
|         |                         | I-04/30/21 RESIDENT | 101-4320-422     | PROFESSIONAL APRIL RESIDENTIAL GARBAGE SRVC  | 000000 | 11,612.73 |
|         |                         |                     |                  | DEPARTMENT 320 SANITATION                    | TOTAL: | 11,612.73 |
| 01-0213 | TRUGREEN CHEM-LAWN      |                     |                  |  |        |           |
|         |                         | I-137899217         | 101-4520-422     | PROFESSIONAL LAWN SRVC UPPER MAIN-FIRE/PRKS  | 000000 | 72.04     |
|         |                         | I-137913283         | 101-4520-422     | PROFESSIONAL LAWN SRVC HISTORY/PARKS         | 000000 | 49.37     |
|         |                         | I-137914199         | 101-4520-422     | PROFESSIONAL LAWN SRVC ADAMS MUS/PARKS       | 000000 | 46.51     |
|         |                         | I-137915730         | 101-4520-422     | PROFESSIONAL LAWN SRVC LIBRARY/PARKS         | 000000 | 49.37     |
|         |                         | I-137918289         | 101-4520-422     | PROFESSIONAL LAWN SRVC LOWER MAIN/PARKS      | 000000 | 44.34     |
|         |                         | I-137926593         | 101-4520-422     | PROFESSIONAL LAWN SRVC RAILROAD PARK/PARK    | 000000 | 49.35     |
|         |                         | I-137936211         | 101-4520-422     | PROFESSIONAL LAWN SRVC BALLFIELDS/PARKS      | 000000 | 446.25    |
|         |                         | I-137936430         | 101-4520-422     | PROFESSIONAL LAWN SRVC DAYS MUSEUM/PARKS     | 000000 | 120.75    |
|         |                         | I-137942976         | 101-4520-422     | PROFESSIONAL LAWN SRVC FERGUSON FIELD/PRKS   | 000000 | 424.45    |
| 01-0467 | CULLIGAN OF THE BLACK H |                     |                  |  |        |           |
|         |                         | I-0013408           | 101-4520-426     | SUPPLIES (6) 5 GAL WATER-MAY RENT/PRKS       | 000000 | 55.50     |
| 01-0515 | ROCKINGTREE LANDSCAPES  |                     |                  |  |        |           |
|         |                         | I-319650            | 101-4520-426     | SUPPLIES 2.5 YRD BLUE ROCK/PARKS             | 000000 | 0.00      |
|         |                         | I-319650            | 101-4520-426     | SUPPLIES 2.5 YRD BLUE ROCK/PARKS             | 000000 | 305.00    |
| 01-0653 | FASTENAL COMPANY        |                     |                  |  |        |           |
|         |                         | I-SDSPE120294       | 101-4520-426     | SUPPLIES (12) SPLT BACK DRV GLV PAIR/PR      | 000000 | 104.54    |
| 01-0677 | LAWSON PRODUCTS, INC.   |                     |                  |  |        |           |
|         |                         | I-9308427469        | 101-4520-426     | SUPPLIES DRILL BITS-WASHER-SCREWS/PARKS      | 000000 | 449.84    |
| 01-0776 | ALBERTSON ENGINEERING,  |                     |                  |  |        |           |
|         |                         | I-15929             | 101-4520-422-01  | PROF SERV- FE CONST DOCSCR RESTOR COMFORT IN | 000000 | 6,150.00  |
| 01-1798 | CHAINSAW CENTER/DAKOTA  |                     |                  |  |        |           |
|         |                         | I-1632651           | 101-4520-425     | REPAIRS BAR-CHAINPLUG-FILTER-LABOR/PRK       | 000000 | 830.28    |
|         |                         | I-1633123           | 101-4520-425     | REPAIRS SPIONDLE REPAIRS/PARKS               | 000000 | 321.42    |
| 01-2069 | BARCO PRODUCTS          |                     |                  |  |        |           |
|         |                         | I-BP200013178       | 101-4520-426     | SUPPLIES (2) A FRAME PICNIC TABLES/PARK      | 000000 | 2,109.22  |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

| VENDOR                             | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT     |
|------------------------------------|-------------------------|----------------------|------------------|---|--------|------------|
| 01-3977                            | ACE HARDWARE OF LEAD    | I-020962             | 101-4520-426     | SUPPLIES (12) WESTERN BARK/PARKS            | 000000 | 81.96      |
| 01-4528                            | GAGE'S GARDENS          | I-04/26/21 GAGE'S    | 101-4520-426     | SUPPLIES PERRENIALS-GALS-6 PACKS/PRKS       | 000000 | 224.10     |
| 01-4625                            | FIB CREDIT CARDS        | I-04/31/21 PUB WORKS | 101-4520-426     | SUPPLIES BOOKS-FLAGS/PARKS                  | 000000 | 146.57     |
| 01-4696                            | RUNNING SUPPLY INC.     | I-2321809            | 101-4520-434     | MACHINERY/EQU TRAILER 6X12 W/RAMP LAND/PRKS | 000000 | 1,649.99   |
| 01-4765                            | AUCA WESTERN FIRST AID  | I-RAP2-000532        | 101-4520-426     | SUPPLIES SPRAY-WIPES-TABLETS-TAPE/PARKS     | 000000 | 96.45      |
| 01-4817                            | UNIVAR INC              | I-NK528469           | 101-4520-426     | SUPPLIES ML KONTROL 4-4 MOSQ 30 GL/PARK     | 000000 | 1,054.35   |
| DEPARTMENT 520 PARKS               |                         |                      |                  |   | TOTAL: | 14,881.65  |
| 01-0742                            | OFFICE DEPOT            | I-170099674001       | 101-4640-426     | SUPPLIES SIGN HERE FLAGS - P&Z              | 000000 | 5.59       |
| 01-2757                            | 4-IMPRINT, INC.         | I-8900169            | 101-4640-426     | SUPPLIES PENS - PZ                          | 000000 | 180.32     |
| 01-3314                            | CENTURY BUSINESS PRODUC | I-566655             | 101-4640-428     | UTILITIES HP/PZ CONTRACT 4/9/21-5/8/21      | 000000 | 95.69      |
| 01-4625                            | FIB CREDIT CARDS        | I-043021HP           | 101-4640-426     | SUPPLIES DROPBOXES - JERAMY                 | 000000 | 150.00     |
| DEPARTMENT 640 PLANNING AND ZONING |                         |                      |                  |   | TOTAL: | 431.60     |
| FUND 101 GENERAL FUND              |                         |                      |                  |   | TOTAL: | 143,420.09 |



PACKET: 05385 COMBINED - 5/18/21

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 |
|---------|-------------------------|------------------|------------------|---------------------------------------|--------|--------|
| 01-0467 | CULLIGAN OF THE BLACK H |                  |                  |                                       |        |        |
|         |                         | I-0013406        | 206-4550-426     | SUPPLIES BTTL'D WTR, CUPS             | 000000 | 24.75  |
| 01-1562 | MIDWEST TAPE            |                  |                  |                                       |        |        |
|         |                         | I-500356714      | 206-4550-434     | COLLECTION DE DVD                     | 000000 | 21.74  |
|         |                         | I-500374575      | 206-4550-434     | COLLECTION DE AUDIO BOOKS             | 000000 | 84.98  |
|         |                         | I-500374575      | 206-4550-434     | COLLECTION DE DVDs                    | 000000 | 18.74  |
|         |                         | I-500406963      | 206-4550-434     | COLLECTION DE AUDIO BOOKS             | 000000 | 39.98  |
|         |                         | I-500406963      | 206-4550-434     | COLLECTION DE DVDs                    | 000000 | 79.96  |
| 01-4701 | COLLABORATIVE SUMMER LI |                  |                  |                                       |        |        |
|         |                         | I-15812          | 206-4550-424     | CHILDREN'S PR BH READS GRANT          | 000000 | 77.15  |
|         |                         | I-15812          | 206-4550-424     | CHILDREN'S PR SUMMER READING SUPPLIES | 000000 | 45.76  |
| 01-4711 | AMAZON CAPITAL SERVICES |                  |                  |                                       |        |        |
|         |                         | I-1C1C-F9JV-VGF6 | 206-4550-426     | SUPPLIES INK CARTRIDGES               | 000000 | 92.88  |
|         |                         | I-1G7Q-T7C9-VFNR | 206-4550-434     | COLLECTION DE BOOKS                   | 000000 | 245.14 |
|         |                         | I-1G7Q-T7C9-VFNR | 206-4550-434     | COLLECTION DE DVD                     | 000000 | 14.96  |
|         |                         | I-1GDX-4X63-WC6J | 206-4550-434     | COLLECTION DE BOOKS                   | 000000 | 67.78  |
|         |                         | I-1GDX-4X63-WC6J | 206-4550-426     | SUPPLIES STICKY NOTES                 | 000000 | 5.49   |
|         |                         |                  |                  | DEPARTMENT 550 LIBRARY                | TOTAL: | 819.31 |
|         |                         |                  |                  | FUND 206 LIBRARY FUND                 | TOTAL: | 819.31 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                           | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION  | CHECK#                                | AMOUNT   |
|----------------------------------|-------------------------|----------------------|------------------|--------------|---------------------------------------|----------|
| 01-0418                          | BLACK HILLS PIONEER     |                      |                  |              |                                       |          |
|                                  |                         | I-04/30/21 INVOICE   | 209-4510-423     | PUBLISHING   | SPRING SPRTS PREVIEW INV 65082 000000 | 43.00    |
|                                  |                         | I-04/30/21 INVOICE   | 209-4510-423     | PUBLISHING   | OUR TOWNS SPECIAL ED INV 65898 000000 | 159.00   |
|                                  |                         | I-04/30/21 INVOICE   | 209-4510-423     | PUBLISHING   | COMM PAGES SPONSOR INV 66168 000000   | 12.50    |
| 01-0436                          | BLACK HILLS WINDOW CLEA |                      |                  |              |                                       |          |
|                                  |                         | I-94721              | 209-4510-422     | PROFESSIONAL | APRIL 2 WINDOW CLNING/REC CENT 000000 | 505.75   |
| 01-1558                          | ECOLAB PEST ELIMINATION |                      |                  |              |                                       |          |
|                                  |                         | I-4525153            | 209-4510-422     | PROFESSIONAL | COCKROACH-RODENT PROGRAM/REC 000000   | 94.05    |
| 01-2889                          | ATCO INTERNATIONAL      |                      |                  |              |                                       |          |
|                                  |                         | I-I0576617           | 209-4510-426     | SUPPLIES     | QUICK SAN II-ERASER/REC CENTER 000000 | 300.00   |
| 01-3151                          | KONE INC.               |                      |                  |              |                                       |          |
|                                  |                         | I-959855227          | 209-4510-422     | PROFESSIONAL | APRIL ELEVATOR MAINT/REC CENTE 000000 | 165.38   |
| 01-3346                          | MONUMENT HEALTH         |                      |                  |              |                                       |          |
|                                  |                         | I-700000832052021    | 209-4510-422     | PROFESSIONAL | TESTING 000000                        | 35.00    |
| 01-3618                          | KDSJ 980 AM RADIO       |                      |                  |              |                                       |          |
|                                  |                         | I-0922-001           | 209-4510-423     | PUBLISHING   | ADVERTISING SPOTS/REC CENTER 000000   | 255.00   |
| 01-4625                          | FIB CREDIT CARDS        |                      |                  |              |                                       |          |
|                                  |                         | I-04/30/21 PUB BLDGS | 209-4510-426     | SUPPLIES     | FOLGERS COFFEE/REC CENTER 000000      | 47.00    |
|                                  |                         | I-04/30/21 PUB BLDGS | 209-4510-426     | SUPPLIES     | MAGICARD COLOR RIBBON/REC CENT 000000 | 92.89    |
|                                  |                         | I-04/30/21 PUB BLDGS | 209-4510-426     | SUPPLIES     | MR. CLEAN ALL PURPOSE CLNR/REC 000000 | 77.24    |
|                                  |                         | I-04/30/21 PUB BLDGS | 209-4510-426     | SUPPLIES     | MAGICARD COLOR RIBBON/REC CENT 000000 | 85.75    |
| 01-4765                          | AUCA WESTERN FIRST AID  |                      |                  |              |                                       |          |
|                                  |                         | I-RAP2-000531        | 209-4510-426     | SUPPLIES     | TABLETS-TUBING-WIPES-SPRY/REC 000000  | 90.54    |
| DEPARTMENT 510 REC CENTER TOTAL: |                         |                      |                  |              |                                       | 1,963.10 |
| FUND 209 BED & BOOZE FUND TOTAL: |                         |                      |                  |              |                                       | 1,963.10 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME           | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                    | AMOUNT           |
|---------|----------------|-----------|------------------|----------------|---------------------------|------------------|
| 01-4380 | CARTER FMX LLC |           |                  |                |                           |                  |
|         |                | I-INV0008 | 212-4630-423     | MARKETING      | SPONSOR-MOTOCROSS-BID #8  | 000000 20,000.00 |
|         |                |           |                  | DEPARTMENT 630 | BID 8                     | TOTAL: 20,000.00 |
|         |                |           |                  | FUND 212       | BID #8 (Business Improve) | TOTAL: 20,000.00 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #       | G/L ACCOUNT NAME                             | DESCRIPTION | CHECK#    | AMOUNT    |
|---------|-------------------------|--------------|--|-------------|-----------|-----------|
| =====   |                         |              |  |             |           |           |
| 01-0510 | GOLDEN WEST TECHNOLOGIE |              |  |             |           |           |
|         | I-382444                | 215-4573-340 | HIST. INTERP. WILDCARD SSL CERTIFICATE       | 000000      | 300.00    |           |
|         |                         |              |  |             |           |           |
| 01-2266 | MONTANA HISTORICAL SOCI |              |  |             |           |           |
|         | I-042821                | 215-4573-325 | HIST. INTERP. 2021 MEMBERSHIP RENEWAL        | 000000      | 55.00     |           |
|         |                         |              |  |             |           |           |
| 01-4415 | PEARSON, JACI           |              |  |             |           |           |
|         | I-20211                 | 215-4573-335 | HIST. INTERP. ORAL HISTORIES-DYVIG & CORBETT | 000000      | 1,350.00  |           |
|         |                         |              |  |             |           |           |
|         |                         |              | DEPARTMENT 573 HP HISTORIC INTERPRETATIO     | TOTAL:      | 1,705.00  |           |
| -----   |                         |              |  |             |           |           |
| 01-4174 | FOUNDANT TECHNOLOGIES I |              |  |             |           |           |
|         | I-C-INV15858            | 215-4575-505 | GRANT/LOAN RE GRANT SFTWRE RENEW 1ST INSTALL | 000000      | 5,000.00  |           |
|         |                         |              |  |             |           |           |
|         |                         |              | DEPARTMENT 575 HP DEADWOOD GRANT AND LOA     | TOTAL:      | 5,000.00  |           |
| -----   |                         |              |  |             |           |           |
| 01-0510 | GOLDEN WEST TECHNOLOGIE |              |  |             |           |           |
|         | I-382068                | 215-4576-600 | PROFES. SERV. OFFSITE BACKUP - HP            | 000000      | 215.00    |           |
|         |                         |              |  |             |           |           |
| 01-0776 | ALBERTSON ENGINEERING,  |              |  |             |           |           |
|         | I-15915                 | 215-4576-600 | PROFES. SERV. DENVER AVE RECONSTRUCTION      | 000000      | 5,940.82  |           |
|         | I-15919                 | 215-4576-600 | PROFES. SERV. 40 JEFFFFERSON RETAINING WALL  | 000000      | 1,598.42  |           |
|         | I-15923                 | 215-4576-600 | PROFES. SERV. 49 CENTENNIAL RETAINING WALL   | 000000      | 1,050.00  |           |
|         | I-15924                 | 215-4576-600 | PROFES. SERV. 57 FOREST RETAINING WALL       | 000000      | 165.00    |           |
|         | I-15933                 | 215-4576-600 | PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION | 000000      | 1,485.00  |           |
|         |                         |              |  |             |           |           |
| 01-2394 | GUNDERSON, PALMER, NELS |              |  |             |           |           |
|         | I-108223                | 215-4576-620 | PROFES. SERV. LEGAL SERVICES                 | 000000      | 960.00    |           |
|         |                         |              |  |             |           |           |
|         |                         |              | DEPARTMENT 576 HP PROFESSIONAL SERVICES      | TOTAL:      | 11,414.24 |           |
| -----   |                         |              |  |             |           |           |
| 01-1406 | STRETCH'S GLASS & CUSTO |              |  |             |           |           |
|         | I-1028440               | 215-4577-725 | CAPITAL ASSET 3-SCREENS - ADAMS HOUSE        | 000000      | 299.52    |           |
|         |                         |              |  |             |           |           |
| 01-3549 | VICTOR STANLEY, INC.    |              |  |             |           |           |
|         | I-S147816               | 215-4577-750 | CAPITAL ASSET 4-4FT&2-6FT BNCHS 10 TRSH CANS | 000000      | 21,940.00 |           |
|         |                         |              |  |             |           |           |
| 01-3896 | EAGLE ENTERPRISES, LLC  |              |  |             |           |           |
|         | I-22530                 | 215-4577-735 | CAPITAL ASSET LIGHTING ENHANCEMNT-RODEO GRND | 000000      | 7,785.00  |           |
|         |                         |              |  |             |           |           |
|         |                         |              | DEPARTMENT 577 HP FIXED CAPITAL ASSETS       | O           | TOTAL:    | 30,024.52 |
| -----   |                         |              |  |             |           |           |
| 01-0418 | BLACK HILLS PIONEER     |              |  |             |           |           |
|         | I-330 - 2021            | 215-4641-423 | PUBLISHING NTB - DENVER AVE RTW              | 000000      | 44.08     |           |
|         | I-331 - 2021            | 215-4641-423 | PUBLISHING NTB 40 JEFFERSON RW               | 000000      | 39.92     |           |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

