

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting

5:00 p.m. Monday, November 16, 2020

Masks are required to be worn while in City Hall. No exceptions!
Meeting will be conducted through Zoom and we encourage remote attendance.

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

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVE MINUTES of November 2, 2020
4. APPROVE BILLS
5. ITEMS FROM CITIZENS ON AGENDA

A. Shawn Dardis - Free Thanksgiving meals will be provided by Bloody Nose Saloon & Deadwood Distillery. Curbside pickup with be Thursday, Nov. 26th from 11 a.m. - 2 p.m. Please call ahead to order meals. (page 28)

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. Remove seasonal employees from payroll effective November 5, 2020: Ruth Durst, Judith Lawton, Tanner Ruth, Georgeann Silvernail, Donald Toms, Gage Mau, Greg Nelson, Owen Wisser, Herb Cowart and Linda Kottke.
- B. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for the Family of Robert Walton.
- C. Permission for Mayor to sign buyer's closing statement for the purchase of 743 Stage Run from Keith and Patricia Ewy in the amount of \$50,531.00. (page 29)
- D. Allow Mayor to sign Application for Abatement from Lawrence County Treasurer after action taken for process of tax deed for Dunbar Tract A now owned by Lawrence County and is tax exempt. (page 40)
- E. Permission to sign joint-contract with City of Lead, Central City and Adams Salvage Recycling & Recovery, LLC for 2021 operation of the Tri-City Rubble Site. (page 42)
- F. Permission for Mayor to sign Verizon Governmental Agreement for new hardware at parking ramp. (page 49)
- G. Permission for Mayor to sign annual agreement between South Dakota School for the Deaf for office space at History and Info Center at cost of \$250.00 per month (page 51)
- H. Renew Wine and Alcohol Licenses for 2021, pending payment of Business Improvement District and property taxes. (page 53)
- I. Permission to move Matthew Johnson from seasonal to full-time Parks Technician at \$18.11 per hour effective Nov. 16, 2020.

- J. Permission to hire Colton Radenslaben as Public Buildings Maintenance Technician Assistant at \$18.65 per hour effective Jan. 4th, 2021 pending pre-employment screening.
- K. Permission for Mayor to sign Assignment and Assumption Agreement with WJP Holdings LLC and South Dakota Housing and Development Authority for TIF 13. (page 55)

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing for Kris Kringle's Market: open container in zone 3 and street closure Friday, December 11 and Saturday, December 12 (page 57)
- B. Hold public hearing for Snocross: open container at Event Complex, waiver of banner fee, fireworks display and special full temporary liquor license on Friday, January 29 and Saturday, January 30 (page 61)
- C. Hold public hearing for K-9 Keg Pull: open container in zones 1 and 2, street closure and waiver of banner fee on Saturday, January 30 (page 66)
- D. Hold public hearing for Mardi Gras: open container in zones 1 and 2, street closure and waiver of banner fee on Friday, February 6 and Saturday, February 7 (page 70)
- E. Hold public hearing for Road Grub Throw Down: open container at Event Complex, waiver of banner fees, and special full temporary liquor license Friday, August 6 through Tuesday, August 10, 2021. (page 74)
- F. Set public hearing on December 7 for Retail (on-off sale) Malt Beverage & SD Farm Wine License for Salon 14-A at 250 US HYW 14A.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second Reading of Ordinance 1316, Amending Chapter 17 Zoning, Section 17.08.010. (page 84)
- B. Permission to pay Greg and Cari Rothenhoefer in the amount of \$7,000.00 per contract with City for partial expenses of sewer installation at 21 Spring Street. (To be paid from Water Professional Services line item.) (page 85)
- C. Permission to purchase (with installation) a new mini-split cooling unit for the server room from Rasmussen Mechanical, in the amount not to exceed \$6,214.00. (To be paid from IT equipment budget line item.) (page 88)
- D. Permission for Parking and Transportation to order a 2021 Jeep Grand Cherokee from State Bid Program in the amount not to exceed \$27,748.00. (2021 Budgeted item in P & T.) (page 90)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. As a result of grant awards, exciting changes are coming to the Deadwood Public Library. To aid staff during this transition, the library will move to curbside service only beginning November 30. To place an order, please contact the library directly. They will reopen to the public Jan. 4th.

12. EXECUTIVE SESSION

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

Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ possible action

13. ADJOURNMENT

<https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZOT09>
Meeting ID: 605 578 2082 Password: 1876 One tap mobile 669-900-9128

Please practice the CDC's social distancing recommendations.

Please be considerate of others and if you no longer have business activities during the meeting, do not feel obligated to remain.

REGULAR MEETING, NOVEMBER 2, 2020

The Regular Session of the Deadwood City Commission convened on Monday, November 2, 2020 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, Charlie Struble and Gary Todd. Commissioner Sharon Martinisko was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Johnson seconded to approve the minutes of October 19, 2020. Roll Call: Aye-All. Motion carried.

OCTOBER, 2020 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,345.43; PUBLIC BUILDINGS, \$9,715.05; POLICE, \$70,227.97; FIRE, \$5,679.60; BUILDING INSPECTION, \$4,244.41; STREETS, \$30,630.90; PARKS, \$28,513.64; PLANNING & ZONING, \$4,418.08; LIBRARY, \$5,228.24; RECREATION CENTER, \$19,276.53; HISTORIC PRESERVATION, \$17,444.28; WATER, \$16,916.90; MT. MORIAH, \$3,181.25; PARKING METER, \$9,655.86; TROLLEY, \$20,572.19; PARKING RAMP, \$1,537.50. **PAYROLL TOTAL: \$269,318.59.**

OCTOBER, 2020 PAYROLL PAYMENTS:

Internal Revenue Service, \$63,257.79; S.D. Retirement System, \$29,611.52; Delta Dental, \$4,401.50.

APPROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the November 2, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	298.78
A & I DISTRIBUTORS	SUPPLIES	498.40
ACE HARDWARE	SUPPLIES	218.50
ALL AMERICAN SIDING WINDOW	PROJECT	23,220.00
ALSCO	SUPPLIES	342.82
AMAZON CAPITAL	SUPPLIES	210.73
AMERICAN ENGINEERING	PROJECT	1,185.75
ARROWHEAD FORENSICS	SUPPLIES	236.23
BALCO UNIFORM	UNIFORMS	510.98
BARCO PRODUCTS	BENCH	1,018.18
BECK, REECE	REIMBURSEMENT	95.85
BEE ELECTRONICS	SUPPLIES	86.70
BIG TEX TRAILER WORLD	SUPPLIES	379.95
BH ENERGY	SERVICE	27,067.48
BH LAND ANALYSIS	FIREWISE	4,440.00
BH SECURITY	SERVICE	960.46
BLACKSTRAP	SERVICE	3,948.75
BOMGAARS	SUPPLIES	51.96
COAST TO COAST SOLUTIONS	SUPPLIES	76.35
CREATIVE PRODUCT SOURCING	SUPPLIES	1,188.92
CURTIS BLUE LINE	UNIFORMS	1,277.00
DAKOTA TITLE	SERVICE	120.00
DEADWOOD ALIVE	OCTOBER	10,000.00
DEADWOOD CHAMBER	BID#9 SQUARE	40,000.00
DEADWOOD ELECTRIC	SERVICE	2,439.78
DVFD	AWARD	100.00
DEADWOOD GAMING	BID#8	12,000.00
ECOLAB	SERVICE	93.15
EPCO ENVIRONMENTAL PRODUCT	SUPPLIES	1,179.75
FASTENAL	SUPPLIES	455.76
FIB CREDIT CARDS	SUPPLIES	3,266.27
FIRST INTERSTATE BANK	TIF #8	4,391.20
FLOYD, TRAVIS	MORTGAGE EXPENSE	875.00
FORGEY CONSTRUCTION	PROJECT	1,267.00
GALLS	UNIFORMS	97.75
GEARGRID CORPORATION	STORAGE UNIT	6,405.00
HALL, MIKE	PROJECT	3,789.58
HAVERBERG FAMILY	EASEMENT	7,226.87
HERMOSA ARTS & HISTORY	GRANT	5,240.00
HIGHLAND PRODUCTS GROUP	SUPPLIES	688.00
HILLS PRODUCTS GROUP	SUPPLIES	238.66
HILLYARD	SUPPLIES	2,569.44
HORST MASONRY	PROJECT	2,850.00
JACOBS WELDING	SERVICE	137.80
KNECHT	SUPPLIES	434.04
KNECHT	GRANTS	499.85
LAWRENCE CO. REGISTER	SERVICE	90.00
LYNN'S	SUPPLIES	67.51
MIDWEST TAPE	SUPPLIES	78.21
MDU	SERVICE	4,538.71
MORSE, MARCIA E.	MORTGAGE EXPENSE	611.91
MOTOROLA SOLUTIONS	RADIOS	33,449.88
MOUNTAIN WEST	SUPPLIES	576.00
MS MAIL	SERVICE	460.00
MUTUAL OF OMAHA	INSURANCE	259.03
NETWORK SERVICES	SUPPLIES	104.79
NORTHERN HILLS TECHNOLOGY	SERVICE	90.00
NORTON CONSTRUCTION	PROJECT	8,324.08
OFFICE DEPOT	SUPPLIES	53.79
PARTSMASTER	SUPPLIES	662.69

REGULAR MEETING, NOVEMBER 2, 2020

PASSPORT LABS	METERS	157.25
PASTPERFECT SOFTWARE	RENEWAL	380.00
PETE LIEN & SONS	SUPPLIES	572.00
PETTY CASH	HP/ZONING	142.70
PL CARPENTRY	PROJECT	8,320.95
PONTIUS, JAMES	PROEJCT	1,016.00
PRESSURE SERVICES	SERVICE	457.68
PRO-STEAM CARPET	SERVICE	1,500.00
QUIK SIGNS	PROJECT	86.05
S AND C CLEANERS	CLEANING	9,730.75
SACRISON ASPHALT	SUPPLIES	505.80
SD DEPT. OF LABOR	BENEFITS	2,206.64
SD DEPT. OF REVENUE	TRANSFER	75.00
SD DEPT. OF REVENUE	TAXES	7,897.89
SD PUBLIC HEALTH LAB	TESTING	45.00
SD STATE ARCHIVES	SERVICE	30.00
SD WATER & WASTEWATER	MEMBERSHIP	50.00
SDML WORKERS' COMP FUND	PREMIUM	60,099.00
SERVALL	SUPPLIES	1,430.12
SIMON MATERIALS	SUPPLIES	181.39
SOCIETY OF AMERICAN	RENEWAL	140.00
SOUTHSIDE OIL	FUEL	10,451.90
SPEARFISH AUTO SUPPLY	SUPPLIES	108.22
SPEIRS, MARK	PROJECT	595.86
ST. JOHN'S EPISCOPAL	GRANT	1,033.80
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
THE LORD'S CUPBOARD	RECYCLING	53.75
THIS OLD HOUSE	RENEWAL	25.00
TOMS, DON	PROJECT	600.00
TRIPLE K	SERVICE	1,832.86
TWILIGHT	SUPPLIES	601.63
TWIN CITY HARDWARE	SUPPLIES	5,089.62
TWIN CITY HARDWARE	GRANTS	2,542.20
TWIN CITY HARDWARE	PAINT GRANT	1,009.87
VAST	SERVICE	3,718.50
VERIZON WIRELESS	SERVICE	181.51
WELLMARK	INSURANCE	56,680.68
WESTERN STATES FIRE	INSPECTION	260.93

Total \$412,256.70

ITEMS FROM CITIZENS ON AGENDA

Years of Service

Fire Chief Rakow presented certificate to Alex Hamann for 20 years of service as a volunteer firefighter. Commission thanked him for his years of service.

CONSENT

Struble moved, Johnson seconded to omit item L for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to approve new job description for Public Buildings Maintenance Technician Assistant.
- B. Permission to advertise in house, for 5 days, for Public Buildings Maintenance Tech Assistant position at a wage of \$18.65 with a start date of January 4th, 2021. (Public Buildings budgeted item for 2021.)
- C. Permission to pay Traffic Logix Corporation in the amount of \$2,649.00 for new yellow w/ solar speed sign. (To be paid from Parking & Transportation.)
- D. Acknowledge payment to SDML Workers' Compensation Fund in the amount of \$60,099.00 for 2021 renewal, which includes a 3% cost savings from 2020.
- E. Designate Black Hills Pioneer as official City of Deadwood newspaper for twelve months per SDCL 9-12-6.
- F. Acknowledge SD Library CARES Grant in the amount of \$2,000.00.
- G. Acknowledge SD Humanities Council Library Grant in the amount of \$10,025.00.
- H. Permission to hire Devon Schumacher as a reserve police officer at \$13.25 per hour, effective November 3, 2020.
- I. Permission to increase wage of Trolley Driver Ron Blotz from \$12.73 per hour to \$13.44 per hour effective November 5, 2020 after one year of service, and Police Reserve Wylie Walno, II from \$14.46 per hour to \$15.46 per hour effective November 8, 2020 after four years of service.
- J. Permission for Mayor to sign loan agreements for ledger project with Case Library and DocuTek.
- K. Permission to allow Michael Runge to travel with historical documents to DocuTek in Englewood, CO on November 2-3, 2020.
- L. Removed for separate consideration in New Business

REGULAR MEETING, NOVEMBER 2, 2020

- M. Permission to purchase additional Tipster Ash Urns for public spaces in Deadwood from Keystone Ridge Designs in the amount \$5,789.75 to be paid from budgeted HP Capital Assets line item.
- N. Permission to hire M.S. Mail for the printing and distribution of the 2021 Community Calendar in the amount not to exceed \$3,050.00. (To be paid from budgeted HP Public Education and Neighborhood Block Club line items.)
- O. Permission to sign Municode contract for document and meeting management. (Next phase of budgeted website project.)

BID OPENINGS

Truck

Public Works Director Nelson Jr. spoke about the bid. Struble moved, Johnson seconded to award bid to Sanitation Products Inc. and enter into lease/purchase agreement for a 2021 Four Wheel Drive Freightliner Dump Truck. Total amount of \$157,164.00 with \$29,785.92 to be expended in 2021 Streets Budget with any remaining payments as an annual appropriations. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Transfers

Public hearing was opened at 5:06 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to approve the transfers of Convention Center (on-sale) Liquor (CL15404), Retail (on-off sale) Wine (RW-6401), Package (off sale) Liquor (PL-4522) and Retail (on-off sale) Malt Beverage Licenses from Deadwood Gulch Resort to Ernest Hospitality LLC dba Deadwood Gulch Resort at 304 Cliff Street. Roll Call: Aye-All. Motion carried.

Elks

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Struble seconded to approve Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on Saturday, November 28 from 3:00 p.m. to 1:00 a.m. on Sunday, November 29, 2020. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Struble seconded to set public hearing on November 16 for Kris Kringle's Market. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on November 16 for Snocross. Roll Call: Aye-All. Motion carried.

Johnson moved, Struble seconded to set public hearing on November 16 for K-9 Keg Pull. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on November 16 for Mardi Gras. Roll Call: Aye-All. Motion carried.

