



City Commission Regular Meeting Agenda

Monday, March 07, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of February 22, 2022 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for March 7, 2022

5. **Items from Citizens on Agenda**

[a.](#) Proclamation declaring Sunday, March 13, 2022 as Change Your Clock Change Your Battery Day

b. Golden Sprinkler Award - Gilmore Apartments

c. Rec Center Sauna Concerns - Jerry Christensen

6. **Consent Agenda**

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

[a.](#) Permission to approve updated Water and Wastewater Superintendent job description.

[b.](#) Permission to hire Shyne Addison from the Box Elder Job Corp for the spring archives internship at \$13.27 per hour to begin on March 8, 2022 and ending on June 8, 2022 pending pre-employment screening.

[c.](#) Permission to advertise for 2022 seasonal employees for Mt. Moriah Cemetery Ticket Booth Attendants.

- d. Accept resignation from Rec Center employee Dane Burghduff effective March 2, 2022.
- e. Permission to hire Jenny Rea as full-time patrol officer position at \$25.79 (certified) per hour and Robert Domogalski at \$23.22 (non-certified) per hour pending pre-employment screening, effective March 16, 2022.
- f. Permission to hire Lane Bridges as a full-time patrol officer at \$23.22 (non-certified) per hour pending pre-employment screening, effective March 23, 2022.
- g. Permission to increase wage of Water/Wastewater Operator Steven Henderson from \$22.41 per hour to \$23.59 per hour effective March 3, 2022 after two years of service.
- h. Permission to hire Tracy Owens as Rec Center part-time front desk receptionist at \$13.27 per hour, pending pre-employment screening, effective March 10, 2022.
- i. Accept resignation from part-time Police Officer Mark Heltzel effective March 4, 2022.
- j. Permission to hire Erica Merchant at a cost of \$16,371.00 to restore the historic ghost murals on the rear and side of the Bullock Hotel at 633 Main Street as part of the 2022 budgeted Ghost Mural Program.
- k. Permission to purchase 5,500 gallons of fuel at \$3.30 per gallon from Southside Oil. (To be paid from Streets budget.)
- l. Permission for the Historic Preservation Office to purchase an oversized flat cabinet from National Business Furniture in the amount of \$9,430.50 to be paid out of the budgeted 2022 HP Archives line item.
- m. Permission to pay three invoices from Tobin Livestock Equipment in the total amount of \$6,183.27 to address impacts of the crows nest seating project. (To be paid from HP Capital Assets Rodeo Grounds line item.)
- n. Set Local Review Board meeting for Monday, March 21, 2022 at 8:30 a.m. and request permission to publish in official newspaper.
- o. Permission to pay Northern Hills Homes and RVs in the amount of \$2,704.00 for repairs to right rear side of trolley. (To be paid out of Trolley Repairs budget.)
- p. Permission to pay BlackStrap in the amount of \$2,596.00 and \$5,032.85 for deicer sand and gravel. (To be paid out of Streets Supplies budget.)
- q. Permission for Mayor to appoint Trolley Superintendent Ken Rehberg to the Parking and Transportation Committee.
- r. Remove Phil Arellano and Dustin Nelson from the Volunteer Fire Department roster for workers compensation purposes effective March 1, 2022

7. **Bid Items**

- a. Permission to allow Parking & Transportation Committee to release and advertise the Request for Proposal for design, engineering and construction administration for the proposed Miller Street Parking Garage with the RFP due to City Hall on April 28, 2022 by 5 p.m.

8. **Public Hearings**

- a. Set public hearing on March 21 for Mickelson Trail Post Race Party at Outlaw Square: open container in zone 4 from 2:00 p.m. to 5:00 p.m. on Sunday, June 5, 2022.
- b. Set public hearing on March 21 for PBR Events: open container from noon to 10:00 p.m. on Friday, July 10 and Saturday, July 11, 2022 at Event Complex.
- c. Set public hearing on March 21 for Wild Bill Days Event: street closure on Main Street, Deadwood to Pine at 9:00 a.m. on Thursday, June 16 through 10:00 p.m. Saturday, June 18; street closure on Main Street, Wall to Deadwood from 2:15 p.m. on Thursday, June 16 through 2:00 a.m. on Sunday, June 19; open container in zones 1 and 2 Thursday, June 16 and Friday, June 17 from 5:00 p.m. to 10:00 pm, and Saturday, June 18 from noon to 10:00 p.m., use of public property Friday, June 17 for Midnight Cowboy 5K, waiver of banner and vending fees Friday, June 17 and Saturday, June 18 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children.
- d. Set public hearing on March 21 for CFDA Nationals/Cowboy Fastdraw Event: waiver of user fees at Event Center on Wednesday, June 15 through Saturday, June 18, 2022.
- e. Set public hearing on March 21 for 3 Wheeler Rally Event: street closure on Main Street from Wall St. to Deadwood St. for motorcycle parking Wednesday, July 13 from 11:15 a.m. to 2:00 p.m.; street closure on Main Street for parade Thursday, July 14 at 8:30 p.m. until parade ends and open container at Event Complex Sunday, July 10 though Thursday, July 14, 2022 from 11:00 a.m. to 10:00 p.m.

9. **Old Business**

10. **New Business**

- a. Resolution 2022-6 to Participate in South Dakota Dept. of Transportation Bridge Inspection Program.
- b. Permission to enter into contract with Black Hills Asphalt for maintenance work on the following four parking lots: Welcome Center Parking Lot - \$17,592.64, Railroad Parking Lot - \$7,089.54, Event Complex Parking Lots - \$30,845.51, and the Fire Street Parking Lot - \$2,898.65. Black Hills Asphalt submitted the low quote of two quotes on each of the parking lots. (To be paid from budgeted funds from Parking and Transportation which they recommended on February 24, 2022.)
- c. Accept petition of Annexation for property contiguous to Deadwood on Highway 85 near Preacher Smith and set public hearing on March 21, 2022. Legally described as follows: Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, - AND - Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, HS and H6 of Government Lot 11 of Section 14. All Located in Sections 11 & 14, TSN, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.
- d. Accept petition of Annexation for property contiguous to Deadwood near Stage Run subdivision and set public hearing on March 21, 2022. Legally described as

follows: Tract B of Lot No. 696 Palisades Stone Placer Lawrence County, South Dakota.

- e. Permission for the staff to sign contract for services with Ferber Engineering in the amount not to exceed \$25,000 for additional ArchGIS services to allow broader access of information for city staff and general public. (Budgeted between the HP GIS and Professional Services line items and Planning and Zoning GIS item.)

11. Informational Items and Items from Citizens

- a. Tri-City Free Dump Weekend will be held Thursday, March 10 through Saturday, March 12, 2022
- b. Deadwood Volunteer Fire Department will host the Annual Pancake Feed Sunday, March 13, 2022 from 9:00 a.m. to 1:00 p.m. Free smoke detectors and/or batteries for those who need them.
- c. Local Review Board meeting for Monday, March 21, 2022 at 8:30 a.m.
- d. Commission Meeting on March 21, 2022 will be at 1:00 p.m. to accommodate Government Day Activities with the School District.
- e. Mayoral Forum will be held at City Hall on April 5, 2022 at 5:00 p.m.

12. Executive Session

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

13. Adjournment

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

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

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

REGULAR MEETING, FEBRUARY 22, 2022

The Regular Session of the Deadwood City Commission convened on Tuesday, February 22, 2022 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of February 7, 2022. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the February 22, 2022 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	78.73
A - Z SHREDDING	SERVICE	39.35
ACE HARDWARE	SUPPLIES	132.64
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,031.75
ALBERTSON ENGINEERING	PROJECT	2,667.97
ALL ASPECTS	SUPPLIES	262.50
AMAZON CAPITAL	SUPPLIES	1,329.83
AMAZON	SERVICE	198.81
ATCO INTERNATIONAL	SUPPLIES	362.00
AUCA WESTERN FIRST AID	SUPPLIES	328.56
BADGER METER	SERVICE	153.00
BIERSCHBACH EQUIPMENT	SUPPLIES	534.00
BH CHEMICAL	SUPPLIES	2,233.68
BH PIONEER	SERVICE	1,620.67
BLACKBURN BASEMENT SYSTEMS	PROJECT	8,760.00
BLACKSTRAP	SUPPLIES	5,090.20
BRANDON INDUSTRIES	SUPPLIES	1,393.00
BRIDGER STEEL	PROJECT	12,475.24
BUTLER MACHINERY	SUPPLIES	724.46
BUTTE COUNTY EQUIPMENT	SUPPLIES	421.98
CARA MIA	PROJECT	83.12
CITY OF RAPID CITY	SPONSORSHIP	500.00
CODE WORKS	SERVICE	1,690.40
CULLIGAN	SUPPLIES	102.75
DEADWOOD ELECTRIC	SERVICE	261.15
DEADWOOD-LEAD ECONOMIC DEV	ALLOCATION	24,000.00
DEER MOUNTAIN GUTTER	PROJECT	1,439.48
DIAMOND M CONCRETE COATING	PROJECT	6,473.48
DRIVERS LICENSE GUIDE	SUPPLIES	108.50
EAGLE ENTERPRISES	SUPPLIES	2,048.94
ENERSPECT MEDICAL SOLUTION	SUPPLIES	1,620.52
ESRI	MAINTENANCE	16,600.00
FASNACHT, GLENN	PROJECT	1,335.20
FASTENAL	SUPPLIES	1,173.22
FED EX	SHIPPING	15.76
FIB CREDIT CARDS	SUPPLIES	2,095.72
GOLDEN WEST	SERVICE	2,486.00
GOVERNOR'S INN	CONFERENCE	231.00
GUNDERSON, PALMER, NELSON	SERVICE	4,843.50
HAWKINS	SUPPLIES	1,357.04
HOMETOWN MANUFACTURING	SUPPLIES	97.68
HUNTINGTON	TROLLEYS	9,400.86
HUNTINGTON	TROLLEY	-25,000.00
INTERNATIONAL CODE COUNCIL	MEMBERSHIP	145.00
IPS GROUP	SERVICE	2,562.94
JACOBS WELDING	PROJECT	4,664.57
KETCH-ALL	SUPPLIES	218.95
KIMBALL MIDWEST	SUPPLIES	191.89
KNECHT	SUPPLIES	3,052.83
KONE	MAINTENANCE	519.25
LAWSON PRODUCTS	SUPPLIES	511.43
LYNN'S	SUPPLIES	74.84
M&M SANITATION	RENTAL	140.00
MENARD'S	SUPPLIES	2,117.63
METERING & TECHNOLOGY	SUPPLIES	4,934.40
MIDWEST TAPE	SUPPLIES	61.47
MOTION FITNESS	SUPPLIES	95.00
MS MAIL	SERVICE	972.91
NHS OF THE BLACK HILLS	SERVICE	7,670.15
NORTHERN HILLS CASA	ALLOCATION	3,500.00
NORTHWEST PIPE FITTINGS	SUPPLIES	282.67
OLD FORT MEADE MUSEUM	GRANT	3,200.00
OLSON, JAMES RICHARD	REIMBURSEMENT	44.86
OVERDRIVE	SERVICE	1,500.00
PRESSURE SERVICES	SUPPLIES	77.45
QUIK SIGNS	SERVICE	153.31
RASMUSSEN MECHANICAL	SERVICE	523.04
RCS CONSTRUCTION	PROJECT	51,904.50
SD BUILDING OFFICIALS	TRAINING	170.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT OF REVENUE	TAXES	3,008.85
SD MUNICIPAL LEAGUE	REGISTRATION	338.00

REGULAR MEETING, FEBRUARY 22, 2022

SD POLICE CHIEFS' ASSOC	REGISTRATION	170.00
SD STATE HIST.SOCIETY	SERVICE	6,913.90
SOUTHSIDE SERVICE	SERVICE	1,269.10
SPEARFISH AUTO SUPPLY	SUPPLIES	510.11
SQUARE 9 SOFTWARE	MAINTENANCE	650.00
STURDEVANT'S	SUPPLIES	479.34
SUMMIT SIGNS	SIGNS	280.00
THE LORD'S CUPBOARD	RECYCLING	94.00
TRIPLE K	SERVICE	15.00
TRITECH SOFTWARE	MAINTENANCE	840.00
TWIN CITY HARDWARE	SUPPLIES	154.79
VERIZON CONNECT	SERVICE	171.60
VERIZON CONNECT NWF	SERVICE	95.95
VIEHAUSER ENTERPRISES	SERVICE	332.90
VIGILANT BUSINESS SOLUTION	SERVICE	250.00
VISIONARY LANDSCAPING	PROJECT	2,450.00
WELLS PLUMBING	SUPPLIES	441.09
		Total \$228,252.34

CONSENT

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

- A. Allow Use of public property at the Event Complex on Monday, May 30 through Monday, June 6 for All In Freestyle Motocross Show and Tuesday, September 6 through Monday, September 12, 2022 for All in Arenacross Race. Deposits have been received.
- B. Approve Special Liquor License for Cadillac Jacks to serve liquor at Event Complex on Saturday, June 4 and Saturday, September 10, 2022 from 4:00 p.m. to 10:00 p.m. for Motocross Events. No public hearing necessary since license is on publicly owned property.
- C. Permission to hire Genes Lock Shop to install ADA Door Operator with Wireless Battery Power at the Deadwood Public Library at cost of \$3,825.00 to be paid from the HP Capital Assets line item.
- D. Permission to accept resignation of Brandon Snyder as full-time patrol officer, with permission to remain as a part-time patrol officer at \$23.22 effective February 24, 2022.
- E. Permission to advertise in-house for 5 days and then in official newspaper for one full time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)
- F. Permission to increase wage of patrol officer Devon Schumacher from \$23.22 per hr. to \$25.79 per hr. effective February 25, 2022 after passing all certification testing with the S.D. Law Enforcement Training Center.
- G. Permission to hire Adriane Melcher as part-time (29 hours per week with ½ benefits per employee policy handbook) rec center front desk receptionist at \$13.27 per hour effective February 6, 2022.
- H. Permission to hire Jamie Williams as full-time patrol officer position at \$25.79 per hour pending pre-employment screening, effective March 1, 2022.
- I. Permission for Mayor to sign and renew parking lease with SD Commission on Gaming for seven parking spots in Miller Lot at total of \$525.00 per month plus tax.
- J. Approve purchase of lockable metal cabinet from Steel Fixture Manufacturing Co. for the archaeological collections in an amount not to exceed \$4,500.00 as budgeted in the 2022 HP archives line item.
- K. Approve Reserved Residential Parking Permit for Dennis and Sherry Varner at 47 Centennial Avenue. (Approved by Parking and Transportation February 10th, 2022.)
- L. Permission to pay 2022 Parking Lease with First Baptist Church in the amount of \$3,600.00.
- M. Permission to purchase 10,000 trolley tokens from CHIPCO in the amount of \$4,809.80 to be paid from Parking & Transportation budget. (Approved by Parking and Transportation Committee on February 10, 2022.)
- N. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Trevor D. Santochi.
- O. Permission to advertise in-house and in the official newspaper for part-time lifeguards at \$13.27 per hour.
- P. Permission to Advertise for Parks Seasonal Positions at \$13.27 per hour and Parks Seasonal Technician Position at \$15.39.
- Q. Permission to pay BlackStrap in the amount of \$4,942.95 for Blackslicer sand and gravel (31.89 tons) (to be paid from Streets Supplies budget)
- R. Permission for Mayor to sign three-year contract with OnSolve (Code Red) in the amount of \$1,500.00 per year.