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 |            |                  |   |        |           |
|         |                         | I-382481   | 215-4641-434     | MACHINERY/EQU HP PRODESK 600 COMPUTER-CINDY | 000000 | 1,085.62  |
|         |                         | I-382482   | 215-4641-434     | MACHINERY/EQU HP PRODESK 600 COMPUTER-BONNY | 000000 | 1,085.62  |
| 01-1827 | MS MAIL & MARKETING     |            |                  |   |        |           |
|         |                         | I-12179HP  | 215-4641-423     | PUBLISHING MAY NEWSLETTER                   | 000000 | 653.37    |
| 01-2757 | 4-IMPRINT, INC.         |            |                  |   |        |           |
|         |                         | I-8900169  | 215-4641-426     | SUPPLIES PENS - HP                          | 000000 | 180.33    |
| 01-3314 | CENTURY BUSINESS PRODUC |            |                  |   |        |           |
|         |                         | I-566655   | 215-4641-428     | UTILITIES HP/PZ CONTRACT 4/9/21-5/8/21      | 000000 | 95.69     |
| 01-4625 | FIB CREDIT CARDS        |            |                  |   |        |           |
|         |                         | C-043021HP | 215-4641-426     | SUPPLIES DROPBOX REFUNDS - HP               | 000000 | 450.00-   |
|         |                         | I-043021HP | 215-4641-426     | SUPPLIES DROPBOXES - HP                     | 000000 | 900.00    |
|         |                         | I-043021HP | 215-4641-426     | SUPPLIES HOVER CHRGD WRONG CARD             | 000000 | 105.44    |
|         |                         |            | DEPARTMENT 641   | OFFICE HIST. PRES.                          | TOTAL: | 3,740.07  |
|         |                         |            | FUND 215         | HISTORIC PRESERVATION                       | TOTAL: | 51,883.83 |



01/14/2021 10:55 AM  
PACKET: 05385 COMBINED - 5/18/21  
VENDOR SET: 01  
FUND : 216 REVOLVING LOAN  
DEPARTMENT: N/A NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#           | AMOUNT         |
|---------|-------------------------|---------------|------------------|--|------------------|----------------|
| 01-4619 | WEBER, TODD             |               |                  |  |                  |                |
|         |                         | I-6093349     | 216-1310         | DUE FROM OTHE WEBER PROJECT 562 WILLIAMS     | 000000           | 250.60         |
| 01-4726 | KNECHT HOME CNTR-GRANTS |               |                  |  |                  |                |
|         |                         | I-5126383     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 24.57          |
|         |                         | I-6023372     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 24.85          |
|         |                         | I-6033008     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 279.90         |
|         |                         | I-6056848     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 14.19          |
|         |                         | I-6057148     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 745.80         |
|         |                         | I-6057959     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 48.11          |
|         |                         | I-6067274     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 762.43         |
|         |                         | I-6106183     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 347.55         |
|         |                         | I-6112563     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 449.92         |
|         |                         | I-6117129     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 49.14          |
|         |                         | I-6141079     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 253.76         |
|         |                         | I-6151871     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 430.90         |
| 01-4782 | SJOMELING, DAN & SHAUNN |               |                  |  |                  |                |
|         |                         | I-18610631204 | 216-1310         | DUE FROM OTHE 405 WILLIAMS PROJECT SJOMELING | 000000           | 3,817.77       |
| 01-4820 | HAYES, STEPHEN          |               |                  |  |                  |                |
|         |                         | I-4122021     | 216-1310         | DUE FROM OTHE BLOOM PROJECT 17 FILMORE       | 000000           | 1,479.59       |
|         |                         |               |                  | DEPARTMENT                                   | NON-DEPARTMENTAL | TOTAL:         |
|         |                         |               |                  |  |                  | 8,979.08       |
| 01-0558 | NHS OF THE BLACK HILLS  |               |                  |  |                  |                |
|         |                         | I-2021-4      | 216-4653-422     | PROFESSIONAL SERVICE CONTRACT 4-2021         | 000000           | 3,000.00       |
| 01-1496 | LAWRENCE CO. REGISTER O |               |                  |  |                  |                |
|         |                         | I-043021      | 216-4653-960     | CLOSING CO REC FEE 15 DENVER                 | 000000           | 30.00          |
|         |                         | I-050721      | 216-4653-960     | CLOSING CO REC FEE UNDERHILL 33 TAYLOR       | 000000           | 60.00          |
|         |                         | I-43021-2     | 216-4653-960     | CLOSING CO REC FEE SAT 17 FILMORE            | 000000           | 30.00          |
| 01-4364 | HAVERBERG FAMILY LTD PT |               |                  |  |                  |                |
|         |                         | I-050321      | 216-4653-962-05  | FACADE EASEME FACADE EASEMENT 1,3,5 BURNHAM  | 000000           | 4,792.68       |
|         |                         |               |                  | DEPARTMENT 653                               | REVOLVING LOAN   | TOTAL:         |
|         |                         |               |                  |  |                  | 7,912.68       |
|         |                         |               |                  | FUND   | 216              | REVOLVING LOAN |
|         |                         |               |                  |  |                  | TOTAL:         |
|         |                         |               |                  |  |                  | 16,891.76      |



4/14/2021 10:55 AM  
PACKET: 05385 COMBINED - 5/18/21  
VENDOR SET: 01  
FUND : 602 WATER FUND  
DEPARTMENT: 330 WATER  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                               | CHECK# | AMOUNT   |
|---------|-------------------------|----------------------|------------------|---|--------|----------|
| 01-1235 | BADGER METER, INC.      |                      |                  |   |        |          |
|         |                         | I-80071684           | 602-4330-422     | PROFESSIONAL APRIL BEACON MBL HOSTING/WTR | 000000 | 153.00   |
| 01-1467 | SD ASSN. OF RURAL WATER |                      |                  |   |        |          |
|         |                         | I-EXPO21-308         | 602-4330-427     | TRAVEL WATER EXPO-HENDERSON-PERCY/WTR     | 000000 | 150.00   |
| 01-1827 | MS MAIL & MARKETING     |                      |                  |   |        |          |
|         |                         | I-12179              | 602-4330-426     | SUPPLIES UTILITY BILLS MAILING APRIL      | 000000 | 306.36   |
| 01-3736 | METERING & TECHNOLOGY S |                      |                  |   |        |          |
|         |                         | I-19348              | 602-4330-426     | SUPPLIES (50) RUBBER MTR GASKET-RING/WT   | 000000 | 24.00    |
| 01-4625 | FIB CREDIT CARDS        |                      |                  |   |        |          |
|         |                         | I-04/31/21 PUB WORKS | 602-4330-426     | SUPPLIES BOOKS-FLAGS/WATER                | 000000 | 201.50   |
| 01-4819 | HENDERSON, STEVEN       |                      |                  |   |        |          |
|         |                         | I-05/06/21 TEST      | 602-4330-427     | TRAVEL MILEAGE-ROOM HENDERSON/WTR         | 000000 | 444.46   |
|         |                         |                      |                  | DEPARTMENT 330 WATER                      | TOTAL: | 1,279.32 |
|         |                         |                      |                  | FUND 602 WATER FUND                       | TOTAL: | 1,279.32 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                   | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT |
|---------|------------------------|-------------|------------------|---|--------|--------|
| 01-0213 | TRUGREEN CHEM-LAWN     |             |                  |   |        |        |
|         |                        | I-137892121 | 607-4580-422     | PROFESSIONAL LAWN SERVICE - MT MORIAH   | 000000 | 665.12 |
| 01-4057 | VIEHAUSER ENTERPRISES, |             |                  |   |        |        |
|         |                        | I-33445     | 607-4580-434     | MACHINERY/EQU SECURITY SAFE - MT MORIAH | 000000 | 169.98 |
|         |                        |             |                  | DEPARTMENT 580 HISTORIC CEMETERIES      | TOTAL: | 835.10 |
|         |                        |             |                  | FUND 607 HISTORIC CEMETERIES            | TOTAL: | 835.10 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK#                 | AMOUNT           |
|---------|-------------------------|----------------------|------------------|--|------------------------|------------------|
| 01-4822 | GILMORE, STEVEN         |                      |                  |  |                        |                  |
|         |                         | I-050321             | 610-3362-631     | REVENUES-TRAN PARTIAL REFUND FOR BROADWAY PA | 000000                 | 20.00            |
|         |                         |                      |                  | DEPARTMENT                                   | NON-DEPARTMENTAL       | TOTAL: 20.00     |
| 01-0418 | BLACK HILLS PIONEER     |                      |                  |  |                        |                  |
|         |                         | I-332 - 2021         | 610-4360-423     | PUBLISHING ORD. #1322                        | 000000                 | 57.75            |
| 01-3346 | MONUMENT HEALTH         |                      |                  |  |                        |                  |
|         |                         | I-700000832052021    | 610-4360-422     | PROFESSIONAL TESTING                         | 000000                 | 200.00           |
| 01-3712 | PASSPORT LABS, INC.     |                      |                  |  |                        |                  |
|         |                         | I-INV-1021606        | 610-4360-422     | PROFESSIONAL APRIL MOBILE PAY METERS         | 000000                 | 88.00            |
| 01-4317 | VIGILANT BUSINESS SOLUT |                      |                  |  |                        |                  |
|         |                         | I-210504             | 610-4360-422     | PROFESSIONAL BACKGROUND, SCREENING           | 000000                 | 137.00           |
| 01-4625 | FIB CREDIT CARDS        |                      |                  |  |                        |                  |
|         |                         | I-04/30/21 PUB BLDGS | 610-4360-426     | SUPPLIES SURF MOUNT DELINEATOR/P&T           | 000000                 | 150.59           |
| 01-4766 | IPS GROUP INC           |                      |                  |  |                        |                  |
|         |                         | I-INV59465           | 610-4360-426     | SUPPLIES 7" PAPER ROLLS-FREIGHT/P&T          | 000000                 | 717.06           |
|         |                         | I-INV59887           | 610-4360-422-02  | PROFESSIONAL FEES FOR METERS                 | 000000                 | 680.65           |
|         |                         | I-INV60090           | 610-4360-434     | MACHINERY/EQU SETUP-PRINTER-LICENSE/P&T      | 000000                 | 10,897.00        |
|         |                         |                      |                  | DEPARTMENT 360                               | PARKING/TRANSPORTATION | TOTAL: 12,928.05 |
| 01-1515 | RAPID DELIVERY          |                      |                  |  |                        |                  |
|         |                         | I-439126             | 610-4361-425     | REPAIRS DELIVERY WHISLER BEARING/TROLL       | 000000                 | 13.23            |
| 01-1694 | GRIMM'S PUMP & INDUSTRI |                      |                  |  |                        |                  |
|         |                         | I-35530              | 610-4361-425     | REPAIRS FILLRITE AUT NZZLE UNL 3/4"/TR       | 000000                 | 90.73            |
| 01-2427 | HOMETOWN MANUFACTURING  |                      |                  |  |                        |                  |
|         |                         | I-5229               | 610-4361-426     | SUPPLIES (2) WIPER ARM WET/TROLLEY           | 000000                 | 114.55           |
|         |                         | I-5230               | 610-4361-426     | SUPPLIES LONG ARM FOR MIRROR/TROLLEY         | 000000                 | 419.34           |
| 01-3706 | STURGIS AUTO PARTS, INC |                      |                  |  |                        |                  |
|         |                         | I-251798             | 610-4361-426     | SUPPLIES MKR LAMP-REAR TURN-LED/TROLLEY      | 000000                 | 708.08           |
| 01-4317 | VIGILANT BUSINESS SOLUT |                      |                  |  |                        |                  |
|         |                         | I-210504             | 610-4361-422     | PROFESSIONAL BACKGROUND, SCREENING           | 000000                 | 68.00            |
| 01-4347 | VERIZON CONNECT NWF, I  |                      |                  |  |                        |                  |
|         |                         | I-OSV000002431721    | 610-4361-422     | PROFESSIONAL APRIL DATA CONNECT SRVC/TROLLE  | 000000                 | 95.95            |
| 01-4765 | AUCA WESTERN FIRST AID  |                      |                  |  |                        |                  |



5/14/2021 10:55 AM REGULAR DEPARTMENT PAYMENT REGISTER  
PACKET: 05385 COMBINED - 5/18/21  
VENDOR SET: 01  
FUND : 610 PARKING/TRANSPORTATION  
DEPARTMENT: 361 TROLLEY DEPARTMENT  
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 19

Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                                | AMOUNT           |
|---------|-------------------------|------------------|------------------|----------------|---------------------------------------|------------------|
| 01-4765 | AUCA WESTERN FIRST AID  | continued        |                  |                |                                       |                  |
|         |                         | I-RAP2-000537    | 610-4361-426     | SUPPLIES       | BANDAGES-TABLETS-WIPES/TROLLEY 000000 | 147.41           |
|         |                         |                  |                  | DEPARTMENT 361 | TROLLEY DEPARTMENT                    | TOTAL: 1,657.29  |
| 01-0429 | BLACK HILLS ENERGY      |                  |                  |                |                                       |                  |
|         |                         | I-POWER 04/28/21 | 610-4362-428     | UTILITIES      | BROADWAY PARKING RAMP 000000          | 750.54           |
| 01-0510 | GOLDEN WEST TECHNOLOGIE |                  |                  |                |                                       |                  |
|         |                         | I-382068         | 610-4362-422     | PROFESSIONAL   | MANAGED FIREWALL - PKG RAMP 000000    | 75.00            |
| 01-3151 | KONE INC.               |                  |                  |                |                                       |                  |
|         |                         | I-959855227      | 610-4362-422     | PROFESSIONAL   | APRIL ELEVATOR MAINT/REC CENTE 000000 | 165.38           |
| 01-3896 | EAGLE ENTERPRISES, LLC  |                  |                  |                |                                       |                  |
|         |                         | I-22534          | 610-4362-425     | REPAIRS        | (2) 120W LED GLASS WALLPACK/RA 000000 | 470.00           |
|         |                         |                  |                  | DEPARTMENT 362 | BROADWAY GARAGE                       | TOTAL: 1,460.92  |
|         |                         |                  |                  | FUND           | 610 PARKING/TRANSPORTATION            | TOTAL: 16,066.26 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

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-APR-051421 | 722-2190         | AMOUNTS HELD SD DEPT. OF REVENUE | 000000               | 3,649.00        |
|         |                     |              |                  |                                  |                      |                 |
|         |                     |              |                  | DEPARTMENT                       | NON-DEPARTMENTAL     | TOTAL: 3,649.00 |
|         |                     |              |                  |                                  |                      |                 |
|         |                     |              |                  | FUND                             | 722 SALES TAX AGENCY | TOTAL: 3,649.00 |



PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #   | G/L ACCOUNT NAME | DESCRIPTION                        | CHECK#              | AMOUNT     |
|---------|-------------------------|----------|------------------|------------------------------------|---------------------|------------|
| 01-0579 | SD COMMISSION ON GAMING |          |                  |                                    |                     |            |
|         |                         | I-051221 | 723-4000-429     | OTHER CITY SLOTS - PYMT 11, 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: | 286,637.32 |



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



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

## MEMORANDUM

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**Date:** May 13, 2021  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2021 Archaeology Camps

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The Deadwood Historic Preservation Office and Deadwood History, Inc. are once again planning to conduct two Archaeology Camps during the month of June 2021. The program will consist of a genuine excavation lead by professional archaeologists and historians; daily educational programming; field trips; and collaborative work in peer groups. Children will come away with a sense of local history, comradery and the archaeological process.

The participants will be supervised by Deadwood History, Inc. staff at a ratio of roughly 5-7 participants per staff member. Campers will be broken into five-camper units by age group and will rotate positions throughout the excavation process. Each group will be given color-coded t-shirts and will be referred to as “teams.”