Todd moved, Johnson seconded to set public hearing on November 16 for Road Grub Throw Down Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 2, 2020

NEW BUSINESS

Purchase agreement (6L)

Commissioner Todd stated he had the opportunity to visit with the developer and the city has the opportunity to acquire a piece of property at no cost, granted it is not as large as this purchase but believes it worth pursuing before city spends \$50,000.00. He would like to visit with staff and see if this property would work. Mayor Ruth Jr. spoke about the residents expressing interest in green space and will stand behind the commitment of Ewy’s to offer this property and believes if City don’t take the opportunity to acquire this property now it will not be available in the future. After discussion, Johnson moved, Struble seconded to allow Mayor to sign Land Purchase agreement with Keith & Patricia Ewy on 743 Stage Run, Deadwood, SD for future green space and permission to pay purchase price of \$50,000 plus closing fees. Roll Call: Aye-All. Motion carried. Mayor Ruth Jr. directed staff to pursue other property.

Easement

Nelson Jr. explained easement is to allow access to Kirk Power Plant by trailhead. Todd moved, Johnson seconded to allow the Mayor to sign permanent access easement for KKP Holding, LLC at 11299 Nevada Gulch Road, Lead, South Dakota. Roll Call: Aye-All. Motion carried.

First Reading

Zoning Administrator spoke about the ordinance. Struble moved, Todd seconded to approve first reading of Ordinance #1316, Amending Chapter 17 Zoning, Section 17.08.010. Roll Call: Aye-All. Motion carried.

Purchase

Permission to purchase a Henke V-Plow from Butler Machinery was requested to be pulled from agenda by staff.

Purchase

Nelson Jr. spoke about the purchase. Struble moved, Johnson seconded to purchase fabricated snow box in the amount not to exceed \$8,103.49 from Jacob’s Precision Welding. (To be paid from Streets Equipment.) Roll Call: Aye-All. Motion carried.

Agreement

Historic Preservation Officer Kuchenbecker spoke about the agreement. Johnson moved, Struble seconded to allow Mayor to sign contractual agreement for an amount not to exceed \$10,000.00 with Ray Berberich of BDT Architects and Designers professional serves for continued implementation of wayfinding matters, signage style-guides and urban trail program. (To be paid from budgeted HP Wayfinding line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Tri-City Rubble Site Free Dump Weekend. November 12th-14th.

Commissioner Todd requested Executive Session for personnel matters per SDCL 1-25-2 (1) with possible action.

ADJOURNMENT

Struble moved, Johnson seconded to adjourn the regular session at 5:36 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, November 16, 2020.

After coming out of executive session at 5:52 p.m., Todd moved, Struble seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

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
01-3309	THE LORD'S CUPBOARD	I-110920	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	60.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 60.00
01-0418	BLACK HILLS PIONEER	I-469 - 2020	101-4111-423	PUBLISHING MINUTES - 9/21/20	000000	129.36
		I-470 - 2020	101-4111-423	PUBLISHING MINUTES - SPECIAL MTG.-9/23/20	000000	12.01
		I-474 - 2020	101-4111-423	PUBLISHING MINUTES - SPECIAL MTG -10/1/20	000000	22.18
		I-475 - 2020	101-4111-423	PUBLISHING ORD. #1315 - SPECIAL BANNERS	000000	22.18
		I-477 - 2020	101-4111-423	PUBLISHING NOH - DEADWEIRD EVENT	000000	21.71
		I-516 - 2020	101-4111-423	PUBLISHING MINUTES - 10/5/20	000000	142.30
		I-537 - 10/22/20	101-4111-423	PUBLISHING NOH - ELKS TEMP LIQ.LICENSE	000000	11.55
		I-538 - 10/22/20	101-4111-423	PUBLISHING NOH - TRSF BEV LIC/DWD GULCH	000000	27.26
01-0545	LYNN'S DAKOTA MART	I-11/02/20 RECEIPTS	101-4111-422-02	SAFETY - COVI (2) MR CLEAN MULTI SURFACE	000000	7.00
01-1331	SD MUNICIPAL LEAGUE	I-110120	101-4111-422	PROFESSIONAL 2021 MEMBERSHIP DUES	000000	2,035.52
01-1502	BLACK HILLS CHEMICAL	I-187661	101-4111-422-02	SAFETY - COVI HAND SANITIZER/COVID 19	000000	238.80
01-2889	ATCO INTERNATIONAL	I-10565745	101-4111-422-02	SAFETY - COVI ALCOHOL WIPES/COVID	000000	134.00
01-3060	QUIK SIGNS	I-30005	101-4111-422-02	SAFETY - COVI GRAPHIC CUTOUT-LAMINATE/COVID	000000	274.87
		I-31355	101-4111-422-02	SAFETY - COVI LAMIN ORACAL-PLASTICADE/COVID	000000	139.36
		I-31649	101-4111-422-02	SAFETY - COVI ORACAL-PLASTICADE A FRAME/COVI	000000	383.42
01-4625	FIB CREDIT CARDS	I-10/30/20 PUB BLDGS	101-4111-426	SUPPLIES (2) TRANSPORT CONTAINER/PB	000000	140.00
		I-103020 FINANCE CCD	101-4111-426	SUPPLIES SD MAGAZINE SUBSCRIP. - COMM.	000000	25.00
		I-103020 FINANCE CCD	101-4111-426	SUPPLIES EARBUDS HEADPHONES - COMM.	000000	12.99
		I-103020HP	101-4111-426	SUPPLIES 2 POCKET FOLDERS - MAYOR	000000	24.44
				DEPARTMENT 111	COMMISSION	TOTAL: 3,803.95
01-2394	GUNDERSON, PALMER, NELS	I-104257	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,118.95
				DEPARTMENT 141	ATTORNEY	TOTAL: 2,118.95
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		C-60799	101-4142-422	PROFESSIONAL CR FOR OFFICE 10 UPGRADE - FIN 000000		53.13-
		I-370303	101-4142-422	PROFESSIONAL UPGRADE OFC 2010 TO 2016 - FIN 000000		53.13
01-2580	SD GOV. FINANCE OFFICER					
		I-11012020	101-4142-422	PROFESSIONAL 2021 DUES	000000	130.00
01-2581	SD GOV. HUMAN RESOURCE					
		I-11012020	101-4142-422	PROFESSIONAL 2021 DUES	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-103020 FINANCE CCD	101-4142-426	SUPPLIES PAGE TABS,COFFEE - FINANCE	000000	44.09
		I-103020 FINANCE CCD	101-4142-426	SUPPLIES INK PAD FOR DATE STAMP - FIN.	000000	8.25
				DEPARTMENT 142 FINANCE	TOTAL:	232.34
01-0436	BLACK HILLS WINDOW CLEA					
		I-90328	101-4192-422-07	PROFESSIONAL OCT 13 WINDOW CLEANING/FIRE	000000	298.00
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29972	101-4192-426	SUPPLIES TABLETS0CREAM-TOWELETES/PB	000000	58.78
01-0682	PITNEY BOWES INC					
		I-110520 #17760430	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-1139	CRESCENT ELECTRIC SUPPL					
		I-S508316996.001	101-4192-425-21	REPAIRS - WEL ELITE LIGHTING/WELCOME CENTER	000000	103.21
01-1230	INTERSTATE ALL BATTERY					
		I-1901002016046	101-4192-425-21	REPAIRS - WEL 12V 7AH SLA 187 FASTON/WELCOME	000000	87.20
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028283	101-4192-425-13	REPAIRS - REC REPLACE MIRROR-THERMOSTAT/REC	000000	652.00
01-1483	KNECHT HOME CENTER					
		I-5523162	101-4192-425-17	REPAIRS-DAYS (3) 8'PINE COVE/DAYS MUSEUM	000000	9.57
01-1502	BLACK HILLS CHEMICAL					
		I-184849C	101-4192-426	SUPPLIES GLEM GLASS CLEANER/PUB BLDG	000000	72.24
		I-186977	101-4192-426	SUPPLIES BLEACH-CLNR-TISSUE-TOWEL/PUB B	000000	250.98
		I-187427	101-4192-426	SUPPLIES BLEACH-GLOVES-TP-TOWEL/PUB BLD	000000	257.48
01-1506	DALES TIRE & RETREADING					
		I-2-89361	101-4192-426	SUPPLIES (2) SNOW CLAW COOPER/PUB BLDG	000000	348.00
01-1558	ECOLAB PEST ELIMINATION					
		I-3402511	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

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
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-793831	101-4192-426	SUPPLIES TRIPLE TOW BAR-HITCH PIN/PB	000000	79.02
		I-32-795919	101-4192-425-17	REPAIRS-DAYS PH TEST STRIPS 50 P/DAYS MUS	000000	15.93
01-1827	MS MAIL & MARKETING					
		I-11824	101-4192-426	SUPPLIES PRINT TIME SHEETS - PUB BLDGS	000000	440.00
01-3060	QUIK SIGNS					
		I-30039	101-4192-426	SUPPLIES GRADUATION BANNERS/PUB BLDG	000000	464.06
01-3151	KONE INC.					
		I-959699694	101-4192-422-17	PROFESSIONAL- OCT ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3977	ACE HARDWARE OF LEAD					
		I-018550	101-4192-425-02	REPAIRS - ADA FLAG POLE-BRACKET-FLAG/AD MUS	000000	55.77
01-4057	VIEHAUSER ENTERPRISES,					
		C-615.00	101-4192-425-13	REPAIRS - REC REC CENTER PADLOCKS/PUB BLDGS	000000	615.60-
		I-29436	101-4192-425-10	REPAIRS - LIB ANTIQUE PADLOCK/LIBRARY	000000	40.00
		I-30193	101-4192-425-07	REPAIRS - FIR PRIMER COAT-COVER PLATE/FIRE H	000000	99.96
		I-30239	101-4192-425-24	REPAIRS - OUT CAMERAS-PRO INJECTOR/OSQ	000000	199.98
		I-30472	101-4192-425-02	REPAIRS - ADA SINGLE SIDED KEY/ADAMS MUSEUM	000000	11.00
		I-30606	101-4192-425-14	REPAIRS - STR REPLACE BAD KEY-ADD KEY/STRTS	000000	14.00
		I-30742	101-4192-425-23	REPAIRS - WAT PADLOCK-CYLINDER-KEY/PRV	000000	256.92
01-4381	ARMOUR ROOFING & CONSTR					
		I-11/10/20 INV 157	101-4192-425-21	REPAIRS - WEL ROOF REPLACEMENT/WELCOME CENTE	000000	8,826.70
01-4625	FIB CREDIT CARDS					
		I-10/30/20 PUB BLDGS	101-4192-425-02	REPAIRS - ADA SEWER JETTER KIT/AD MUSEUM	000000	90.98
		I-10/30/20 PUB BLDGS	101-4192-425-02	REPAIRS - ADA HVAC MOTOR/ADAMS MUSEUM	000000	81.13
		I-10/30/20 PUB BLDGS	101-4192-425-14	REPAIRS - STR SPACE HEATER-THERMOSTAT/STRTS	000000	140.00
		I-10/30/20 PUB BLDGS	101-4192-426	SUPPLIES OVERLIMIT CHARGE	000000	35.00
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 13,199.53
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-375067	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,490.00
DEPARTMENT 193 COMPUTER SERVICE						TOTAL: 1,490.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0012209	101-4210-424	RENTALS 5 GAL.WATER, CUPS - POLICE	000000	45.75
		I-0012311	101-4210-424	RENTALS 5 GAL.WATER, CUPS - POLICE	000000	33.00
		I-0012344	101-4210-424	RENTALS COOLER RENT - NOV. / POLICE	000000	15.00
01-0508	GALLS, LLC					

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

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
01-0508	GALLS, LLC		continued			
		I-016793737	101-4210-426	SUPPLIES LAWPRO STAR INSIGNIA - POLICE	000000	17.65
01-0804	SCOTT PETERSON MOTORS					
		I-18724	101-4210-425	REPAIRS REPAIRED COOLANT LEAK - POLICE	000000	400.00
01-1424	SOUTHSIDE SERVICE					
		I-053052	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTER - PD	000000	107.60
		I-053080	101-4210-425	REPAIRS SVC.ENG,OIL,FILTERS,ANTI-F./PD	000000	113.60
		I-053088	101-4210-425	REPAIRS SVC. ENG.,OIL,FILTER,ANTI-F/PD	000000	109.85
		I-053105	101-4210-425	REPAIRS 4 OBSERVE TIRES - POLICE DEPT	000000	600.00
		I-053110	101-4210-425	REPAIRS 4 FIRESTONE TIRES - POLICE	000000	720.00
		I-053469	101-4210-425	REPAIRS REPLACE ALTERNATOR - POLICE	000000	369.95
		I-053488	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTER - PD	000000	107.60
01-1521	SD POLICE CHIEFS' ASSO					
		I-110120	101-4210-422	PROFESSIONAL 2021 MEMBERSHIP DUES	000000	121.78
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-795146	101-4210-426	SUPPLIES 6 - SYN5W20 - POLICE	000000	33.18
01-2596	NH FRATERNAL ORDER OF P					
		I-110120	101-4210-422	PROFESSIONAL 2021 DUES	000000	450.00
01-4299	BALCO UNIFORM CO, INC					
		I-60060-02	101-4210-426	SUPPLIES UNIFORM JACKETS,SHIRTS -POLICE	000000	242.41
01-4693	CURTIS BLUE LINE					
		I-INV435512	101-4210-426	SUPPLIES NAME BLANKS, PATCH - POLICE	000000	44.00
01-4762	CRAWFORD TRUCKS & EQUIP					
		I-01W3392	101-4210-425	REPAIRS CHECK BRAKES - #5 TRUCK/ FIRE	000000	1,200.71
DEPARTMENT 210 POLICE						TOTAL: 4,732.08
01-0547	M&M SANITATION					
		I-I1420	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-1410	WESTERN COMMUNICATIONS,					
		I-14379	101-4221-434	MACHINERY/EQU RADIO CABLES - FIRE DEPT	000000	456.00
01-1757	HAWKI, KEN					
		I-10302020	101-4221-427	TRAVEL TRAVEL EXP-TRUCK#5 REPAIR/FIRE	000000	289.82
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D1035	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	11,483.35
		I-C18D1039A	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	420.75

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-2594	DEADWOOD FIRE DEPARTMEN						
		I-100120	101-4221-426	SUPPLIES REIMBS.-METAL HANGERS/FIRE DPT	000000	90.90	
		I-110520	101-4221-425	REPAIRS REIMBS.-EXHAUST RELAYS /FIRE	000000	28.36	
01-3056	NORTHERN HILLS TECHNOLO						
		I-9665224	101-4221-422	PROFESSIONAL ONLINE BACKUP -OCT.- FIRE DEPT	000000	32.50	
01-3913	HEIMAN INC						
		I-0892921-IN	101-4221-434	MACHINERY/EQU BUNKER GEAR & PPE - FIRE DEPT	000000	7,065.00	
01-4317	VIGILANT BUSINESS SOLUT						
		I-201106	101-4221-422	PROFESSIONAL SCREENING - FIRE DEPT	000000	117.00	
01-4379	DANNY'S PLUMBING SERVIC						
		I-000762	101-4221-425	REPAIRS REPLCD FAUCET,DRAIN- FIRE DEPT	000000	493.88	
01-4625	FIB CREDIT CARDS						
		I-103020 FINANCE CCD	101-4221-434	MACHINERY/EQU DEWALT SAW BLADE - FIRE DPT	000000	69.47	
		I-103020 FINANCE CCD	101-4221-434	MACHINERY/EQU DEWALT 9" SAW KIT - FIRE DEPT	000000	751.95	
		I-103020HP	101-4221-434	MACHINERY/EQU ANGLE GRINDER - FIRE DEPT	000000	379.00	
01-4682	ROBITAILLE, PAUL						
		I-10292020	101-4221-427	TRAVEL TRAVEL FOR TRUCK#5 REPAIR-FIRE	000000	40.00	
		I-110120	101-4221-426	SUPPLIES REIMBS-SHWR CURTAIN,RINGS/FIRE	000000	49.63	
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL:	21,887.61
01-0883	SD ASSN. OF CODE ENFORC						
		I-2021 RENEWAL	101-4232-422	PROFESSIONAL 2021 MEMBERSHIP RENEWAL/BI	000000	40.00	
01-1638	SD BUILDING OFFICIALS						
		I-2021 RENEWAL	101-4232-422	PROFESSIONAL 2021 MEMBERSHIP RENEWAL/BI	000000	50.00	
01-1653	STURDEVANT'S AUTO PARTS						
		C-32-795477	101-4232-426	SUPPLIES WIX OIL FILTER RETURN/BUILDING	000000	2.02-	
		I-32-795468	101-4232-426	SUPPLIES WIX OIL FILTER/BUILDING INSP	000000	7.86	
		I-32-795651	101-4232-426	SUPPLIES 18"-22" TRICO ICE WINTER/BLDG	000000	22.38	
01-3060	QUIK SIGNS						
		I-31525	101-4232-426	SUPPLIES GRAPHIC CUT OUT SIGNS/BLDG INS	000000	48.04	
01-4625	FIB CREDIT CARDS						
		I-10/30/20 PUB BLDGS	101-4232-426	SUPPLIES TONNEAU COVER/BLDG INSPECTOR	000000	389.00	
		I-10/30/20 PUB WORKS	101-4232-422	PROFESSIONAL ICC CERT RENEWAL TRENT MOHR	000000	90.00	
DEPARTMENT 232 BUILDING INSPECTION						TOTAL:	645.26