REGULAR MEETING, FEBRUARY 22, 2022

- S. Acknowledge the following expenses for the Days of '76 VIP Grandstand project: One Way Service Pros in the amount of \$10,552.18 for mini-split systems; Bridger Steel for siding materials in the amount of \$12,475.24; Builders FirstSource for materials in the amount of \$3,051.93; Journey Group Companies dba Ainsworth/Benning Construction to install metal siding and trim in the amount of \$7,526.00; and Black Hills Tent and Awning for materials, fabrication and installation of awnings in the amount of \$6,640.05. (Expenditures part of approved project budget)
- T. Permission to pay All Aspects Inc. Land Surveying in the amount of \$2,595.00, to paid from Planning and Zoning Professional Services, for survey work at the Yellow Creek Shooting Range.
- U. Permission to purchase post driver from Bierschbach in the amount of \$3,075.00 (To be paid from Streets Equipment budget.)

BID ITEMS

Results

Public Works Director Nelson Jr. stated the bid opening for Foundation and Framing for the Days of '76 VIP Grandstand – Concessions Building was canceled due to issues with plans.

Advertise

Nelson Jr. spoke about the project. Discussion was held concerning budget, time frame and concessionaire. Martinisko moved, Johnson seconded to advertise and set bid opening for Days of '76 Concession and Restrooms at 2:00 p.m. on Wednesday, March 16 with results to City Commission on Monday, March 21, 2022. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Forks Corks Kegs Event

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street in Zones 1 and 2 from 5:00 p.m. to 10:00 p.m. on Friday April 8 and 11:00 a.m. to 10:00 p.m. on Saturday, April 9, 2022. Roll Call: Aye-All. Motion carried.

All in Motocross Race

Public hearing was opened at 5:08 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Todd moved, Struble seconded to allow open container from 4:00 p.m. to 10:00 p.m. on Saturday, June 4, 2022 at Event Complex. Roll Call: Aye-All. Motion carried.

Wednesday Night Concert Series

Public hearing was opened at 5:09 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street in Zones 1 and 2 from 5:00 p.m. to 10:00 p.m. on the following Wednesdays: June 1, June 8, June 15, June 22, June 29, July 6, July 13, July 20, July 27, August 3, August 17, August 24 and August 31 and street closure from 6:15 p.m. to midnight on the following Wednesdays: June 1, June 8, June 15, June 22, June 29, July 6, July 13, July 20, July 27, August 3, August 17, August 24 and August 31, 2022. Roll Call: Aye-All. Motion carried.

All in Motocross Race

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

Martinisko moved, Struble seconded to allow open container from 4:00 p.m. to 10:00 p.m. on Saturday, September 10, 2022 at Event Complex. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, FEBRUARY 22, 2022

NEW BUSINESS

Second Reading

Planning and Zoning Administrator Russell spoke stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1351 Amending Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

Second Reading

Russel stated no changes between first and second reading. Struble moved, Todd seconded to approve second reading of Ordinance #1352 Amending Chapter 5.56 the Revised Ordinance for Creating Licensing Provisions for Medical Cannabis Establishments including Dispensaries, Cultivation, Product Manufacturing and Testing Facilities. Roll Call: Aye-All. Motion carried.

Leases

Martinisko moved, Johnson seconded to allow Finance Officer to sign leases for three trolleys (2022 Villager VL190G) with Huntington National bank in the amount of \$161,221.00 each per bid opening on August, 2, 2021. Lease terms are as follows: Trolley 1: three-year term. \$4,216.78 monthly and \$50,601.36 annually. Trolley 2: four-year term. \$3,389.14 monthly and \$40,669.68 annually. Trolley 3: five-year term. \$2,916.14 and \$34,993.68 annually. Discussion was held concerning rotation of trolleys and staff's direction with the additional two trolleys. Roll Call: Aye-All. Motion carried.

Grants

Struble moved, Todd seconded to accept the Historic Preservation Commission recommendations for the "Outside of Deadwood" grant allocations for a total of \$44,072.00 for the first half of 2022, which are the following: Black Hills Mining Museum – \$9,000.00; Faith St. Joseph Catholic Church – \$10,000.00; Fort Meade Historic District – \$8,842.00; Keystone Historical Society – \$5,000.00; Lake Preston Museum – \$8,400.00 and Newell Museum – \$2,830.00. (Budgeted in 2022 HP Grants line item.) Roll Call: Aye-All. Motion carried.

Parking Donations

McKeown spoke about the parking donations collected from November 24th through December 26 which totaled \$22,750.00 and allocation of disbursement of funds. Martinisko moved, Johnson seconded to approve allocations for funds collected from Holiday Parking donations in the amount of \$22,750.00. Mayor Ruth Jr. thanked everyone for their involvement not just city staff but visitors and employees of Deadwood, thanked them for their contributions knowing this money was going to charities in Deadwood area. Roll Call: Aye-All. Motion carried.

Black Hills Auxiliary Post 5969 - \$1,000.00	Boys and Girls Club - \$1,000.00
Cloths-A-Kid - \$1,000.00	DARE 5 th Grade - \$1,000.00
DARE 7 th Grade - \$1,000.00	Deadwood History - \$1,000.00
DL Swim Team \$ 1,000.00	Deadwood Lead Optimist Club - \$1,000.00
Feeding Deadwood - \$2,500.00	Golden Gang Easter Egg Hunt - \$500.00
Grace Lutheran Church - \$1,000.00	Homestake Opera House - \$1,000.00
Lead-Dwd 49ers Football and Cheer - \$500.00	LD AAU Youth Wrestling Club - \$500.00
LD Arts Center - \$500.00	Lead Deadwood Choirs - \$1,000.00
LDHS Class of 2024 - \$100.00	LD Knowledge Bowl Teams - \$750.00
Lead Deadwood Ministerial Assoc. - \$2,500.00	LD Track & Field - \$500.00
LD Lions Club - \$1,000.00	PEO - \$500.00
Post Prom - \$400.00	TeamMates - \$500.00
Twin City Clothing Center - \$1,000.00	

Resolution

Attorney Riggins spoke about the Resolution. Martinisko moved, Struble seconded to Resolution 2022-05 Rescinding Resolution 2000-07. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2022-05
RESOLUTION RESCINDING ORDINANCE 2000-07**

REGULAR MEETING, FEBRUARY 22, 2022

WHEREAS, the City of Deadwood passed Resolution 2000-07 to address Convention Center Liquor Licenses in 2000; and

WHEREAS, the City of Deadwood subsequently passed ordinance 5.04.110 to address the procedure for obtaining a Convention Center Liquor License within the City of Deadwood; and

WHEREAS, the City of Deadwood wishes to resolve inconsistencies between Resolution 2000-07 and Deadwood Municipal Ordinance 5.04.110.

NOW THEREFORE, IT IS HEREBY RESOLVED:

That the City of Deadwood has determined that Deadwood Municipal Ordinance 5.04.110 is the sole authority for determining the criteria necessary for the issuance of a Convention Center Liquor License within the City and therefore Resolution 2000-07 should be rescinded.

Dated this 22nd day of February, 2022

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Raffle permit received from Black Hills Shootist Association. Drawing will be held Saturday, September 24, 2022.

Fire Chief Rakow welcomed Alex Hamann as the new Fire Chief. Commission thanked Rakow for his time and welcomed Hamann.

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

ADJOURNMENT

Todd moved, Struble seconded to adjourn the regular session at 5:28 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, March 7, 2022.

After coming out of executive session at 6:12 p.m., Martinisko 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: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-02/24/22	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	93.08
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	93.08
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,923.51
01-1171	A & B BUSINESS SOLUTION					
		I-IN922157	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	137.34
01-3877	MUTUAL OF OMAHA					
		I-001325142947	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4711	AMAZON CAPITAL SERVICES					
		I-114-50732031495431	101-4142-426	SUPPLIES FOLIO COVER - FINANCE	000000	27.45
				DEPARTMENT 142 FINANCE	TOTAL:	3,104.36
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,131.84
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 02/18/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	50.59
		I-NAT GAS 02/18/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	568.24
		I-NAT GAS 02/18/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	554.41
		I-NAT GAS 02/18/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	439.09
		I-NAT GAS 02/18/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,182.18
		I-NAT GAS 02/18/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	658.80
		I-NAT GAS 02/18/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	341.94
		I-NAT GAS 02/18/22	101-4192-428-09	UTILITIES - H HARCC	000000	378.57
		I-NAT GAS 02/18/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	522.59
		I-NAT GAS 02/18/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	271.45
		I-NAT GAS 02/18/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	6,088.58
		I-NAT GAS 02/18/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	798.38
		I-NAT GAS 02/18/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	345.50
		I-NAT GAS 02/18/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	75.25
		I-NAT GAS 02/18/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,020.13
		I-NAT GAS 02/18/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	688.69
01-0578	TWIN CITY HARDWARE & LU					
		I-2201-174427	101-4192-425-13	REPAIRS - REC NET BUILDERS O RING/REC CENTER	000000	0.99
		I-2201-174617	101-4192-426	SUPPLIES DIGITAL FRAC CALIPER-RING/PB	000000	35.78
		I-2201-174664	101-4192-426-13	SUPPLIES - RE WHITE WASTEBASKET/REC CENTER	000000	18.99
		I-2201-174755	101-4192-425-13	REPAIRS - REC DOOR STOP-BL OXIDE BIT/REC	000000	11.98
		I-2202-175188	101-4192-425-04	REPAIRS - CIT SLA 12V 8AMP BATTERY/CITY HALL	000000	26.99
		I-2202-175196	101-4192-425-02	REPAIRS - ADA SLA 12V 8AMP BATTERY/ADAMS MUS	000000	26.99

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2202-175323	101-4192-425-10	REPAIRS - LIB SECUR-ALKALINE BATTERIES/LIBRA	000000	10.88
		I-2202-175491	101-4192-425-02	REPAIRS - ADA 12V 8AMP BATTERY/ADAMS MUS	000000	26.99
		I-2202-175500	101-4192-426	SUPPLIES 6 QT PLASTIC FUNNEL/PUB BLDGS	000000	11.99
		I-2202-175601	101-4192-426	SUPPLIES SCREWDRIVER-DBL END SLOTTED/PB	000000	7.78
		I-2202-175907	101-4192-426-09	SUPPLIES - HA 6 OULET POWER STRIP/HARCC	000000	15.99
		I-2202-175935	101-4192-426-09	SUPPLIES - HA DECK-PP CABINET/HARCC	000000	23.98
		I-2202-175985	101-4192-425-09	REPAIRS - HAR SLA 12V 8AMP BATTERY/HARCC	000000	26.99
		I-2202-176346	101-4192-425-08	REPAIRS - HIS TOILET REPAIR KIT/HISTORY	000000	26.99
		I-2202-176358	101-4192-425-08	REPAIRS - HIS TLT CONNECTOR/HISTORY	000000	6.99
		I-2202-176368	101-4192-425-08	REPAIRS - HIS TLT CONNECTORS/ HISTORY	000000	2.00
		I-2202-176436	101-4192-426-13	SUPPLIES - RE EXT CORD-SWINGLINE STAPLER/REC	000000	45.48
		I-2202-176745	101-4192-425-24	REPAIRS - OUT KICKDOWN DOOR STOP/OUTLAW SQUA	000000	8.99
		I-2202-176790	101-4192-425-24	REPAIRS - OUT COBALT DRILL BITS/OUTLAW SQUAR	000000	13.48
		I-2202-176881	101-4192-426	SUPPLIES WOOD SCREWS-RATCHET/PUB BLDGS	000000	43.98
		I-2202-176895	101-4192-426-21	SUPPLIES - WE OUTDOOR MOUNTING TAPE/WELCOME	000000	6.99
		I-2202-177020	101-4192-426-09	SUPPLIES - HA WOOD STAIN-BRUSH-FILL-LINER/HA	000000	47.22
		I-2202-177029	101-4192-425-06	REPAIRS - DAY FASTENERS-NYLON CLAMPS/GRANDST	000000	18.84
		I-2202-177128	101-4192-426-10	SUPPLIES - LI (2) BIG DUST FANS/LIBRARY	000000	17.98
		I-2202-177362	101-4192-426	SUPPLIES USB CAR CHARGER/PUB BLDGS	000000	14.99
		I-2202-177411	101-4192-426	SUPPLIES 20' WHITE EXTERIOR CORD/PB	000000	16.99
		I-2202-177863	101-4192-425-13	REPAIRS - REC 6 OZ CARPET ADHESIVE/REC CENTE	000000	7.99
		I-2202-177921	101-4192-426	SUPPLIES DEAD BLOW HAMMER-CLAMP/PB	000000	56.98
		I-2202-178142	101-4192-425-07	REPAIRS - FIR CABLE-ADAPTER-STRAP/FIRE HALL	000000	77.22
		I-2202-178218	101-4192-425-07	REPAIRS - FIR SHARK ADAPTER-CONNECTOR/FIRE	000000	14.98
01-0721	PRO-STEAM CARPET & UPHO					
		I-9262	101-4192-422-09	PROFESSIONAL CARPET CLEAN LECTURE HALL/HARC	000000	613.75
01-0742	OFFICE DEPOT					
		I-219416294001	101-4192-426	SUPPLIES VANILLA CARAMEL CREAMER-PB	000000	19.97
		I-228257044001	101-4192-426	SUPPLIES FRENCH VANILLA CREAMER - PB	000000	23.60
01-1003	VERIZON WIRELESS					
		I-9899259251	101-4192-422	PROFESSIONAL ON CALL PHONE/PUBLIC BLDGS	000000	41.91
01-1483	KNECHT HOME CENTER					
		I-7274768	101-4192-426	SUPPLIES 1-BELT POLY - BUILDNGS	000000	6.59
01-1502	BLACK HILLS CHEMICAL					
		I-217297B	101-4192-426	SUPPLIES GARBAGE BAGS/PUB BLDGS	000000	25.13
		I-218519	101-4192-426	SUPPLIES CLOROX-FOAMY-GARBAGE BAGS/PB	000000	126.32
01-2177	PITNEY BOWES					
		I-3315245774	101-4192-422-04	PROFESSIONAL QTRLY LEASE - JAN-MAR'22	000000	250.05
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV3728	101-4192-425-15	REPAIRS - TRO GENERATOR REPAIR/TROLLEY	000000	372.70