The site for Archaeology Camps in 2021 will be on the Pearson Properties, located just outside Deadwood. Staff is recommending entering into an agreement for the use of the property and approving an amount not to exceed \$3,000.00 to be paid out of the Archaeology line item to help underwrite the program.

The Historic Preservation Commission reviewed this request at their May 12, 2021 meeting and recommends entering into an agreement with Bill Pearson for the use of the Pearson property for the Archaeology Camp and approve an amount of up to \$3,000.00 to be paid out of the Archaeology line item to assist in the costs of the program.

### Recommended Motion

Move to enter an agreement with Bill Pearson for the use of the Pearson property for the Archaeology Camp and approve an amount of up to \$3,000.00 to be paid out of the Archaeology line item to assist in the costs of the program.



## AGREEMENT FOR USE OF PROPERTY

THIS AGREEMENT is made and entered into on this \_\_\_\_ day of May, 2021, by and between Bill Pearson, herein after referred to as "PEARSON," and City of Deadwood and Deadwood History Inc., herein after referred to as "PERMITEE."

### I

The purpose of this Agreement is to set forth the terms and conditions under which PEARSON grants permission to PERMITEE to use the following premises owned by PEARSON.

### II

A description of the premises for which permission is granted is as follows:

1. **se1/4 nw1/4 and remainder ne1/4 nw1/4  
t-005 r-04  
Section 20  
William H Pearson**

### III

The purpose for which PERMITEE is using the above-described premises is as follows:

1. Archaeology Camps run through PERMITEE's Historic Preservation Office.

### IV

PERMITEE may not, however, build any structures on the above-described premises and any proposed improvements or changes to the above-described premises must be approved by PEARSON.

### V

Permission for the above use at the above-described location is permitted for thirty-two (32) days from June 1, 2021, through July 1, 2021, inclusive.

### VI

PEARSON has right of first refusal for all artifacts found during Archaeology Camps, June 2021. Artifacts may then be donated to the City of Deadwood and/or Deadwood History, Inc., decision to be made by PEARSON.



## VII

PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon PEARSON property pursuant to this Agreement and that PEARSON shall not be responsible for any damage or loss to or of PERMITEE'S property which results from any cause or reason with regard to personal property owned by PERMITEE stored or located on PEARSON property pursuant to this Agreement. Further, PERMITEE agrees to hold PEARSON harmless and indemnify PEARSON from any sums of money, which PEARSON might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of PEARSON property pursuant to this Agreement.

## VIII

PEARSON shall administer and supervise use of PEARSON premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by PEARSON and the City Commission of the City of Deadwood and shall be effective upon approval by PEARSON. Any extensions of the term of this agreement must be approved by the PEARSON.

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

City of Deadwood, PERMITEE

By: \_\_\_\_\_  
Kevin Kuchenbecker, Historic Preservation

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

ATTEST:

By: \_\_\_\_\_  
Carolyn Weber, DHI Executive Director

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

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

By: \_\_\_\_\_  
Bill Pearson



**CONTRACT BETWEEN CITY OF DEADWOOD**  
**AND**  
**INDEPENDENT CONTRACTOR**

This Agreement, dated the \_\_\_\_ day of MayMay, 2021, is between the CITY OF DEADWOOD HISTORIC PRESERVATION, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “HP” or “CITY,” and Dr. David Wolff of Spearfish, South Dakota hereinafter referred to as “INDEPENDENT CONTRACTOR” or “IC.”

The purpose of this Contract is to set forth the terms and conditions of the agreement between HP and IC for services related to the research, editing and preparation of Boots on Bricks: A Downtown Walking Tour of Deadwood as related to the history of Deadwood, South Dakota.

**WITNESSETH**

**WHEREAS**, the parties hereto desire to enter into an agreement whereby IC agrees to research, edit and write materials to be included in the reprint of said book; and

**WHEREAS**, IC has the experience and expertise to research, edit and write materials to be included in the reprint of said book and meet the other requirements and obligations of this contract.

**WHEREAS**, HP agrees to pay IC the sum of \$2,000 for all work performed pursuant to the terms of this agreement.

Based on the covenants, representations and mutual understanding and agreement of the parties, HP and IC, agree as follows:



1. The parties agree that it is the IC'S responsibility to provide his own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen's compensation insurance.
2. IC shall create and provide HP with one (1) hard copy and one (1) digital copy of the final written materials, notes, and other materials in good working order.
3. IC shall submit one (1) invoice following completion of all work performed under the terms of this agreement in the amount of \$2,000.00 dollars in January of 2013. Work performed under the terms of this agreement shall not exceed eighty (80) hours or \$2,000. All final written materials shall become the property of the City of Deadwood.
4. CITY shall periodically review and approve all materials prior to final payment.
5. IC may not subcontract any portion of this contract or any portion of the work.
6. HP may terminate this contract upon giving IC thirty (30) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
7. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of HP.
8. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
9. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota. Any



litigation brought pursuant to this agreement shall be venued in state court in Lawrence County, South Dakota.

10. The prevailing party in any litigation brought pursuant to this agreement shall be entitled to reasonable attorney's fees.
11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

**IN WITNESS WHEREOF**, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this \_\_\_\_ day of MayMay, 2021.

CITY OF DEADWOOD

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

ATTEST:

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

DEADWOOD HISTORIC  
PRESERVATION COMMISSION

\_\_\_\_\_  
Dale Berg, Chair

INDEPENDENT CONTRACTOR







2020-2021 RETAIL (ON-OFF SALE) MALT BEVERAGE

Deadwood Tobacco Co., Deadwood Tobacco, 628 Main St., RB-2108  
 Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-2391  
 Mustang Sally's Inc., Mustang Sally's, 634 Main St., RB-2405  
 Aces Full Inc. Mr. Wu's, 560 Main St, RB-2416  
 Black Diamond Capital LLC, Gold Dust, 688 Main St., RB-2418,  
 DBUH LLC, Bullock Hotel, 633 Main St., RB-2445  
 Willy's Wild West, Deadwood Station, 68 Main St., RB-2453  
 Old Style Saloon #10, Inc., Saloon #10, 657 Main St., RB-2466  
 Super G Investment Corporation, Silverado, 709 Main St., RB-2512  
 WWW LLC, Gold Country Inn, 801 Main St., RB-2521  
 TJ Gear, Madame Peacock's Accessory Lounge, 638 Main St., RB-2527  
 Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main St., RB-2576  
 First Gold, Inc., First Gold Hotel, 270 Main St., RB-2584  
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main St., RB-2593  
 Fairmont Hotel Corp., Fairmont Hotel, 628 Main St., RB-2597  
 Ernest Hospitality LLC, Deadwood Gulch Resort, 304 Cliff St., RB-2609  
 Hotel Franklin Inc., Historic Franklin Hotel, 700 Main St., RB-2659  
 Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2831  
 Cliff Street LLC, Comfort Inn Deadwood, 225 Cliff St., RB-3536,  
 B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main St., RB-3894  
 Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227  
 Dakota Gunslingers LLC, Dakota Gunslingers, 669 Main St., RB-21255  
 ZCN, LLC Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329  
 H&H Deadwood LLC, His and Hers Ale House and Wine Bar, 696 Main St, RB-21478  
 DHIH LLC, Hickok's Hotel & Casino, 685 Main St, RB-21688  
 Apex 1996 LLC, Apex 1996 LLC, 612 Main St, RB-21693  
 Pandora's Box, Pam's Purple Door, 637 Main St, RB-21725  
 Jackson Winery & Vineyards, Belle Joli Winery, 594 Main St, RB-21771  
 Richard & Marguerite Olesen, Wild Bill Old West Trading Post, 624 Main St, RB-21772  
 Winery Hill City, LLC, Naked Winery Deadwood, 692 Main St., RB-24024  
 Big D Oil Co., Big D Oil #11, 402 Main St., RB-25530  
 Optima LLC, SpringHill Suites by Marriot, 360 Main St., RB-25531  
 Chip Shot Golf LLC, Chip Shot Golf, 306 Cliff St., RB-25532  
 Deadwood Land Holdings, LLC, Tatanka: Story of the Bison, 100 Tatanka Drive, RB-25533  
 Dakota Sky Stone LLC, Dakota Sky Stone, 671 Main St., RB-25535  
 Boondocks LLC, Happy Days, 639 Main St., RB-25536  
 The Gallows Tavern LLC, The Gallows Tavern, 8 Lee St., RB-25693  
 Shelby Clarkson, Pump House, 73 Sherman St., RB-25694  
 Chubby Chipmunk Hand-Dipped Chocolates LLC, Chubby Chipmunk Hand Dipped  
 Chocolates, 420 Cliff St., RB-25696  
 Broken Arrow Trading Company, Broken Arrow Trading, 604/606 Main St., RB-25908  
 Jacobs Family International Inc., Jacobs Gallery, 670 Main St., RB-25948  
 Family Dollar Stores of SD, Family Dollar, 124 Sherman St., RB-26389  
 Gold Run LLC, Super 8, 196 Cliff St., RB-26486  
 Celebrity Hotels Inc., Celebrity Hotel, 629 Main St., RB-26808  
 Midnight Star LLC, Midnight Star, 677 Main St., RB-27010  
 Salon 14-A LLC, Salon 14-A, 250 US HWY 14A, RB-27314  
 Waufle Travel LLC, Deadwood Day Spa, 93 Sherman St., RB-27363  
 Deadwood Miners LLC, Deadwood Miners Hotel & Restaurant, 137 Charles St, RB-27540



**AGREEMENT BETWEEN THE CITY OF DEADWOOD,  
R.C.S. CONSTRUCTION, INC. AND SHERREE RICH AND JO GASPER RE: 40  
JEFFERSON ST. RETAINING WALL**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and RSC Construction, Inc., with its principal place of business located at 1314 Fountain Plaza Drive, PO Box 9337, Rapid City, South Dakota 57709, hereinafter referred to as “CONTRACTOR;”

**WHEREAS**, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the reconstruction of the retaining wall located at 40 Jefferson Street in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and,

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

**WHEREAS**, OWNER is the owner of the property on which the retaining wall is situated;

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

**WHEREAS**, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of Sixty-Four Thousand and 00/100 Dollars (\$64,000.00), for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;



2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 40 Jefferson Street;
3. CONTRACTOR shall be responsible for all applicable permitting;
4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall keep driveway and entrances serving the premises clear and available to adjacent Owner, Owner's employees and emergency vehicles at all times and will not use these areas for parking or storage of materials;
6. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
7. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
8. CONTRACTOR shall be responsible for any damages to any utilities caused by his/her project operations;
9. CONTRACTOR shall take care during excavation and construction as to not damage the existing garage and other items to be reset or remain, any damage shall be restored to match existing at the cost of the CONTRACTOR;
10. Requirements for Performance Bonds, bid bonds, payment schedule, change order documentation and approval are responsibility of Owner with assistance from the City of Deadwood. Construction to be completed within 90 days of Notice of Proceed. Liquidated damages in the amount of \$100.00/day will be assessed for each day past the 90 day limit in which construction is not completed.
11. CONTRACTOR shall salvage existing stone removed during construction, all existing stone not reinstalled shall be neatly stockpiled on site for CITY to pick up and take to their salvage yard;
12. CONTRACTOR shall replace all damaged turf with sod.
13. All replaced sidewalk shall be 4" minimum depth with #4 rebar at 18" c.c. centered in slab.
14. All new stone veneer shall be supplied by CITY within 10 miles of Deadwood. CONTRACTOR responsible for delivering and installing veneer with appearance matching the lower tier existing wall to remain.
15. The Contract Documents consist of this Agreement, general conditions of the



contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The Contract Documents represent the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral;

16. CONTRACTOR shall fully execute the work described in the Contract Documents;
17. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;
18. CONTRACTOR shall pay the sum of \$100 per day for each day that the project is not completed beyond the project completion date as specified in the plans and specifications, and shall be deducted from any monies due to CONTRACTOR as liquidated damages as indicated in Notice to Bidders;
19. CONTRACTOR shall abide by all bonding requirements set forth in the Contract Documents;
20. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
  - b. All work shall be done in a professional workmanlike manner;
  - c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
  - d. All work is to be completed in accordance with existing building codes;
  - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
  - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this



Agreement.

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

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

CITY OF DEADWOOD

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

ATTEST:

\_\_\_\_\_  
Jessicca McKeown  
City Finance Officer



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

OWNER:

\_\_\_\_\_  
Sherree Rich

OWNER:

\_\_\_\_\_  
Jo Gasper

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared Sherree Rich, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

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

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared Jo Gasper, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

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



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

R.C.S. CONSTRUCTION, INC.

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

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

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

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

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

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



**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
CAI2, LLC RE: DENVER AVENUE RECONSTRUCTION**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and CAI2, with its principal place of business located at 515 South Main St., Lead, South Dakota 57754, hereinafter referred to as “CONTRACTOR;”

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

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

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

**WHEREAS**, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of Two Hundred Eighty Six Thousand Five Hundred and 00/100 Dollars (\$286,500.00), for the services set forth above, the parties agree as follows:

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



4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
6. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
7. CONTRACTOR shall be responsible for any damages to any utilities caused by his/her project operations;
8. Requirements for Performance Bonds, bid bonds, payment schedule, change order documentation and approval are responsibility of CONTRACTOR with assistance from the CITY. Substantial completion of construction to be completed on or before August 16, 2021. Liquidated damages in the amount of \$100.00/day will be assessed for each day past August 16, 2021 in which construction is not completed.
9. CONTRACTOR shall salvage existing stone removed during construction, all existing stone not reinstalled shall be neatly stockpiled on site for CITY to pick up and take to their salvage yard;
10. All replaced sidewalk shall be 4" minimum depth with #4 rebar at 18" c.c. centered in slab.
11. All new stone veneer shall be supplied by CITY within 10 miles of Deadwood. CONTRACTOR responsible for delivering and installing veneer with appearance matching the lower tier existing wall to remain.
12. The Contract Documents consist of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The Contract Documents represent the entire and integrated Agreement between the parties and supersede prior negotiations, representations or agreements, either written or oral;
13. CONTRACTOR shall fully execute the work described in the Contract Documents;
14. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any,



which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;

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



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

CITY OF DEADWOOD

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

ATTEST:

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

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

CAI2

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

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

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of CAI2 and acknowledged that he executed the same for the purposes therein contained.

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

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



**RIGHT-OF-WAY CERTIFICATE**

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

RE: Project No. BRO 8041(00)19-1, County Lawrence, PCN 075J  
Bridge Improvement Grant Project

This is to certify that the City Commission/Council of Deadwood, South Dakota has acquired all necessary right of way and temporary construction easements required for the construction of Project Number BRO 8041(00)19-1 in Deadwood, in accordance with the provisions of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 as amended. Relocation assistance was \_\_\_ was not X required on this project and, if so, was accomplished in accordance with State directives.