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0151	ROCKMOUNT RESEARCH & AL	I-1257503	101-4310-426	SUPPLIES NEPTUNE MIG 1 # SPOOL/STREETS	000000	360.59
01-0320	WHITE'S CANYON MOTORS	I-627412	101-4310-426	SUPPLIES (2) 1 B 18 LINK/STREETS	000000	132.98
01-0653	FASTENAL COMPANY	D-SDSPE117759	101-4310-426	SUPPLIES JFD 4.5 X 7/8 36Z T29/STREETS	000000	51.70
01-0677	LAWSON PRODUCTS, INC.	I-9307967963	101-4310-426	SUPPLIES FL WASHER-HEX CAP SCREW/STRTS	000000	98.19
01-1322	PETE LIEN & SONS, INC.	I-20POS/120291	101-4310-426	SUPPLIES SD DOT M6/HEATING SRVCS/STREET	000000	453.75
01-1333	DEADWOOD ELECTRIC	I-22279	101-4310-422	PROFESSIONAL REMOVE SWITCHES ON BURNHAM/ST	000000	132.65
01-1354	INLAND TRUCK PARTS COMP	I-IN-746349	101-4310-426	SUPPLIES DAYTON SUSPENSION/STREETS	000000	619.90
01-1515	RAPID DELIVERY	I-426626	101-4310-426	SUPPLIES DELIVERY BUTLER/STREETS	000000	13.23
01-1653	STURDEVANT'S AUTO PARTS	I-32-794090	101-4310-426	SUPPLIES INSTALLATION HARDWARE/STR	000000	2.26
		I-32-794091	101-4310-426	SUPPLIES ARGON-CO2 FLOW GAUGE/STRTS	000000	106.48
		I-32-794175	101-4310-426	SUPPLIES WIX HYDRAULIC/STREETS	000000	41.58
		I-32-794818	101-4310-426	SUPPLIES STURDEVANT'S AUTO PARTS	000000	7.99
		I-32-794853	101-4310-426	SUPPLIES HEX DIE-RATCHETING 3/4/STRTS	000000	16.65
		I-32-794900	101-4310-426	SUPPLIES SUPER DUPER HZ BATTERY/STREETS	000000	259.44
		I-32-795039	101-4310-426	SUPPLIES DIESEL EXH-BARREL PUMP/STRTS	000000	256.59
		I-32-795109	101-4310-426	SUPPLIES HZ BATTERY ASM-STOR/STRTS	000000	250.06
		I-32-795111	101-4310-426	SUPPLIES 1/2" HEX DIE/STREETS	000000	9.18
		I-32-795150	101-4310-426	SUPPLIES WIX OIL FILTER/STREETS	000000	29.95
		I-32-795197	101-4310-426	SUPPLIES VIKING MUD SVC TRU/STREETS	000000	175.99
		I-32-795282	101-4310-426	SUPPLIES (5) FUEL LINE HOSE/STREETS	000000	13.70
		I-32-795360	101-4310-426	SUPPLIES VIKING MUD-CAPSULE-EMBLEM/STRT	000000	201.93
		I-32-795432	101-4310-426	SUPPLIES (2) SLOCK DE ICER/STREETS	000000	3.98
		I-32-795906	101-4310-426	SUPPLIES (2) THERMOSTATS/STREETS	000000	18.08
		I-32-795907	101-4310-426	SUPPLIES (4) FLOOR DRY 24 QT/STREETS	000000	35.96
		I-32-795941	101-4310-426	SUPPLIES PLASIT HOSE CONNECT-CAP/STRTS	000000	8.25
		I-32-795951	101-4310-426	SUPPLIES HEATER FITTINGS-HOS/STREETS	000000	3.54
01-2837	SD MUNIC. STREET MAINT	I-2021 RENEWAL	101-4310-422	PROFESSIONAL 2021 MEMBERSHIP RENEWAL/STREET	000000	35.00
01-3060	QUIK SIGNS	I-31287	101-4310-426	SUPPLIES (3) ALUMINUM SIGNS/STREETS	000000	82.45

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3259	INTERSTATE ENGINEERING	I-42220	101-4310-422-01	TIMM LANE BRI DESIGN ENGIN SRVCS/TIMM LN ST	000000	13,229.00
01-3438	BLACKSTRAP, INC.	I-122858	101-4310-426	SUPPLIES BLACKSLICER-SAND-GRAVEL/STRTS	000000	4,022.50
01-3896	EAGLE ENTERPRISES, LLC	I-22490	101-4310-426	SUPPLIES (3) GE 300W STRT LIGHTS/STRTS	000000	2,385.00
01-3956	ADAMS SALVAGE RECYCLING	I-2159	101-4310-426	SUPPLIES (5) TRUCK TIRE DISPOSAL/STRTS	000000	23.88
01-4057	VIEHAUSER ENTERPRISES,	I-29535	101-4310-426	SUPPLIES CHEVY SILVERADO SPARE KEY/STRT	000000	220.00
01-4467	BIG TEX TRAILER WORLD I	I-11/04/20	101-4310-426	SUPPLIES AUGER GEAR MOTOR-PIN QUIK/STRT	000000	1,049.93
01-4625	FIB CREDIT CARDS	I-10/30/20 PUB BLDGS	101-4310-425	REPAIRS (10) POST GUARD COVERS/STREETS	000000	453.68
		I-103020HP	101-4310-426	SUPPLIES MONTHLY PLANNER - PW	000000	15.99
01-4759	GEWALT HAMILTON ASSOCIA	I-5700.376-1	101-4310-422	PROFESSIONAL PRO SRVCS MAIN-SHINE ST/STRTS	000000	1,128.00
DEPARTMENT 310 STREETS						TOTAL: 25,950.03
01-4630	SANDER SANITATION SERVI	I-10/30/20 RESIDENTS	101-4320-422	PROFESSIONAL RESIDENTIAL GARBAGE PICKUP	000000	11,220.03
DEPARTMENT 320 SANITATION						TOTAL: 11,220.03
01-0547	M&M SANITATION	I-I1359	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	120.00
01-3156	BRANDON INDUSTRIES INC.	I-2000761-IN	101-4370-425	REPAIRS SQUARE POLES-2 SIDED SIGNS/STR	000000	2,853.00
DEPARTMENT 370 OAKRIDGE CEMETERY						TOTAL: 2,973.00
01-0600	TRIPLE K TIRE & REPAIR	I-1-61033	101-4520-425	REPAIRS FLAT REPAIR- VALVE STEM/PARKS	000000	22.99
01-0653	FASTENAL COMPANY	I-SDSPE117789	101-4520-426	SUPPLIES DRUM PUMP/PARKS	000000	171.34
		I-SDSPE117890	101-4520-426	SUPPLIES ZINC HEX LAG-USS F/W Z/PARKS	000000	91.18

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,					
		I-15183	101-4520-422-01	PROF SERV- FE GEOTECH-SURVEY CRK COMFORT INN	000000	15,600.00
		I-15187	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWER S BANK	000000	8,279.70
		I-15188	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWER N BANK	000000	3,824.55
		I-15189	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWER CITY HALL	000000	4,783.77
01-1502	BLACK HILLS CHEMICAL					
		I-186977	101-4520-426	SUPPLIES BLEACH-CLNR-TISSUE-TOWEL/PUB B	000000	250.97
		I-187427	101-4520-426	SUPPLIES BLEACH-GLOVES-TP-TOWEL/PARKS	000000	257.48
		I-187427A	101-4520-426	SUPPLIES NITRILE GLOVES-ROLL TOWEL/PRKS	000000	217.60
		I-187683	101-4520-426	SUPPLIES (42) GREENSCAPES ICE MELT/PRKS	000000	430.50
		I-187683A	101-4520-426	SUPPLIES (8) GREEN SCAPES ICE MELT/PARK	000000	82.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-794226	101-4520-426	SUPPLIES WIX FUEL FILTER/PARKS	000000	8.90
		I-32-794793	101-4520-426	SUPPLIES 15W40-SLIP JOINT/PARKS	000000	30.61
		I-32-795245	101-4520-426	SUPPLIES MULTI PURPOSE FLAS/PARKS	000000	46.80
		I-32-795259	101-4520-426	SUPPLIES WTPF RELAY-A/C TEMP CONT/PARKS	000000	24.40
		I-32-795358	101-4520-426	SUPPLIES 7 POLE-6 WAY-BLOWER MOTOR/PARK	000000	108.38
		I-32-795359	101-4520-426	SUPPLIES BLACK 1/2" CV TUBE/PARKS	000000	3.85
		I-32-795363	101-4520-426	SUPPLIES 57 PC 3/8 IN DRIVE 6/PARKS	000000	116.59
		I-32-795388	101-4520-426	SUPPLIES LOW PROFILE FEMALE/PARKS	000000	10.78
		I-32-795516	101-4520-426	SUPPLIES WIX FUEL-AIR-OIL FILTERS/PARKS	000000	118.87
01-3977	ACE HARDWARE OF LEAD					
		I-018567	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	7.16
		I-018591	101-4520-426	SUPPLIES SPRAYPAINT SUNRISE RED/PARKS	000000	29.94
01-3984	BLACK HILLS TITLE, INC.					
		I-11/09/2020	101-4520-437	CAPITAL OUTLA PROPERTY PURCH.-743 STAGE RUN	000000	50,000.00
		I-11/09/2020	101-4520-422	PROFESSIONAL PROP.PURCH.FEES-743 STAGE RUN	000000	531.00
01-4345	ULINE					
		I-125622757	101-4520-426	SUPPLIES ELECT STORAGE CABINET/PARKS	000000	684.40
01-4625	FIB CREDIT CARDS					
		I-10/30/20 PUB BLDGS	101-4520-426	SUPPLIES LG VERT STORAGE CABINET/PARKS	000000	1,369.90
					DEPARTMENT 520 PARKS	TOTAL: 87,103.86
01-3223	QUICK TROPHY, LLC					
		I-106363	101-4640-426	SUPPLIES NAME PLATE - DAVE BRUCE P&ZC	000000	26.67
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 26.67
					FUND 101 GENERAL FUND	TOTAL: 175,443.31

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION					
		I-INV771700	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-1562	MIDWEST TAPE					
		I-99546710	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	79.98
		I-99575323	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	22.49
		I-99601700	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	108.45
01-1613	THE LIBRARY STORE, INC.					
		I-475235	206-4550-424	CHILDREN'S PR FRAMES,EASELS,BKENDS - LIBRARY	000000	31.87
		I-475235	206-4550-426	SUPPLIES FRAMES,EASELS,BKENDS - LIBRARY	000000	126.23
01-1911	EMERY-PRATT COMPANY					
		I-639230	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	33.56
01-4711	AMAZON CAPITAL SERVICES					
		C-1VYF-4W6Q-9LC6	206-4550-434	COLLECTION DE CR FOR RETURNED BOOKS - LIBR.	000000	59.77-
		I-1NMV-QXLC-9LC6	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	206.61
		I-1NY1-PHVH-RRCQ	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	19.92
		I-1RJV-71YF-TKCC	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	50.36
		I-1YJR-F76K-PDFJ	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	12.99
DEPARTMENT 550 LIBRARY						TOTAL: 685.74
FUND 206 LIBRARY FUND						TOTAL: 685.74

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2645	HAWKINS INC	I-4816438	209-4510-426	SUPPLIES DELDRUM-PHENOL-AZONE-CALC/REC	000000	929.54
01-3151	KONE INC.	I-959699693	209-4510-422	PROFESSIONAL OCT ELEVATOR MAINT/REC CENTER	000000	160.13
01-4261	IDENTISYS	I-502799	209-4510-426	SUPPLIES (200) ISO CARD HID PROX COMP/R	000000	600.00
01-4625	FIB CREDIT CARDS	I-10/30/20 PUB BLDGS	209-4510-426	SUPPLIES SERVICE CART/REC CENTER	000000	199.99
		I-10/30/20 PUB BLDGS	209-4510-426	SUPPLIES MAGICARD RIBBON-BADGE HOLD/RE	000000	106.49
		I-10/30/20 PUB BLDGS	209-4510-426	SUPPLIES LOU LOU'S BOMDIGGITY/REC	000000	30.88
DEPARTMENT 510 REC CENTER					TOTAL:	2,027.03
01-0043	TRINITY UNITED METHODIS	I-11/02/20 GARLAND	209-4980-429	OTHER WREATHS AND GARLAND/MAIN ST	000000	1,606.00
01-0475	DEADWOOD CHAMBER & VISI	I-11112020	209-4980-422	PROFESSIONAL 11/16/20 B&B BILL LIST	000000	13,005.17
		I-11112020	209-4980-422	PROFESSIONAL EVENT COMPLEX MGMT FUNDS	000000	11,212.50
01-4625	FIB CREDIT CARDS	I-103020 FINANCE CCD	209-4980-429	OTHER TRUNK OR TREAT JERKY	000000	51.96
		I-103020 FINANCE CCD	209-4980-429	OTHER TRUNK OR TREAT JERKY	000000	27.49
		I-103020 FINANCE CCD	209-4980-429	OTHER TRUNK OR TREAT JERKY	000000	27.49
		I-103020HP	209-4980-429	OTHER TRUNK OR TREAT DECORATIONS	000000	28.00
		I-103020HP	209-4980-429	OTHER TRUNK OR TREAT SUPPLIES	000000	37.10
		I-103020HP	209-4980-429	OTHER TRUNK OR TREAT CANDY	000000	59.98
		I-103020HP	209-4980-429	OTHER TRUNK OR TREAT CANDY/DECOR	000000	163.24
		I-103020HP	209-4980-429	OTHER TRUNK OR TREAT SNACKS GLW STCK	000000	105.88
		I-103020HP	209-4980-429	OTHER TRUNK OR TREAT PIRATE COINS	000000	15.99
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	26,340.80
FUND 209 BED & BOOZE FUND					TOTAL:	28,367.83