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3032	OTIS ELEVATOR COMPANY					
		I-100400688265	101-4192-422-02	PROFESSIONAL ELEV MAINT 3/1-5/31/22/ADAMS M	000000	407.30
		I-100400688265	101-4192-422-09	PROFESSIONAL ELEV MAINT 3/1-5/31/22/HARCC	000000	407.29
01-3060	QUIK SIGNS					
		I-36243	101-4192-425-21	REPAIRS - WEL (50) 20X5 TRANSLUCENT/WELCOME	000000	205.65
01-3094	BOMGAARS					
		I-57893527	101-4192-426	SUPPLIES DEWALT HEATER/PUB BLDGS	000000	179.99
01-3151	KONE CHICAGO					
		I-962147357	101-4192-422-17	PROFESSIONAL- FEB ELEVATOR MAINT/DAYS MUS	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV089533	101-4192-433	IMPROVEMENTS NEW STEAM BOILER INSTALL/LIBRA	000000	18,000.00
01-3421	S AND C CLEANERS					
		C-CR INV 248 3/30/21	101-4192-422	PROFESSIONAL CR OVERPAY INV #248 3/30/21/P	000000	190.00-
		I-3/02/22 INV #122	101-4192-422-04	PROFESSIONAL CLEANING/CITY HALL	000000	990.00
		I-3/2/22 INV #122	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
		I-3/2/22 INV #133	101-4192-422-13	PROFESSIONAL CLEANING-DAY CLNING/REC CENTER	000000	4,108.00
		I-3/2/22 INV #157	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-3/2/22 INV #167	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-3/2/22 INV #167	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-3/2/22 INV #258	101-4192-422	PROFESSIONAL FEB CLNING BATHROOMS-ETS/PB	000000	1,860.00
01-3506	ALSCO					
		I-LCAS1459283	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	127.53
		I-LCAS1460301	101-4192-422-15	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/TROLLEY	000000	111.23
		I-LCAS1460302	101-4192-422-14	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/STRTS	000000	159.59
		I-LCAS1460303	101-4192-422-11	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/PARKS	000000	54.81
		I-LCAS1460304	101-4192-422-10	PROFESSIONAL BAGS-TWOELS/LIBRARY	000000	23.00
		I-LCAS1460305	101-4192-422-08	PROFESSIONAL- MATS-MOPS-TOWELS-BAGS/HISTORY	000000	107.24
		I-LCAS1460306	101-4192-422-07	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/FIRE HA	000000	40.71
		I-LCAS1460307	101-4192-422-04	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/CITY HA	000000	204.92
		I-LCAS1460308	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
		I-LCAS1461771	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	175.72
		I-LCAS1462744	101-4192-422-15	PROFESSIONAL MATS-TOWELS-COVERALLS-BAG/TROL	000000	110.28
		I-LCAS1462745	101-4192-422-14	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/STRTS	000000	149.86
		I-LCAS1462746	101-4192-422-11	PROFESSIONAL MOPS-TOWELS-COVERALLS-BAGS/PRK	000000	59.07
		I-LCAS1462747	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1462748	101-4192-422-08	PROFESSIONAL- MATS-MOPS-TOWELS-BAGS/HISTORY	000000	107.24
		I-LCAS1462749	101-4192-422-07	PROFESSIONAL TOWELS-MOPS-BAGS/FIRE HALL	000000	40.71
		I-LCAS1462750	101-4192-422-04	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/CITY HAL	000000	218.55
		I-LCAS1462751	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
01-3558	DEADWOOD HISTORY, INC.					
		I-2201-174753	101-4192-426-09	SUPPLIES - HA FLAT TINT BASE PAINT/HARCC	000000	18.63

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-TELEPHONE 02/26/22	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 02/26/22	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 02/26/22	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,321.37
		I-TELEPHONE 02/26/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	282.52
		I-TELEPHONE 02/26/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.44
		I-TELEPHONE 02/26/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	746.59
		I-TELEPHONE 02/26/22	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 02/26/22	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 02/26/22	101-4192-428-14	UTILITIES - S STREET SHOP	000000	44.90
		I-TELEPHONE 02/26/22	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	136.55
		I-TELEPHONE 02/26/22	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	159.98
01-3877	MUTUAL OF OMAHA					
		I-001325142947	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1466-XFPW-W4YC	101-4192-426	SUPPLIES LENS CLEANING TOWELETES-PB	000000	34.20
		I-1L1T-NW9Q-K1M6	101-4192-426	SUPPLIES AIR COMPRESSOR ACCESSORIES/PB	000000	208.99
		I-1PHY-X4RY-CWGY	101-4192-426	SUPPLIES REPLACEMENT WATER FILTERS/PB	000000	99.98
		I-1WV4-LW93-4KJD	101-4192-426	SUPPLIES COFFEE CUPS - PB	000000	250.35
01-4765	AUCA WESTERN FIRST AID					
		I-RAP1-000758	101-4192-422-04	PROFESSIONAL TABLETS-OINTMT-DRESSING/CITY	000000	170.46
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	55,627.44
01-4296	ONSOLVE, LLC					
		I-15222950	101-4193-422	PROFESSIONAL CODE RED RENEWAL - 2022	000000	1,500.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,500.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,854.95
01-0508	GALLS, LLC					
		I-020416996	101-4210-426	SUPPLIES UNIFORM PANTS/GLOVES - POLICE	000000	145.35
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-394190	101-4210-422	PROFESSIONAL SET UP FEE - POLICE BACKUP	000000	550.00
		I-394375	101-4210-422	PROFESSIONAL COMPUTER ISSUE - POLICE	000000	75.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2202-175649	101-4210-426	SUPPLIES 24PK AA BATTERY - POLICE	000000	19.99
01-1826	FIRST NET					
		I-X02232022	101-4210-422	PROFESSIONAL MDT POLICE CARS - FEB	000000	160.16

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2402	MERTENS, KENNETH					
		I-02/25/2022	101-4210-427	TRAVEL FUEL EXPENSE TO PIERRE	000000	55.90
01-3877	MUTUAL OF OMAHA					
		I-001325142947	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4384	ARROWHEAD FORENSICS					
		I-145131	101-4210-426	SUPPLIES EVIDENCE TAPE - POLICE	000000	78.72
		I-145188	101-4210-426	SUPPLIES EVIDENCE COLLECTION KITS - PD	000000	82.26
01-4466	SD NARCOTICS OFFICERS A					
		I-02282021	101-4210-427	TRAVEL REGIS.FEE - CONFERENCE/OLSON	000000	50.00
01-4915	SCHUMACHER, DEVON					
		I-02/24/22	101-4210-427	TRAVEL REIMB.MILEAGE TO PIERRE/SCHOOL	000000	401.78
				DEPARTMENT 210 POLICE	TOTAL:	18,538.46
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0547	M&M SANITATION					
		I-I6331	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	140.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2202-175484	101-4221-425	REPAIRS SUPER GLUE,PHONE JACK-FIRE DPT	000000	14.48
		I-2202-175619	101-4221-426	SUPPLIES AA & AAA BATTERIES,NUTS - FIRE	000000	43.45
		I-2202-176317	101-4221-426	SUPPLIES BUNGEE CORD,TARP STRAP - FIRE	000000	3.68
		I-2202-177259	101-4221-426	SUPPLIES WOOD GLUE - FIRE DEPT	000000	3.49
		I-2202-177966	101-4221-425	REPAIRS ROSEWD STAIN,SPRAY FINISH-FIRE	000000	15.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN921300	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	178.37
01-1230	INTERSTATE ALL BATTERY					
		I-1901002019955	101-4221-425	REPAIRS 7.5V BATTERY - FIRE DEPT	000000	92.20
01-3056	NORTHERN HILLS TECHNOLO					
		I-9667234	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC- MAR / FIRE	000000	32.50
01-3877	MUTUAL OF OMAHA					
		I-001325142947	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4036	SCOTT PETERSON MOTORS O					
		I-89446	101-4221-425	REPAIRS REPAIR-'15 FORD F550 / FIRE	000000	277.86
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL:	1,981.31

PACKET: 05683 COMBINED - 3/8/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-030122	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,088.90
01-1003	VERIZON WIRELESS	I-9899259251	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA	I-001325142947	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94
					DEPARTMENT 232 BUILDING INSPECTION TOTAL:	1,120.81
01-0433	WELLMARK BLUE CROSS BLU	I-030122	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0467	CULLIGAN OF THE BLACK H	I-0015403	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.50
01-0578	TWIN CITY HARDWARE & LU	C-2201-174611	101-4310-426	SUPPLIES RETURN SLOTTED PIPE/STRTS	000000	3.00-
		I-2201-174589	101-4310-426	SUPPLIES SLOTTED PIPE/STREETS	000000	49.99
		I-2201-174662	101-4310-426	SUPPLIES NUTSETTER/STREETS	000000	7.98
		I-2201-175057	101-4310-426	SUPPLIES MARKING WAND/STREETS	000000	34.99
		I-2201-175071	101-4310-426	SUPPLIES GRN-WHT-BLK THHN WIRE/STRTS	000000	299.97
		I-2202-175160	101-4310-426	SUPPLIES SINGLE FLINT STRIKE/STRTS	000000	3.99
		I-2202-175315	101-4310-426	SUPPLIES (2) COBALT DRILL BITS/STRTS	000000	13.98
		I-2202-175360	101-4310-426	SUPPLIES 8 AWG-6 AWG CONNECTORS/STRTS	000000	7.48
		I-2202-175529	101-4310-426	SUPPLIES NUTSETTER MAGNETIC/STRTS	000000	11.97
		I-2202-175945	101-4310-426	SUPPLIES (3) CARD MULTI ALUM RIVET/STRT	000000	26.97
		I-2202-175947	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	6.29
		I-2202-176296	101-4310-426	SUPPLIES (4) BAGS SOFTENER SALT/STRTS	000000	29.16
		I-2202-176369	101-4310-426	SUPPLIES CLEVIS PIN-WRENCH/STRTS	000000	34.97
		I-2202-176376	101-4310-426	SUPPLIES NUMBERS-LETTERS SETS/STRTS	000000	11.47
		I-2202-176428	101-4310-426	SUPPLIES STRAP-CLAMP-ELBOW-CONDUIT/STRT	000000	77.93
		I-2202-176732	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	8.76
		I-2202-176844	101-4310-426	SUPPLIES (4) HI OUTPUT XC8.0 BATTERY/ST	000000	839.96
		I-2202-177746	101-4310-426	SUPPLIES PROPANE HEATER 125K BTU/STRTS	000000	269.99
		I-2202-177860	101-4310-426	SUPPLIES CENTER CUT PLIERS/STREETS	000000	34.99
		I-2202-177862	101-4310-426	SUPPLIES FASTENERS/STRETS	000000	5.04
		I-2202-178017	101-4310-426	SUPPLIES FLAT WASHER-FASTENERS/STRTS	000000	37.14
01-1003	VERIZON WIRELESS	I-9899259251	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.77
01-1171	A & B BUSINESS SOLUTION	I-IN921303	101-4310-426	SUPPLIES CONT BASE RATE COPIER/STREETS	000000	74.76
01-1374	BUTLER MACHINERY COMPAN	I-06PS0625771	101-4310-426	SUPPLIES BIT END-BOLT-NUT-BOLT/STRTS	000000	409.82

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1374	BUTLER MACHINERY COMPAN	continued				
		I-06PS0626699	101-4310-425	REPAIRS GLASS/STREETS	000000	203.91
01-1506	DALES TIRE & RETREADING					
		I-2-115738	101-4310-426	SUPPLIES STUDDING TRUCK TIRE/STRTS	000000	400.00
01-1515	RAPID DELIVERY					
		I-455430, 456478	101-4310-426	SUPPLIES DELIVERY CHGS 455430/STREETS	000000	14.95
		I-455430, 456478	101-4310-426	SUPPLIES DELIVERY CHGS 456478/STREETS	000000	14.95
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 731688	101-4310-434	MACHINERY/EQU GAS POST DRIVER/STRTS	000000	3,075.00
01-3438	BLACKSTRAP, INC.					
		I-131010	101-4310-426	SUPPLIES (31.89) TON BLACKSLICER/STRTS	000000	4,942.95
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-04	101-4310-426	SUPPLIES HAND SANITATION WIPES/STRTS	000000	562.33
01-3877	MUTUAL OF OMAHA					
		I-001325142947	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4036	SCOTT PETERSON MOTORS O					
		I-140715	101-4310-425	REPAIRS CONTROL UNIT/STREETS	000000	68.74
01-4721	TOWEY DESIGN GROUP INC.					
		I-22-153	101-4310-422	PROFESSIONAL SAMPSON MILL-OVERLAY/STRTS	000000	1,784.00
01-4857	VERIZON CONNECT					
		I-609000022598	101-4310-422	PROFESSIONAL FEB VEHICLE TRACKING/STREETS	000000	57.20
01-4860	WEST RIVER TRAILER SALE					
		I-1574	101-4310-425	REPAIRS SNOWAY REPAIRS/STREETS	000000	350.00
01-4908	TRANSOURCE TRUCK & EQUI					
		I-42P4776	101-4310-426	SUPPLIES AIR SPRING/STREETS	000000	234.02
					DEPARTMENT 310 STREETS	TOTAL: 21,683.35

01-4566	ALL ASPECTS INC.LAND SU					
		I-2022-007	101-4370-422	PROFESSIONAL DRAFT BABY SITE BOUND/OAKRIDGE	000000	1,046.25
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 1,046.25

01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,842.46

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0015471	101-4520-426	SUPPLIES (4) 5 GAL WATER-RENTAL/PARKS	000000	28.50
01-0578	TWIN CITY HARDWARE & LU	I-2202-175162	101-4520-426	SUPPLIES NOTE PADS-TAPE-GREGG RULE/PRKS	000000	15.64
		I-2202-175174	101-4520-426	SUPPLIES (2) GAP FILLER SEALANT/PARKS	000000	15.58
		I-2202-175656	101-4520-426	SUPPLIES KEY SINGLE CUT/PARKS	000000	5.97
		I-2202-175994	101-4520-426	SUPPLIES KNEEPAD-HAMMER-HOLSTER/PRKS	000000	185.91
		I-2202-176066	101-4520-426	SUPPLIES SHELLAC-FOAM BRUSH/PARKS	000000	22.95
		I-2202-176088	101-4520-426	SUPPLIES 4 FOOT BLACK PIPE/PARKS	000000	8.44
		I-2202-176093	101-4520-426	SUPPLIES (2) FOAM BRUSH/PARKS	000000	3.98
		I-2202-176859	101-4520-426	SUPPLIES 4 PK EZ SET MOUSE TRAP/PARKS	000000	3.49
		I-2202-177806	101-4520-426	SUPPLIES DROP CLOTH-FASTENERS/PARKS	000000	12.65
01-1003	VERIZON WIRELESS	I-9899259251	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.77
01-1171	A & B BUSINESS SOLUTION	I-IN921304	101-4520-426	SUPPLIES CONTRACT BASE RATE COPIER/PRKS	000000	136.60
01-1483	KNECHT HOME CENTER	I-7275166	101-4520-426	SUPPLIES RADIO BLUETOOTH CHGER/PARKS	000000	259.00
01-1502	BLACK HILLS CHEMICAL	I-214838	101-4520-426	SUPPLIES (98) GREENSCAPES ICE MELT/PRKS	000000	1,010.49
01-3060	QUIK SIGNS	I-36449	101-4520-426	SUPPLIES SOFTBALL SIGNS/PARKS	000000	174.85
		I-36449	101-4520-426	SUPPLIES SOFTBALL SIGNS/PARKS	000000	65.89
01-3439	PLATINUM CHEMICALS, INC	I-9044-04	101-4520-426	SUPPLIES HAND SANITATION WIPES/PARKS	000000	562.34
01-3877	MUTUAL OF OMAHA	I-001325142947	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4217	VISIONARY LANDSCAPING	I-INV030395	101-4520-433	IMPROVEMENTS CLEAN UP-INSTALL BARRIERS/PARK	000000	2,352.50
01-4711	AMAZON CAPITAL SERVICES	I-1NCQ-FN6K-LRTN	101-4520-426	SUPPLIES SNOW PLOW SHOES ASSY/PARKS	000000	123.48
01-4857	VERIZON CONNECT	I-609000022598	101-4520-422	PROFESSIONAL FEB VEHICLE TRACKING/PARKS	000000	57.20
DEPARTMENT 520 PARKS					TOTAL:	10,944.04

01-0433 WELLMARK BLUE CROSS BLU

PACKET: 05683 COMBINED - 3/8/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 640 PLANNING AND ZONING
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-030122	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43
01-0742	OFFICE DEPOT					
		I-228256612001	101-4640-426	SUPPLIES 4PKS LGL PADS 2PKS 5X8 PADS-PZ	000000	18.73
01-1046	KARL'S TV & APPLIANCE,					
		I-112704853	101-4640-426	SUPPLIES REFRIGERATOR - HP/PZ	000000	519.99
01-3314	CENTURY BUSINESS PRODUC					
		I-606552	101-4640-428	UTILITIES HP/PZ CONTRACT 1/9/22-2/8/22	000000	130.09
01-3877	MUTUAL OF OMAHA					
		I-001325142947	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4566	ALL ASPECTS INC.LAND SU					
		I-2021-547	101-4640-422	PROFESSIONAL TOPO SURVEYING SHOOT RNGE/P&Z	000000	2,595.00
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						5,021.67
FUND 101 GENERAL FUND TOTAL:						120,660.77