We also certify that all improvements (utilities, fence, etc.), to be removed under right of way negotiations have been moved or will be moved by the date of the letting or that the necessary agreement has been reached with the owner involved.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

CITY COMMISSION/COUNCIL

ATTEST:

OF \_\_\_\_\_ (CITY)

BY:

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

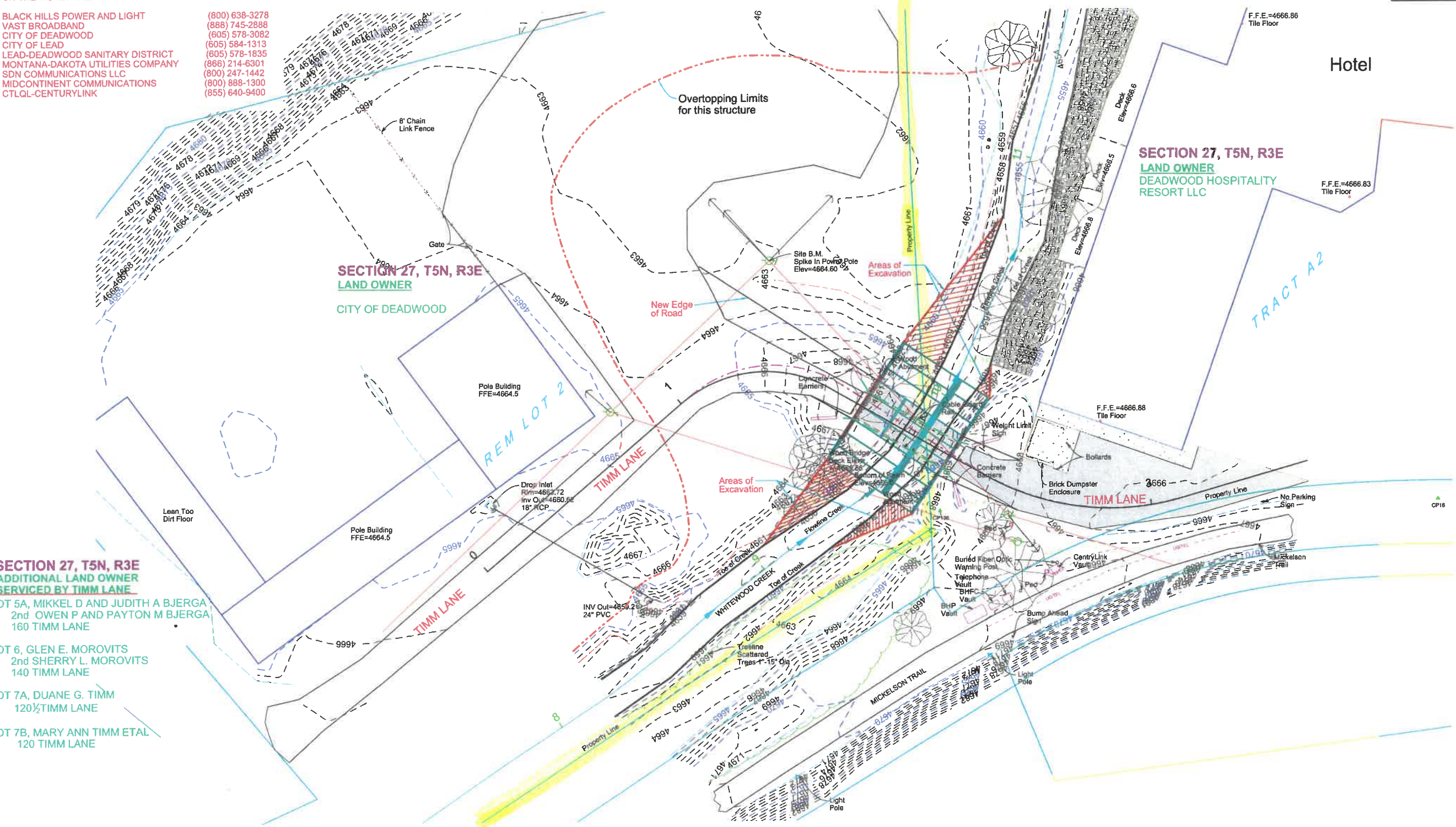
\_\_\_\_\_  
MAYOR OR CITY MANAGER



| STATE OF                   | PROJECT          | SHEET NO.             | TOTAL SHEETS |
|----------------------------|------------------|-----------------------|--------------|
|                            | BRO 8041(00)16-1 | 4                     | 4            |
| S.D.                       |                  |                       |              |
| PCN 05P9                   |                  | STRUCTURE #41-157-166 |              |
| Plotting Date: 21-Jan-2019 |                  |                       |              |
| Revise Date: 21-Jan-2019   |                  |                       |              |
| Initials: LLG              |                  | IE# L16-00-053        |              |

INTERSTATE ENGINEERING, INC. AND THE SURVEYOR'S RECORD MAKE NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN HEREON COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. INTERSTATE ENGINEERING, INC. AND THE SURVEYOR OF RECORD FURTHER DOES NOT WARRANT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. INTERSTATE ENGINEERING, INC. AND THE SURVEYOR OF RECORD HAVE NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. IF ANY UNDERGROUND UTILITY LOCATIONS ARE REQUIRED, THEY WILL HAVE TO BE VERIFIED BY FIELD POT-HOLING FOR THE UTILITIES. INTERSTATE ENGINEERING, INC. AND THE SURVEYOR OF RECORD SHALL NOT BE LIABLE FOR THE LOCATION OF OR THE FAILURE TO NOTE THE LOCATION OF NON-VISIBLE UTILITIES. UTILITIES WERE ORDERED TO BE LOCATED PER ONE CALL TICKET NUMBER 1610452144. THE COMPANIES LISTED ON THE TICKET ARE:

BLACK HILLS POWER AND LIGHT (800) 638-3278  
VAST BROADBAND (888) 745-2888  
CITY OF DEADWOOD (605) 578-3082  
CITY OF LEAD (605) 584-1313  
LEAD-DEADWOOD SANITARY DISTRICT (605) 578-1835  
MONTANA-DAKOTA UTILITIES COMPANY (866) 214-6301  
SDN COMMUNICATIONS LLC (800) 247-1442  
MIDCONTINENT COMMUNICATIONS (800) 888-1300  
CTLQ-CENTURYLINK (855) 640-9400

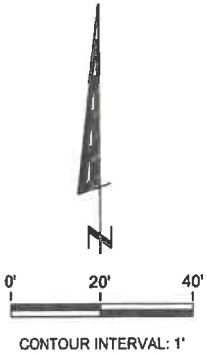


**SECTION 27, T5N, R3E  
ADDITIONAL LAND OWNER  
SERVICED BY TIMM LANE**  
LOT 5A, MIKKEL D AND JUDITH A BJERGA  
2nd OWEN P AND PAYTON M BJERGA  
160 TIMM LANE  
LOT 6, GLEN E. MOROVITS  
2nd SHERRY L. MOROVITS  
140 TIMM LANE  
LOT 7A, DUANE G. TIMM  
120 1/2 TIMM LANE  
LOT 7B, MARY ANN TIMM ETAL  
120 TIMM LANE

CONTROL POINT DATA

| Description                          | Northing  | Easting   | Elevation | STA. - OFFSET     |
|--------------------------------------|-----------|-----------|-----------|-------------------|
| CP 130 (BM Disk on Bridge)           | 1877.8860 | 8246.4520 | 4657.11   | 19+37 - 28.91' LT |
| CP 136 (Rebar Red Control Point Cap) | 1312.0720 | 7590.8440 | 4669.35   | 9+66 - 23.92' RT  |
| CP 13 (Rebar Red Control Point Cap)  | 2155.5970 | 7634.9840 | 4657.27   | 12+04 - 16.45' LT |

ACCESS EASEMENT ( TIMM LANE )  
( RECORDED IN PLAT BOOK 2, PAGE 88D )

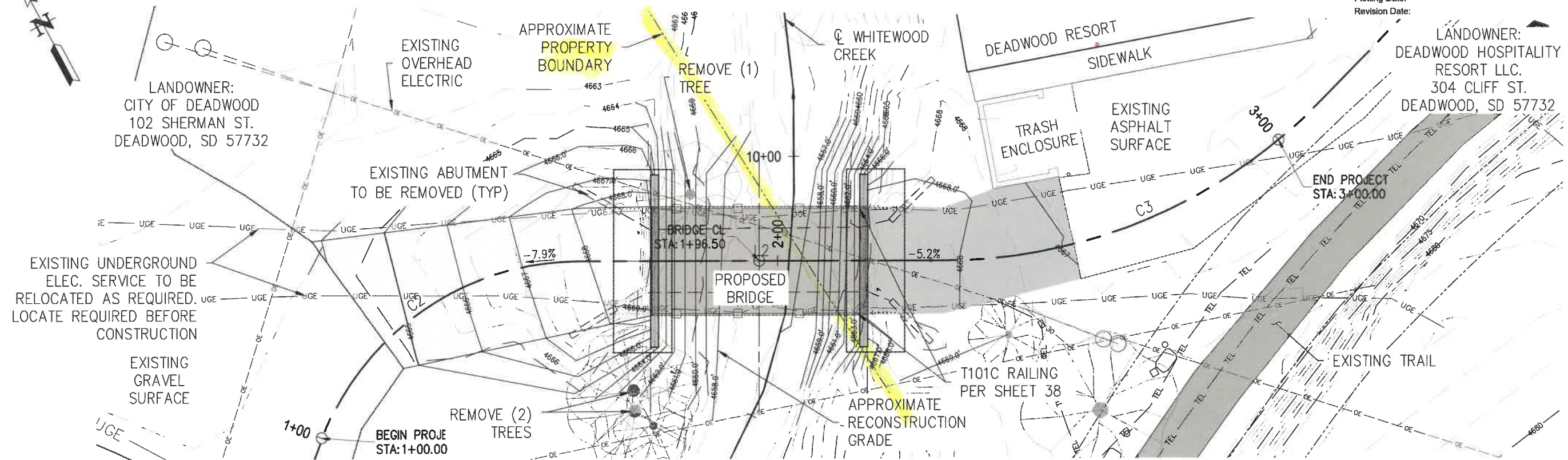




# PLAN AND PROFILE

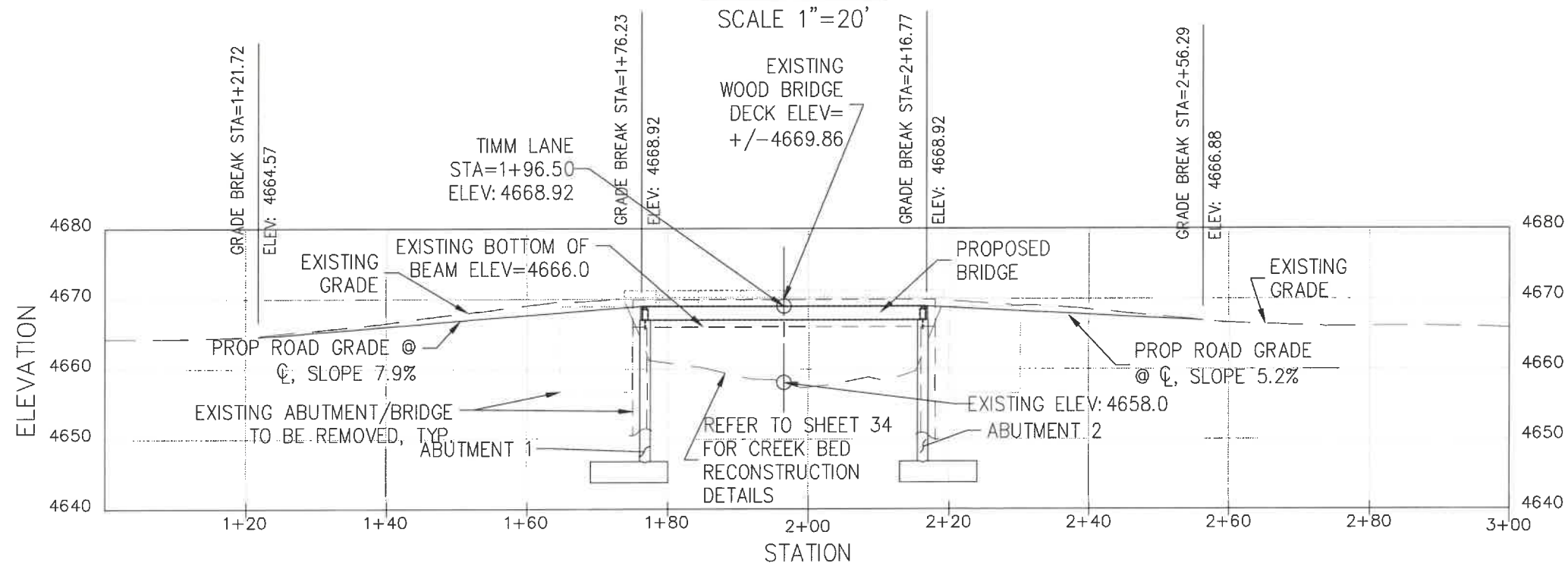
| STATE OF<br>SOUTH<br>DAKOTA | PROJECT          | SHEET | TOTAL<br>SHEETS |
|-----------------------------|------------------|-------|-----------------|
|                             | BRO 8041(00)19-1 | 15    | 38              |

Plotting Date:  
Revision Date:



## PLAN VIEW

SCALE 1"=20'



## PROFILE VIEW

HORZ SCALE: 1:20  
VERT SCALE: 1:20

SITE CHARACTERISTICS: DESIGN FLOOD (10 YEAR): 570 CFS  
BASE FLOOD (100 YEAR): 5,030 CFS  
BFE ELEVATION = 4666.60

HIGH WATER MARK: USING USGS STREAM GAUGE DATA, A HIGH-WATER MARK OF 4665.8 WAS CALCULATED. STATION ID 06436170, STATION NAME WHITEWOOD CREEK AT DEADWOOD WAS USED IN THIS CALCULATION, ADJUSTED TO THE TIMM LANE SITE. ACCORDING TO THE STREAM GAUGE DATA, A MAXIMUM RECORDED FLOW OF 3,540 CFS WAS REACHED ON MAY 8, 1995.

CHANNEL: WHITEWOOD CREEK DRAINAGE AREA: 29.6 SQUARE MILES

EXISTING STRUCTURE: SINGLE SPAN STEEL I GIRDER WITH TIMBER DECK APPROXIMATE TOTAL WATERWAY OPENING = 270+/- SQUARE FEET

PROPOSED STRUCTURE: SINGLE SPAN TEE GIRDER/DECK APPROXIMATE TOTAL WATERWAY OPENING = 310+/- SQUARE FEET



4

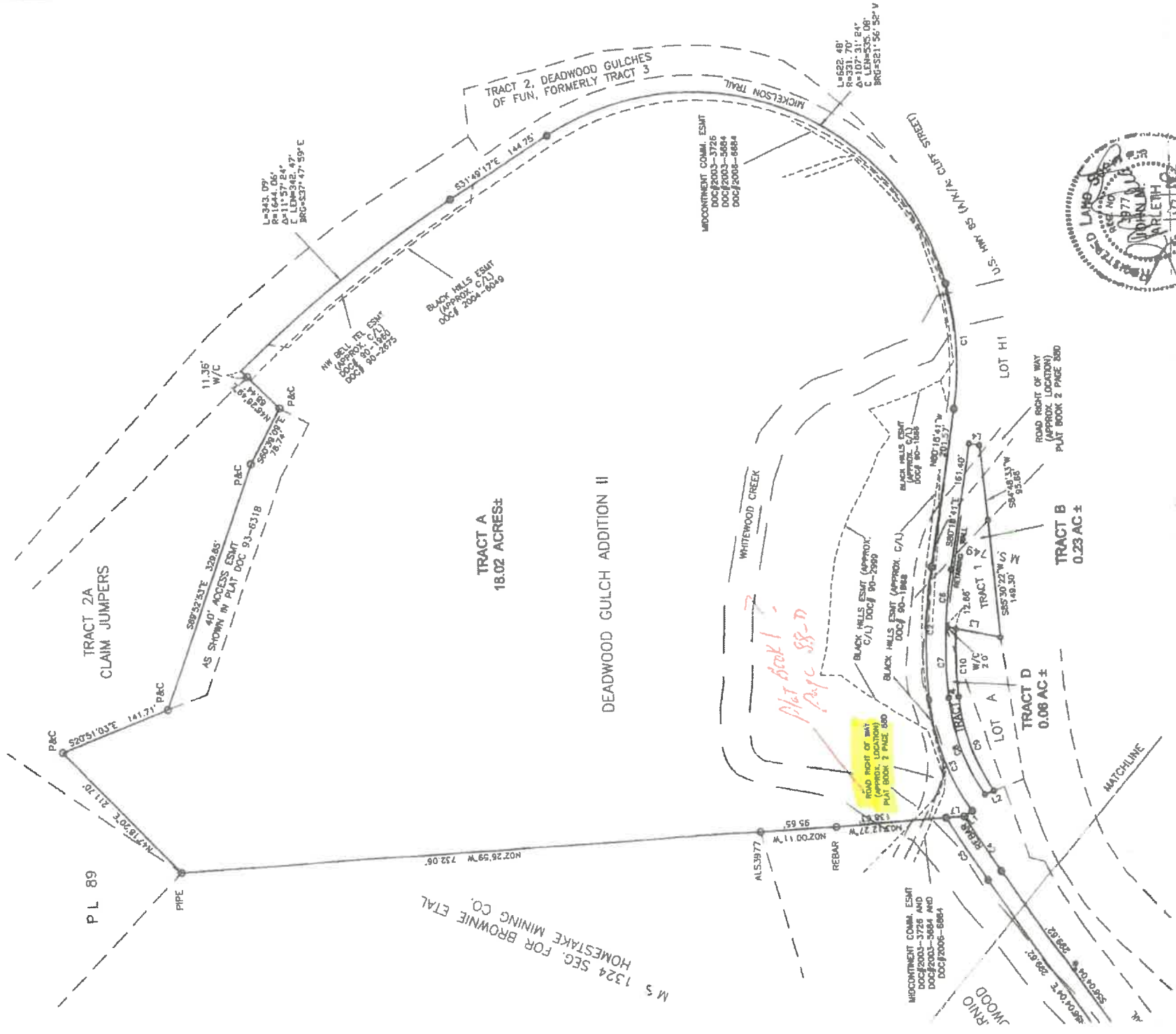
5

DRAWING NUMBER  
**2008-3469**  
SARGO PRODUCTS • NEW HOPE, MINNESOTA  
PREPARED BY PART NUMBER 6552

DRAWING NUMBER  
**2008-3469**  
SARGO PRODUCTS • NEW HOPE, MINNESOTA  
PREPARED BY PART NUMBER 6552

SHEET 1 OF 2

PLAT OF TRACTS A, B, C AND D OF DEADWOOD GULCH ADDITION II,  
BEING A PORTION OF DEADWOOD GULCH ADDITION II,  
ALL LOCATED IN THE NE1/4, SE1/4 AND SW1/4 OF SECTION 27, T.5N, R.3E, B.H.M.,  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA.