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-11112020	213-4630-423	MARKETING 11/16/20 BID 1-6 BILL LIST	000000	49,536.71
DEPARTMENT 630 BID						TOTAL: 49,536.71
FUND 213 BID #1-6 (Business Imprv)						TOTAL: 49,536.71

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,		continued			
		I-15203	215-4575-515	GRANT/LOAN RE 30 ADAMS RETAINING WALL	000000	1,037.15
01-2138	D.C. BOOTH HISTORIC FIS					
		I-110920	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE GRANT ROUND 2	000000	7,500.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 52,942.15
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-375067	215-4576-600	PROFES. SERV. OFFLINE BACKUP - HP	000000	215.00
01-2394	GUNDERSON, PALMER, NELS					
		I-104257	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	480.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 695.00
01-0776	ALBERTSON ENGINEERING,					
		I-15206	215-4577-755	CAPITAL ASSET 11 VAN BUREN RETAINING WALL	000000	624.65
01-4625	FIB CREDIT CARDS					
		I-10/30/20 PUB BLDGS	215-4577-715	CAPITAL ASSET GLASS WALL SCONCES/HISTORY	000000	97.04
		I-103020HP	215-4577-715	CAPITAL ASSET BRASS HOOKS HIST & INFO CENTER	000000	50.47
01-4758	NORTON MOBILE WELDING L					
		I-11620A	215-4577-775-03	CIP-WAYFINDIN ARCHWAY FAB PWDR COAT INSTALL	000000	930.81
		I-11620B	215-4577-735	CAPITAL ASSET PIPE ARCHWAY FAB INSTALL RG	000000	2,136.39
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						TOTAL: 3,839.36
01-0435	HISTORIC HOMESTAKE OPER					
		I-0101	215-4641-429	OTHER FESTIVAL OF TREES	000000	140.00
01-0451	RUNGE, MIKE					
		I-110420A	215-4641-427	TRAVEL REIMBUR TRVL LEDGERS- DOCUTEK	000000	123.10
		I-110420B	215-4641-427	TRAVEL TRVL REIMBURSE LEDGERS-DOCUTEK	000000	60.00
01-1827	MS MAIL & MARKETING					
		I-11828HP	215-4641-423	PUBLISHING NOVEMBER NEWSLETTERS	000000	631.36
01-4625	FIB CREDIT CARDS					
		I-103020HP	215-4641-429	OTHER FEST OF TREES MC ORNAMENTS	000000	24.84
		I-103020HP	215-4641-429	OTHER FESTIVAL OF TREES DECORATIONS	000000	38.65
		I-103020HP	215-4641-429	OTHER FESTIVAL OF TREES HAT TOPPER	000000	21.92
		I-103020HP	215-4641-426	SUPPLIES KEYBOARD - CENTURY ROOM	000000	17.88
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 1,057.75
FUND 215 HISTORIC PRESERVATION						TOTAL: 267,337.31

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-0558	NHS OF THE BLACK HILLS								
		I-10-2020	216-4653-422	PROFESSIONAL SERVICE CONTRACT OCT. 2020	000000	2,555.00			
01-1496	LAWRENCE CO. REGISTER O								
		I-103020	216-4653-960	CLOSING CO RECORD MORT SCHRAMM 7 STEWART	000000	30.00			
		I-110520	216-4653-960	CLOSING CO RECORD SATISF CAMPBELL 21 BURN	000000	30.00			
		I-110520-2	216-4653-960	CLOSING CO RECORD MORTG MOD HALL 66 TAYLO	000000	60.00			
		I-110920	216-4653-962-05	FACADE EASEME RECORD FEE ST. AMBROSE 732 MAI	000000	30.00			
		I-110920-2	216-4653-962-05	FACADE EASEME RECORDING FEE JACOBS 79 SHERMA	000000	30.00			
01-4086	TWIN CITY HARDWARE - GR								
		I-2011105868	216-4653-962-04	SIDING GRANT SIDING WEBER 562 WILLIAMS	000000	48.71			
		I-2011106401	216-4653-962-04	SIDING GRANT SIDING WEBER 562 WILLIAMS	000000	32.49			
		I-2011106462	216-4653-962-04	SIDING GRANT SIDING WEBER 562 WILLIAMS	000000	15.98			
01-4726	KNECHT HOME CNTR-GRANTS								
		I-5506437	216-4653-962-04	SIDING GRANT SIDING WEBER 562 WILLIAMS	000000	824.11			
01-4756	BRUCE, DAVID								
		I-E220	216-4653-962-04	SIDING GRANT SIDING 35 MADISON	000000	10,000.00			
01-4760	MILOS, LYNN								
		I-894	216-4653-962-04	SIDING GRANT SIDING 872 MAIN MILOS	000000	7,647.36			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	21,303.65	
					FUND	216	REVOLVING LOAN	TOTAL:	21,303.65

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/31/20 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/PUB BLDGS	000000	28,972.24
01-1483	KNECHT HOME CENTER					
		I-5494108	602-4330-426	SUPPLIES HEM FIR-CEDARTONE-EXTERIOR/WTR	000000	899.51
		I-5494131	602-4330-426	SUPPLIES 5 LB PP EXTERIOR 10 X 3/WATER	000000	38.99
		I-5508294	602-4330-426	SUPPLIES PROPANEL-J CHANNEL-SCREW/WATER	000000	501.51
01-1827	MS MAIL & MARKETING					
		I-11828	602-4330-426	SUPPLIES UTILITY BILLS MAILING - OCT.	000000	294.35
		I-11830	602-4330-426	SUPPLIES WATER BILL ENVELOPES (MS MAIL)	000000	300.00
DEPARTMENT 330 WATER					TOTAL:	31,006.60
FUND 602 WATER FUND					TOTAL:	31,006.60

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/31/20 CONSUMP	603-4325-429	OTHER EXPENSE NOV CONSUMPTION/PUB BLDGS	000000	949.03
					DEPARTMENT 325 SEWER	TOTAL: 949.03
					FUND 603 SEWER FUND	TOTAL: 949.03

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

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
01-3785	TALLGRASS LANDSCAPE ARC	I-2020-112	607-4580-422	PROFESSIONAL PRO SRVCS PH1-PH2 PRESERVE/MM	000000	6,440.00
01-4487	DONARSKI LAWCARE & LAN	I-14143	607-4580-422	PROFESSIONAL MOWING SRVCS/MM, ST AMBROSE	000000	690.00
01-4734	BLACK HILLS DOORS	I-9461	607-4580-433	IMPROVEMENTS PROGLIMITS-KEYPAD-REMOTES/MM	000000	670.00
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	7,800.00
FUND 607 HISTORIC CEMETERIES					TOTAL:	7,800.00

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS	I-2017660	610-4360-426	SUPPLIES 3 I-PHONES/PARKING & TRANSPORT	000000	149.97
01-4709	TRAFFIC LOGIX CORP	I-SIN09136	610-4360-434	MACHINERY/EQU FLASHING SPEED SIGN - P&T	000000	2,649.00
01-4761	ANIMAL CONTROL & CARE A	I-2020-0172	610-4360-422	PROFESSIONAL REGISTRATION - MARIE V./ P&T	000000	575.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,373.97
01-0545	LYNN'S DAKOTA MART	I-11/02/20 RECEIPTS	610-4361-426	SUPPLIES (2) 24 PACK WATER/TROLLEY	000000	36.00
01-1506	DALES TIRE & RETREADING	I-2-89361	610-4361-426	SUPPLIES (4) STUDLESS TOYO/TROLLEY	000000	372.88
01-1653	STURDEVANT'S AUTO PARTS	I-32-793947	610-4361-426	SUPPLIES WIX CABIN AIR FILTER/TROLLEY	000000	9.31
		I-32-794761	610-4361-426	SUPPLIES MOTOR TUNE UP/TROLLEY	000000	31.96
		I-32-795339	610-4361-426	SUPPLIES ZEREX HD EXT LIFE/TROLLEY	000000	37.98
		I-32-795451	610-4361-426	SUPPLIES WIX OIL FILTER-MOTOR TUNEUP/TR	000000	13.48
		I-32-795637	610-4361-426	SUPPLIES MARINE P TERMINAL/TROLLEY	000000	186.57
		I-32-795683	610-4361-426	SUPPLIES ZEREX HD EXT LIFE/TROLLEY	000000	37.98
		I-32-795729	610-4361-426	SUPPLIES BERRYMAN B12 INJ CLEANER/TROLL	000000	53.28
01-3060	QUIK SIGNS	I-31496	610-4361-426	SUPPLIES ORACAL LAMINATED SIGNS/TROLLEY	000000	183.35
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						962.79
01-0510	GOLDEN WEST TECHNOLOGIE	I-375067	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-1333	DEADWOOD ELECTRIC	I-22280	610-4362-425	REPAIRS PIPE-WIRE RAMP KIOSKS/RAMP	000000	754.31
01-3151	KONE INC.	I-959699693	610-4362-422	PROFESSIONAL OCT ELEVATOR MAINT/RAMP	000000	160.13
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						989.44
FUND 610 PARKING/TRANSPORTATION TOTAL:						5,326.20

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1049	L-D YOUTH SOCCER ASSN.	I-110520	720-4000-429	OTHER	DEPOSIT REFUND - FALL SOCCER	000000 500.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 500.00
					FUND 720 DEPOSITS HELD	TOTAL: 500.00

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

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-OCT-111320	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,755.79
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,755.79
				FUND	722 SALES TAX AGENCY	TOTAL: 4,755.79

PACKET: 05197 COMBINED - 11/17/20

VENDOR SET: 01

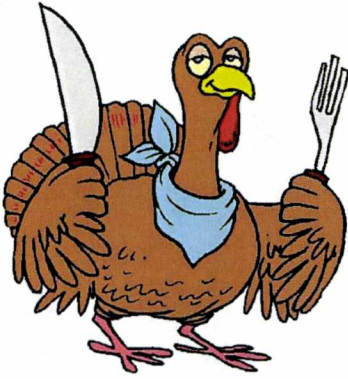
FUND : 723 NICKEL SLOT PAYMENT AGNCY

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-111120	723-4000-429	OTHER CITY SLOTS - PYMT 5, 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:						622,841.72



*NOT Everything is
Cancelled!!!!
Just a little
different in 2020*

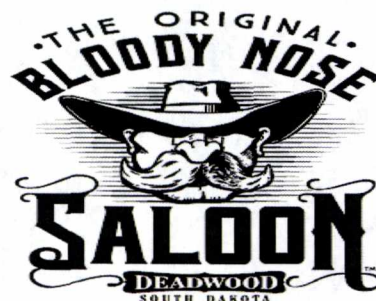
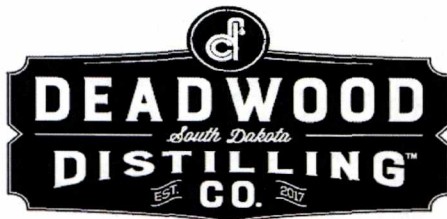
The Bloody Nose Saloon and Deadwood Distillery hope you are staying safe and healthy. Though it cannot be at our table this year, we are thankful to once again provide free Thanksgiving meals to our community. Given the daily changing circumstances of the COVID-19 pandemic, we will be offering curbside pickup of the meals from 11am – 2pm on Thanksgiving Day. Please call **605-645-6419** to order your meal(s) or stop in on Thanksgiving Day for a meal to go.

Included in the meal; turkey, stuffing, mashed potatoes, green beans, rolls, pies - -- everything you would expect to find on the average American Thanksgiving dinner table.

***Wishing you the gift of faith and the blessing of hope
this Holiday Season!***

Deadwood Distillery & Bloody Nose Saloon

645 Main Street, Deadwood SD



LOC

Buyer's Closing Statement

Black Hills Title, Inc.

245 N. Main Street, PO Box 459, Spearfish, SD 57783, (605) 642-7304

Buyer(s) City of Deadwood, 102 Sherman Street, Deadwood, SD 57732
Seller(s) Keith A. Ewy, 888 North Lake Drive, Watertown, SD 57201
 Patricia L. Ewy, 888 North Lake Drive, Watertown, SD 57201

Lender(s)
Property Property Address
 743 Stage Run Rd. Deadwood, South Dakota 57732

Subdivision
 Lot 5A, Block 2, Deadwood Stage Run Addition of Palisades Tract, Lawrence County, South Dakota

PIN
 30810-00200-050-00

Closing Date 11/18/2020 **Disbursement Date** 11/18/2020 **Proration Date** 11/18/2020

	Debit	Credit
Sales Price/Consideration		
Contract sales price	\$50,000.00	
Prorations		
Estimated 2020 RE Taxes (BUYER TO PAY IN 2021) 1/1/2020 to 11/18/2020		\$635.33
Commissions		
Transaction Fee to Hegg Realtors, Inc. - Deadwood Office	\$75.00	
Title Charges		
Settlement or closing fee to Black Hills Title, Inc.	\$426.00	
Recording Fees/Transfer Charges		
Recording fees: Deed \$30.00	\$30.00	
Subtotal:	\$50,531.00	\$635.33
Balance due from Buyer:		\$49,895.67
Totals:	\$50,531.00	\$50,531.00



CITY OF DEADWOOD

 David R. Ruth Jr.
 Mayor

Buyer's Closing Statement

Black Hills Title, Inc.

245 N. Main Street, PO Box 459, Spearfish, SD 57783, (605) 642-7304

Buyer(s) City of Deadwood, 102 Sherman Street, Deadwood, SD 57732
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Subdivision
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PIN
 30810-00200-050-00

Closing Date 11/18/2020 **Disbursement Date** 11/18/2020 **Proration Date** 11/18/2020

	Debit	Credit
Sales Price/Consideration		
Contract sales price	\$50,000.00	
Prorations		
Estimated 2020 RE Taxes (BUYER TO PAY IN 2021) 1/1/2020 to 11/18/2020		\$635.33
Commissions		
Transaction Fee to Hegg Realtors, Inc. - Deadwood Office	\$75.00	
Title Charges		
Settlement or closing fee to Black Hills Title, Inc.	\$426.00	
Recording Fees/Transfer Charges		
Recording fees: Deed \$30.00	\$30.00	
Subtotal:	\$50,531.00	\$635.33
Balance due from Buyer:		\$49,895.67
Totals:	\$50,531.00	\$50,531.00

CITY OF DEADWOOD



David R. Ruth Jr.
 Mayor



245 N. Main Street * PO Box 459 * Spearfish, SD 57783
Phone (605) 642-7304 * Fax (605) 642-7608
E-mail: orderslawrence@bhtitle.com
E-mail: closingslawrence@bhtitle.com

Office File No.: 86579 - Revision No. 1

Date: October 29, 2020

Parties: Ewy to City of Deadwood

INVOICE

Services Rendered (CTIC)

2006 ALTA Standard Owners Policy \$50,000.00	\$336.00
Less Reissue Credit	<u>-\$44.00</u>
	\$292.00

Invoice Total: \$292.00

Additional settlement charges if applicable:

Recording Fees: (\$30/document)
Closing Fee: (\$639.00)

Customers:

Christle Beuckens (L&S)
Hegg Realtors, Inc. - Deadwood Office
christle@hegg.com

Black Hills Title, Inc.
245 N. Main, PO Box 459, Spearfish, SD 57783

Thank you!