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-0467	CULLIGAN OF THE BLACK H					
		I-0015472	206-4550-426	SUPPLIES BOTTLED WATER - 5 GAL/LIBRARY	000000	6.25
01-1171	A & B BUSINESS SOLUTION					
		I-IN921631	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE					
		I-501674706	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	44.98
		I-501708180	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-3877	MUTUAL OF OMAHA					
		I-001325142947	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES					
		C-1Q3D-QQ4N-H43Y	206-4550-434	COLLECTION DE CR FOR BOOK RETURN - LIBRARY	000000	16.98-
		I-113K-CLC9-PQD1	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	21.99
		I-1YDD-7LPT-DTLN	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	31.28
				DEPARTMENT 550 LIBRARY	TOTAL:	757.13
				FUND 206 LIBRARY FUND	TOTAL:	757.13

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

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
01-0418	BLACK HILLS PIONEER	I-80431	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENTER	000000	12.50
01-0433	WELLMARK BLUE CROSS BLU	I-030122	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,349.16
01-0545	LYNN'S DAKOTA MART	C-REC CONCESSION CR	209-4510-426	SUPPLIES JAN SWIM MEET CONCESSIONS/REC	000000	539.88-
		I-REC CONCESSION CHG	209-4510-426	SUPPLIES JAN SWIM MEET CONCESSIONS/REC	000000	1,214.21
01-0578	TWIN CITY HARDWARE & LU	I-2202-175417	209-4510-426	SUPPLIES PROPACK AA BATTERIES/REC CENTE	000000	19.99
01-1502	BLACK HILLS CHEMICAL	I-216443C	209-4510-426	SUPPLIES (36) STERIPHENE/REC CENTER	000000	186.48
		I-218189	209-4510-426	SUPPLIES CLOROX-CLNR-TP-TOWEL-AERO/REC	000000	903.98
01-1909	AMERICAN RED CROSS TRAI	I-22405781	209-4510-422	PROFESSIONAL LIFEGUARDING REVIEW/REC CENTER	000000	82.00
01-2645	HAWKINS INC	I-6126140	209-4510-426	SUPPLIES DELDRUM-AZONE-ALKALI-ACID/REC	000000	1,284.04
01-3151	KONE CHICAGO	I-962147356	209-4510-422	PROFESSIONAL FEB ELEVATOR MAINT/REC CENTER	000000	170.81
01-3877	MUTUAL OF OMAHA	I-001325142947	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-3891	SALSBURY INDUSTRIES	I-6105605	209-4510-426	SUPPLIES FLAT TOP FILLER FOR LOCKERS/RE	000000	194.51
01-4261	IDENTISYS	I-560545	209-4510-426	SUPPLIES ISO CARD HID PROX COMPAT/REC	000000	645.00
01-4711	AMAZON CAPITAL SERVICES	I-1T9J-LCPD-RFLD	209-4510-426	SUPPLIES HOOVER VACUUM BAGS/REC CENTER	000000	23.48
		I-1TWQ-NKJ7-NYQ6	209-4510-433	IMPROVEMENTS FOIL VAPOR BARRIER/REC CENTER	000000	109.98
DEPARTMENT 510 REC CENTER					TOTAL:	6,669.38
01-0475	DEADWOOD CHAMBER & VISI	I-03/02/2022	209-4980-422	PROFESSIONAL BILL LIST-3/7/22 - B&B	000000	19,867.60
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	19,867.60
FUND 209 BED & BOOZE FUND					TOTAL:	26,536.98

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-03-02-2022	212-4630-423	MARKETING W.BILL DAYS-FAST DRAW- BID #8	000000	15,000.00
		I-03-02-2022	212-4630-423	MARKETING SPORTS WAGER-MAR MADNESS-BID#8	000000	25,000.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-022522	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION - JAN,FEB	000000	20,000.00
01-4841	MILE UP MARKETING SOLUT					
		I-824	212-4630-423	MARKETING DLEDC-MAPS (BID #8)	000000	1,105.63
				DEPARTMENT 630 BID 8	TOTAL:	61,105.63
				FUND 212 BID #8 (Business Improve)	TOTAL:	61,105.63

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-03/02/2022	213-4630-423	MARKETING BILL LIST-3/7/22 - BID 1-6	000000	2,151.30
				DEPARTMENT 630 BID	TOTAL:	2,151.30
				FUND 213 BID #1-6 (Business Imprv)	TOTAL:	2,151.30

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4640	BRANDING IRON BISTRO					
		I-000363	215-4572-235	VISITOR MGMT LUNCH '22 TOURISM CONFERENCE	000000	2,184.00
		I-000364	215-4572-235	VISITOR MGMT BRKFST '22 TOURISM CONFERENCE	000000	792.00
01-4906	STONE LAND SERVICES, LL					
		I-2022-01	215-4572-235	VISITOR MGMT TITLE RESEARCH BOOTS TO BRICKS	000000	2,252.66
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 5,228.66
01-1879	CONRAD'S BIG "C" SIGNS,					
		I-8124	215-4573-335	HIST. INTERP. MINING CMPS TO MUNIC WD SGN AR	000000	195.00
01-3060	QUIK SIGNS					
		I-36449	215-4573-335	HIST. INTERP. MOUNTED PVC/ HP ARCHIVES	000000	134.92
01-3597	LEAD DEADWOOD ARTS CENT					
		I-187	215-4573-335	HIST. INTERP. FRAMING CITY DWD MAP-ARCHIVES	000000	137.48
01-4711	AMAZON CAPITAL SERVICES					
		I-1TD1-NV7M-9VTQ	215-4573-335	HIST. INTERP. HP 05A TONER CARTRIDGE-ARCHIVE	000000	65.29
01-4833	JASMAN, TROY					
		I-2022-001	215-4573-335	HIST. INTERP. 3 BARNWOOD BRDS - ARCHIVES	000000	192.00
DEPARTMENT 573 HP HISTORIC INTERPRETATION						TOTAL: 724.69
01-1529	LAWRENCE CO. TREASURER					
		I-30050-00511-000-00	215-4575-505-03	227 WILLIAMS PCL#30050-00511-000-00 PROP TX	000000	33.61
		I-30075-00067-000-00	215-4575-505-03	227 WILLIAMS PCL#30075-00067-000-00 PROP TX	000000	135.45
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN						TOTAL: 169.06
01-0412	AMERICAN ENGINEERING TE					
		I-INV-054585	215-4577-735	CAPITAL ASSET CONCRETE TESTING-CROWS NEST	000000	797.75
01-0551	MENARD'S					
		C-26058	215-4577-735	CAPITAL ASSET DELIVER CHRGE INV 25761-CR NEST	000000	179.10
		I-25761	215-4577-735	CAPITAL ASSET 124 1X6-10' CAR SIDING-CRW NEST	000000	1,492.26
		I-25767	215-4577-735	CAPITAL ASSET 15 ROLL R13 INSULATION-CR NEST	000000	209.85
01-0578	TWIN CITY HARDWARE & LU					
		I-2202-175993	215-4577-735	CAPITAL ASSET WSHRS NUTS BITS SCREWS -VIP SR	000000	161.88
		I-2202-176182	215-4577-735	CAPITAL ASSET CRN RBEAD SCRW DIMPLER-VIPGR	000000	34.97
		I-2202-176328	215-4577-735	CAPITAL ASSET FLX SEAL DR STP LP CHAIN-VIPGR	000000	23.24
01-1483	KNECHT HOME CENTER					

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1483	KNECHT HOME CENTER	continued				
		I-7274768	215-4577-735	CAPITAL ASSET 15-1X8-10' #2 PINE-VIP GRN RM	000000	389.70
		I-7274768	215-4577-735	CAPITAL ASSET 5-ROOF EDGE GALV 10'-VIP SR	000000	47.25
		I-7274768	215-4577-735	CAPITAL ASSET 2-STAPLE 1/2" 1250 PK-CRWS NST	000000	8.26
		I-7279103	215-4577-735	CAPITAL ASSET 23-11/4 CORR 14' GALALUM-VIPSR	000000	1,404.15
01-1777	SECO CONSTRUCTION INC.					
		I-3	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	16,843.50
01-1969	LIGHTING PLASTICS OF MN					
		I-INV95666	215-4577-760	CAPITAL ASSET 20-14" WHT ACRYLIC GLOBES/RNG	000000	1,405.95
		I-INV95667	215-4577-760	CAPITAL ASSET 30-14" WHT ACRYLIC GLOBES/RNGS	000000	1,777.50
01-2994	CHAMBERLIN ARCHITECTS					
		I-2A	215-4577-735	CAPITAL ASSET CONCESSION BLDG PLAN ELEV-VIP	000000	4,840.00
01-4905	RENNER ASSOCIATES, LLC					
		I-13782	215-4577-735	CAPITAL ASSET DESIGN SRVCS PARTY PATIO-CR NS	000000	1,597.50
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		30,854.66

01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.48
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-394091	215-4641-434	MACHINERY/EQU HP PROBOOK 450 - KUCHENBECKER	000000	1,079.02
01-0742	OFFICE DEPOT					
		I-219416312001	215-4641-426	SUPPLIES 3" BINDER BLACK - HP	000000	9.89
		I-228256612001	215-4641-426	SUPPLIES 4PKS LGL PADS 2PKS 5X8 PADS-HP	000000	18.73
01-1003	VERIZON WIRELESS					
		I-9899259251	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1046	KARL'S TV & APPLIANCE,					
		I-112704853	215-4641-426	SUPPLIES REFRIGERATOR - HP/PZ	000000	520.00
01-1529	LAWRENCE CO. TREASURER					
		I-30075-00008-000-00	215-4641-422	PROFESSIONAL PCL#30075-00008-000-00 PROP TX	000000	43.10
01-1702	GOVERNOR'S INN					
		I-D0021122	215-4641-427	TRAVEL ROOM 212 - KUCHENBECKER	000000	77.00
		I-D0021122	215-4641-427	TRAVEL ROOM 214 - MCKEOWN	000000	77.00
		I-D0021122	215-4641-427	TRAVEL ROOM 216 - MARTINISKO	000000	77.00
01-3314	CENTURY BUSINESS PRODUC					
		I-606552	215-4641-428	UTILITIES HP/PZ CONTRACT 1/9/22-2/8/22	000000	130.09

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001325142947	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	7,352.65
				FUND 215 HISTORIC PRESERVATION	TOTAL:	44,329.72

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4907	WEST, PAULINE					
		I-021522	216-3653-600	PRINCIPAL PAI REIMB 79 STEWART WEST	000000	41.69
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						41.69
01-1496	LAWRENCE CO. REGISTER O					
		I-021522	216-4653-960	CLOSING CO REC FEE 128 WILLIAMS ARSAGA	000000	30.00
		I-021522-2	216-4653-960	CLOSING CO REC FEE 16 PARK SHEPHERD	000000	30.00
		I-021522-3	216-4653-960	CLOSING CO REC FEE 79 STEWART WEST	000000	30.00
		I-052322	216-4653-960	CLOSING CO REC SATIF 92 FOREST GATHMANN	000000	60.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						150.00
				FUND	216	REVOLVING LOAN
						TOTAL:
						191.69

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-030122	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0578	TWIN CITY HARDWARE & LU	I-2202-175518	602-4330-426	SUPPLIES (2) POLY COMBO SNOW SHOVEL/WTR	000000	39.98
		I-2202-176267	602-4330-426	SUPPLIES (2) 18" BUNGEY/WATER	000000	5.98
		I-2202-177012	602-4330-426	SUPPLIES 100 PSI PRESSURE GAUGE/WATER	000000	11.99
		I-2202-177353	602-4330-426	SUPPLIES FASTENERS/WATER	000000	9.12
01-1003	VERIZON WIRELESS	I-9899259251	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.18
		I-9899259251	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9899259251	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.25
		I-9899259251	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.91
01-1171	A & B BUSINESS SOLUTION	I-IN921303	602-4330-426	SUPPLIES CONT BASE RATE COPIER/WATER	000000	74.76
01-1365	SD PUBLIC HEALTH LAB	I-10603140	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	60.00
01-1409	US POSTAL SERVICE	I-02/02/2022	602-4330-422	PROFESSIONAL 1ST CLASS PRESORT PERMIT #3	000000	265.00
01-2468	MIKE'S PAINT & BODY	I-5656	602-4330-425	REPAIRS HOOD-DENT REPAIRS/WATER	000000	1,691.23
01-3314	CENTURY BUSINESS PRODUC	I-606552	602-4330-426	SUPPLIES HP/PZ CONTRACT 1/9/22-2/8/22	000000	130.08
01-3439	PLATINUM CHEMICALS, INC	I-9044-04	602-4330-426	SUPPLIES HAND SANITATION WIPES/WATER	000000	562.33
01-3877	MUTUAL OF OMAHA	I-001325142947	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-4857	VERIZON CONNECT	I-609000022598	602-4330-422	PROFESSIONAL FEB VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	7,967.14
FUND 602 WATER FUND					TOTAL:	7,967.14

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-021622MM--SA	607-4580-428	UTILITIES MT MORIAH SA 02/20/22-3/19/22	000000	40.87
		I-021622MM-GS	607-4580-428	UTILITIES MT MORIAH GS 2/20/22-3/19/22	000000	138.19
		I-021622MM-TB	607-4580-428	UTILITIES MT MORIAH TB 02/20/22-03/19/22	000000	125.60
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	304.66
				FUND 607 HISTORIC CEMETERIES	TOTAL:	304.66

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS					
		I-21638	610-4360-426	SUPPLIES LOGO ON 2 SFTY VEST - PARK ENF	000000	90.00
01-0249	GRACE LUTHERAN CHURCH					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-0475	DEADWOOD CHAMBER & VISI					
		I-2/24/2022	610-4360-455	GRANTS TO OTH FEEDING DEADWOOD/21 PKG DONATN	000000	2,500.00
01-1003	VERIZON WIRELESS					
		I-9899259251	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9899259251	610-4360-422	PROFESSIONAL (3) PARKING ENFORCMT SYS/P&T	000000	125.73
		I-9899397168	610-4360-422	PROFESSIONAL PHONE SERVICE - METERS/ P&T	000000	40.01
01-1333	DEADWOOD ELECTRIC					
		I-22659	610-4360-422	PROFESSIONAL PIP-WIRE KIOSKS AT RAMP/P&T	000000	1,016.60
01-1478	DEADWOOD LEAD ARTS COUN					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	500.00
01-1564	LEAD-DEADWOOD POST PROM					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	400.00
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-02/23/2021	610-4360-455	GRANTS TO OTH TRACK & FIELD-2021 PKG DONAT'N	000000	500.00
		I-02/23/2022	610-4360-455	GRANTS TO OTH KNOWLEDGE BOWL-'21 PKG DONAT'N	000000	750.00
		I-02/23/22	610-4360-455	GRANTS TO OTH CHOIR - 2021 PARKING DONATION	000000	1,000.00
		I-02/28/2022	610-4360-455	GRANTS TO OTH TEAMMATES - 2021 PRKG DONATION	000000	500.00
01-2620	FIRST BAPTIST CHURCH					
		I-02/04/2022	610-4360-422	PROFESSIONAL 2022 PARKING LOT LEASE	000000	3,600.00
01-3306	LEAD-DEADWOOD LIONS CLU					
		I-02/25/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-3497	DEADWOOD-LEAD OPTIMIST					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-3558	DEADWOOD HISTORY, INC.					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-3700	TWIN CITY CLOTHING CENT					
		I-03/01/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-3865	BOYS & GIRLS CLUB OF LE					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00