OWNER  
DGR HOSPITALITY GROUP  
P.O. BOX 643  
DEADWOOD, SD 57732

| CURVE | RADIUS   | ARC LENGTH | CHORD LENGTH | CHORD BEARING | DELTA ANGLE |
|-------|----------|------------|--------------|---------------|-------------|
| C1    | 308.91'  | 187.39'    | 161.27'      | S87°43'57\"   | 27°51'44\"  |
| C2    | 623.03'  | 188.30'    | 188.85'      | N87°30'28\"   | 14°23'36\"  |
| C3    | 294.00'  | 151.75'    | 150.07'      | S70°30'48\"   | 28°33'55\"  |
| C4    | 1680.91' | 83.93'     | 83.62'       | S77°29'33\"   | 03°33'18\"  |
| C5    | 1701.00' | 83.60'     | 83.64'       | N87°41'48\"   | 08°26'15\"  |
| C6    | 848.84'  | 72.90'     | 72.88'       | S87°16'23\"   | 07°52'21\"  |
| C7    | 848.84'  | 72.90'     | 72.88'       | S87°16'23\"   | 07°52'21\"  |
| C8    | 288.03'  | 131.42'    | 131.42'      | N71°00'00\"   | 28°30'15\"  |
| C9    | 288.03'  | 131.42'    | 131.42'      | N71°00'00\"   | 28°30'15\"  |
| C10   | 848.84'  | 72.90'     | 72.88'       | N87°11'05\"   | 07°48'44\"  |

| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L1   | N15°55'22\" | 12.23'   |
| L2   | N20°17'31\" | 70.13'   |
| L3   | S12°11'38\" | 13.03'   |
| L4   | S80°11'29\" | 37.44'   |
| L5   | S43°37'55\" | 34.75'   |
| L7   | N02°35'49\" | 23.32'   |

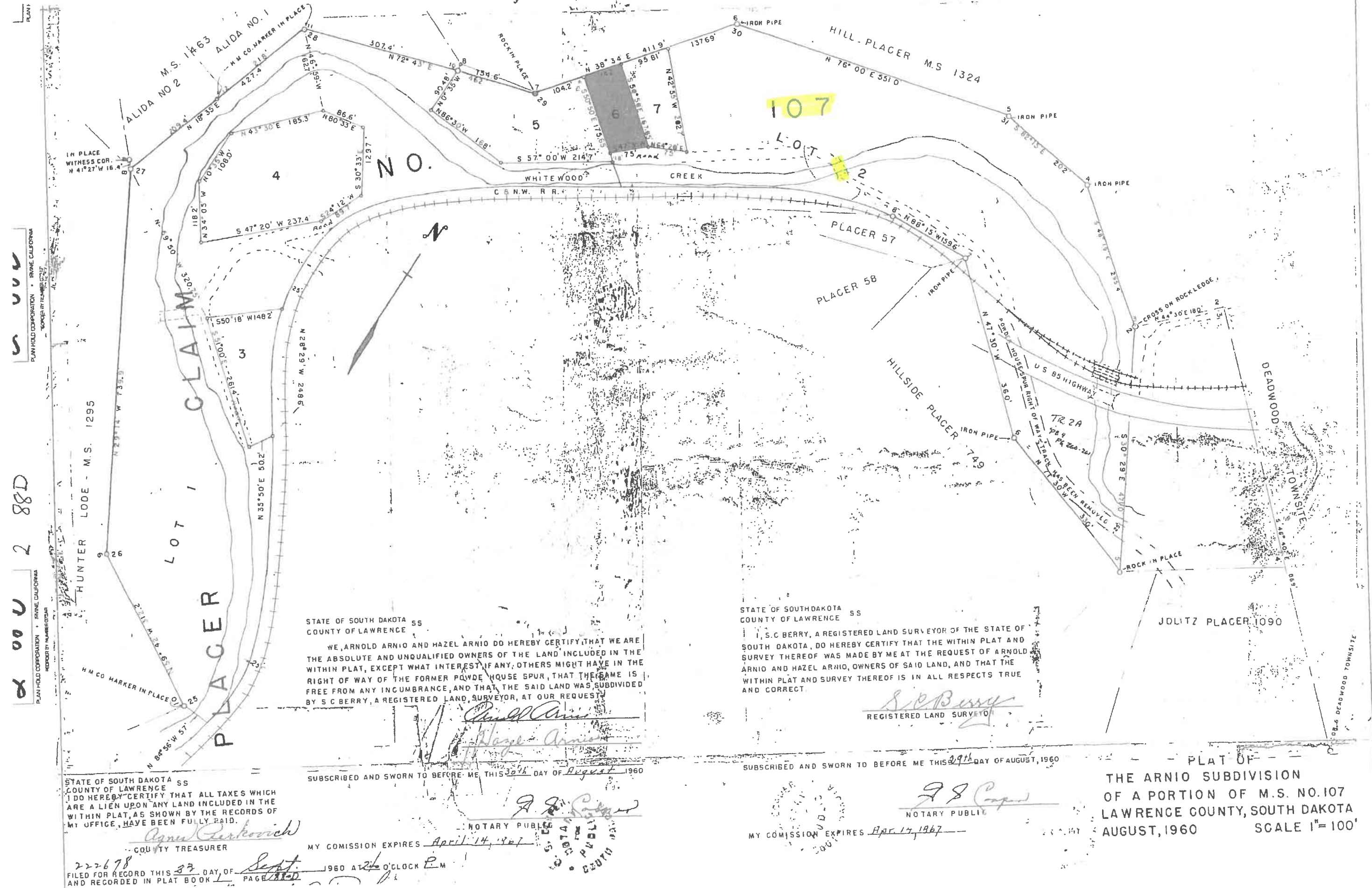
LEGEND:  
● SET REBAR AND CAP STAMPED ARLETH & ASSOC. LS 3977  
○ FOUND MONUMENT AS NOTED

NOTES:  
1. TOTAL AREA PLATTED THIS PLAT: 20.69 ACRES±.  
2. TOTAL AREA LOTS THIS PLAT: 20.69 ACRES±.  
3. TOTAL AREA R-O-W THIS PLAT: 0.60 ACRES±.

2. UTILITY EASEMENT ARE BASED ON LOCATION BY UNDERGROUND LOCATORS.  
3. DEADWOOD GULCH ADDITION II PREVIOUSLY RECORDED IN PLAT DOCUMENT NO. 93-6318, NO. 98-1833, AFFIDAVIT OF CORRECTION IN DOCUMENT NO. 96-1313 AND AFFIDAVIT OF CORRECTION IN DOCUMENT NO. 98-1833.

|  |  |                 |                            |   |
|--|--|-----------------|----------------------------|---|
|  | PREPARED BY:<br><b>ARLETH &amp; ASSOCIATES</b>     | JOB NO.<br>7913 | DATE: <u>JUNE 16, 2008</u> | APPROVED: <u>JMA</u>                              |
|  | 25 KIRK RAOD<br>DEADWOOD, SD 57732<br>605-578-1637 | REV: _____      | SCALE: 1" = 100'           | DRAWN: <u>FD</u><br>DRAWING: <u>7913 PLAT.dwg</u> |





STATE OF SOUTH DAKOTA SS  
COUNTY OF LAWRENCE

WE, ARNOLD ARNIO AND HAZEL ARNIO DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE LAND INCLUDED IN THE WITHIN PLAT, EXCEPT WHAT INTEREST, IF ANY, OTHERS MIGHT HAVE IN THE RIGHT OF WAY OF THE FORMER POWDE HOUSE SPUR, THAT THE SAME IS FREE FROM ANY INCUMBRANCE, AND THAT THE SAID LAND WAS SUBDIVIDED BY S.C. BERRY, A REGISTERED LAND SURVEYOR, AT OUR REQUEST.

STATE OF SOUTH DAKOTA SS  
COUNTY OF LAWRENCE

I, S.C. BERRY, A REGISTERED LAND SURVEYOR OF THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN PLAT AND SURVEY THEREOF WAS MADE BY ME AT THE REQUEST OF ARNOLD ARNIO AND HAZEL ARNIO, OWNERS OF SAID LAND, AND THAT THE WITHIN PLAT AND SURVEY THEREOF IS IN ALL RESPECTS TRUE AND CORRECT.

*S.C. Berry*  
REGISTERED LAND SURVEYOR

STATE OF SOUTH DAKOTA SS  
COUNTY OF LAWRENCE

I DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE A LIEN UPON ANY LAND INCLUDED IN THE WITHIN PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID.

*Agnes Berkovich*  
COUNTY TREASURER

222678  
FILED FOR RECORD THIS 33 DAY OF Sept. 1960 AT 2 O'CLOCK P.M.  
AND RECORDED IN PLAT BOOK 1 PAGE 180

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF AUGUST, 1960

*J.S. Cooper*  
NOTARY PUBLIC

MY COMMISSION EXPIRES April 14, 1967

PLAT OF  
THE ARNIO SUBDIVISION  
OF A PORTION OF M.S. NO. 107  
LAWRENCE COUNTY, SOUTH DAKOTA  
AUGUST, 1960 SCALE 1"=100'



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

## QUITCLAIM DEED

**City of Deadwood**, a South Dakota municipality and political subdivision of the State, Grantor, which address is 102 Sherman Street, Deadwood, South Dakota 57732, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to **Deadwood Historic Preservation Commission**, Grantee, of 102 Sherman Street, Deadwood, South Dakota 57732, all of Grantor's right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota:

School Lot 8, located in the City of Deadwood, Lawrence County, South Dakota, according to the P.L. Rogers map of said City of Deadwood.

Subject to covenants, conditions, restrictions, easements, reservations, rights of way, agreements and other matters of record in the Office of the Lawrence County Register of Deeds.

**Exempt from transfer fee pursuant to SDCL 43-4-22(2, 18).**

*[signature page to follow]*



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

CITY OF DEADWOOD:

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

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

On this the \_\_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned officer, personally appeared **David R. Ruth, Jr.**, known to me or satisfactorily proven to be the Mayor of the **City of Deadwood**, whose name is subscribed to the foregoing instrument, and acknowledged that, being so authorized, he executed the same in the capacity and for the purposes therein contained.

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

(SEAL)

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



Form: PT 56

**CERTIFICATE OF REAL ESTATE VALUE**  
**SDCL 7-9-7 ARSD 64:04:01:06.01**

| COURTHOUSE USE ONLY |            |
|---------------------|------------|
| BOOK<br>PAGE        | RATIO CARD |
|                     |            |

Certificate of Real Estate Value form must be filed with any deed or contract for deed dated after July 1, 1988 used in the purchase, exchange, transfer or assignment of interest in real property.

- This form is required for all deeds (warranty deed, quit claim deed, grantor's deed, sheriff's deed, trustee's deed, mineral deed and similar instruments). It is also required for a contract for deed, a memorandum of a contract for deed, addenda to contract for deed, and notice of contract for deed. NOT NEEDED FOR: Divorce Decree, Probate Decree, Easement, Transfer on Death Deed, or instruments to the State of South Dakota conveying highway right-of-way (SDCL 7-9-7.3)
- **The buyer/grantee must use a mailing address. It will be used for tax notices.**
- **The box labeled Owner Occupied is important!** – Applies to sales, gifts, estate distributions, and any other transfer to a person (the grantee) who will occupy the property as a principal residence. It will allow the grantee, if eligible, to maintain the classification of owner-occupied on the property and receive the lower property tax rate for the property. If the box is completed, **it must be completed by and contain the grantee signature only.** In the event of multiple grantees, only one grantee should sign. This box cannot be signed by an agent of the grantee.

**APPLICANT INFORMATION** \*Designates required fields

|  |  |                                      |                     |       |                           |
|--|--|--------------------------------------|---------------------|-------|---------------------------|
| SELLER(S)/GRANTOR(S)*<br><b>City of Deadwood</b>   |  | PHONE NUMBER*<br><b>605-342-1078</b> |                     | EMAIL |                           |
| MAILING ADDRESS*<br><b>102 Sherman Street</b>  |  | CITY*<br><b>Deadwood</b>             | STATE*<br><b>SD</b> |       | ZIP CODE*<br><b>57732</b> |
| BUYER(S)/GRANTEE(S)*<br><b>Deadwood Historic Preservation Commission</b>   |  | PHONE NUMBER*<br><b>605-342-1078</b> |                     | EMAIL |                           |
| MAILING ADDRESS*<br><b>102 Sherman Street</b>  |  | CITY*<br><b>Deadwood</b>             | STATE*<br><b>SD</b> |       | ZIP CODE*<br><b>57732</b> |
| NEW MAILING ADDRESS (if changed)   |  | CITY                                 | STATE               |       | ZIP CODE                  |
| LEGAL DESCRIPTION* (copy description from document you are recording or attach an exhibit with the legal description)<br><b>School Lot 8, located in the City of Deadwood, Lawrence County, South Dakota, according to the P.L. Rogers map of said City of Deadwood.</b> |  |                                      |                     |       |                           |

**INSTRUMENT INFORMATION** (document being recorded) \*This section is required in full

|  |   |                          |                 |                                     |                 |                          |
|--|---|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|
| DATE OF INSTRUMENT   | CONTRACT FOR DEED                             | <input type="checkbox"/> | QUIT CLAIM DEED | <input checked="" type="checkbox"/> | EXECUTOR'S DEED | <input type="checkbox"/> |
|  | WARRANTY DEED                                 | <input type="checkbox"/> | MINERAL DEED    | <input type="checkbox"/>            | TRUSTEE'S DEED  | <input type="checkbox"/> |
| DATE   | OTHER <input type="checkbox"/> SPECIFY: _____ |                          |                 |                                     |                 |                          |
| DOES THE INSTRUMENT CHANGE WHO IS RESPONSIBLE FOR PAYMENT OF REAL ESTATE TAXES? YES <input type="checkbox"/> NO <input type="checkbox"/> |   |                          |                 |                                     |                 |                          |



|  |  |
|--|--|
| <ul style="list-style-type: none"> <li>• WAS THIS PROPERTY OFFERED FOR SALE TO THE GENERAL PUBLIC? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></li> <li>• RELATIONSHIP BETWEEN GRANTEE AND GRANTOR<br/>NO <input type="checkbox"/> YES <input type="checkbox"/> STATE RELATIONSHIP: _____</li> </ul> | <ul style="list-style-type: none"> <li>• ACTUAL CONSIDERATION EXCHANGED:<br/>\$ _____</li> <li>• ADJUSTED PRICE PAID FOR REAL ESTATE<br/>\$ _____</li> </ul> |
| • WAS THIS PROPERTY SOLD BY: OWNER <input type="checkbox"/> AGENT <input type="checkbox"/> (actual consideration less amount paid for major items of personal property as listed below)  |  |
| List any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises):<br>_____   |  |
| IF TRANSACTION WAS A SALE, WAS THE SELLER PAID IN FULL BY OR AT THE TIME OF THE SALE? YES <input type="checkbox"/> NO <input type="checkbox"/>   |  |
| • IF NO, HOW WILL THE SELLER BE PAID THE UNPAID BALANCE?<br>_____  |  |
| INTEREST RATE: _____%      PAYMENT FREQUENCY MONTHLY <input type="checkbox"/> YEARLY <input type="checkbox"/> DOWN PAYMENT: \$ _____<br>NO. OF PAYMENTS: _____      BALLOON PAYMENT (if any): \$ _____   |  |

BY SIGNING THIS DOCUMENT, I CERTIFY THAT I AM AUTHORIZED TO SIGN AND THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

|                                      |       |       |
|--------------------------------------|-------|-------|
| SIGNATURE (Seller, Buyer, or Agent)* | TITLE | DATE* |
|--------------------------------------|-------|-------|

**OWNER-OCCUPIED** (this box to be completed by one Grantee only)

|   |   |
|---|---|
| PROPERTY IS CURRENTLY CLASSIFIED AS OWNER-OCCUPIED YES <input type="checkbox"/> NO <input type="checkbox"/>                                     | COUNTY: _____   |
| I WILL OCCUPY THIS PROPERTY ON _____ DATE   | <b>These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.</b> |
| PROPERTY WILL BE MY PRINCIPLE RESIDENCE ON THE ABOVE STATED DATE YES <input type="checkbox"/> NO <input type="checkbox"/>                       |   |
| I OWN ANOTHER RESIDENTIAL PROPERTY IN THE UNITED STATES YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES- _____ CITY _____ STATE |   |
| GRANTEE SIGNATURE   | DATE  |

**DIRECTOR OF EQUALIZATION OFFICE USE ONLY FOR OWNER OCCUPIED SECTION**

GRANTEE OF PROPERTY NAME: \_\_\_\_\_

THE REQUEST FOR PROPERTY TO BE CLASSIFIED AS OWNER OCCUPIED IS:  
☐ APPROVED    ☐ DENIED    ☐ ACKNOWLEDGE RECEIPT: Your request will be reviewed \_\_\_\_\_

REASON FOR DENIAL

DIRECTOR OF EQUALIZATION OFFICE SIGNATURE

DATE



APPLICATION FOR ABATEMENT OR REFUND OF TAXES

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

STATE OF SOUTH DAKOTA, County of LAWRENCE ss.