**CHICAGO TITLE
INSURANCE COMPANY**

File No.: 86579

**COMMITMENT FOR TITLE INSURANCE
Issued by
CHICAGO TITLE INSURANCE COMPANY**

NOTICE

IMPORTANT—READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I—Requirements; Schedule B, Part II—Exceptions; and the Commitment Conditions, CHICAGO TITLE INSURANCE COMPANY, a Florida Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I—Requirements have not been met within 180 Days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

CHICAGO TITLE INSURANCE COMPANY

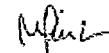
Issued By:


Authorized Countersignature

Black Hills Title, Inc.
245 N. Main Street
Spearfish, SD 57783-0459
Tel:

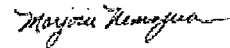


By:



ATTEST

President



Secretary

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by CHICAGO TITLE INSURANCE COMPANY. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

72C276B41

72C276B41 ALTA Commitment For Title Insurance 08/01/2016 180 days 04/02/2018 C276B_SD

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions; and
- (g) a counter-signature by the Company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not

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- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

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**ALTA COMMITMENT FOR TITLE INSURANCE
SCHEDULE A**

ISSUED BY
Chicago Title Insurance Company

Transaction Identification Data for reference only:

Issuing Agent: Black Hills Title, Inc.
Issuing Office: 245 N. Main Street, Spearfish, SD 57783-0459
Issuing Office's ALTA® Registry ID: 1015746
Loan ID Number:
Commitment Number: 86579
Issuing Office File Number: 86579
Property Address: 743 Stage Run Rd., Deadwood, SD 57732
Revision Number: 1

1. Commitment Date: October 26, 2020 at 8:00 A.M.

2. Policy to be issued:	Proposed Policy Amount
(a) 2006 ALTA Owner's Policy Standard	\$50,000.00
Proposed Insured: City of Deadwood	
(b) 2006 ALTA Loan Policy	
Proposed Insured:	

3. The estate or interest in the Land described or referred to in this Commitment is:

Fee Simple

4. The Title is, at the Commitment Date, vested in:

Keith Ewy a/k/a Keith A. Ewy and Patricia L. Ewy, husband and wife as joint tenants with right of survivorship and not as tenants in common.

5. The Land is described as follows:

Lot 5A, Block 2, of Palisades Tract of Deadwood Stage Run Addition, formerly Lots 4B and 5 of Block 2, of Palisades Tract of Deadwood Stage Run Addition, all located in SW1/4 Section 14, the SE1/4 of Section 15, the NE1/4NE1/4 of Section 22 and the N1/2NW1/4 of Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota, according to Plat Document No. 2014-2350

Chicago Title Insurance Company


Authorized Countersignature

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File No. 86579

ALTA Commitment For Title Insurance Schedule 8-1-16 (4-2-18)

Page 1 of 1



**ALTA COMMITMENT FOR TITLE INSURANCE
SCHEDULE B PART I**

ISSUED BY
Chicago Title Insurance Company

Requirements

File No.: 86579- Revision No. 1

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
5. Record Release(s) or Satisfaction(s) of the items on Schedule B – Section Part II (Exceptions) which are not to appear on the policy.
6. The Title Company requires a Seller's Affidavit to be signed and returned to the Title Company.
7. Documents Satisfactory to the Title Company creating the interest in the land and/or mortgage to be insured that must be signed, delivered and recorded, including (without limitation) the following:
 - Warranty Deed, executed by Keith Ewy a/k/a Keith A. Ewy and Patricia L. Ewy and spouse (if any) or waiver of homestead conveying subject property to City of Deadwood.

Notes for General Purposes:

* Endorsements to be issued with loan policy: None

* Exceptions 1 thru 7 on Schedule B Part II will be deleted on Extended Coverage Policies, unless the requirements as listed above are not met to the satisfaction of the Title Company.

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File No. 86579

ALTA Commitment For Title Insurance Schedule 8-1-16 (4-2-18)

Page 1 of 1



**ALTA COMMITMENT FOR TITLE INSURANCE
SCHEDULE B PART II**

ISSUED BY
Chicago Title Insurance Company

Exceptions

File No.: 86579- Revision No. 1

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I - Requirements are met.
2. Rights or claims of parties in possession not shown by the Public Records.
3. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records including, but not limited to, insufficient or impaired access or matters contradictory to any survey plat shown by the Public Records.
4. Easements, or claims of easements, not shown by the Public Records.
5. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. Taxes or special assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records. Proceedings by a public agency, which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
8. The 2020 real estate taxes and/or any special assessments, a lien, not yet due and payable.

The 2019 real estate taxes payable in 2020 are as follows:

1st half due by April 30, 2020: \$361.07, paid in full

2nd half due by October 31, 2020: \$361.07, paid in full

Tax Parcel ID # 30810-00200-050-00.

9. Terms, Conditions and Provisions of Declaration of Covenants Conditions Reservations and Restrictions for Estates of Deadwood Stage Run as recorded in Document No. 2008-05979 and re-recorded in Document No. 2009-00730. Provisions, if any, based on race, color, religion, sex, handicap, familial status or national origin are omitted.

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File No. 86579

ALTA Commitment For Title Insurance Schedule 8-1-16 (4-2-18)

Page 1 of 3



**ALTA COMMITMENT FOR TITLE INSURANCE
SCHEDULE B PART II**

ISSUED BY
Chicago Title Insurance Company

Exceptions

10. Dedicated Road and Utility Easements as shown by the Plat recorded as Document No. 2008-5119.
11. The terms, conditions and stipulations of the Agreement to Grant Reciprocal Easements; recorded in Document No. 2006-07150.
12. The terms, conditions and stipulations of the Right of Way Permit granted to Black Hills Power, Inc.; recorded in Document No. 2008-05362.
13. Utility Easements and Drainage Easements as shown on Plat Document No. 2013-5308 and Document No. 2013-5619.
14. Utility Easements and Drainage Easements as shown on Plat Document No. 2012-6075 and Plat Document No. 2014-2350.
15. Any Claim, right, title or interest of Oil, Gas, Coal, Hydrocarbons, Fossils, Sand, Gravel and/or Mineral Reservations and any right-of-ways for ingress and egress for the exploration and/or removal of Oil, Gas, Coal, Hydrocarbons, Fossils, Sand, Gravel and/or Minerals and/or any open leases (if any) for such reservations
16. Reservations and/or Exceptions in Patents and/or in Acts authorizing the issuance of Patents from the United States of America and/or the State of South Dakota, as recorded in the Register of Deeds, Lawrence County, South Dakota.
17. Any claim or right of claim in and to any homeowners/condo association dues/fees and/or unpaid utility, water and/or sewer services or fees for tree, weeds, grass and/or snow removal.

We find no poor, state or federal tax liens or judgments of record in the offices of the Register of Deeds or Clerk of Courts of the County and State listed in Schedule A, against the following names if title is vested in them:

City of Deadwood

Except as specifically set out above (if any).

This policy report does not include a search for financing statements filed in the office of the Secretary of State, or in a county other than the county wherein the premises are situated, and no liability is assumed if a financing statement is filed in the Register of Deeds, covering timber, growing crops, or fixtures, wherein the land is described other than by metes and bounds, the rectangular survey system or by recorded lot and block.

Title policy will issue subject to the above exceptions and to any other liens, encumbrances or instruments that may be placed of record subsequent to the date of this report.

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ALTA Commitment For Title Insurance Schedule 8-1-16 (4-2-18)

Page 2 of 3



**ALTA COMMITMENT FOR TITLE INSURANCE
SCHEDULE B PART II**

ISSUED BY
Chicago Title Insurance Company

Exceptions

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File No. 86579

ALTA Commitment For Title Insurance Schedule 8-1-16 (4-2-18)

Page 3 of 3



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.

Paul D. Rosenau
P. O. Address 908 Sherman Street
Deadwood SD 57737

Subscribed and sworn to before me this 10th day of NOVEMBER, 2020.



David McCruider
(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
DUNBAR TRACT A TATANKA SUB 30820-00000-000-00	2020		5,598,000	115,957.04	933,000.	

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.
.....

Reflected:
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.

69

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.

LAWRENCE COUNTY PURCHASED DUNBAR TRACT A TATANKA SUBDIVISION PARCEL # 30820-00000-00-00

ON NOVEMBER 2, 2020 THE PREVIOUS OWNER IS RESPONSIBLE FOR 10 MONTHS OF THE TAXES

AND 2 MONTHS NEED TO BE ABATED AS THE COUNTY IS TAX EXMPT. 20 PAYABEE 2021

VALUATION TO ABATE IS \$933.00.00 TAXES ARE \$19,326.18

6E

TRI-CITY RUBBLE SITE AGREEMENT
December, 2020-November, 2021

This contract made and entered into this 1st Day of December, 2020, by and between the City of Deadwood, a political subdivision of the State of South Dakota, the City of Lead, a political subdivision of the State of South Dakota, and Central City, a political subdivision of the State of South Dakota (hereinafter referred to as "CITIES") and Adams Salvage Recycling & Recovery, LLC (hereinafter referred to as "ADAMS").

1) BASE TERMS:

- i) For the purposes of operating a Type IIB Solid Waste Disposal Site (hereinafter "Rubble Site") on behalf of CITIES.
- ii) The term of this contract shall be for a period of one year from the date set forth above and shall expire on November 30, 2021. CITIES do hereby grant to ADAMS an option to renew the contract for one additional one year period, upon ADAMS giving 30 days written notice prior to the end of the contract term. The annual renewal rate for each renewal term will be determined, changed or adjusted by mutual agreement, in writing, of the parties. If the parties cannot agree on appropriate terms for the renewal term within 15 days of the expiration of the original term, the option to renew will be rescinded. The other terms and conditions of this contract will continue in effect unless changed in writing by agreement of the parties.
- iii) The annual rate to be paid to ADAMS during the term of the agreement will be determined, changed or adjusted by mutual agreement, in writing, of the parties on an annual basis. If the parties cannot agree to the annual rate prior the end of each year of the contract the annual rate to be paid to ADAMS shall remain the same for the next year of the contract. The other terms and conditions of this contract will continue in effect unless modified in writing by agreement of the parties.

2) CITIES' OBLIGATIONS:

- i) CITIES shall approve any fee rates charged by ADAMS. Once set, the fee schedule may not be modified without the consent of CITIES;
- ii) CITIES assumes hazards of damage or destruction of any of the improvements now on the real property or to be placed thereon. CITIES agrees to maintain and carry at all times fire and extended coverage insurance on all of the structures of the said premises to the full insurable value thereof;
- iii) ADAMS may place two (2) buildings on the Rubble Site for its use and operation at ADAMS' expense. In the event of termination of this Agreement, CITIES agree to reimburse ADAMS the sum of \$10,000.00 if both buildings have been installed and are being used for operation by ADAMS at the time of

termination of the Agreement. If the buildings are no longer being used for operations by ADAMS, CITIES will compensate ADAMS in the amount of \$3,000.00 for both buildings. If constructed, both buildings will remain on the Rubble Site property following termination of this Agreement.

3) ADAMS' OBLIGATIONS:

- i) To operate the Rubble Site in accordance with the terms set forth herein;
- ii) To abide by all applicable laws and permit requirements of the operation of a Type IIB Solid Waste Disposal Site, and ensure that all operations are in compliance with all local, state and federal laws, rules, regulations and permits or leases covering the same. ADAMS shall be available for any inspections by federal, state or local authorities.
- iii) ADAMS shall be responsible for disposing of tires including costs of disposal on an annual basis. No tires shall become a permanent part of the Rubble Site.
- iv) ADAMS shall maintain a complete record keeping system, including but not limited to income statements, accounts receivable and daily usage logs. ADAMS shall provide a written quarterly report to CITIES on usage, quantity waste disposal, income and expenses. These records shall also be made available to CITIES as CITIES' request for review.
- v) ADAMS Shall provide all necessary equipment for operation and maintenance of the Rubble Site. ADAMS is responsible for the year-round maintenance of all roads within the Rubble Site as well as access to and from the Rubble Site from Yellow Creek Road.

4) MECHANIC'S OR CONSTRUCTION LIENS:

- i) ADAMS shall not subject the Rubble Site to any mechanic's, materialmen or construction liens of any kind unless specifically approved in writing by CITIES.

5) INDEMNIFICATION:

- i) During the entire term of the contract, ADAMS shall indemnify and hold harmless CITIES against any and all claims, debts, demands or obligations which may be made against ADAMS or against ADAMS' title in the Rubble Site arising out of or in connection with any alleged act or admission of ADAMS or any person claiming under, by or through ADAMS.
- ii) If it becomes necessary for ADAMS to defend any action seeking and imposing liability, ADAMS will pay CITIES all costs of court and attorney fees incurred by CITIES in effecting such defense in addition to any other sums which CITIES may be called upon to pay by reason of the entry of a judgment against ADAMS.
- iii) This indemnification is applicable only to ADAMS' operation and management of its rubble she, according to all federal, state, and local laws and regulations. ADAMS shall obtain comprehensive general liability insurance to cover the activities of ADAMS undertaken herein with the general

limits of said coverage being Two Million and no/100s Dollars (\$2,000,000.00), or a combination of general liability policies totaling Two Million and no/100s Dollars (\$2,000,000.00). CITIES shall be added as an additional insured on said policy(ies) and shall present proof of such insurance to the CITIES.

6) DEFAULT:

- i) If at any time a default shall be made by ADAMS in the performance of any obligation of ADAMS herein set forth, then it shall be lawful for CITIES to declare the contract term ended and to reenter upon the Rubble Site and take possession of the same under the terms and conditions herein provided.
- ii) If the default occurs, and if CITIES shall so elect, they may declare this contract term ended by giving ADAMS thirty (30) days written notice specifying the event causing the default and ADAMS shall have thirty (30) days, after the date of receiving the notice, to cure such default.
- iii) If not timely cured, this contract shall terminate; if timely cured, this contract shall continue.

7) HOURS OF OPERATION:

- i) The Rubble Site shall be open for use by the public Mondays through Saturdays during regular business hours (8:00 AM to 4:00 PM). The Rubble Site will be closed for normal holidays.
- ii) In the event of inclement weather (high winds, heavy rain or snow), ADAMS may decide to close the Rubble Site for public safety

8) FREE DUMPING:

- i) Residents of CITIES and of Lawrence County shall be allowed free dumping four times per year, generally:
 - (1) Near the end of March (free dump weekend);
 - (2) Mid-May (spring clean-up week);
 - (3) Late September (free dump weekend), and
 - (4) Early November (free dump weekend).

9) FEES:

- i) Fees shall be established by contract addendum and agreed to by both CITIES and ADAMS. Tipping fees may be adjusted pursuant to mutual agreements with CITIES and ADAMS, exclusive of these contract terms. CITIES will approve the rate of the fees.

10) SITE USAGE:

- i) CITIES have exclusive rights to harvesting timber, minerals and other Rubble Site natural resources. ADAMS shall coordinate with CITIES to facilitate these operations as deemed necessary by CITIES.
- ii) ADAMS may, with the approval of CITIES, engage in other appropriate,

lawful and permitted activities for income generation at the Rubble Site.

iii) ADAMS shall ensure the operations of the Rubble Site are conducted in a safe, efficient and professional manner.

11) TERMINATION:

i) At the termination of this contract, ADAMS will peaceably and quietly deliver possession of the Rubble Site to CITIES.

12) QUIET ENJOYMENT:

i) CITIES covenant and agree with ADAMS that so long as ADAMS keeps and performs all of the covenants and conditions by ADAMS to be kept and performed hereunder, ADAMS and his successors in interest shall have quiet and undisturbed and continued possession of the Rubble Site, free from any claims by CITIES or any persons or entities claiming thereunder.

13) FORCE-MAJEURE:

i) In the event that CITIES or ADAMS shall be delayed, hindered in or prevented from the performance or any act required hereunder by reason of strikes, lock-outs, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, the act or failure to act of either party for said reason shall be excused for the period of delay necessitated by the above without either party being held accountable for the same.