PACKET: 05683 COMBINED - 3/8/22
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001325142947	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4080	LEAD-DEADWOOD YOUTH FOO					
		I-02/28/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	500.00
01-4570	CHAPTER Y - PEO					
		I-02/28/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	500.00
01-4654	GOLDEN GANG					
		I-02/25/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	500.00
01-4655	DEADWOOD LEAD 76ERS SWI					
		I-2/25/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-4766	IPS GROUP INC					
		I-INV69498	610-4360-422-02	PROFESSIONAL CREDIT CARD-WIRELESS FEES/P&T	000000	1,425.69
01-4795	BLACK HILLS AUXILIARY 5					
		I-02/23/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-4796	LEAD-DEADWOOD CLASS OF					
		I-02/28/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	100.00
01-4909	CHIPCO					
		I-1138853	610-4360-426	SUPPLIES 10K TROLLEY CHIPS ORANGE-PT	000000	4,809.80
01-4912	CLOTHE-A-KID					
		I-02/23/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-4913	HOMESTAKE OPERA HOUSE					
		I-02/25/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	1,000.00
01-4914	LEAD-DEADWOOD MINISTERI					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	2,500.00
01-4916	LEAD-DEADWOOD AAU WREST					
		I-02/24/2022	610-4360-455	GRANTS TO OTH 2021 PARKING DONATION	000000	500.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						34,762.47
01-0433	WELLMARK BLUE CROSS BLU					
		I-030122	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	588.04-
01-0578	TWIN CITY HARDWARE & LU					
		I-2201-174454	610-4361-426	SUPPLIES 2G GRN POLY WATERING CAN/TROLL	000000	11.99
01-2427	HOMETOWN MANUFACTURING					

PACKET: 05683 COMBINED - 3/8/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2427	HOMETOWN MANUFACTURING	continued				
	I-PO #KEN	610-4361-425	REPAIRS	FLOW PUMP 12V-SHIPPING/TROLLEY	000000	295.47
01-3060	QUIK SIGNS					
	I-35951	610-4361-426	SUPPLIES	20,000 RACKCARDS/TROLLEY	000000	1,348.00
01-3877	MUTUAL OF OMAHA					
	I-001325142947	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	1.61
01-4911	DAMAGE RECOVERY					
	I-17738175	610-4361-425	REPAIRS	HIT PARKED RENTAL CAR/TROLLEY	000000	1,471.03
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,540.06
01-0578	TWIN CITY HARDWARE & LU					
	I-2202-176289	610-4362-426	SUPPLIES	4" SQ FLAT COVER/PARKING GARAG	000000	1.29
	I-2202-176825	610-4362-426	SUPPLIES	FASTENERS/PARKING RAMP	000000	1.18
	I-2202-177022	610-4362-425	REPAIRS	(2) FLEX CONNECTORS/PARKING RA	000000	2.58
01-3151	KONE CHICAGO					
	I-962147356	610-4362-422	PROFESSIONAL	FEB ELEVATOR MAINT/RAMP	000000	170.80
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						175.85
FUND 610 PARKING/TRANSPORTATION TOTAL:						37,478.38
REPORT GRAND TOTAL:						301,483.40

PROCLAMATION

‘CHANGE YOUR CLOCK CHANGE YOUR BATTERY’ DAY

WHEREAS, the City of Deadwood is committed to ensuring the safety and security of all those living in and visiting our community; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are where people are at greatest risk to fire; and

WHEREAS, Daylight-saving time begins Sunday March 13th and marks the 35th anniversary of the “Change Your Clock Change Your Battery” program which reminds us to change and test the batteries in our smoke alarms and carbon monoxide detectors. The message is simple and the habit can be lifesaving.

WHEREAS, this one easy step can help save lives and the lives of those around us. Everyone is encouraged to use the extra hour they “gain” from daylight-saving time to change the batteries in their own smoke alarms and carbon monoxide detectors, test the alarms and remind friends, family, neighbors and fellow community members to do the same.

WHEREAS, communities nationwide witness tragic home fire deaths each year, but, everyone can work together to help reduce the number of home fire fatalities. Approximately every three hours a home fire death occurs somewhere in the nation and 66 percent of those occur in homes without working smoke alarms. Non-working smoke alarms rob residents of the protective benefits home fire safety devices were designed to provide. The most commonly cited cause of non-working smoke alarms is worn or missing batteries.

WHEREAS, eighty percent of child fatalities occur in homes without working smoke alarms. It’s a tragic statistic that could be reduced by adopting the simple habit of the “Change Your Clock, Change your Battery” program.

WHEREAS, The Commissioners of the City of Deadwood have deemed it necessary to declare March 13, 2022 as “Change Your Clock, Change Your Battery” Day to reduce the threat posed to the citizens and property of Deadwood SD by fires.

THEREFORE, I David R. Ruth Jr., Mayor of Deadwood do hereby proclaim March 13, 2022 as “Change Your Clock, Change Your Battery” Day, in the City of Deadwood and I urge all people of Deadwood to protect their homes and families by checking their smoke detectors and assuring that they are in good working order, and have fully charged batteries, and to support the many activities and efforts of Deadwood’s fire and emergency services.

IN WITNESS WHEREOF, I have hereunto set my hand this 7th day of March, 2022.

David R. Ruth Jr., Mayor

POSITION DESCRIPTION

WATER AND WASTEWATER SUPERINTENDENT

GENERAL PURPOSE

Employee is responsible for Public Works Department procedures, routine and preventive maintenance, and other related operational duties with an emphasis on the organization, coordination and management of all aspects for general upkeep of the city Water Distribution System and Wastewater Collection System.

SUPERVISION RECEIVED

Works under the general direction of the Public Work's Director.

SUPERVISION EXERCISED

Employee supervises all Water and Wastewater Maintenance Operators.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Must have working knowledge and be capable of operating all Water Distribution and Wastewater Collection equipment, both for operation of the systems and repair and maintenance of the systems.

Performs, directs, and coordinates all maintenance and repairs on all aspects of the municipal water and wastewater systems.

Ensures an adequate inventory of repair and replacement parts for the City infrastructure systems are available when needed.

Assists with maintenance and repair of all equipment and vehicles related to the Public Works Department.

Processes Ordering, Coordinates Reading, repairs, installations, and maintenance of Water Meters.

Coordinates and assists with sewer maintenance and repairs such as flushing, vactoring, or jetting.

Maintain and coordinate an accurate infrastructure and equipment maintenance record.

Maintain an inventoried and accessible record of as-built construction plans.

Comply with and enforce all safety rules and regulations.

Shall have the required water and wastewater operator certifications required by the State of South Dakota. (Class II in Water Distribution and Wastewater Collection)

Assist with Snow removal efforts of the Public Works Department, Special Event Set-up or tear down, and work with any department of the City.

Be "On-Call" every three weeks for one week 24 hours a day.

Ensures proper and adequate city services are being maintained to all consumers and users at all times.

Makes written recommendation for discipline and/or dismissal.

Directs and plans work on a daily and weekly basis for all aspects of the Water and Wastewater Division of Public Works.

Assists the Public Work's Director with budget and infrastructure planning.

Utilize and maintain accurate paper and digital mapping of the city water distribution system and the wastewater collection system.

Schedules overtime as needed.

Cooperates with other city departments and assists when needed.

Conducts other duties as needed or assigned by the Public Work's Director.

Ensures all Municipal, State and Federal water and wastewater requirements of the City of Deadwood and its Certified Operators are always satisfied.

DESIRED MINIMUM QUALIFICATION:

EDUCATION AND EXPERIENCE

Employee must possess a high school diploma or GED equivalent.

Must have supervisory experience.

A minimum of three (3) years' experience in the operation and maintenance of a water distribution system and wastewater collection system.

NECESSARY KNOWLEDGE SKILLS AND ABILITIES

Experience and knowledge of carpentry, plumbing, electrical, concrete and asphalt placement skills.

Must be able to operate backhoe, air compressor, front-end loader and other related equipment.

Ability to read and understand both utility and building construction plans.

Must be able to plan, organize, delegate and instruct all new water and wastewater operators on equipment used by the department and document training in employee's file.

Must be able to perform the upkeep of the city's infrastructure which include water reservoirs and piping, pressure control stations, manholes including their grade, wastewater collection pipe, city SCADA system, mapping, etc.

SPECIAL REQUIREMENTS

Employee must possess a valid South Dakota commercial driver's license (Class B) or be able to obtain one within one year of hire.

Must have completed and be certified in South Dakota Water Distribution Class II and South Dakota Wastewater Collection Class II.

Supervisory experience is desired.

TOOLS AND EQUIPMENT USED

Heavy equipment and machinery, hand tools, specialty maintenance equipment, computer, welder, power tools, meter reader, line locator, and snow removal equipment.

PHYSICAL DEMANDS

The physical demands described here are respectively those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee must be able to sit for a period of time. The employee must be able to lift or move 75 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

WORK ENVIRONMENT

Lighting: natural or fluorescent

Space: open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

Flooring: concrete, dirt, gravel, snow, ice, grass, etc.

Lifting: frequently up to 75 pounds

The work environment characteristics described here are representative of those an employee encounters while performing the essential function of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee frequently works outside in all types of weather conditions and is exposed to wet, hot, humid, cold conditions, fumes or certain airborne particles. The employee occasionally works near moving mechanical parts. Noise level in the work environment is usually moderate to noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience, oral interviews and reference check; job related test may be required.

The job description does not constitute an employee agreement between employer and employee and is subject to change by the employee as the needs of the employer and requirements of the job change.

FUNCTIONAL JOB DESCRIPTIONS

DATE: _____

Position: Water/Wastewater Superintendent

Employee Name: _____

Physician Approval: _____

Date Developed: 03/25/05 Revisions: 3/7/2022

PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 - 10 HOUR DAY	COMMENTS
Sit	2	4	
Stand	2	2	
Walk	2	2	Uneven Surfaces and Varying Terrain

Occasionally = 1% - 33% Frequently = 34% - 66% Continuously = 67% - 100%

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			

Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			
Push/Pull		X			

PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	75 pounds	50 pounds		
Lift (pounds)	75 pounds	50 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate motor vehicle
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		Chlorine samples.
Depth Perception	X		
Less than arm's length work.	X		

70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Hard hats, respirator and face mask, HPD, gloves, steel toe boots.
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.	X		
The worker is subject to both environmental conditions; activities occur inside and outside.	X		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.	X		
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.	X		
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.	X		
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.	X		
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.	X		

Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.	X		Chlorine.
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.	X		
Worker is subject to scheduled overtime.	X		On call.
Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		
Worker is subject to night work hours.	X		

MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency	X		
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.	X		
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure	X		
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		

Communication Skills: Develop written communications requiring grammar skills. Interact with customers on an explanatory basis. Interact with groups of people.	X X X		
Math Skills: Basic skills of addition, subtraction, and multiplication. Advanced math skills.	X X		
Reading Skills: Basic instructions material Technical information	X X		
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT
for WATER and WASTEWATER SUPERINTENDENT**

I, _____, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

Employee Signature

Date

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



Mike Runge
Archivist
Telephone (605) 578-2082

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

MEMORANDUM

Date: February 25, 2022
To: Deadwood City Commission
From: City of Deadwood Archives
Re: Spring Internship, Shyne Addison, Box Elder Job Corp

The City of Deadwood Archives is requesting permission to hire Shyne Addison from the Box Elder Job Corp as a spring intern beginning on March 8, 2022 and ending on June 8, 2022.

The City Archives internship program is an eight-week program that provides high school and college students a *"hands on"* experience working in an archives and collections repository.

The primary task of this internship is to digitize the City's rolled architectural plans and Fire Department's fire suppression plans.

The Historic Preservation Commission reviewed this request at their February 23, 2022 meeting and recommend hiring Shyne Addison as the Archives Spring Intern at \$13.27 per hour and to begin on March 8, 2022 and ending on June 8, 2022.

RECOMMENDATION

Hire Shyne Addison from the Box Elder Job Corp as the Archives Spring Intern at \$13.27 to begin on March 8, 2022 and ending on June 8, 2022.



PART-TIME JOB OPENING

Mt. Moriah Ticket Booth Attendant

The City of Deadwood Mt. Moriah Cemetery is accepting applications for Ticket Booth Attendants for the 2022 season. Applicants should have prior experience in tourism, customer service or retail business. Must have good public relations skills. The position is part-time (10-30) hours/week starting at \$13.27 per hour with no benefits. This position requires evening and weekend work. The job ends with the conclusion of the 2022 season, which typically runs from April through October depending on weather. Applicants must be at least 18 years of age.

Applications are available on-line under job openings at www.cityofdeadwood.com or in person at the City of Deadwood Finance Office, 102 Sherman Street, Deadwood, SD 57732. Applications will be received until March 31, 2022 at 5:00 p.m. or until positions are filled. Pre-employment drug screening and back-ground checks are required. For more information on job duties and responsibilities, please contact the Historic Preservation Office at 605-578-2082. The City of Deadwood is an Equal Opportunity Employer.

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



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

MEMORANDUM

Date: February 25, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Hire Contractor to create Historic Ghost Mural – 633 Main

The Historic Preservation Commission has entered 633 Main Street, Bullock Hotel, into the Historic Ghost Mural Easement Program. As per the guidelines, the City of Deadwood will be responsible for 100% of the restoration costs, bidding of the project, securing the required building permit and managing the restoration project. The owner of the building will be responsible for maintaining the ghost mural when complete per the easement guidelines.

A quote has been submitted from Erica Merchant, a highly recommended artist, to restore the ghost murals at 70% of the murals on the right side and rear of the building. This is the same artist who completed the "Grain Belt" mural and the "George Henry Cigar" mural. Staff is recommending hiring Erica Merchant to reproduce the ghost mural for a cost not to exceed \$16,371.00.

The Historic Preservation Commission reviewed this request at their February 23, 2022 meeting and recommend hiring Erica Merchant to restore the ghost murals on the Bullock Hotel building located at 633 Main Street at a cost not to exceed \$16,371.00

Recommend Motion: *Move to hire Erica Merchant to restore the ghost murals of the Bullock Hotel building located at 633 Main Street for a cost not to exceed \$16,371.00.*

Erica Merchant
519 East Chicago St
Rapid City, SD 57701
1 605 206 0261
America.merchant@gmail.com
RE: Bullock Hotel George Ayles Hardware Mural

East: 43 x 16= 688 (-6 x 35=280) =408 sf
South: 54 x 20= 1080 (-6 x 44 264) = 816sf

\$6,936
\$13,672

	UNITS	COST	Totals	
Materials				
Gallon Brick Sealant	2	66.87	133.74	
Gallon White paint	2	53.98	107.96	
Printing/stencils		330	330	
Materials		150	150	mineral spirits, natural brushes, lapps, china markers, levels, clear lacquer spray
Liability Insurance		200	600	for 3 people
Equipment				
45' Boom	7 days	895	895	
Delivery	2 way	190	190	
Materials/Equipment Total			2406.7	
Labor	1224sf x \$11		13464	
per diam	2	100	200	
Subcontractor boom		300	300	
Total			16,371	

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



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

MEMORANDUM

Date: February 25, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Purchase of Oversized Flat Cabinet for Archives

The City Archives would like to purchase four (4) five drawer oversized map cases and one base from National Business Furniture. These new metal flat file cabinets will be used to properly store the City and Historic Preservation's collection of architectural plans, oversized photographs, and oversized advertisement media.

These cabinets are an approved expenditure in the City Archives 2022 budget. Three quotes for this metal flat file cabinet are listed below and attached to this memorandum.

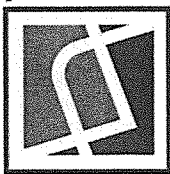
- | | |
|-------------------------------|------------|
| • National Business Furniture | \$9,430.50 |
| • Gaylord Archival, | \$9,886.60 |
| • K-LOG | \$9,936.90 |

Staff recommends purchasing the cabinet from National Business Furniture in the amount of \$9,430.50 to be paid out of the Archives budget.