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

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

30820-00000-000-00

2021 value - \$ 5,923,810 x .954 = taxable - \$5,651,315

12 month abatement - \$ 5,651,315



Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.



MY TERM EXPIRES  
MARCH 5, 2023

Richard D. Sleep - chairman  
P. O. Address 90 Sherman street  
1144 Deadwood SD 57732  
May day of 21  
Brenda McAudin  
Auditor  
(Name of Office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

| DESCRIPTION OF PROPERTY | YEAR | VALUATION | TAXABLE VALUATION | TAX | AMT. OF ABATEMENT OR REFUND |         |
|-------------------------|------|-----------|-------------------|-----|-----------------------------|---------|
|                         |      |           |                   |     | ASKED                       | ALLOWED |
|                         |      |           |                   |     |                             |         |
|                         |      |           |                   |     |                             |         |
|                         |      |           |                   |     |                             |         |
|                         |      |           |                   |     |                             |         |
|                         |      |           |                   |     |                             |         |
|                         |      |           |                   |     |                             |         |
|                         |      |           |                   |     |                             |         |

Approved - Disapproved by City or Town-  
ship Board .....  
Dated ..... 20.....  
Chairman City or Twp. Board  
Approved by authority of Subdivision.....  
of SDC 57.0801.  
Dated ..... 20.....  
Chairman County Board.  
Rejected: .....  
Reasons: .....  
.....  
.....  
.....  
.....  
.....  
.....  
.....  
Dated ..... 20.....  
Chairman County Board.  
Applicant advised of action by notice dated  
..... 20.....  
County Auditor.

No.....  
Application  
FOR  
Abatement or Refund  
OF  
Mr. ....  
P. O. ....  
OFFICE OF COUNTY AUDITOR  
..... County  
Received and filed in my office on  
....., 20.....  
County Auditor.  
By .....  
Deputy.  
S&S-12



## Notice to Bidders for Days of '76 Crow's Nest Addition City of Deadwood

The City of Deadwood will be accepting sealed, signed bids from general contractors at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on June 17, 2021, for the Days of '76 Crow's Nest Addition Project and will be publicly opened at 2:00 p.m. on that same date with results presented on June 21, 2021 at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

A pre-bid meeting will take place at 2:00 p.m. on June 2, 2021 on site.

The work generally consists of constructing a steel and wood framed crow's nest addition around the existing crow's nest. The site will be available for groundbreaking September 1<sup>st</sup>, 2021 and project substantial completion shall be April 30<sup>th</sup>, 2022. A single contract will be awarded for General Construction Work.

Plans and specifications for the project may be obtained electronically from Albertson Engineering Inc., 605-343-9606 upon request, or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted; such check to be certified or issued by State or National Bank and payable to City of Deadwood, or through a bid bond of not less than ten (10) percent of the total bid submitted, bond to be issued by a surety authorized to do business in the state of South Dakota made payable to the City of Deadwood. A payment and performance bond is also required.

No bidder may withdraw a bid for at least thirty (30) days after the scheduled closing time for the receiving of bids.

Bids must be sealed and marked **Days of '76 Crow's Nest Addition**. Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

The owner reserves the right to reject any and all bids and to waive any or all informalities.

Dated this 17<sup>th</sup> day of May, 2021.

CITY OF DEADWOOD

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Jessicca McKeown, Finance Officer

Publish Black Hills Pioneer: May 20 and May 27, 2021



For any notice that is published twice:

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



**NOTICE OF PUBLIC HEARING  
FOR STREET CLOSURE, OPEN CONTAINER, VENDING AND BANNER FEE  
MOONSHINE FESTIVAL**

**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 May 17, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from noon on Friday, June 25 through 11:00 p.m. on Saturday, June 26, 2021.

**Open Container Requests:**

Friday, June 25, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – Outlaw Square including Deadwood Street from 1:00 p.m. to 10:00 p.m.

Saturday, June 26, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – Outlaw Square including Deadwood Street from noon to 10:00 p.m.

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

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

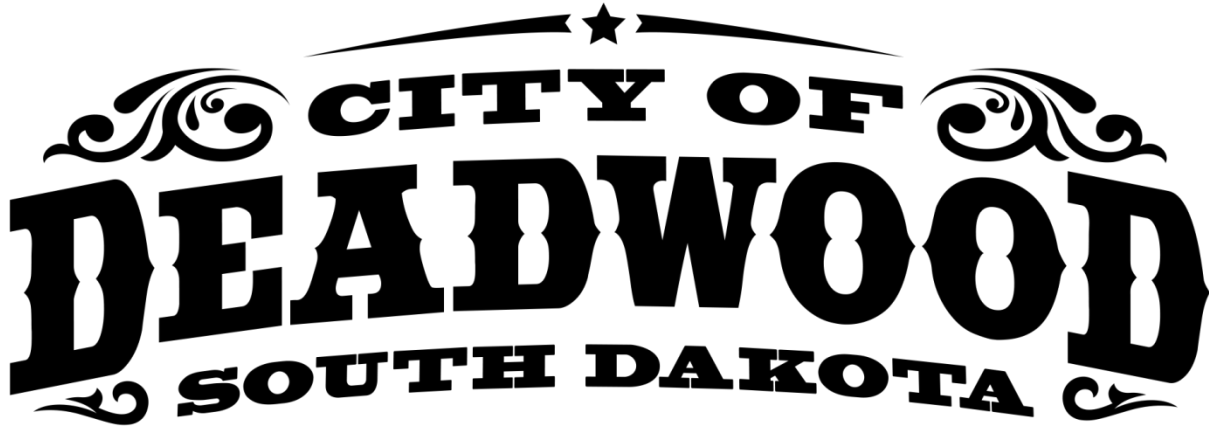
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Please Publish: B.H. Pioneer, May 6, 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**

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## **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 Moonshine Festival

Event Title: Deadwood Distillery's Moonshine Fest

Event Date(s): June 25 & 26, 2021      Total Anticipated Attendance: 500  
 (month, day, year)      (# of Participants 100      # of Spectators 400)

Actual Event Hours: (from): 12 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: June 25 Start Time: 12 pm AM / PM

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

Vendor Tents - tables - corn hole boards

Dismantle Date: June 26 Completion time: 11 pm AM / PM

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

Deadwood Street - June 25, closing at 12 pm - reopening on June 26 @ 11 pm

- 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: Deadwood Distillery

Chief Officer of Organization (NAME): Shawn Dardis

Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: (605) 707-6848

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

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9162 Fax #: (\_\_\_\_) \_\_\_\_\_

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



Name: Bobby Rock

Address: 703 Main Street Deadwood SD 57732

(city) (state) (zip code)

Contact person "on site" day of event or facility use Shawn Dardis Pager/Cell #: 605-645-9953

**(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 <b>YES</b> , 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 <b>YES</b> , please explain the purpose and provide amount(s):  |

Vendor fees are \$175 for 2 days

### 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:

Deadwood Distillery is hosting their first Moonshine Festival on June 25 & 26.

Event will focus on moonshine, flavors, process, uses - will have a bar set up for moonshine samplings and selling of drinks, along with beer & wine. Beer & wine will be served in Event Cups, drinks in plastic cups.

Requesting Opening container for zone 3 only

Event will begin at 1 pm on Friday, concluding at 10 pm  
Saturday will begin at 12 pm and conclude at 10 pm

Tents will be placed on Deadwood Street for vendors such as craft or food vendors

Moonshine bake off - recipes made with Moonshine judged.

Corn hole tournament on both days in the Square

Josh Owens from the "Moonshiners" TV Show will be making appearance on Saturday.

Music entertainment on both days

Friday  
5 pm - Mick Utley  
8 pm - Laney Lou & the Bird Dogs

Saturday  
5 pm - Mick Utley  
8 pm - Jalan Crossland



**NOTICE OF PUBLIC HEARING  
STREET CLOSURE AND SIDEWALK SALES  
FOR JULY 4TH PARADE**

**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 May 17, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request:**

Sunday, July 4, 2021: Main Street closed from Tin Lizzie Gaming Resort to the Masonic Temple from 3:00 pm until parade ends.

**SIDEWALK SALE REQUEST:**

Sidewalk sales from 10:00 a.m. to 4:00 p.m. on Saturday July 3 and Sunday July 4, 2021.

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

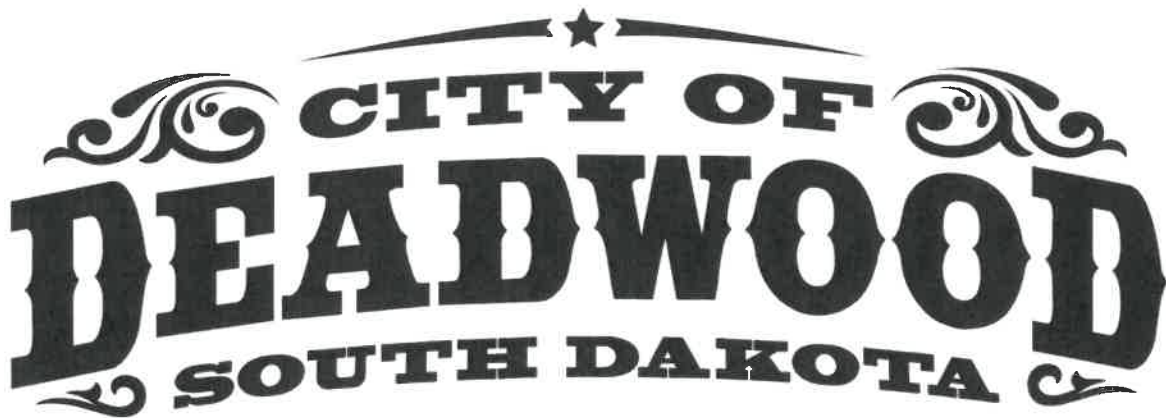
Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

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

Publish B.H. Pioneer: May 6, 2021





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

4<sup>th</sup> OF JULY PARADE + CRAZY DAYS

## 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: 4th of July Parade

Event Date(s): 7/4/21    Total Anticipated Attendance: \_\_\_\_\_  
 (month, day, year)

( # of Participants    # of Spectators )

Actual Event Hours: (from): 4.15pm AM / PM (to): 5pm AM / PM

Location / Staging Area: Event complex parking lot

Set up/assembly/construction Date: 7/4/21 Start Time: 3pm AM / PM

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

Dismantle Date: 7/4/21 Completion time: 5pm 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:

Main Street Deadwood to Lead

- 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: Deadwood Chamber of Commerce

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: Lead Chamber of Commerce

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 <b>YES</b> , 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 <b>YES</b> , please explain the purpose and provide amount(s):   |

Sponsor

### 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:

4th of July Parade 4.15pm

Side Walk Sales 10am-4pm *July 3rd + 4th*



**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, OPEN CONTAINER  
FOR DEADWOOD LIVE**

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 May 17 , 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:

**Relaxation of Open Container:**

Sunday, July 11, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – Outlaw Square including Deadwood Street from 6:00 p.m. to 10:00 p.m.

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Sunday, July 11, 2021.

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

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

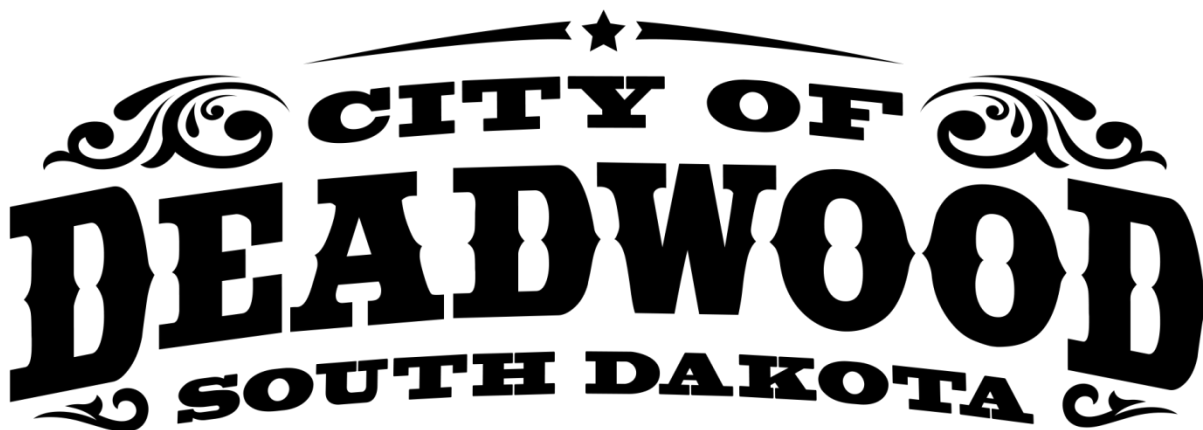
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: May 6, 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**

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## **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: Deadwood Live Open Air Music Series

Event Date(s): July 11, 2021      Total Anticipated Attendance: 2550  
 (month, day, year)      (# of Participants 50      # of Spectators 2500)

Actual Event Hours: (from): 7 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: July 11, 2021 Start Time: 8 am AM / PM

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

Set up will consist of fencing from Outlaw Deck to Hickoks wall, along the sidewalk of Deadwood Street.

Dismantle Date: July 11 Completion time: 11 pm AM / PM

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

Deadwood Street will be closed from 8 am until 11 pm - fencing across Deadwood St. & at Pioneer Way

- 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: Oswald Entertainment Group

Chief Officer of Organization (NAME): Marc Oswald

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

Address: 703 Main St Deadwood sd 57732  
 (city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9162 Fax #: (\_\_\_\_) \_\_\_\_\_

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



Name: Randy Brown

Address: \_\_\_\_\_ Deadwood sd 57732  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Randy Brown Pager/Cell #: 605-415-2946

**(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 <b>YES</b> , 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 <b>YES</b> , please explain the purpose and provide amount(s):  |

Show is ticketed event - attendees purchasing reserved or general admission seats

**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:

Deadwood LIVE Open Air Music Series is a schedule of selected dates throughout the Summer of 2021 to be held at Outlaw Square. These will be ticketed events with fencing installed prior to each show,

Staging for the event will begin with fencing installation on Sunday morning at approximately 8 am - fencing along main street sidewalk will have emergency exits in place along the fence line - fencing along Pioneer way will have main exit on Deadwood Street. Also fencing on Pioneer Way side will NOT block the exit doorway of Hickoks as we understand that is a main egress for the property. All fencing will have opaque privacy coverings with holes cut for ventilation and wind safety. We are working on drawings to present to safety officer and building inspector that will show emergency exits.

Bathrooms at Outlaw Square will be utilized as production company will have sound system in place and there will be no staging for equipment on the North pad of Outlaw Square. Restrooms will also be available to audience in both Hickoks and the Silverado.

Entrance into the venue for the shows will be on Deadwood St. off of Main Street.

These shows will be 1 act shows with no opening bands scheduled. Shows will begin at various times in the evening but will be done at 10 pm following the city of Deadwoods curfew for shows.

Beer & Wine only will be sold and consumed. We will be requesting Open Container for Zone 3 of Outlaw Square, from Hickoks to the Outlaw Deck of the Silverado from 5 pm until 10 pm day of show. Beer & Wine sales will take place in from the Gazebo and pouring station in Outlaw Square in Deadwood Event Cups.

Both staffs of Hickoks and Silverado will know that no event cups will be allowed on Main Street and their security staffs must prevent that.

This is a NO RE-ENTRY event - once guest leaves they are not allowed re-entry, wristbands will be removed.

Also each property will know that no alcoholic drinks will be allowed off there property and be in Outlaw Square.



**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, OPEN CONTAINER  
FOR WHAT WOMEN WANT**

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 May 17 , 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:

**Relaxation of Open Container:**

Friday, July 16, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – Outlaw Square including Deadwood Street from 3:00 p.m. to 8:00 p.m.

Saturday, July 17, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – Outlaw Square including Deadwood Street from 11:00 a.m. to 7:00 p.m.

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from noon on Friday, July 16, to 9:00 p.m. on Saturday, July 17, 2021.