14) CONSENT NOT TO BE UNREASONABLY WITHHELD:

i) Whenever the contract requests any consent, permission or approval which may be required or desired by ADAMS pursuant to the provisions hereof.

15) WRITTEN MODIFICATIONS:

i) No modifications, release, discharge, amendment or waiver of any provisions hereof shall be of an force or effect unless reduced to writing and executed by both parties,

16) LAWS:

i) The laws of the state of South Dakota in force and effect at the date of the execution of this contract shall govern and control the interpretation and application of this contract except where new laws or regulations mandate a modification to this contract in order to continue to perform the duties and obligations of either party hereunder, which the parties shall not unreasonably withhold consent to such modification pursuant to any new law or regulation mandating the modification hereto.

SIGNATURE PAGES

IN WITNESS WHEREOF, both parties have hereunto set their hands and seals the day and year first above written:

CITY OF LEAD

Dated this ____ day of _____, 2020.

By: _____

Ron Everett, Mayor

ATTEST:

Mike Stahl
City Administrator

CITY OF DEADWOOD

Dated this ____ day of _____, 2020.

By: _____

David Ruth, Mayor

ATTEST:

Print Name: _____

Title: _____

ADDENDUM

Adams Salvage — Tri-City Rubble Site Fees

Hours of operation: Monday thru Saturday 8AM-4PM

Closed for Holidays: New Years Day, MLK Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Thursday Friday and Saturday, Christmas Eve Christmas Day.

Residents

\$10.00 Pickup Load

\$5.00 a cubic yard for trailers

Brush is free for pickup loads only!

TRAILERS AND ANYTHING LARGER THAN A PICKUP LOAD WILL BE CHARGED \$2.50 a cubic yard and

\$5.00 for stumps.

TIRES

Car \$3.00

Truck \$5.00

Semi \$25.00

Tractor \$25.00

Tires on the rim will be charged the tire fee plus \$12.00

Commercial:

\$14.00 Pickup load

\$7.00 a cubic yard for trailers, roll-offs, dump trucks, etc. \$3.50 a cubic yard for brush (stumps are \$7.00 a cubic yard)

Other items:

Refrigerators, Dehumidifiers, Water Coolers, Air Conditioners, Freezers: \$40.00

If the lines are cut or the compressor is removed it will not be accepted.

Batteries: Free

Electronics (other than CRT's) Free

CRT's \$10.00

Paint \$2.00 Gallon

Aerosol Cans .50 each

A load may consist of furniture, wood, debris, construction debris, glass, concrete, asphalt shingles, metal, brush, and compost. Loads must be separated into METAL, BURNABLES (unpainted wood, brush & stumps), CONCRETE and most other items fit into BURY.

Unauthorized wastes are cardboard, household trash, animals, food, clothing & blankets, and plastic toys. If there is doubt, please feel free to call 605-920-8957 between 8am and 4pm Monday thru Saturday for clarification.

THERE IS ABSOLUTELY NO DUMPING OF UNAUTHORIZED WASTES, NO SALVAGING ALLOWED AND NO DUMPING AFTER HOURS. VIOLATIONS OF THE RULES WILL BE REPORTED AND PROSECUTED. THE RUBBLE SITE IS MONITORED BY CCTV.

LoF



NASPO ValuePoint
PURCHASING ENTITY AGREEMENT
WIRELESS, DATA, VOICE AND ACCESSORIES
Led by the state of Utah

Master Agreement #: MA152
Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**
Purchasing Entity: CITY OF DEADWOOD PUBLIC WORKS

1. **Scope:** Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of South Dakota ("Participating State") has entered into a Participating Addendum ("PA") with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. Contractor reserves the right to terminate this Agreement if at any time it is determined that Purchasing Entity is not eligible to purchase under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation:** By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
 - 2.1. It is eligible to complete purchases under the PA, will provide documentation substantiating its eligibility as may be requested by Contractor from time to time, and will immediately notify Contractor of any change in its eligibility to purchase under the PA;
 - 2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms. To the extent the Purchasing Entity purchases any Verizon's Smart Communities products, services and solutions, those purchases are governed by the supplemental terms set forth at: <https://enterprise.verizon.com/solutions/public-sector/state-local/contracts/naspo/>;
 - 2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
 - 2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
 - 2.5. The contact person listed below ("Authorized Contact") is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address:
City, State & Zip
Authorized Contact Phone number:
Authorized Contact Email address: rmcgrath@cityofdeadwood.com

Authorized Signature:
Print Name:
Title:
Date:



NASPO ValuePoint

PURCHASING ENTITY AGREEMENT

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the state of Utah

Master Agreement #: MA152

Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**

Purchasing Entity: CITY OF DEADWOOD PUBLIC WORKS

1. **Scope:** Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of South Dakota ("Participating State") has entered into a Participating Addendum ("PA") with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. Contractor reserves the right to terminate this Agreement if at any time it is determined that Purchasing Entity is not eligible to purchase under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation:** By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
 - 2.1. It is eligible to complete purchases under the PA, will provide documentation substantiating its eligibility as may be requested by Contractor from time to time, and will immediately notify Contractor of any change in its eligibility to purchase under the PA;
 - 2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms. To the extent the Purchasing Entity purchases any Verizon's Smart Communities products, services and solutions, those purchases are governed by the supplemental terms set forth at: <https://enterprise.verizon.com/solutions/public-sector/state-local/contracts/naspo/>;
 - 2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
 - 2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
 - 2.5. The contact person listed below ("Authorized Contact") is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address:

City, State & Zip

Authorized Contact Phone number:

Authorized Contact Email address: rmcgrath@cityofdeadwood.com

Authorized Signature:

Print Name:

Title:

Date:

LOG

STATE OF SOUTH DAKOTA Rental Agreement

Agreement is hereby made and entered into this 1st day of June, 2020 by and between the South Dakota School for the Deaf, a state agency, located at 2001 E. 8th street, Sioux Falls, SD 57103 (the "TENANT") and City of Deadwood located at 102 Sherman Street, Deadwood, SD 57732 (the "LANDLORD").

The TENANT hereby enters into this agreement for services with LANDLORD in consideration of and pursuant to the terms and conditions set forth herein.

1. Rental of premises (office space) located at 3 1/2 Siever Street Deadwood, SD 57732.
2. The TENANT agrees to pay rent the sum of \$250.00 per month.
3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENTANT is responsible for TENANT'S own telephone and internet expenses.
4. This Agreement is for July 1, 2020 through June 30, 2021. It may be terminated by either party hereto upon thirty (30) days written notice.
5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
6. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Marjorie Kaiser on behalf of the TENANT, and by Jessica McKeown on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

8. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.
9. All other prior discussion, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective the date above first written by the signatures affixed below.

STATE

CONSULTANT

BY: _____

BY: _____

Marjorie Kaiser, Superintendent

David Ruth Jr., Mayor

Date: _____

Date: _____

Name and phone number of contract person in State Agency, who can provide additional information regarding this contract: Nancy McKenzie (605) 367-5200

**APPROVAL OF APPLICATIONS
FOR LIQUOR/WINE LICENSE RENEWALS FOR 2021**

CONVENTION CENTER LICENSES

- Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)
- BY Development Inc., Cadillac Jacks (RL-504)
- Cliff Street, LLC, Deadwood Comfort Inn (CL-501)
- Deadwood Hospitality Resort LLC, Deadwood Gulch Resort (CL-15404) (transfer)
- Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)
- First Gold, Inc., First Gold Hotel, (CL-502)
- Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)
- GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)
- Hickok's Hotel and Suites, LLC – Hickok's Hotel & Casino (CL-508)
- Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin Mason Hotel, (CL-511)
- Hotel Franklin Inc., Historic Franklin Hotel (CL-506)
- ZCN LLC, Deadwood Mountain Grand Hotel & Casino (CL-510)

PACKAGE (OFF-SALE) LIQUOR

- Black Diamond Capital LLC, Gold Dust (PL-4520)
- Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)
- Deadwood Hospitality Resort, LLC., Deadwood Gulch Resort, (PL-4522)(transfer)
- GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)
- Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

RETAIL LIQUOR LICENSES

- Black Diamond Capital LLC, Gold Dust (RL-5792)
- B.P.O Elks Lodge #508, Elks Lodge (RL-5540)
- Bullock Hospitality, Bullock Hotel (RL-5542)
- Full Throttle S'loonshine, LLC, Deadwood Distillery (RL-5534)
- Midnight Star LLC, Midnight Star (RL-5995)
- Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)
- Nugget Saloon, LLC, Nugget Saloon, (RL-5536)
- Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)
- Super G Investments Inc., Silverado Gaming Establishment (RL-5538)
- VFW Post 5969, VFW (RL-5541)

RETAIL (ON SALE) LIQUOR – RESTAURANT

Jacobs Family International, Jacobs Brewhouse & Grocer (RR-26948)
Mustang Sally's, Inc., Mustang Sally's (RR-26941)

RETAIL (ON-OFF SALE) WINE

Aces Full Inc., Mr. Wu's (RW-6646)
Angels Attic Uncorked, Angels Attic (RW-20691)
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)
BY Development Inc., Cadillac Jacks, (RW-6537)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, (RW-6401) (transfer)
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)
Fairmont Hotel Corp., Fairmont Hotel, (RW-6461)
Family Dollar Stores of SD, Family Dollar (RW-26390)
Gold Run LLC, Super 8 Deadwood, (RW-6447)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)
H&H Deadwood LLC, His & Hers Ale House and Wine Bar, (RW-21479)
Hotel Franklin Inc., Historic Franklin Hotel, (RW-6643)
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)
Lynn Milos, M.S. Mail, (RW-22642)
Mary Larson, Deadwood Dicks, (RW-20965)
Midnight Star, Midnight Star (RW-27009)
Mustang Sallys Inc., Mustang Sallys, (RW-6499)
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)
Scott & Sharon Jacobs, Jacobs Gallery (RW-25947)
Super G Investments, Inc., Silverado, (RW-6436)
Deadwood Tobacco Company, Deadwood Tobacco (RW-6648)
Willy's Wild West Inc., Deadwood Station, (RW-20626)
Winery Hill City LLC, Naked Winery Deadwood, (RW-24025)
ZCN LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)

6K

Assignment and Assumption Agreement

This Assignment ("Assignment") of Contract for Private Development Tax Incremental District Number #13, City of Deadwood, South Dakota is made this ____ day of October by and between WJP Holdings, LLC ("Assignor") and South Dakota Housing Development Authority ("Assignee").

RECITALS

A. Assignor, as Developer, entered into that certain Contract for Private Development Tax Incremental District Number Thirteen, City of Deadwood, South Dakota, dated August 17, 2020(the "Agreement"); and

B. Assignor desires to assign its rights and interest to the Agreement and Assignee desires to assume such rights and obligations pursuant to the terms of this Assignment; and

C. City of Deadwood, State of South Dakota, desires to consent to this Assignment to facilitate closing.

NOW, THEREFORE, the parties agree:

1. For the sum of \$1.00 and other good and valuable consideration from Assignee to Assignor, Assignor hereby assigns to Assignee, and Assignee hereby accepts, the Developer's rights and obligations in and to the Agreement.
2. Assignor warrants that (1) the Agreement is in full force and effect and has not been modified or amended, (2) Assignor owns and has the right to transfer the rights and interests covered by this Assignment, free and clear of any previous transfer or other adverse claim or interest, and (3) neither Assignor nor, to Assignor's knowledge, the Developer under the Agreement is in default in performing any obligations under the Agreement.
3. By accepting this assignment, Assignor still agrees to perform all of the obligations of the Developer under the Agreement that first arise or become due on or after the effective date of this Assignment.
4. Assignor shall NOT be released from any rights and obligations under the Agreement.

IN WITNESS WHEREOF, the parties have executed this agreement as their free and voluntary act and deed, on the date indicated by each signature.

(Signature page to follow)

ASSIGNOR:
WJP Holdings, LLC

ASSIGNEE:
South Dakota Housing Development Authority

By: William Pearson
Its: Authorized Signer

By: Lorraine Polak

CONSENT

City of Deadwood, of the State of South Dakota, hereby consents to the above transfer.

City of Deadwood

By: _____
Its: _____

**NOTICE OF PUBLIC HEARING
STREET CLOSURE, RELAXATION OF OPEN CONTAINER
FOR KRIS KRINGLE MARKET AT OUTLAW SQUARE**

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 November 16, 2020 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 10:00 a.m. on December 11 to 10:00 p.m. on December 12, 2020.

OPEN CONTAINER REQUEST IN ZONE 3:

Friday, December 11, 2020: Relaxation of Open Container Ordinance on Deadwood Street from Main Street to Pioneer Way and Outlaw Square from 5:00 p.m. to 8:00 p.m.

Saturday, December 12, 2020: Relaxation of Open Container Ordinance on Deadwood Street from Main Street to Pioneer Way and Outlaw Square from 10:00 a.m. to 6:00 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 2nd day of November, 2020.

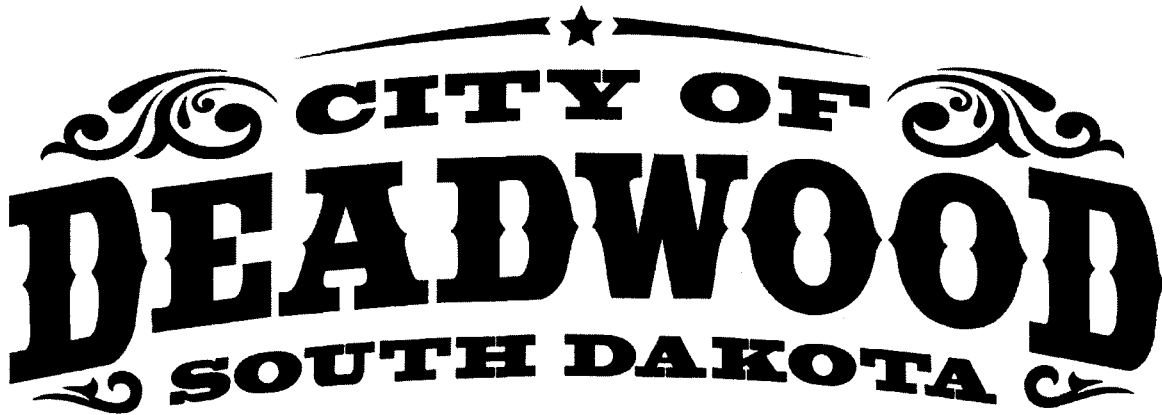
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: November 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

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: Kris Kringle Christmas Market

Event Date(s): 12/11/20 - 12/12/20 Total Anticipated Attendance: ?
(month, day, year)

(# of Participants 25 vendors # of Spectators _____)

Actual Event Hours: (from): 12/11 5p-8 AM / PM (to): 12/12 10 am - 6 pm AM / PM

Location / Staging Area: Outlaw Square - Deadwood Street

Set up/assembly/construction Date: 12/11/20 Start Time: 10 am AM / PM

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

10x10 set up on Deadwood Street

Dismantle Date: 12/12/20 Completion time: 10 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 12/11/20 - 10 am 12/12/20 - 10 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

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

Address: 703 Main street Deadwood SD 57702
(city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 717-6848 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: Wade Morris (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

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

Vendor fees \$25 for 2 days to help cover labor cost and tent usage

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:

Kris Kringle Christmas Market - reoccurring event -

Takes place Dec 11 5 pm - 8 pm Dec 12 10 am - 6 pm

Deadwood Street will be closed from 10 am on Dec 11 to 10 pm Dec 12

Vendor tents will be set up on Deadwood street and also throughout Outlaw Square.