The Historic Preservation Commission reviewed this request at their February 23, 2022 meeting and recommend purchasing the four drawer oversized map cases and one base from National Business Furniture for a cost not to exceed \$10,000.00.

RECOMMENDATION:

Move to purchase four (4) five drawer oversized map cases and one base from National Business Furniture. The cost for this purchase will not exceed \$10,000.00. This is a 2022 City Archives budgeted item.



NATIONAL BUSINESS FURNITURE

Quote # QM620182 (v3)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x2209 fax: (800) 329-9349

Ship-To Address archives@cityofdeadwood.com

MIKE RUNGE
CITY ARCHIVIST
CITY OF DEADWOOD ARCHIVES
108 SHERMAN ST
DEADWOOD, SD 57732
(605) 578-2082
(605) 578-2084
Source: 99
Cat: 46
Cust#: AD6261

Bill-To Address archives@cityofdeadwood.com

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
37124	4	5 Drawer Flat File	Tropic Sand Paint	1-2 Wks	\$2,299.00	\$2,069.10	\$8,276.40
37131	1	Closed Base	Tropic Sand Paint	1-2 Wks	\$399.00	\$359.10	\$359.10
	1	LIFETIME GUARANTEE			FREE		

Important Information:

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS REQUIRED

Price reflects quoted discount, valid for 30 days from 2/18/2022, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Need a copy of our W-9? Please visit our website at: <https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers>

Tax temporarily shown as zero. If order is placed without a valid tax exempt certificate, applicable tax will be added to the order.

Customer PO#:

Quoted By: KONRAD PAYTON Ext: 3621 On: 02/18/22 Page 1

Merchandise	\$9,595.00
Total Discount	959.50
Merchandise Subtotal	8,635.50
Shipping & Handling	795.00
Subtotal	9,430.50
Total Tax	0.00
Order Total	\$9,430.50

Gaylord Archival

P.O. Box 4901
Syracuse, NY 13221-4901
USA

Phone: 800-448-6160
Fax: 800-595-7265
Email: bids@gaylord.com

Quote Number: 179259
Account Number: 6689939

Effective Date: Jun 17, 2021
Expiration Date: Mar 28, 2022
Revised Date: Feb 17, 2022

Quoted To:
MICHAEL RUNGE
DEADWOOD HISTORICAL PRESERVATION
108 SHERMAN ST
DEADWOOD SD, United States 57732
Email: ARCHIVES@CITYOFDEADWOOD.COM
Phone: 605-578-2082

Quoted By:
Maryellen Dodge
Phone: 800-345-5330 opt 8
Email: Maryellen.Dodge@gaylord.com

Part Nbr	Long Description	UOM	Qty	Unit Price	Ext. Price
XLFF554	Xtra Lg 5 Drawer Flat File 17 1/4H x 54 3/4W x 41 3/8"D	EA	4	\$2,190.00	\$8,760.00
	Color *** need value ***				
	*Est Ship Date Is 60 Days. OK to Ship Sooner?				
	Color *** need value ***				
TB54	2 3/4"H Base for Extra Large Horizontal Flat Files 54 3/4"W	EA	1	\$134.29	\$134.29
	Color *** need value ***				
	*Est Ship Date Is 60 Days. OK to Ship Sooner?				
	Color *** need value ***				

Sub Total \$8,894.29
Shipping & Handling \$992.31
Total \$ 9,886.60 USD
FOB Destination Pre-Paid & Added

Freight rates are estimates at time of quoting and are subject to change
Shipment: 16 - 17 Weeks ARO

UNITS CAN BE STACKED UP TO 3 HIGH
Each file ships palletized: 58"L x 44"W x 24"H and 525 lbs each

ADDITIONAL INFO

Please state color choice when ordering for all applicable items
Shipping has been calculated to Zip Code: 57732
Product(s) will ship crated or palletized on a tractor trailer and require a loading dock delivery or enhanced delivery services. If you do not have a dock, please request power tailgate and inside delivery on your order. (see terms below for description and limitations of service)



K-Log, Inc.
1224 27th St.
P.O. Box 5
Zion, IL 60099

Phone: 800-872-6611
Fax: 847-872-3728

PURCHASER:

MICHAEL RUNGE
CITY ARCHIVIST
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

Customer

Phone: 605-578-2082

Fax:

Email: archives@cityofdeadwood.com

SHIPPING ADDRESS:

MICHAEL RUNGE
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

QUOTE**Q22-211957**

Page 1 of 1

Customer #: fp1205101

Quote Date: 2/7/2022

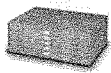

Valid Thru: 3/9/2022

Quote Prepared By:

Heidi De Vries

heidi@k-log.com

800-872-6611 Ext: 148

Item	Additional Information	Qty	Your Price	Ext Price
M-69C 53-1/2"W Schematic 5-Drawer Flat File	 <p>Assembly: Assembly Required Ship Via: Truck Quick-ship item; normally ships within 5 business days. DUE TO CURRENT GLOBAL SHIPPING DELAYS, DELIVERY TIMES MAY BE LONGER THAN THE STANDARD TIMES STATED.</p>	4	\$2,346.50	\$9,386.00
Paint Finish: Tropic Sand			Regular Price: \$2,470.00 Discounted Price \$2,346.50	
M-69W 6"H Closed Base for 53-1/2"W Schematic Flat Files	 <p>Assembly: Assembly Required Ship Via: Truck Quick-ship item; normally ships within 5 business days. DUE TO CURRENT GLOBAL SHIPPING DELAYS, DELIVERY TIMES MAY BE LONGER THAN THE STANDARD TIMES STATED.</p>	1	\$400.90	\$400.90
Paint Finish: Tropic Sand			Regular Price: \$422.00 Discounted Price \$400.90	

SHIPMENT DETAILS			Sales Tax Status:	Sub Total:	\$9,786.90
Typically Ships From	Ship Method	Weight	Non-Taxable	Tax:	\$0.00
New Hope, MN 55428	Truck	1030 lbs	Tax Exempt ID:	Shipping:	\$150.00
Liftgate Service (Driver uses a liftgate to lower the items to the ground. Customer will bring the items inside.) Includes 24 Hour Advanced Notice Appointment Scheduling.			Tax Exempt	Total:	\$9,936.90

We are pleased to submit the above quotation for your consideration. All quotations are contingent upon the availability of materials and all other causes beyond our control. Typographical errors are subject to correction. PLEASE NOTE: Prices and shipping charges are for the models and quantities listed. Shipping charges are for standard dock to dock tailgate delivery unless otherwise indicated. Thank you! Heidi ext. 148



707 State Ave N
Wessington Springs, SD 57382

(605) 545-2897
TobinLivestockEquipment@gmail.com

INVOICE #		P.O. NUMBER		DATE		DUE DATE	
355A				2/8/2022		2/8/2022	
BILL TO				SHIP TO			
Days Of '76 Rodeo City of Deadwood							
DESCRIPTION				QTY	RATE	AMOUNT	
4' Classic Panel				2	292.50	585.00	
6' Classic Panel				2	342.00	684.00	
8' Classic Panel				2	402.00	804.00	
Custom Color Powder-Coat Upcharge 15%				0.15	2,073.00	310.95	
25% Discount				0.25	-2,383.95	-595.99	
Color Change Fee				1	500.00	500.00	
<p>Thank you for your business! Please remit to the address above. We appreciate your prompt payment. All invoices are subject to 1.5% monthly finance charge over 14 days.</p>				Subtotal		2,287.96	
				6.5% Sales Tax		0.00	
				Total		2,287.96	
				Balance Due		2,287.96	



707 State Ave N
Wessington Springs, SD 57382

(605) 545-2897
TobinLivestockEquipment@gmail.com

INVOICE #	P.O. NUMBER	DATE	DUE DATE
355B		2/8/2022	2/8/2022
BILL TO		SHIP TO	
Days Of '76 Rodeo City of Deadwood			
DESCRIPTION	QTY	RATE	AMOUNT
10' Classic Panel	2	481.50	963.00
12' Classic Panel	3	549.00	1,647.00
Custom Color Powder-Coat Upcharge 15%	0.15	2,610.00	391.50
25% Discount	0.25	-3,001.50	-750.38
Thank you for your business! Please remit to the address above. We appreciate your prompt payment. All invoices are subject to 1.5% monthly finance charge over 14 days.		Subtotal	2,251.12
		6.5% Sales Tax	0.00
		Total	2,251.12
		Balance Due	2,251.12



707 State Ave N
Wessington Springs, SD 57382

(605) 545-2897
TobinLivestockEquipment@gmail.com

INVOICE #	P.O. NUMBER	DATE	DUE DATE
355C		2/8/2022	2/8/2022
BILL TO		SHIP TO	
Days Of '76 Rodeo City of Deadwood			
DESCRIPTION	QTY	RATE	AMOUNT
6' Classic Post 3-way	5	135.00	675.00
Custom Color Powder-Coat Upcharge 15%	0.15	675.00	101.25
25% Discount	0.25	-776.25	-194.06
Delivery	295	3.60	1,062.00
<p>Thank you for your business! Please remit to the address above. We appreciate your prompt payment. All invoices are subject to 1.5% monthly finance charge over 14 days.</p>			
Subtotal			1,644.19
6.5% Sales Tax			0.00
Total			1,644.19
Balance Due			1,644.19

NORTHERN HILLS HOMES AND RV'S Invoice Number: 131630
 PO BOX 98 Tag Number:
 WHITEWOOD-CITY SD 57793 57 Date and Time In: 1/10/2022 - 11:22 AM
 Phone #:(605) 269-2225 Date and Time Out: 1/10/2022 - 11:22 AM
 Fax #: (605) 269-2485 Promised Date - Time: 1/10/2022 - 11:22 AM



Cashed Out Date:

Date Appointment Initiated: 1/10/2022

Service Advisor: (1016802) KYLE JARVIS

CITY OF DEADWOOD
 102 SHERMAN ST
 DEADWOOD SD 57732

1012605 Home: (605) 578-2622 Cell: (605) 490-2115

TOMK@CITYOFDEADWOOD.COM

Veh Info: TROLLEY TROLLEY

Serial Numbers: #3

In-Srv:

Miles/Hrs In:

Out:

Plate #:

Comments

TROLLEY #3

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	#3	REPAIR RIGHT REAR SIDE AND PREP FOR PAINT	1004311		Retail \$1,190.00	\$0.00	\$1,190.00

2	#3	REFINISH RIGHT REAR SIDE	1004311		Retail \$714.00	\$0.00	\$714.00
---	----	--------------------------	---------	--	-----------------	--------	----------

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
1	BSS	BODY SHOP SUPPLIES	1.00	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
2	BSS	BODY SHOP SUPPLIES	1.00	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty. Signed:

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed:

Date Vehicle Dropped Off _____ Date of Appointment _____ Repair Completion Date: _____
 Date: _____ Notified: Time _____ Date: _____
 Released _____

Parts Total:	\$800.00	Ext Price:	\$2,704.00
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$2,704.00
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,904.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$2,704.00
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$2,704.00		
- Parts Discount:	\$0.00		

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



INVOICE

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

I N V O I C E #: 131219

Freight Bill #: 77886
Invoice Date: 02/17/22

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 91390
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

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

WC Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
02/11/22	2612	ROAD SALT Pkup#: 58558	29.5000 Tons	88.0000	T	\$2596.00

PICKUP: BLACKSTRAP
DROPOFF: CITY OF DEADWOOD
Dispatcher: 20/ Processed by: 10

NELIGH, NE
DEADWOOD, SD

INVOICE TOTAL --> \$2,596.00

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

77886 O/ 59000.0000 Lbs.

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



Section 6 Item p.

INVOICE

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

INVOICE #: 131476

Freight Bill #: 78111
Invoice Date: 03/03/22

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 91640
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

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

WC Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
02/26/22	2619	BLACKSLICER Pkup#: 58749	32.4700 Tons	155.0000	T	\$5032.85

PICKUP: BLACKSTRAP
DROPOFF: CITY OF DEADWOOD
Dispatcher: 20/ Processed by: 10

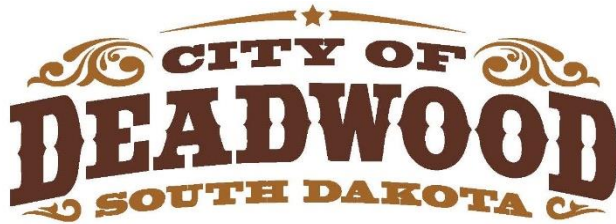
NELIGH, NE
DEADWOOD, SD

\$5,032.85

INVOICE TOTAL --> -----

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

78111 O/ 64940.0000 Lbs.



REQUEST FOR PROPOSAL

**THE CITY OF DEADWOOD
AND THE PARKING AND TRANSPORTATION COMMITTEE**

**MILLER STREET PARKING GARAGE PLANNING AND
DESIGN SERVICES**

***Ken Mertens, Police Chief
Parking and Transportation Chairperson***

This proposal solicitation document is prepared in a PDF format. Any alterations to this document made by the proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to the City of Deadwood.

NOTICE TO PROPOSERS

There may be one or more amendments to this proposal solicitation. If your company desires to receive copies or notices of any such amendments, you must provide the information requested below to the City of Deadwood. Please send this information to Jeramy Russell, Parking and Transportation Member, via e-mail at jeramy@cityofdeadwood.com.

The City of Deadwood will send amendments only to those firms which timely complete and return this form and email or provide the requested information by timely e-mail.

RFP Name	<u>Miller Street Parking Garage</u>
Company name	<u></u>
Mailing address	<u></u>
	<u></u>
Phone number	<u></u>
Fax number	<u></u>
Contact person	<u></u>
E-mail address	<u></u>

E-mailed amendments will be sent in a PDF format. Any alterations to the document made by the proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to the City of Deadwood.

Amendments also will be posted on the City of Deadwood web site (<http://www.cityofdeadwood.com>) in a PDF format.

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Request for Proposals

Miller Street Parking Garage Planning and Design Services

1. Introduction/Overview

A. Purpose/Objective

The City of Deadwood has issued this Request for Proposal for the sole purpose of obtaining responsive proposals from a consultant/team to provide services necessary to develop a comprehensive plan, design and construction drawings, and construction administration for the building of a Parking Structure in the existing Miller Street Parking Lot.

The plan is envisioned to serve as a guide for the design and construction of a parking structure in the location of the Miller Street Parking Lot. The plan should address appropriate historic compatibility, conservation, priorities for public accessibility and visitor experience, security, maintenance, maximized parking and truck delivery access, infrastructure and utility relocation, and other items as determined.

If awarded, the contract will commence approximately July 5, 2022, or the date the contract is signed and filed in the Finance Office of the City of Deadwood. The performance period will be from July 5, 2022, through December 30, 2022.

A significant, but not sole basis of award will be that the awarded firm will commit contractually to provide the specified package of services in accordance with City's requirements.

B. Background

The City of Deadwood realizes the importance of enhancing existing city owned facilities and maximizing those facilities along with increasing visitor safety and the impression our community makes. The City of Deadwood wishes to develop a plan to maximize the use of the Miller Street parking lot, increase the number of users of the parking lot, and enhance the visitor's experience.

The City of Deadwood has or will have completed:

- Complete courthouse research at Lawrence County Courthouse – Plats, easements, and deeds relevant to the property
- Located and found property monuments establishing property boundaries
- Complete utility locates
- Complete topographic survey of Miller Street and the adjacent parking lot.
- Topographic survey in AutoCAD and PDF format.

Direct questions related to this RFP to Jeramy Russell, Parking and Transportation Committee Member, and submit such questions in writing. Include the RFP name, page, and paragraph number for each question.