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

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

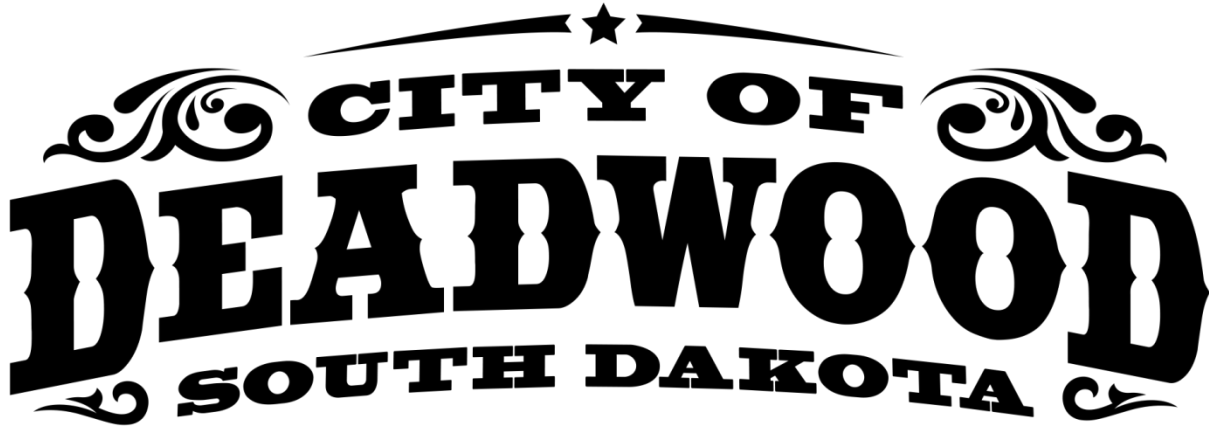
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: May 6, 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**

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## **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: What Women Want - Women's Expo

Event Date(s): July 16 & July 17, 2021 Total Anticipated Attendance: 500  
(month, day, year)

(# of Participants<sup>50</sup> # of Spectators<sup>450</sup>)

Actual Event Hours: (from): 3 pm (7/16) 11 am (7/17) AM / PM (to): 8 pm (7/16) 7 pm (7/17) AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: July 16 Start Time: 12 pm AM / PM

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

Vendor tents set up on Deadwood St and within Outlaw Square

Dismantle Date: July 17 Completion time: 9 pm AM / PM

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

Deadwood Street - July 16, 12 pm - reopening on July 17 at 9 pm

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☒ Commercial (for profit)☐ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): Wade Morris aka Bobby Rock

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

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

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9162 Fax #: ( )

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







**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, OPEN CONTAINER  
FOR FAMILY CONCERT**

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 May 17 , 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from noon to 11:00 p.m. on Friday, July 23, 2021.

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

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

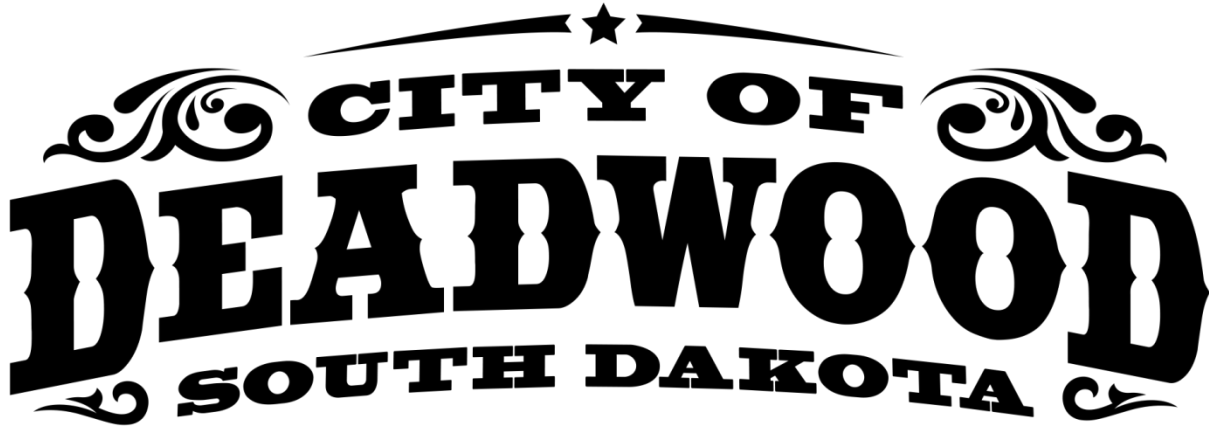
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: May 8, 2021

For any public notice that is published one time:

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





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

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## **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: Outlaw Square - Family Concert

Event Date(s): July 23, 2021 Total Anticipated Attendance: 1025  
(month, day, year)

(# of Participants<sup>25</sup> # of Spectators<sup>1000</sup>)

Actual Event Hours: (from): 6 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: July 23 Start Time: 12 pm AM / PM

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

## Stage set up for concert - set up MaxXXL Screen

Dismantle Date: July 23, 2021 Completion time: 11 pm AM / PM

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

Deadwood Street closing at Noon on July 23 and reopening at 11 pm

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☐ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): Wade Morris aka Bobby Rock

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

Address: 703 Main St Deadwood sd 57732  
(city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9162 Fax #: ( )

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



Name: Bobby Rock

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 605-641-9162

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

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

## FEES / PROCEEDS / REPORTING

**YES**

☐

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

□

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

## OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

## 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:

July 23rd will be our Family Christian Concert show featuring Unspoken.

Deadwood Street will be closed beginning at Noon as will be loading in Sound Equipment for the event and we will also be position the Max XXL Screen that will be in use.

This will be a free concert open to all.

There will be a small opening group at 6:30

Main Act will take the stage at 8 pm

Sergeant Poppers will be only vendor on site



**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, OPEN CONTAINER  
FOR DEADWOOD LIVE**

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 May 17 , 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:

**Relaxation of Open Container:**

Sunday, July 25, 2021: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – Outlaw Square including Deadwood Street from 5:00 p.m. to 10:00 p.m.

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Sunday, July 25, 2021.

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

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

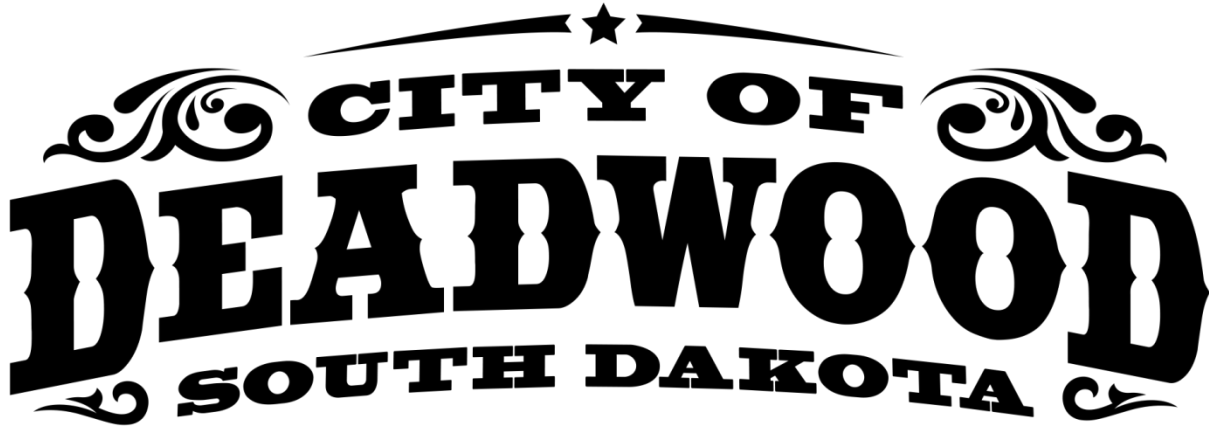
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: May 8, 2021

For any public notice that is published one time:

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





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

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## **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).







Name: Randy Brown

Address: \_\_\_\_\_ Deadwood SD 57732  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Randy Brown Pager/Cell #: 605-415-2946

**(Note):** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO YES**Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):.

Show is ticketed event - attendees purchasing reserved or general admission seats

**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:

Deadwood LIVE Open Air Music Series is a schedule of selected dates throughout the Summer of 2021 to be held at Outlaw Square. These will be ticketed events with fencing installed prior to each show,

Staging for the event will begin with fencing installation on Sunday morning at approximately 8 am - fencing along main street sidewalk will have emergency exits in place along the fence line - fencing along Pioneer way will have main exit on Deadwood Street. Also fencing on Pioneer Way side will NOT block the exit doorway of Hickoks as we understand that is a main egress for the property. All fencing will have opaque privacy coverings with holes cut for ventilation and wind safety. We are working on drawings to present to safety officer and building inspector that will show emergency exits.

Bathrooms at Outlaw Square will be utilized as production company will have sound system in place and there will be no staging for equipment on the North pad of Outlaw Square. Restrooms will also be available to audience in both Hickoks and the Silverado.

Entrance into the venue for the shows will be on Deadwood St. off of Main Street.

These shows will be 1 act shows with no opening bands scheduled. Shows will begin at various times in the evening but will be done at 10 pm following the city of Deadwoods curfew for shows.

Beer & Wine only will be sold and consumed. We will be requesting Open Container for Zone 3 of Outlaw Square, from Hickoks to the Outlaw Deck of the Silverado from 5 pm until 10 pm day of show. Beer & Wine sales will take place in from the Gazebo and pouring station in Outlaw Square in Deadwood Event Cups.

Both staffs of Hickoks and Silverado will know that no event cups will be allowed on Main Street and their security staffs must prevent that.

This is a NO RE-ENTRY event - once guest leaves they are not allowed re-entry, wristbands will be removed.

Also each property will know that no alcoholic drinks will be allowed off there property and be in Outlaw Square.



**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, PARKING  
FOR MUSTANG RALLY**

**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 May 17, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request:**

Main Street closed from Wall to Deadwood Street from 10:00 a.m. to 2:00 p.m. on Thursday, September 2, 2021

**Parking:**

Parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only, 10:00 a.m. to 2:00 p.m., Thursday, September 2, 2021.

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 3rd day of May, 2021.

CITY OF DEADWOOD

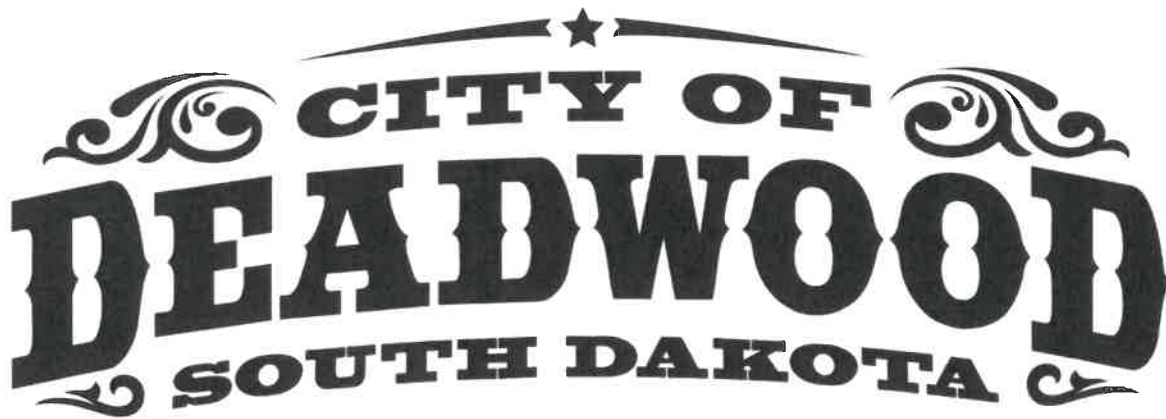
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish B.H. Pioneer: May 8, 2021

For any public notice that is published one time:

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





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

STURGIS MUSTANG RALLY 9-<sup>2</sup>~~4~~-21

## 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: Sturgis Mustang Rally

Event Date(s): 9/2/21      Total Anticipated Attendance: \_\_\_\_\_  
 (month, day, year)

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 10am AM / PM (to): 2pm AM / PM

Location / Staging Area: Main Street

Set up/assembly/construction Date: 9/2/21 Start Time: 10am AM / PM

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

Dismantle Date: 9/2/21 Completion time: 2pm 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:

Main Street

- 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: Sturgis Mustang Rally

Chief Officer of Organization (NAME): Frank Lawton

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) 578-1876 Fax #: (605) 578-429

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 Frank Lawton Pager/Cell #: 605-393-7865**(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 <b>YES</b> , 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 <b>YES</b> , please explain the purpose and provide amount(s):   |

Sponsor

**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:

Wall to Deadwood Street Closure 9/2/21 10am-2pm

Front of Wild Bill Bar-Nugget Saloon

10-2pm

Parked Mustangs



**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, OPEN CONTAINER, WAIVER OF VENDING AND  
BANNER FEES FOR DEADWOOD JAM**

**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 May 17, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Requests:**

Deadwood Street closed from Main Street to Pioneer Way 6:00 a.m. Friday, September 17 and through midnight Saturday, September 18, 2021.

**Open Container Requests:**

Friday, September 17, 2021: Relaxation of Open Container Ordinance in Zone 1 and 2 on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, September 18, 2021: Relaxation of Open Container Ordinance in Zone 1 and 2 on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from Noon to 10:00 p.m.

**Request to Waive Banner Fee:**

Request to waive banner fees Friday, September 17 and Saturday, September 18, 2021 for event and sponsor banners.

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

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

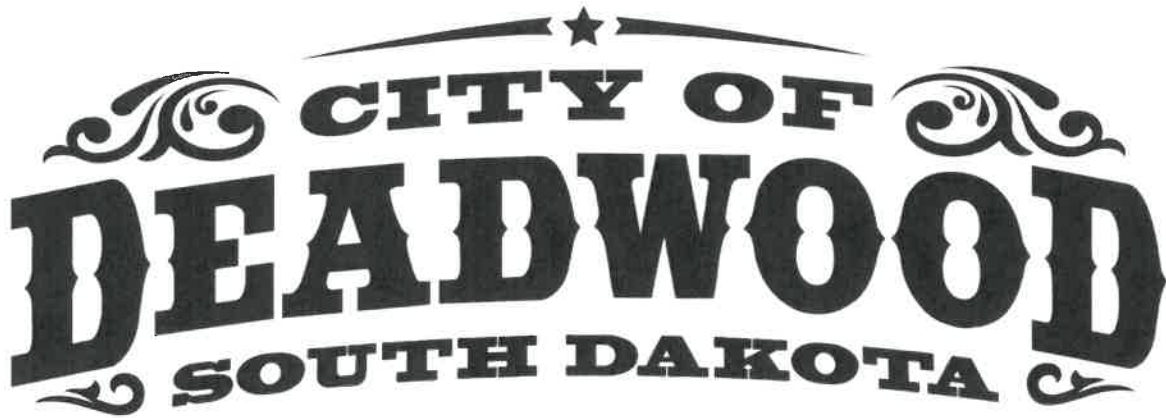
\_\_\_\_\_  
Jessica McKeown, Finance Officer

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

For any public notice that is published one time:

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





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

DEADWOOD JAM 9/17 - 9/18 2021

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## 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: The Deadwood Jam

Event Date(s): September 17-18 2021 Total Anticipated Attendance: 2000  
(month, day, year)

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

Actual Event Hours: (from): 4pm AM / PM (to): 10pm AM / PM

Location / Staging Area: Outlaw Sqaure and Deadwood Street

Set up/assembly/construction Date: 9/17/21 Start Time: 8am            AM / PM

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

Dismantle Date: 9/19/21 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:

### Deadwood Street/Outlaw Square

- 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 Jam

Chief Officer of Organization (NAME): Brandon Harvey

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

Address: 501 Main Street 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 Brandon Haevey Pager/Cell #: 920-9853**(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 checked="" type="checkbox"/> | Is your organization a "Tax Exempt, nonprofit" organization? If <b>YES</b> , 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 <b>YES</b> , 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:

2 Days of concerts at Outlaw Square  
 Request Deadwood Street closure 9/17/21 6am-Midnight 9/18/21  
 Open container Zone 1-2  
 Friday 9/17/21 5-10pm  
 Saturday 9/18/21 Noon-10pm  
 Request to waive Vender Fees  
 Request to waive Event and Sponsor Banners



**ORDINANCE NUMBER 1324**  
**TO AMEND CHAPTER 9.12.040 CONDUCT PROHIBITED IN PUBLIC**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 9.12.040 AS FOLLOWS:

**9.12.040 Conduct prohibited in public.**

A. It is unlawful for any person or entity maintaining, owning or operating any public place to operate and knowingly, or with reason to know, permit or allow any person to appear nude in such public place or to permit unlawful touching as prohibited by subsection B of this section.