Vendors will be selling SD made products, artisan items, crafts, baked goods, mulled wine, moonshine - also offer samples.

Shiloh Rescue will have a couple of the mini ponies on site in their booth.

Skating performances by BH Skaters association will take place in the rink and we may have different solo, due or small group performers on the stage throughout the event.

Overnight security will be handled by Badlands Security with one staff member patrolling the Square during the overnight.

**NOTICE OF PUBLIC HEARING
DEADWOOD'S SNOCROSS SHOOT OUT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on November 16, 2020, 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 January 29, 2021: Relaxation of Open Container Ordinance at the Event Complex from 10:00 a.m. to 2:00 a.m. Saturday, January 30.

Saturday January 30, 2021: Relaxation of Open Container Ordinance at the Event Complex from 8:00 a.m. to 2:00 a.m. Sunday, January 31.

Special Full Temporary Liquor License for Deadwood Chamber

For Friday January 29 from 10:00 a.m. to 10:00 p.m. and Saturday January 30, 2021 from 8:00 a.m. to 10:00 p.m.

Request to Waive Banner Fee:

For SnoCross on Friday January 29 and Saturday January 30, 2021.

Fireworks Display

Requesting permission for fireworks display at 6:00 p.m. on Friday January 29, & Saturday January 30, 2021.

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 2nd day of November, 2020.

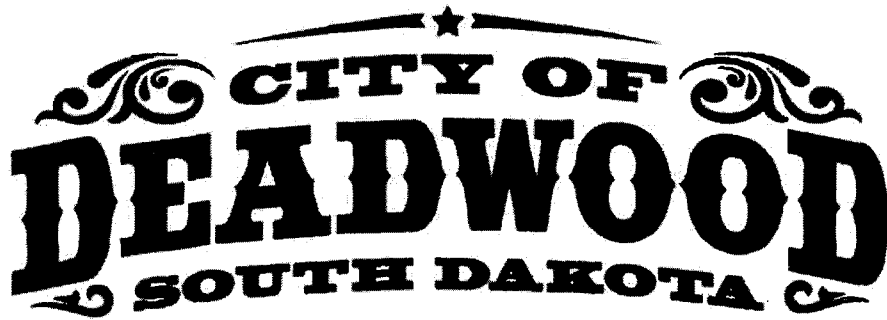
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, November 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



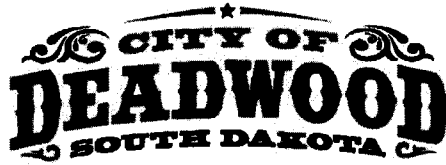
Event Complex Rental and Use Agreement

Event: DEADWOOD SNOCROSS SHOWDOWN

Date: 1-29-30-2020

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

Contact Information:

Name of Applicant: Sarah Kryger

Business/Organization: Deadwood Chamber of Commerce

Mailing Address: 501 Main Street

City, State Zip: Deadwood, SD 57732

Business Phone: 605-578-1876 Cell Phone: 605-863-1249

Email Address: sarah@deadwood.org.org

Dates Event Complex requested:

Set up Date(s): Monday Jan 25th Hour(s): 6am

Event Date(s): Fri and Sat Jan 29-30 Hour(s): Noon-10pm

Clean-up Date(s): Sun Jan 31st Hour(s): 6am-6pm

Approximate number of people who will attend: 5000

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

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

Office use Only
Key #
Key #
Key #
Key #
Key #
Key #
Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: Carl Schubitzke Title: Race Director
Phone: 763-497-8474 Representing: ISCO Racing

Name: Lee Harstad Title: Director
Phone: 605-578-1876 Representing: Deadwood Chamber

Name: Fritz Carlson Title: Director
Phone: 605-210-1780 Representing: Badlands Security

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

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

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

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE
FOR K9 KEG PULL**

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 November 16, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Saturday January 30, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 9:00 a.m. to 6:00 p.m. on Saturday, January 30, 2021.

Request to Waive Banner Fee:

At Outlaw Square on Saturday, January 30, 2021.

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 2nd day of November, 2020.

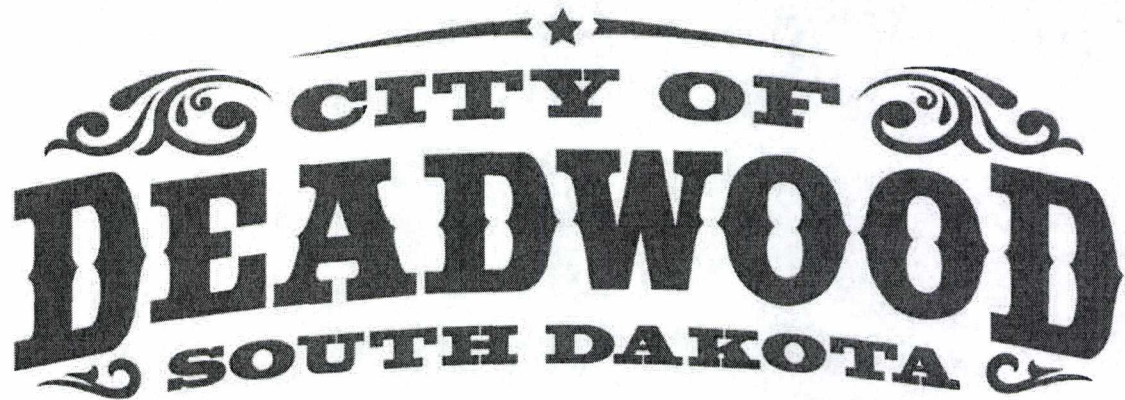
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: November 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

KB KEG Pull 1-20-2021

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: K9 Keg Pull

Event Date(s): Jan 30th 2021 Total Anticipated Attendance: 300
(month, day, year) (# of Participants # of Spectators)

Actual Event Hours: (from): 11am AM / PM (to): 3pm AM / PM

Location / Staging Area: Deadwood Street/Square

Set up/assembly/construction Date: 1-30-2021 Start Time: 9am AM / PM

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

Dismantle Date: 1/30/2021 Completion time: 6pm AM / PM

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

Deadwood Street/Outlaw Square 1/30/2021 9am-6pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

Address: 501 Main Street 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 Bobby Rock Pager/Cell #: 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

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):

\$15 Entry Fee/Fundraiser

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:

K9 Keg Pull
Street Closure /Deadwood Stree/Outlaw Square
1/30/2020
9am-6pm
Request Open Container 1/30/2020 Noon-10pm Zone 1 & 2
Request to Waiver Banner Fee

**NOTICE OF PUBLIC HEARING
MARDI GRAS EVENT
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE,
AND WAIVER OF FEE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on November 16, 2020 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, February 5, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces 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, February 6, 2021: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Street Closure:

Saturday, February 6, 2021: Main Street closure from Tin Lizzie's Gaming Resort to the Masonic Temple from 6:45 p.m. to 8:00 p.m. or until parade ends.

Request to Waive Banner Fee:

For Parade on Saturday, February 6, 2021.

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 2nd day of November, 2020.

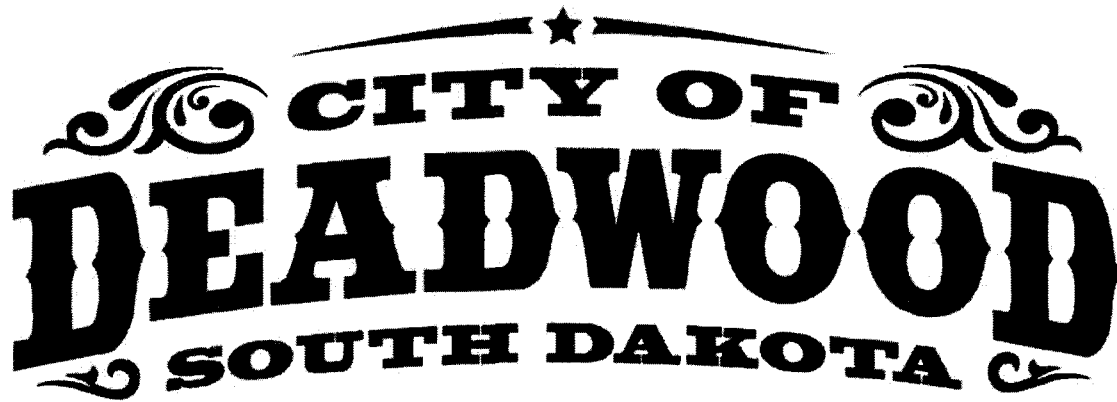
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, November 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

MARDI GRAS FEB 5-6 2021

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Mardi Gras

Event Date(s): Feb 5 & 6 2021 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 7pm AM / PM (to): 8pm AM / PM

Location / Staging Area: Welcome Center/Main Street

Set up/assembly/construction Date: 2/6/2021 Start Time: 7pm AM / PM

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

Dismantle Date: 2/6/2021 Completion time: 8pm 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:

Tin Lizzie to Pine 2/6/2021 7-8pm for Parade

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

Address: 501 Main 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 Sarah Kryger Pager/Cell #: 863-1249

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

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

FEES / PROCEEDS / REPORTING

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

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Mardi Gras Parade
Crowning of the King and Queen
Cajun Feast
Cajun cook-off

Street Closure Tin Lizzie-Pine 2/6/2021 7-8pm
Request Open Container
2/5/2021 5pm-10pm Zone 1 and 2
2/6/2021 Noon-10pm Zone 1 and 2

Request to waive parade/sponsor banner fees

**NOTICE OF PUBLIC HEARING
OPEN CONTAINER, SPECIAL TEMPORARY LIQUOR LICENSE
ROAD GRUB THROWDOWN**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on November 16, 2020, 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, August 6, 2021: Relaxation of Open Container Ordinance at the Event Complex from 9:00 a.m. to 9:00 p.m.

Saturday, August, 7, 2021: Relaxation of Open Container Ordinance at the Event Complex from 9:00 a.m. to 9:00 p.m.

Sunday, August 8, 2021: Relaxation of Open Container Ordinance at the Event Complex from 9:00 a.m. to 9:00 p.m.

Monday, August 9, 2021: Relaxation of Open Container Ordinance at the Event Complex from 9:00 a.m. to 9:00 p.m.

Tuesday, August 10, 2021: Relaxation of Open Container Ordinance at the Event Complex from 9:00 a.m. to 9:00 p.m.

Special Full Temporary Liquor License for Deadwood Chamber

Friday August 6, Saturday, August 7, Sunday, August 8, Monday, August 9, and Tuesday, August 10 2021 from 9:00 a.m. to 9:00 p.m..

Request to Waive Banner Fee:

For Road Grub Throwdown Friday, August 6 through Tuesday, August 10, 2021.

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 2nd day of November, 2020.

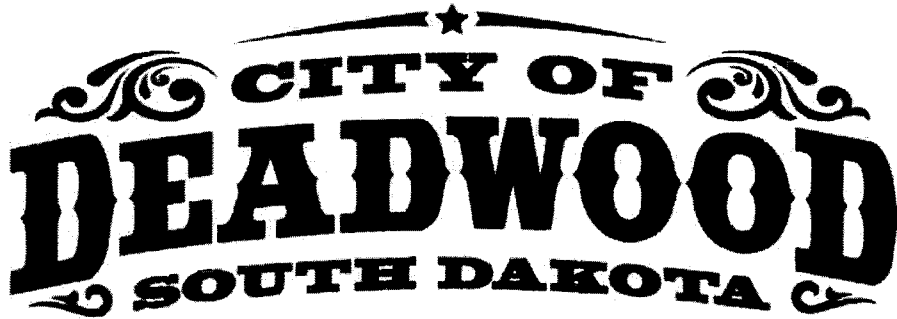
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, November 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



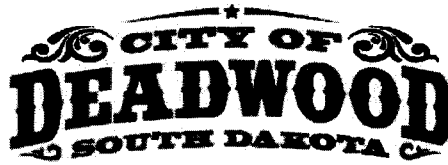
Event Complex Rental and Use Agreement

Event: 2021 Road Grub Throwdown

Date: 9/9/2020

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Road Grub Throwdown

Contact Information:

Name of Applicant: Mark Masker

Business/Organization: Road Grub Shows LLC

Mailing Address: 1011 28th St

City, State Zip: Parkersburg, WV 26104

Business Phone: 310 801-7063

Cell Phone: 310 801-7063

Email Address: mark_masker@roadgrubshow.com

Dates Event Complex requested:

Set up Date(s): 8/5/21 Hour(s): 4 am to 9 pm

Event Date(s): 8/6/21-8/10/21 Hour(s): 9 am to 9 pm

Clean-up Date(s): 8/11/21 Hour(s): 8 am to 8 pm

Approximate number of people who will attend: 1000-5000/day

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

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

Office use Only
Key #
Key #
Key #
Key #
Key #
Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Road Grub Throwdown

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: Mark Masker Title: CEO
Phone: 310 801-7063 Representing: Road Grub Shows LLC

Name: Brent Bolton Title: Chuck Wagon manager
Phone: 505 363-4130 Representing: Chuck Wagon

Name: Friz Carlson Title: _____
Phone: 605 210-1780 Representing: Badlands Security

Name: Deanna Title: _____
Phone: 605-642-4577 Representing: M & M Sanitation

Name: Rob Uehling Title: Production Manager
Phone: 605-310-4435 Representing: DMM Systems

Name: Randi L. Swisher Title: Account Executive
Phone: 703 988-0900, ext. 101 Representing: Andersen Insurance Grp

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

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

Rental Fees subject to change.

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

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

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ <u>2,100.00</u>	Key Deposit	\$ <u>100.00</u>
Parking Lots	\$ <u>1,400.00</u>	Cleaning/Damage Deposit	\$ <u>1,000.00</u>
Baseball Fields	\$ <u>0.00</u>		
Total Fees	\$ <u>3,500.00</u>	Total Deposits	\$ <u>1,100.00</u>

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

Organization: Road Grub Shows LLC

Name: Mark Masker

Title: CEO

Signature: 

Date: 9/9/2020

For Office Use Only:

Date Fees Received _____

Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____

Welcome to the 2021 Road Grub Throwdown

The all-new 2021 Road Grub Throwdown fires up at the Deadwood Events Complex August 6-10. It's a large venue including a football field, two baseball diamonds, and a rodeo corral. The 2021 rally will be a big one as society uncorks following the pandemic issues we all face, and with that much space, clearly, the plan is to go as big as the rally itself.

Road Grub Throwdowns are food competitions held at some of the largest motorcycle and car events in the country, complete with exhibitor areas. They're an ideal opportunity for every brand in the motorcycle and powersports industry to reach new customers because the appeal isn't limited to just gearheads. Everybody eats and enjoys quality outdoor cooking. The events are also perfect for food, beverage, and outdoor brands to reach a huge audience in central locations in just a few days.

A Road Grub Throwdown centers around the popular competition format of 10-15 contestants cooking food on a time limit, to be judged by a panel of three celebrity judges. The panel consists of two culinary professionals and a well-known powersports industry professional. The theme for each day changes; one day may be chili, one may be hot wings. Mixed into the heat of competition is the bodacious personalities tied to motorcycling- the will be an event series to both watch AND taste!

For the inaugural year during the Black Hills Rally, there'll be two different classes for the food competitions: Pro Stock (HOG vs IMOG teams) and Run What Ya Brung (open to the general public).