If you mail the questions to the City of Deadwood, do not place the RFP name on the outside of the envelope containing questions, as it may be improperly identified as an envelope with a sealed proposal and may not be opened until after the official RFP due date.

Send all questions e-mail to Jeramy Russell, at the City of Deadwood, via email at jeramy@cityofdeadwood.com. Firms must clearly understand the only official answer or position of the government will be the one stated in writing. For general questions, call (605) 578-2082.

C. Method of Source Selection

The City of Deadwood is using the Competitive Sealed Proposals method of source selection for this procurement. An award, if made, will be made to the responsible firm whose proposal is most advantageous to the City of Deadwood, taking into consideration price and the other factors set forth in this Request for Proposal. The City of Deadwood will not use any other factors or criteria in the evaluation of proposals received.

The City of Deadwood may, as it deems necessary, conduct discussions with responsible firms determined to be reasonably susceptible of being selected for award for the purpose of clarification to assure full understanding of, and responsiveness to solicitation requirements.

D. Pre-Proposal Conference and Site Inspection

A Pre-Proposal Conference will be held on Thursday, March 24, 2022, at 10:00 a.m., in the Commission Chambers, at City Hall at 108 Sherman Street, Deadwood, SD 57732. The City of Deadwood urges all prospective firms to attend, but attendance is not mandatory. This conference will be the only pre-proposal meeting held for the benefit of prospective proposers.

E. Minimum (General) Criteria the City of Deadwood Will Use to Determine the “Responsibility” of Each firm

- Does the firm/team possess the ability, capacity and skill to provide the service as well as work within the context of a historic district?
- Can the respondent take upon itself the responsibilities set forth in the RFP (and resultant contract) and produce the required outcomes timely?
- Does the firm/team have the character, integrity, reputation, judgment, experience, and efficiency required by the contract?
- Has the firm/team performed satisfactorily in previous contracts of similar size and scope; or, if the prime contractor has not performed a contract of similar size and scope, has it (and/or its team members) otherwise demonstrated its capability to perform the contract the City seeks to establish through this RFP?

F. Projected Timetable

The following projected timetable should be used as a working guide for planning purposes. The City of Deadwood reserves the right to adjust this timetable as required during the RFP process.

RFP Issued	March 7, 2022
Deadline for submittal of questions	April 8, 2022
Pre-Proposal Conference	March 24, 2022
Proposals Due	April 28, 2022
Complete Evaluation of Proposals (Short List)	ASAP
Complete Contract Negotiations/Execute Contract	ASAP

2. General Description of Required Performance Outcomes

The Contractor(s) shall facilitate and enable:

- Preparation of a comprehensive Miller Street Parking Garage Plan;
- The lowest total cost and best value for the City of Deadwood;
- Efficient and cost-effective parking solution for the City of Deadwood.

3. Minimum Requirements of the Contractor

- Analyzes and assesses the site inclusive for all physical objects such as walls, curbs, fences, paths, drainage, interpretive signs, tree and plant materials, buildings and facilities and accessibility to all users (as required by the JDSAD, CFR Part 36)
- Analyzes and assesses the pedestrian and vehicular circulation, opportunities for interpretation, maintenance, repairs, and enhancement to the site.
- Identification of needs and recommendations.
- Coordination with all current planning documents.
- Attend meetings and make presentations as needed with the City of Deadwood, its staffs, community groups, and government officials, including Mayor, administrative staff, and Commission members, to address design interests, priorities, long-term, strategies, and methods of construction.
- Develop preliminary cost estimates for implementation of the parking garage plan.
- Conduct presentations of approved master plan before the public and government officials as needed. (Anticipate two presentations)
- In the development of the plan, the contractor must adhere to the following ADA guidelines:
 - A. Regulatory Negotiation Committee on Accessibility Guidelines for Outdoor Developed Areas - Architectural and Transportation Barriers Compliance Board, Final Report September 1999.

- B. Americans with Disabilities Act Accessibility Guideline; Play Areas - Architectural and Transportation Barriers Compliance Board, Published in the Federal Register April 30, 1998.
- C. ADDAAG Manual - U.S. Architectural and transportation Barriers Compliance Board, July 1998.
- D. Federal Register Part II - Architectural and transportation Barriers Compliance Board, November 16, 1999.

4. Contractor Minimum Personnel Requirements

- Provide one point of contact (Project Manager) for the Contract. This person will meet regularly with the Parking & Transportation Committee for review and approval of the plan development.
- Resumes for all key personnel with the firm and/or team who are assigned to this project.
- The firm(s) selected shall either have full in-house capabilities to perform the typical tasks listed or satisfactory sub-contractors arrangements to provide for the necessary consultant services. Responses to this RFP must include a list of the sub-contractors each firm proposes to use, including references. A list of the proposed sub-contractors, approved by the City of Deadwood, will be made a part of the Contract between the City of Deadwood and the awarded contractor.

5. Contractor Minimum Responsibilities

- Present a project schedule with a breakdown of tasks and deliverables.
- State your targeted completion date.
- Provide a printed and digital master plan document, including text, maps, photos and drawings. The document shall be formatted in such a manner as to be compatible with current documents.
- Twelve (12) complete sets of preliminary, working and final drafts to the Parking & Transportation Committee for its use and review at appropriate draft stages of the project.
- Electronic versions of all final plan documents, including Microsoft Word documents for written text, Arc/Info Coverages or ArcView shape files (ESRI, Redlands, CA) for resulting analysis data and plan properly registered to the same coordinate system as the rest of City's Geographic Information System (GIS).

6. City Departmental Responsibilities

The City of Deadwood will furnish all City information, data, reports and maps that exist and identified by Contractor that are available without cost and are necessary for the carrying out of the work. The City of Deadwood will cooperate with Contractor in every way possible in the carrying out of the planning work, providing, however, the needs of the Contractor for each support are made known to the City.

All City map data resides in the Arc/Info Geographic Information System (GIS) by ESRI (Redlands, CA). From 2001, 2007, 2016, 2020 and aerial photography: topography (5 foot contour intervals and spot elevations), pavement, parking lots, building footprints, streams and water features and fences. This data is registered to the State Plane Coordinate System, North American Datum of 1983 (NAD83) in units of U.S. Feet.

Data can be provided to Contractor as either ArcView shape files or .dxf files. Contractor is to provide the City it's resulting analysis data and park plan in either of these formats and properly registered to the same coordinate system as the rest of City's GIS.

The Parking and Transportation Committee is the contact for planning.

7. Reporting Requirements

The Contractor is to report to the applicable City departmental personnel both verbally and in writing the details of the on-going progress of this contract.

8. City's Right to Inspect

The City shall have the right to inspect any facility or project site where the services performed under the resultant contract are performed.

9. Terms and Conditions of Contract for Services

A contract resulting from this RFP shall be subject to the terms and conditions set forth in a Contract for Services.

10. Instructions for Proposal

A. Compliance with the RFP

Proposals must be in strict compliance with this Request for Proposals. Failure to comply with all provisions of the RFP may result in disqualification.

B. Acknowledgment of Insurance Requirements

By signing its proposal, firm acknowledges that it understands the insurance requirements of the City of Deadwood is that all persons or entities contracting with the city to provide materials, labor, or services for the City are required to provide liability insurance in an amount of at least two million dollars (\$2,000,000.00). Firm also understands that the evidence of required insurance must be submitted within fifteen (15) working days following notification of its offer being accepted; otherwise, the City may rescind its acceptance of the firm's proposal.

C. Delivery of Proposals

All proposals are to be delivered before 5:00 p.m., Deadwood local time on April 28, 2022 to:

City of Deadwood
Parking and Transportation Committee
Chief Ken Mertens
102 Sherman Street
Deadwood, SD 57332

The City will not accept any proposals received after 5:00 P.M. and shall return such late proposals to the firm.

Proposers must submit one (1) (Original), and 12 copies of the proposal response.

Proposals will be opened publicly in a manner to avoid public disclosure of contents; however, only names of the Proposers will be read aloud.

List the Proposal Name on the outside of the box or envelope and note "Request for Proposal enclosed."

D. Evaluation of Proposals (Procedure)

The City will first examine proposals to eliminate those which are clearly non-responsive to the stated requirements. Therefore, firms should exercise particular care in reviewing the Proposal Format required for this RFP.

The evaluation committee shall then score all proposals based upon the evaluation factors detailed herein. Upon completion of the scoring, the committee may recommend short listing the proposals that are acceptable.

The detailed evaluation that follows the initial examination may result in more than one finalist. At this point, the City may request presentations by firms, carry out contract negotiations for the purpose of obtaining best and final offers, and conduct detailed reference checks on the short-listed proposers.

The City reserves the right to contact all references to obtain, without limitation, information regarding the firm's performance on previous projects. A uniform sample of references will be checked for each short-listed firm.

The City of Deadwood reserves the right to withdraw this RFP at any time and for any reason and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.

Receipt of a proposal by the City of Deadwood or a submission of a proposal to the City of Deadwood offers no rights upon the firm nor obligates the City of Deadwood in any manner.

The City reserves the right to waive minor irregularities in proposals, provided that such action is in the best interest of the City. Any such waiver shall not modify any remaining RFP requirements or excuse the firm from full compliance with the RFP specifications and other contract requirements if the firm is awarded the Contract.

In order to complete the evaluation process faster, list the name, address, phone number, fax number, and email address of the person capable of answering any questions that may arise during the evaluation process.

(Please Print or Type)

Company name	_____
Attention	_____
Address	_____
City, ST Zip	_____
Phone number	_____
Fax number	_____
Contact person	_____
E-mail address	_____

E. Ambiguity, Conflict, or Other Errors in the RFP

If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposal, it shall immediately notify Jeramy Russell of such error in writing and request modification or clarification of the document. The City of Deadwood will make modifications by issuing a written revision and will give written notice to all parties who have received this RFP from the City of Deadwood.

The Proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposals prior to submitting the proposal or it shall be waived.

F. Proposals and Presentation Costs

The City of Deadwood will not be liable in any way for any costs incurred by any firm in the preparation of its proposal in response to this RFP, nor for the presentation of its proposal and/or participation in any discussions or negotiations.

G. Rejection of Proposals

The City of Deadwood reserves the right to accept or reject in whole or in part any or all proposals submitted. The City of Deadwood shall reject the proposal of any firm that is determined to be non-responsive. The unreasonable failure of a firm to promptly supply information in connection with respect to responsibility may be grounds for a determination of non- responsibility.

H. Acceptance of Proposals

The City of Deadwood shall accept all proposals that are submitted properly. However, the City reserves the right to request clarifications or corrections to proposals.

I. Requests for Clarification of Proposals

Requests by the City for clarification of proposals shall be in writing. Said requests shall not alter the vendor's pricing information contained in its cost proposal.

J. Validity of Proposals

All proposals shall be valid for a period of ninety (90) days from the opening date of the Request for Proposal.

K. Response Format

The items listed below shall be submitted with each proposal and should be submitted in the order shown. Each section should be clearly labeled, with pages numbered and separated by tabs. Failure by a firm/team to include all listed items may result in the rejection of its proposal.

- **Tab I, Management Summary**

Provide a cover letter indicating the underlying philosophy of your firm/team in providing the service. Also include a brief history of your firm/team.

- **Tab II, Business Plan**

Describe in detail how the service will be provided.

- **Tab III, Compensation and Cost Data**

Provide the cost breakdown for which your firm/team will provide the work described in this Request for Proposal.

- **Tab IV, Corporate Experience and Capacity**

Provide information, which documents your firm's and subcontractors' qualifications to produce the required outcomes, including its ability, capacity, skill, financial strength, and number of years of experience in providing the required services.

- **Tab V, Key Personnel**

Attach resumes of all members of the Contractor's team that are to provide services to this contract.

- **Tab VI, Customer Listing**

Provide a listing of all previous customers during the past three years for all work of similar size and scope. The services provided to these clients shall have characteristics as similar as possible to those requested in this RFP. Information provided for each client shall include the following:

- Client name, address, and current telephone number
- Description of services provided
- Time period of the project or contract
- Client's contact reference name and current telephone number

Failure to provide complete and accurate client information, as specified here, may result in the disqualification of your proposal, or cancellation of the contract and your suspension or debarment from further business with the City of Deadwood.

- **Tab VII, Acceptance of Conditions**

Indicate any exceptions to the general terms and conditions of the RFP and to insurance requirements and any other requirements listed in the RFP.

L. Proposal Evaluation Panel and Evaluation Factors

A panel appointed by the Parking and Transportation Committee will evaluate proposals. Other agencies and consultants of the City also may examine documents.

The factors to be considered in the evaluation of proposals are listed below. While the City believes all these items to be of importance, they are ranked in descending order of importance.

- 1) Experience on similar projects within historic districts.
- 2) Firm/Team's cost to the City of Deadwood.
- 3) Capacity, skill of team members assigned to contract and financial strength to provide the service in a timely fashion.
- 4) Methodology/business plan

RESOLUTION 2022-06
BRIDGE REINSPECTION PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS

WHEREAS, 23 CFR 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Deadwood is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire Interstate Engineering, Inc. (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 7th day of March, 2022, at Deadwood, South Dakota.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

ATTACHMENT A**2022 CONSULTING ENGINEERING FIRM SELECTION LIST**
FOR BRIDGE INSPECTIONS

1. AECOM Technical Services
2. Ayres Associates Inc.
3. Banner Associates, Inc
4. Brosz Engineering, Inc.
5. Civil Design, Inc.
6. Collin's Engineering Inc.
7. IMEG – Formerly Clark Engineering Corporation
8. Fickett Structural Solutions Inc.
9. HDR, Inc.
10. Houston Engineering
11. Infrastructure Design Group, Inc.
12. Interstate Engineering, Inc.
13. Jacobs Engineering Group, Inc.
14. JEO Consulting Group Inc.
15. Johnson Engineering Company
16. Kirkham, Michael & Associates, Inc.
17. KLJ
18. Olsson, Inc.
19. Pierce & Harris Engineering
20. Short-Elliott-Hendrickson (SEH) Incorporated
21. Stantec Consulting Services Inc.
22. Ulteig Engineers, Inc.
23. Wiss, Janney, Elstner Associates, Inc.