B. It is unlawful for any male or female dancer, stripper or performer to engage in any physical contact with patrons or customers while dancing or performing, to include but not limited to, placing of money in the dancers' or strippers' wearing apparel. All such dancers or performers shall be confined to a stage or designated area separate and apart from the seating area for patrons and customers.

C. It is a violation of this chapter for any person or entity to refuse admittance, without fee, to any on-duty police officer at any time when patrons or customers remain in the premises.

D. It is unlawful for any person to urinate or defecate onto any sidewalk, street, alley, other public place or in a place exposed to public view.

E. It is unlawful for any person to **openly** possess or ingest cannabis on any form of public transportation.

F. It is unlawful for any person or entity maintaining, owning or operating any public place to operate and knowingly, or with reason to know, permit or allow any person **openly** possess or ingest cannabis in any public place or any place that is open to the public.

Dated this 17th day of May, 2021

CITY OF DEADWOOD

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

ATTEST:

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

First Reading: May 3, 2021  
 Second Reading: May 17, 2021  
 Published: May 20, 2021  
 Adopted: June 9, 2021



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

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

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

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

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



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

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

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

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

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

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

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



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

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



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

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

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



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

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

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

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

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

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



Signed \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Dated this 3rd day of May, 2021.

CITY OF DEADWOOD

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

ATTEST:

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

First Reading: May 17, 2021

Second Reading: June 7, 2021

Published: June 10, 2021

Effective: June 30, 2021



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

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

**FUND 0215 HISTORIC PRESERVATION**

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

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

CITY OF DEADWOOD

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

*Section 2. Immediate Effect.*

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

Dated this 7th day of June, 2021

CITY OF DEADWOOD

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

ATTEST:

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

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



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

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

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

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

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

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

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

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

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

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

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



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

### **I. PRIVATE BUSINESSES**

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

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

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

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

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

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



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

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

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

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

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



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

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

## **VI. EFFECTIVE DATES**

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

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

Dated this 17th day of May, 2021.

**CITY OF DEADWOOD**

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

**ATTEST:**

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



OFFICE OF  
**Planning & Zoning**  
108 Sherman Street  
Telephone (605) 578-2082  
Fax (605) 578-5084



*"The Historic City of the Black Hills"*  
Deadwood, South Dakota 57732

**TRENT MOHR**  
Building Inspector  
Dept. of Planning & Zoning  
Telephone: (605) 578-2082  
Fax: (605) 578-2084

## ***MEMORANDUM***

---

**Date:** May 10, 2021  
**To:** Mayor Dave Ruth Jr. and Jeramy Russell, Zoning Administrator  
**Re:** Appointments to the Board of Appeals

---

Gentlemen, on May 31<sup>st</sup> of 2021 the terms of two members of the Board of Appeals will expire. Those members are Ted Spencer, State Historic Preservation Officer and Darin Derosier, resident and business owner in Deadwood. I have spoken to both of them and they are willing to serve another term.

I am recommending that Ted Spencer and Darin Derosier be reappointed with their terms commencing on June 1<sup>st</sup> 2021 and expiring May 31<sup>st</sup> 2024.

Appointments to the Board of Appeals are made by the Mayor and approved by the City Commission.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Trent Mohr', written in a cursive style.

Trent Mohr  
Building Inspector



**Motion Fitness Company**

1595 Brummel Ave.  
Elk Grove Village IL 60007 US

**BILL TO**

Deadwood Aquatics and Fitness  
Center  
John M Tridle  
105 Sherman  
Deadwood SD 57732

**SHIP TO**

Deadwood Aquatics and Fitness  
Center  
John M Tridle  
105 Sherman  
Deadwood SD 57732

# ESTIMATE

| DATE      | DUE       | ESTIMATE # |
|-----------|-----------|------------|
| 5/10/2021 | 5/10/2021 | PJ-202006  |

| DESCRIPTION   | QTY  | RATE     | AMOUNT   |
|---|------|----------|----------|
| <b>Jacobs-Ladder</b>  |      |          |          |
| Jacobs Ladder   | 1.00 | 4,295.00 | 4,295.00 |
| <b>Freight</b>  |      |          |          |
| ***All facilities without a loading dock are curbside delivered only*** | 1.00 | 500.00   | 500.00   |

\*\*\*Estimate Valid for 30 Days. Prices Subject to Change\*\*\*

All Exergame products are minimum 6-8 week lead time from placement of order and receipt of payment. Lead time subject to change based on manufacture demands.

|              |                 |
|--------------|-----------------|
| <b>TOTAL</b> | <b>4,795.00</b> |
|--------------|-----------------|



Greg Flicek, Territory Manager  
 North Dakota/South Dakota  
 P: 701-929-9292  
 E. gregf@novahealth.net



# PROPOSAL

| DATE     | EST. NUMBER |
|----------|-------------|
| 3/5/2021 | 140519      |

## BILL TO

Deadwood Recreation & Aquatic Center  
 Attn: Accounts Payable  
 105 Sherman St  
 Deadwood, SD 57732

## SHIP TO

Deadwood Recreation & Aquatic Center  
 105 Sherman St  
 Deadwood, SD 57732  
 Attn: John Tridle

| Item           | Description                           | Qty | Price           | Ext Price  |
|----------------|---------------------------------------|-----|-----------------|------------|
| CABB00         | WOODWAY CURVE NON MOTORIZED TREADMILL | 1   | 5,950.00        | 5,950.00T  |
| OUTBOUND FR... | SHIPPING & HANDLING                   | 1   | 350.00          | 350.00T    |
| INSTALLATION   | INSTALLATION                          | 1   | 250.00          | 250.00T    |
|                |                                       |     | <b>SUBTOTAL</b> | \$6,550.00 |

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

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

P.O. No. \_\_\_\_\_

**SALES TAX (6.5%)**

**TOTAL**

Exp. Date

04/10/2021

Terms:

Corporate Address:  
 Nova Fitness Equipment  
 4511 South 119th Circle  
 Omaha, NE 68137  
 P: 402-343-0552  
 F: 402-343-0562  
 E: officesupport@novahealth.net

50% deposit required upon approval, Net 10  
 upon delivery. 3% added for credit card  
 purchases.





QUINN'S LANDSCAPING &amp; EXCAVATING

**Quinn's Landscaping & Excavating**Page No. 1 of 1

1777 Rand Rd.  
Rapid City, SD 57702  
(605) 381-6710

**PROPOSAL**

|   |            |   |                        |
|---|------------|---|------------------------|
| PROPOSAL SUBMITTED TO<br>City of Deadwood |            | TODAY'S DATE<br>5/13/21                 | DATE OF PLANS/PAGE #'S |
| PHONE NUMBER                              | FAX NUMBER | JOB NAME<br>Whitewood creek restoration |                        |
| ADDRESS, CITY, STATE, ZIP                 |            | JOB LOCATION                            |                        |

We propose hereby to furnish material and labor necessary for the completion:

- 3x >24" willow trees cut and removed \$2640
- Aspen brush clean up \$1800
- 1000sqft of extra seeding \$250

\*\* above reflect requested additional pricing for whitewood creek phase 5 project.

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

\_\_\_\_\_ dollars ( \$ 4690 )

Payment as follows: Bill for materials, labor, and subs as needed, balance due upon completion of work. Work subject to excise tax.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table or any other unforeseen problems requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be added to the invoice. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized  
Signature** \_\_\_\_\_

Note: this proposal may be withdrawn by us  
if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



Tallgrass Landscape Architecture, LLC  
 413 North 4<sup>th</sup> Street  
 Custer SD, 57730  
 605.673.3167  
[info@tallgrasslandscapearchitecture.com](mailto:info@tallgrasslandscapearchitecture.com)  
[www.tallgrasslandscapearchitecture.com](http://www.tallgrasslandscapearchitecture.com)



# PROPOSAL REQUEST

## PROJECT:

**Whitewood Creek – Phase 5**

## OWNER:

City of Deadwood

## TO CONTRACTOR:

Quinns Landscaping

## PROPOSAL REQUEST NO.: 1

## DATE OF ISSUANCE:

May 13, 2021

## LANDSCAPE ARCHITECT:

Tallgrass Landscape Architecture, LLC

413 North 4<sup>th</sup> Street

Custer SD, 57730

605.517.1899 / 605.440.2254

[info@tallgrasslandscapearchitecture.com](mailto:info@tallgrasslandscapearchitecture.com)

[www.tallgrasslandscapearchitecture.com](http://www.tallgrasslandscapearchitecture.com)

---

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Architect in writing of the date on which you anticipate submitting your proposal.

---

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

---

Description: additional tree removals and additional grass seeding. Unit prices provided during bidding must be used for tree removals and seeding. Brush removal

1. Remove three >24" Willow trees in the locations indicated (photos also included)
2. Remove approximately 25 trees / brush clumps ½" and smaller on the lower bench in location indicated. Most of the trees are aspen trees that have been damaged by deer. Please retain aspen trees that are starting to bud out at the edges of the removal area.
3. Add seeding on the slope below the trail cut in the location indicated. Quantities are estimated to be approximately 1000 sf.

## Attachments:

See revision 1 on sheets 1.02 and 1.03

Photos of locations specified, below



2021-05-13 Whitewood Creek Phase 5 RFP #1



Remove the two trees indicated – the crooked willow and the next willow downstream



Remove the center willow in a grouping of three



2021-05-13 Whitewood Creek Phase 5 RFP #1








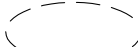
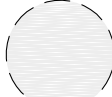

Remove small dead aspen brush in this area on the lower bench adjacent to willow removals – remove in an approximately 10' swath

**REQUESTED BY:**


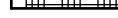

Tanya Olson, PLA

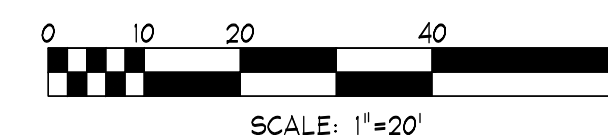
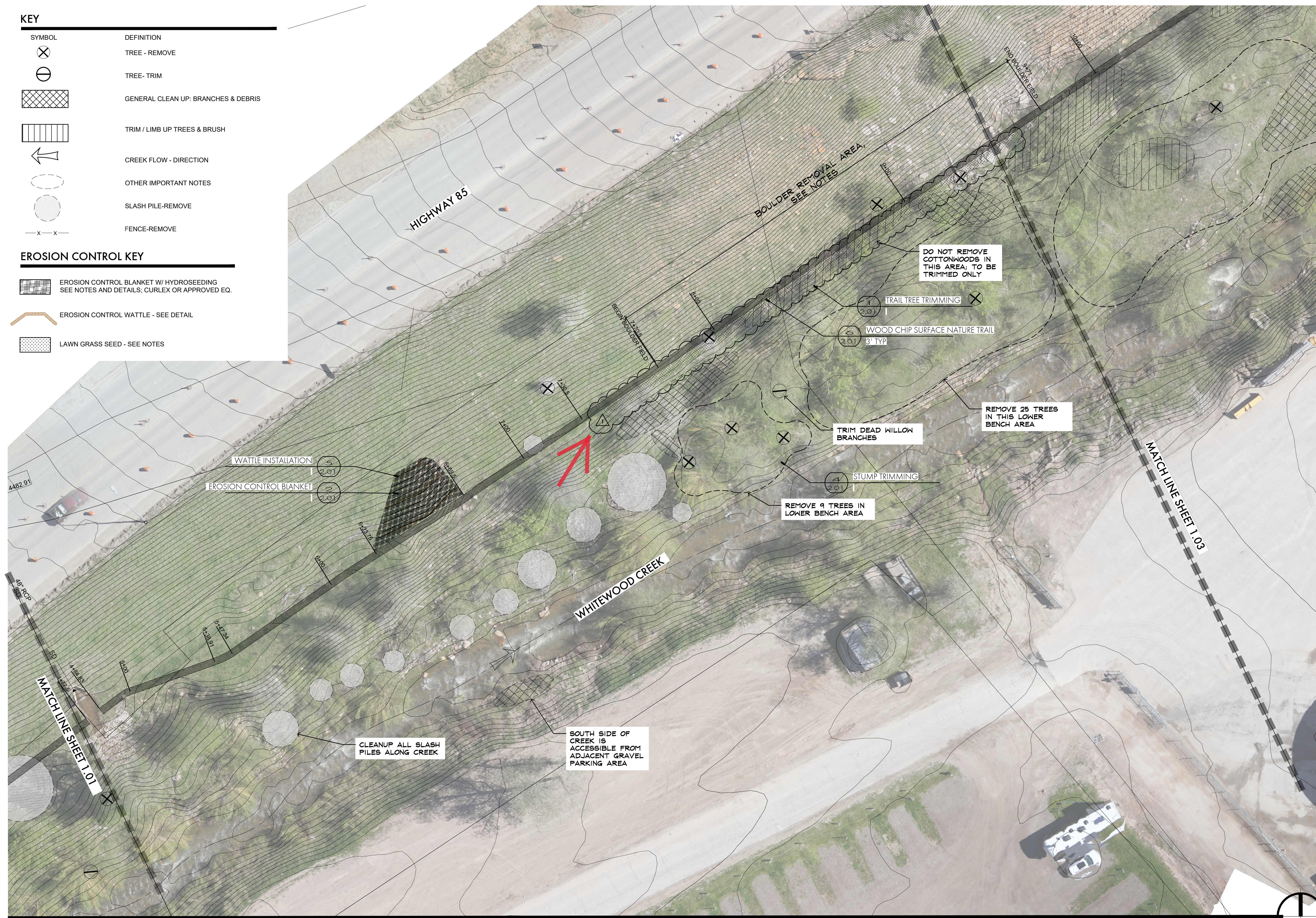
Tallgrass Landscape Architecture, LLC



| KEY   |                                     |
|---|-------------------------------------|
| SYMBOL  | DEFINITION                          |
|  | TREE - REMOVE                       |
|  | TREE- TRIM                          |
|  | GENERAL CLEAN UP: BRANCHES & DEBRIS |
|  | TRIM / LIMB UP TREES & BRUSH        |
|  | CREEK FLOW - DIRECTION              |
|  | OTHER IMPORTANT NOTES               |
|  | SLASH PILE-REMOVE                   |
|  | FENCE-REMOVE                        |

EROSION CONTROL KEY

|   |  |
|---|--|
|  | EROSION CONTROL BLANKET W/ HYDROSEEDING<br>SEE NOTES AND DETAILS; CURLEX OR APPROVED EQ. |
|  | EROSION CONTROL WATTLE - SEE DETAIL  |
|  | LAWN GRASS SEED - SEE NOTES  |



**SHEET:**

1.02

4 OF: 10

**TALLGRASS LANDSCAPE ARCHITECTURE**  
413 NORTH 4TH STREET  
CUSTER, SD 57730  
INFO@TALLGRASSLANDSCAPEARCHITECTURE.COM  
605.673.3167  
TALLGRASSLANDSCAPEARCHITECTURE.COM

**Know what's below.  
Call before you dig.**



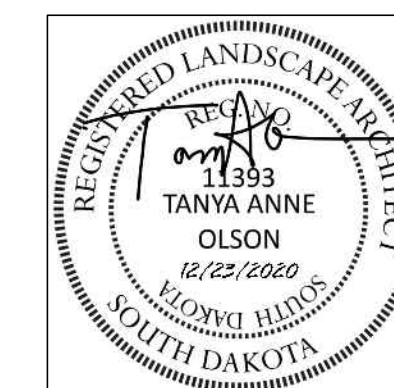
REVISIONS  
DATE:

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

RELEASE DATE: 12/23/2020

|                  |             |
|------------------|-------------|
| PROJECT CONTACT: | TANYA OLSON |
|------------------|-------------|

|                 |          |
|-----------------|----------|
| PROJECT NUMBER: | 2016-001 |
|-----------------|----------|



# WHITEWOOD CREEK PHASE 5 CLEANUP AND NATURE TRAIL



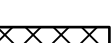
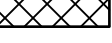







DEADWOOD, SD

## CLEANUP AND TRAIL CONSTRUCTION PLAN



**SHEET:**



| KEY   |  |
|---|--|
| SYMBOL  | DEFINITION   |
|  | TREE - REMOVE  |
|  | TREE- TRIM   |
|  | GENERAL CLEAN UP: BRANCHES & DEBRIS  |
|  | TRIM / LIMB UP TREES & BRUSH   |
|  | CREEK FLOW - DIRECTION   |
|  | OTHER IMPORTANT NOTES  |
|  | SLASH PILE-REMOVE  |
|  | FENCE-REMOVE   |
| <b>EROSION CONTROL KEY</b>  |  |
|  | EROSION CONTROL BLANKET W/ HYDROSEEDING<br>SEE NOTES AND DETAILS; CURLEX OR APPROVED EQ. |
|  | EROSION CONTROL WATTLE - SEE DETAIL  |
|  | LAWN GRASS SEED - SEE NOTES  |