Pro Stock: HOG vs IMRG

Rivalries die hard and stoke attention like nothing else. How fun would it be to have a Harley vs Indian event? Two teams of five, each cooking on individual grills, compete for both individual and team prizes. The team with the highest point total wins the day's big prize, while the three individual HOG and IMRG competitors win individual prizes as well. The team with the highest total for the entire five days wins the Grand Prize and a trophy they'll have to defend next year if they want to keep it, a la Stanley Cup.

Prize opportunities include sponsor activations and give-aways. Optional incentives include winning teams receiving a one-year discount for that company's products for the entire HOG or IMRG membership. Example: the third place finisher for day one is a HOG member. He or she wins a high-end chef knife set from KAI Knives. For the next twelve months, all other HOG members get a 10% discount on the purchase of KAI Knives. It's very win-win at minimal cost to all companies involved and will increase brand visibility to customers who already exhibit premium brand loyalty

Given the size and variety of open space available to us, activation opportunities are significant and flexible to sponsoring brands' needs. Possibilities include HOG and IMRG bar areas open to members only. Beverage companies would be welcome to sponsor each one and there could be member-only gift bags, shirts, and special Road Grub Throwdown pins and patches as well. For one of the nights, we might plan on holding a members-only VIP dinner in the chuck wagon area as well. Premiums that reflect both the party and the community of riders attending.

Future plans include adding a Harley-Davidson vs Indian competition to our 2022 event, with famous pit masters as team leaders in our Top Fuel division. The winning company of that event would take home a trophy similar to the one above. For instance, if H-D and Yoder Smokers and Indian and Traeger are still collaborating, that sets up the two pellet smokers competing as well.

Run What Ya Brung

Ten lucky people sign up online to compete in one of our other daily cooking competitions. Judging works exactly like the Pro Stock. You decide which battle(s) you want to fight so if you're really feeling froggy, you're more than welcome to enter multiple competitions. The top three competitors for each daily competition win cash and prizes. Additionally, the top three one-day scores for the Throwdown win grand prizes as well.

Charity Fundraising

Riders are a generous lot. We want to raise money for charity at the Throwdowns, either local causes or national ones or both. Because the first Throwdown in Deadwood gives us ready access to working with its casinos, we will team up with them for charity poker tournaments on their premises after hours. We also have plenty of time and space for stage raffles, charity food and beverage events, and we're open to other ideas that speak to sponsoring brand values and exclusive activations as well.

Bike Shows and Geocaching Ride

There is nothing like checking out cool motorcycles with a full belly, so we will hold a vintage motorcycle show next to the corral area, near where our chefs will be cooking the VIP chuck wagon dinners and breakfasts. It's a natural fit for the Old West-meets-early-motorcycling element to our Deadwood experience. We'd also tie that into a 25-mile loop of geocaching or poker run locations for prizes too. Each location would have some historic significance to the area and participants would need to post hashtagged photos on Instagram to qualify for the prizes - increasing both social media visibility and tracking of the promotions. Tying in with the Motorcycle Cannonball would be a natural fit and speaks not only to classic bikes - but those who really ride them as they were intended. Other bike show opportunities include sidecar, chopper, and perhaps even stoking new classes such as electric and alternative takes.

As we expand, we are inviting renowned bike builders into the mix by giving them each a grill to customize in their signature styles at the end of our year one event. They'd have one year to customize it as they see fit. At the 2022 Sturgis event, the finished grills would be judged in a show bike style competition on one day. On the next, each builder team would have to battle it out in a cooking competition.

Exhibitors, Demos, and the VIP Experience

If all of that's not enough to stoke the competitive spirit, check out demos by our sponsors, spotlights on local restaurants, and browse all the killer kitchen and grilling toys and items in the surrounding exhibitor area.

For sponsors and exhibitors, Road Grub Throwdowns are the perfect vehicles for marketing and selling products both within and outside of the world of powersports. Many powersports consumers are outdoor chefs themselves who also love to travel. The shows reach across culinary, beverage, powersports, and outdoor industries all in one place at one time. All at events with built-in attendances reaching as high as 450,000 people in a week. For motorcycle manufacturers, the events are also an opportunity to reach and recruit new riders into the thrilling world of motorcycling in a significantly new way than has been done in the past.

Attendees who purchase a VIP pass in advance get their own chow on at the VIP tent and bar area where they'll enjoy awesome food from culinary talent serving great grub of their own. This is separate from the Deadwood complex's concessions. Our VIP dining experience will have an Old West theme, with food made by chuckwagon chefs and a special VIP tent saloon in the corral area. This is in addition to our bar area for the general public. Brent Bolton, who is well known in the world of Dutch oven cooking and competition chuck wagons, is the chef in charge.

Celebrity Judges

Currently our list of interested celebrity judges from the worlds of barbecue, cast iron cooking, and hot sauce include Brent Bolton, John "CaJohn" Hard, Ray "Dr BBQ" Lampe, and Vic Clinco. Additionally, there will be daily rotating celebrity judges from the motorcycle world, and sponsor representatives added in for additional value.

Schedule:

VIP Breakfasts and Dinners: Throwdowns use local history as inspiration for its VIP breakfasts and dinners. For the Black Hills Rally, since it's Deadwood, we're having an authentic chuck wagon experience only with fine dining-level cuisine and period-inspired cocktails each morning and evening. For our Daytona show in 2022, it will be pirate themed with seafood. The 2022 Vegas show will draw on the city's mob roots. Here is the proposed daily schedule for the 2021 event in Deadwood.

Daily Schedule Friday-Tuesday:

- 9 am opening; VIP breakfast
- 9:30 am: Competitor meeting
- 10-12:00 pm: HOG vs IMRG Competitor cooking and turn-in.
- 12-12:30 pm: Competition judging
- 1-3:00 pm: Run What Ya Brung cooking and turn-in.
- 3-3:30 pm: Competition judging
- 3:45-4:15 pm: Sponsor demo on stage; this will be a how-to related to the day's competition (burger competition, burger tips and techniques demonstration, for example)
- 4:30-5:30 pm: On stage eating competition where 10-15 contestants compete either to eat the most of the day's themed food or eat a set amount of food in the fastest time. There would be an entry fee, part or all of which would go to the prize pool.
- 5:45-6:15 pm: Cocktail-making competition. The day's winner gets their entry added to the drink menu for the rest of the show, plus a daily grand prize and the top three spots get prize money.
- 6:30 pm-7:00 pm: The day's awards presentation and closing.
- 7:30 pm-9:30 pm: VIP dinner

In addition, there will be DJ music and sponsor demos on stage during the cooking times. More attractions are being added all the time; all with the goals of keeping the crowd happy and entertained.

Exhibitor Booth Fees

A 10x10-foot booth for the 2021 Road Grub Throwdown costs \$600 for three days or \$800 for five days. Exhibitors are welcome to purchase more than one booth. If you decide to buy booth space early for our 2022 shows, you can lock in the 2021 rate for the entire year and receive a 10% at each additional event beyond the first in 2022.

Accommodations

We're working on locking in a room block with one or more of the hotels in Deadwood right now.

Road Grub Sponsorship

We bring local flavor to our events. Not only does it help us stand out as an event, it also introduces attendees to types of food they may not consider otherwise. That's why our annual Black Hills Rally event would be such a ideal fit for the association. Sponsorship opportunities are flexible, so we're open to whatever ideas they want to explore at our shows. Road Grub would like to offer:

- Booth Space for an activation, if desired.
- Product featured in all three days of cooking competitions, if applicable
- Product giveaway to daily food competition winners
- Stage announcements
- One demonstration on stage per day
- Raffles
- Goodie Bag placement
- Logo included in all advertising and marketing efforts
- Product spotlights on our social media channels and website
- Extensive banner placements
- Right of first refusal for sponsoring our 2022 shows
- Locking in the same deal for the 2022 series of shows if you decide to continue with us.
- We're also very open ideas that suit your brand. Our usual answer for anything our sponsors want to do is, "Yes."

All of our events feature sponsor products wherever applicable. For example; beverage companies -

- Company brands featured not just in all of the cocktail competitions but also in relevant cooking competitions. Competitors would be required to use those products in their dishes.
- Products and cocktails offered at not just our regular bar, but also the Old West-themed VIP tent saloon. These would be genuine recipes from history as well as modern cocktails.
- Cooking with those products in our VIP dinners (barbecue sauces)
- Dessert toppings (bourbon caramel, etc)
- Recipe cards for all of the above would also be given out to all show attendees.

Road Grub Shows LLC holds the liquor license and insurance for our Black Hills Rally event. The Deadwood complex gives us lots of room for any activations which you may have in mind, as well as quick access to casino and hotel accommodations.

Road Grub 2022 and Beyond

The Black Hills Rally 2021 is just the start. In 2022, we'll expanding to three events: Daytona Bike Week, The black Hills Rally, and Las Vegas Rally in the Alley. All three have massive attendance (over 100,000 people). Each also has a distinct history to be incorporated into each Road Grub Throwdown. We'll be adding Guinness World Record attempts at each event for largest cocktails ever made, using a 300+ gallon blender made just for that purpose. Sponsoring or buying a booth from us in 2021 gives you not just right of first refusal for these three events, you also get to lock in the same deal for each them as we agree to for the 2021 show. Sign up for more than one show at a time and you'll receive a 10% on each additional as well.

We have a vision for the first ten years and beyond. So far the concept has proven popular with outdoor, barbecue, and hot sauce companies, for obvious reasons. If you're interested in being involved, we'd be happy to share the plans with you.

About Mark Masker

Mark has been a motojournalist and food writer for over twenty years. He's written and photographed for many of the V-twin publications and now works with V-twin Visionary as well as Driving Line, the National Fiery Foods and Barbecue Show, and many other brands. In that time he's worked on food shows and competed himself. He can provide references on request.

ORDINANCE NUMBER 1316
TO AMEND CHAPTER 17 ZONING

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 17.08.010 AS FOLLOWS:

17.08.010 Definitions.

As used in this title:

“Bed and breakfast establishment” means:

~~1. A single detached dwelling where temporary lodging or sleeping accommodations with no more than three guest rooms is provided with a breakfast meal to the traveling public, by the owner and his or her immediate family for a payment and such use shall be subordinate to the principle use of the dwelling as an owner occupied residence;~~

1. As defined and permitted by the State of South Dakota.

“Specialty Resort” means:

1. As defined and permitted by the State of South Dakota.

Dated this 16th day of November, 2020

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: November 2, 2020
Second Reading: November 16, 2020
Published: November 19, 2020
Adopted: December 9, 2020

November 3, 2020

Greg and Cari Rothenhoefer
2805 Croydon Drive
Casper, Wyoming 82609

TO:

Mr. Bob Nelson, Jr.
Public Works Director, City of Deadwood
108 Sherman Street
Deadwood, South Dakota 57732

Bob,

I am sending you the documentation verifying the sewer installation contract on Spring Street that we had with Forgey Construction, LLC and verifying we have fully paid Mr. Forgey for completing this sewer installation. I am assuming you will forward this information on to the proper City of Deadwood officials for the purposes of the city reimbursing us \$7,000.00 per the terms of the Agreement Between the City of Deadwood and Greg and Cari Rothenhoefer dated November 15, 2019.

Thank you for all of your help with this sewer installation project. Please let me know if you require any further information or documentation.

Greg Rothenhoefer
Cari Rothenhoefer

Greg and Cari Rothenhoefer

BWOR
Per Contract

602-4330-422

Forgy Construction LLC
 PO Box 1044
 Spearfish, SD 57783

Invoice

Date	Invoice #
10-11-20	2019-219

Bill To
Kari Rotherhoefer

Item	Description	Qty	Rate	Amount
Mobilization	Mobilization-balance from Invoice #2019-219		18,000.00	18,000.00T
Material	Sewer Saddle	1	200.00	200.00T
Material	Hot Tap for Water	1	900.00	900.00T
Material	Sewer for Lot Line for Rotherhoefer		600.00	600.00T
Material	Hot Tap for Kaufman	1	900.00	900.00T
Material	Sewer Saddle	1	200.00	200.00T
Material			0.00	0.00
Material	Sewer Stub from manhole for development	1	150.00	150.00T
Subtotal				\$21,950.00
Sales Tax (2.041%)				\$447.49
Total				\$22,397.49
Payment/Credits				20.00
Balance Due				\$22,377.49

QUOTE

INVOICE # NO.
DATE: 11-25-19

Forgey Construcion


Po box 1044
Spearfish, SD 57783
forgeyconstrucion@gmai.com

Kari Rothenhoefer

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Mobilization	Mobilization to Deadwood to put in 3 main holes, 350ft of 8 in sewer pipe, bedding for pipe removal of asphalt, replace road base and repave trench area in the street for Kaufman and Rothenhoefer. System to be built to Deadwood spec. Due to the time of year contract was accepted we will finish grade with gravel till spring We will move back in and pave the excavated area at a cost not to exceed \$3,000.00 50% down to start		

SUBTOTAL	36,000.00
SALES TAX	
TOTAL	

Quotation prepared by: 

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: Cari W. Rothenhoefer, please review any additional costs w/ C. Rothenhoefer before work begins.

THANK YOU FOR YOUR BUSINESS!

100

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

November 5, 2020

QUOTE NUMBER: Q2005663

TOM LAW

Rasmussen Mechanical Services
3590 Mayer Ave
Sturgis, SD 57785

TOM KRUZEL

CITY HALL/PLANNING/ZONING
108 SHERMAN STREET
DEADWOOD, South Dakota
57732

Proposal

Subject: QUOTE - MCC ROOM - MINI SLIT

Tom Kruzel,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- 1 TON MINI SPLIT HEAT PUMP
- WALL CASSETTE
- WIND BAFFLES
- REAR WIND BAFFLE
- THERMOSTAT
- LINE SET
- CONDENSATE PUMP
- LABOR TO REMOVE EXISTING UNIT
- LABOR FOR COMPLETE INSTALLATION AND START UP

Exclusions:

- LINE VOLTAGE WIRING BY OWNER

Clarifications:

- REUSING EXISTING STAND

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

SIX THOUSAND TWO HUNDRED FORTEEN DOLLARS AND NO CENTS...\$6,214.00

Terms and Conditions

- Note: This Proposal is valid for 30 days from date of submission.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Tom Law

Rasmussen Mechanical Services

Phone: 605.343.7800 ex. 521
Mobile: +1 7128985862
Email: tom.law@rasmech.com

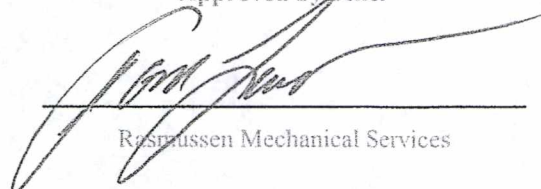
Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: CITY
HALL/PLANNING/ZONING



Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2005663

Date of Acceptance



MEMORANDUM

Date: November 10, 2020
To: Deadwood City Commission
From: Parking & Transportation Committee
Re: **Request approval for purchase of new vehicle**

With the implementation of License Plate Reader technology for the City’s new parking management system, the Parking and Transportation Committee recommends the purchase of a new vehicle solely dedicated for the use of “LPR”. The current vehicle used for parking enforcement is a 10 year old secondhand patrol vehicle, a 2011 Dodge 1500 Truck. Due to its size, it’s very difficult to maneuver in the tight and narrow spaces, such as the Broadway Ramp and some of our public streets. A new vehicle makes our staff more efficient and also more professional.

Parking and Transportation recommends purchasing a new vehicle, a 2021 allocated budgeted item within the Parking Management, not to exceed \$30,000 at state bid.

Thank you for your consideration to this matter.