ESTIMATE

FROM

Black Hills
Asphalt

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

DATE 2/9/22

JOB NAME _____

JOB # _____

LOCATION _____

TO CITY OF DEADWOOD
(RAILROAD AVE PARKING LOT)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15,128	59 FT APPROX SEALCOAT Clean + Prep <u>2 Coats</u>	.23	<u>44</u> 3479
791	LF CRACKS Clean + Fill	1.30	<u>30</u> 1028
	Patching 20x4 14x4 } 164 59 FT	10 ⁰⁰	<u>00</u> 1640
	1 Paint + PATCHES		<u>00</u> 800
	27 Angly spots		<u>74</u> 6947
	1 C/H		<u>50</u> 141
	403 LF CROSS PATCH	90 8400 78	<u>54</u> 7089
	Total		

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
 PO Box 2720, Rapid City, SD 57709
 TEL 605.394.3300
 FAX 605.341.3446 (estimating)
 FAX 605.342.4513 (accounting)



SIMON

A COLAS COMPANY

February 10, 2022

City of Deadwood
 Attn: Bill
 102 Sherman Street
 Deadwood, SD 57732

RE: Asphalt maintenance on railroad parking lot.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$955.00 LS	\$ 955.00
2	Crack Sealing	700 LF	\$2.30/ LF	\$ 1,610.00
3	Seal Coating	4015 SY	\$2.50/ SY	\$10,037.50
4	Stripping	1 Lump Sum	\$1816.00/ LS	\$ 1,816.00
TOTAL				\$14,418.50

Notes:

1. Above pricing is firm through 2022 construction season.
2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
3. Excise Tax included.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: ☐ Credit Card ☐ Personal Check

Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
 SIMON

Mark Wiley
 Mark Wiley
 Estimator/ Project Manager
 MAW/djm

Accepted: _____
 By: _____

Date: _____
 Phone #: _____

ESTIMATE

FROM

Black Hills
Asphalt

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

DATE 2/8/22

JOB NAME _____

JOB # _____

LOCATION _____

TO

City of Deadwood
(Football Field)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120,515	sq Ft Approx seal/coat clean + prep 2 coats	.23	27,718 ⁴⁵
277	LF Cracks clean + fill	1.30	360 ¹⁰
	1 Paint Purchase		
	176 Reg		2150 ⁰⁰
	13 H-C		30,228 ⁵⁵
	23 C/H		96 ⁹⁶
	ST EXCISE TAX		616 ⁵¹
	Total		30,845

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
 PO Box 2720, Rapid City, SD 57709
 TEL 605.394.3300
 FAX 605.341.3446 (estimating)
 FAX 605.342.4513 (accounting)



SIMON

A COLAS COMPANY

February 8, 2022

City of Deadwood
 Attn: Bill
 102 Sherman Street
 Deadwood, SD 57732

RE: Asphalt maintenance on football field lots.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$1,300.00/ LS	\$ 1,300.00
2	Crack Sealing	2800 LF	\$1.65/ LF	\$ 4,620.00
3	Seal Coating	16,200 SY	\$2.15/ SY	\$34,830.00
4	Stripping	1 Lump Sum	\$3,960.00/ LS	\$ 3,960.00
			TOTAL	\$44,710.00

Notes:

1. Above quoted pricing is good for 2022 construction season.
2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
3. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: ☐ Credit Card ☐ Personal Check ☐ Credit Account

Credit Account Process:

Work will not begin until account has been approved. Account process can take 2-3 weeks after a completed Credit Account application has been received AND credit references have been confirmed.

Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
 SIMON

Mark Wiley

Mark Wiley
 Estimator/ Project Manager
 MAW/djm

Accepted: _____

By: _____

Date: _____

Phone # _____

ESTIMATE

FROM

Black Hills
Asphalt

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

DATE 2/8/22

JOB NAME _____

JOB # _____

LOCATION _____

TO

City of Deadwood
(Five St. Parking Lot)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9416	39 Ft Approx sealcoat clean + brod 2 coats	.23	2165 ⁶⁸
95	1K cracks clean + fill min charge		250 ⁰⁰
	1 Paint Package		425 ⁰⁰
	20 Reg		2840 ⁶⁸
	1 H-L		87 ⁰⁰
	5 C/H		57 ⁰⁰
		SD Excise + 7	57 ⁰⁰
	Total		2898 ⁶⁵

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
 PO Box 2720, Rapid City, SD 57709
 TEL 605.394.8300
 FAX 605.341.3446 (estimating)
 FAX 605.342.4513 (accounting)



SIMON

February 8, 2022
 A COLAS COMPANY

City of Deadwood
 Attn: Bill
 102 Sherman Street
 Deadwood, SD 57732

RE: Asphalt maintenance on Fire Department Lot.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$625.00/ LS	\$ 625.00
2	Crack Sealing	300 LF	\$3.80/ LF	\$1,140.00
3	Seal Coating	1085 SY	\$4.20/ SY	\$4,557.00
4	Stripping	1 Lump Sum	\$745.00/ LS	\$ 745.00
			TOTAL	\$7,067.00

Notes:

1. Above pricing is firm through 2022 construction season.
2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
3. Excise Tax included.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: ☐ Credit Card ☐ Personal Check

Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
 SIMON

Mark Wiley

Mark Wiley
 Estimator/ Project Manager
 MAW/djm

Accepted: _____

By: _____

Date: _____

Phone #: _____

ESTIMATE

FROM

Black Hills
Asphalt

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

DATE 2/9/22

JOB NAME _____

JOB # _____

LOCATION _____

TO

CITY OF DEADWOOD
(welcome center)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
61,572	sq ft approx sealcoat clean + prep 2 coats	.23	14,161 ⁵⁶
484	LF cracks clean + fill	1.30	629 ²⁰
	1 paint package		
	213 R+9		2450 ⁶⁴
	6 H-L		76 ⁷⁶
	15 C/H		17,240 ⁸⁸
	9 arrows	SD EXC 2 FT	351 ⁸⁸
			17,592 ⁶⁴

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
 PO Box 2720, Rapid City, SD 57709
 TEL 605.394.3300
 FAX 605.341.3446 (estimating)
 FAX 605.342.4513 (accounting)



SIMON

A COLAS COMPANY

February 3, 2022

City of Deadwood
 Attn: Bill
 102 Sherman Street
 Deadwood, SD 57732

RE: Asphalt maintenance on Welcome Center parking lot.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$950.00/ LS	\$ 950.00
2	Crack Sealing	2500 LF	\$1.80/ LF	\$ 4,500.00
3	Seal Coating	7845 SY	\$2.20/ SY	\$17,259.00
4	Stripping	1 Lump Sum	\$4305.90/ LS	\$ 4,305.90
TOTAL				\$27,014.90

Notes:

1. Above quoted pricing is good for 2022 construction season.
2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
3. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: ☐ Credit Card ☐ Personal Check ☐ Credit Account

Credit Account Process:

Work will not begin until account has been approved. Account process can take 2-3 weeks after a completed Credit Account application has been received AND credit references have been confirmed.

Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
 SIMON

Mark Wiley

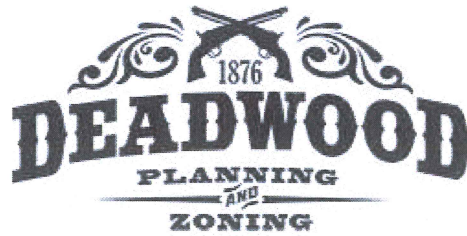
Mark Wiley
 Estimator/ Project Manager
 MAW/djm

Accepted: _____

By: _____

Date: _____

Phone # _____



PETITION FOR ANNEXATION

This petition of the undersigned owner of real property described below, does hereby present this Voluntary Petition for Annexation into the municipal boundaries of the City of Deadwood pursuant to SDCL § 9-4-1 et. al., and represents as follows:

1. That he is the sole owner of the real property in the territory lying contiguous to the present corporate limits of the City of Deadwood, Lawrence County, State of South Dakota.
2. That the undersigned petitioner constitutes one hundred (100%) percent of the registered voters and the owner of one hundred (100%) percent of the value of the territory to be annexed and that he desires to have such property annexed into the City of Deadwood and become a part thereof.
3. That attached hereto is a copy of an accurate map of such territory to be so annexed, in relation to presently existing boundaries of the City of Deadwood, South Dakota, showing that such territory to be so annexed does actually lie contiguous to such existing boundaries of the City of Deadwood.
4. That the territory to be so annexed is shown on the annexation plat map attached here to and is more particularly described below by its legal description as follows:

Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, - AND – Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, H5 and H6 of Government Lot 11 of Section 14. All Located in Sections 11 & 14, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

WHEREFORE, your petitioner requests the City of Deadwood, adopt a Resolution of Intent at its next regularly held meeting, to annex the above-described property into the City of Deadwood, and enter into a development agreement with the affected landowner, pursuant to SDCL 9-4-1.1, and that an appropriate ordinance be passed and adopted, declaring the annexation of such territory and real property and the extension of the corporate limits of the City of Deadwood, SD, accordingly.

DATED this 28th day of February, 2022.

Owner/Petitioner/Representative
 Leah M. Berg, P.E., the RIDGE

Plat of Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, -AND-
Plat of Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, H5 and H6 of Government Lot 11 of Section 14.

All Located in Sections 11 & 14, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.



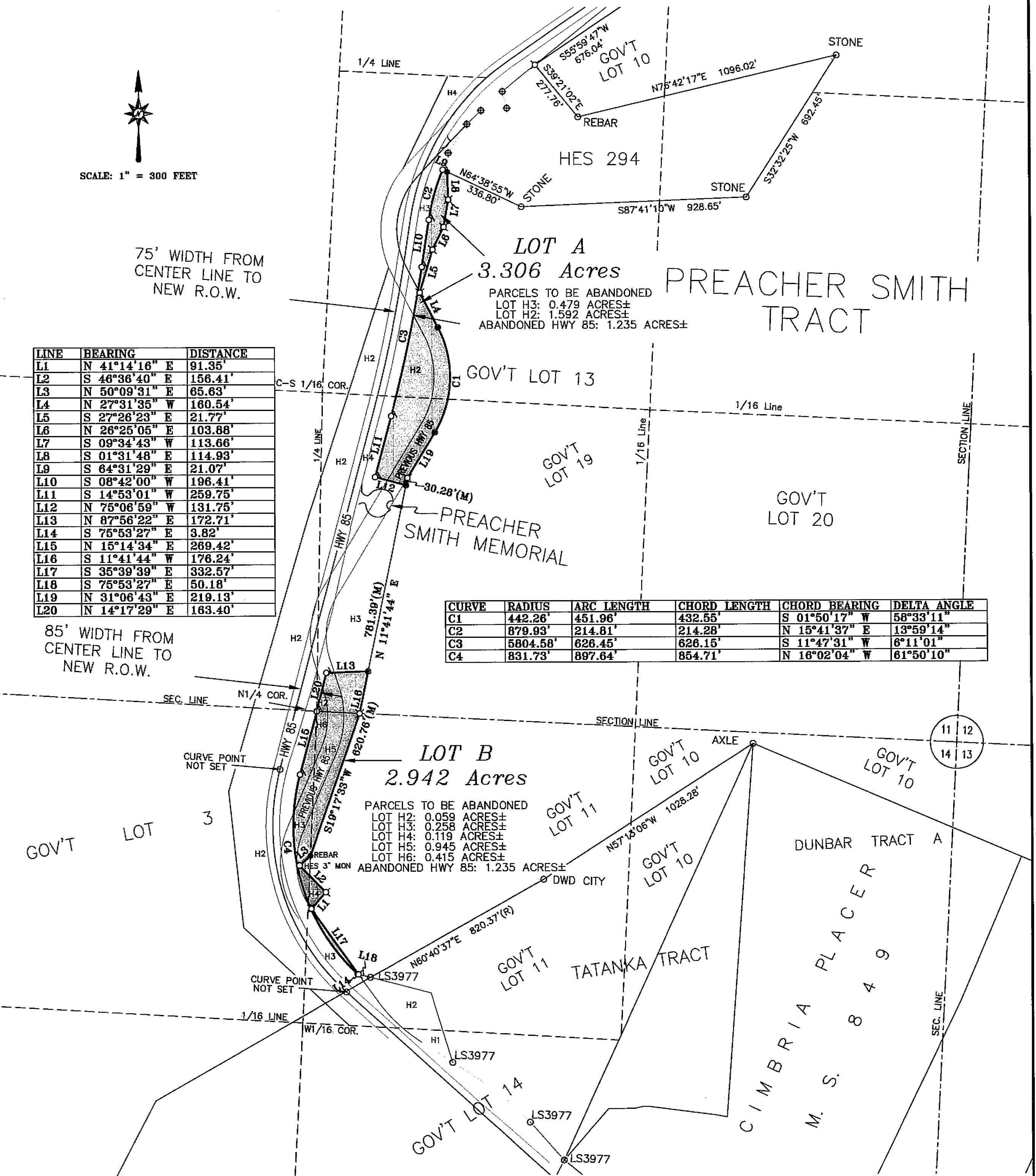
SCALE: 1" = 300 FEET

75' WIDTH FROM
CENTER LINE TO
NEW R.O.W.

LINE	BEARING	DISTANCE
L1	N 41°14'16" E	91.35'
L2	S 46°36'40" E	156.41'
L3	N 50°09'31" E	65.63'
L4	N 27°31'35" W	160.54'
L5	S 27°26'23" E	21.77'
L6	N 26°25'05" E	103.88'
L7	S 09°34'43" W	113.66'
L8	S 01°31'48" E	114.93'
L9	S 64°31'29" E	21.07'
L10	S 08°42'00" W	196.41'
L11	S 14°53'01" W	259.75'
L12	N 75°06'59" W	131.75'
L13	N 87°56'22" E	172.71'
L14	S 75°53'27" E	3.82'
L15	N 15°14'34" E	269.42'
L16	S 11°41'44" W	176.24'
L17	S 35°39'39" E	332.57'
L18	S 75°53'27" E	50.18'
L19	N 31°06'43" E	219.13'
L20	N 14°17'29" E	163.40'

85' WIDTH FROM
CENTER LINE TO
NEW R.O.W.

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	442.26'	451.96'	432.55'	S 01°50'17" W	58°33'11"
C2	879.93'	214.81'	214.28'	N 15°41'37" E	13°59'14"
C3	5804.58'	626.45'	626.15'	S 11°47'31" W	6°11'01"
C4	831.73'	897.64'	854.71'	N 16°02'04" W	61°50'10"



LEGEND

- Denotes Set Rebar & Cap Marked 'VASKNETZ' RLS 7719'.
- Denotes Found Survey Monument as Noted.
- Denotes Found Rebar.
- (R) Denotes Dimensions of Record.
- Denotes Set Rebar & DOT Cap Marked by a Carsonite Post 'VASKNETZ' RLS 7719'.
- (M) Denotes Dimensions Per This Survey.
- ⊗ Denotes Found Rebar with a Cap Marked 'RLS 11918'.
- ⊕ Denotes Found Rebar with a Cap Marked 'RLS 4041'.

JOB NO. 20-270 SURVEYED BY: SV, BJ
 DATE: 05-03-2021 DRAWN BY: NWW

I, Shanon Vasknetz, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that as ordered by the South Dakota Department of Transportation the parcel of land as shown on this plat has been surveyed at my direction and under my control, and such parcel of land shall be hereafter know by the lot number designated herein. The location and dimensions of the parcel are shown on this plat.
 In witness whereof, I have set my hand and this seal this 26 day of February, A.D., 20 22.

Shanon Vasknetz
 Registered Land Surveyor
 Registration No. 7719



State of South Dakota
 County of Lawrence
 Filed for record the 28th day of February, A.D., 20 22 at 11:35 A.M. and recorded in Books of Plat 2022-1434 on page 1 therein.

David Hansen
 Register of Deeds

Fee: \$ 40.00
 Deputy



page 1 of 1



PETITION FOR ANNEXATION

This petition of the undersigned owner of real property described below, does hereby present this Voluntary Petition for Annexation into the municipal boundaries of the City of Deadwood pursuant to SDCL § 9-4-1 et. al., and represents as follows:

1. That he is the sole owner of the real property in the territory lying contiguous to the present corporate limits of the City of Deadwood, Lawrence County, State of South Dakota.
2. That the undersigned petitioner constitutes one hundred (100%) percent of the registered voters and the owner of one hundred (100%) percent of the value of the territory to be annexed and that he desires to have such property annexed into the City of Deadwood and become a part thereof.
3. That attached hereto is a copy of an accurate map of such territory to be so annexed, in relation to presently existing boundaries of the City of Deadwood, South Dakota, showing that such territory to be so annexed does actually lie contiguous to such existing boundaries of the City of Deadwood.
4. That the territory to be so annexed is shown on the annexation plat map attached here to and is more particularly described below by its legal description as follows:

Tract B of Lot No. 696 Palisades Stone Placer Lawrence County, South Dakota

WHEREFORE, your petitioner requests the City of Deadwood, adopt a Resolution of Intent at its next regularly held meeting, to annex the above-described property into the City of Deadwood, and enter into a development agreement with the affected landowner, pursuant to SDCL 9-4-1.1, and that an appropriate ordinance be passed and adopted, declaring the annexation of such territory and real property and the extension of the corporate limits of the City of Deadwood, SD, accordingly.

DATED this 21 day of January, 2022.

Owner/Petitioner/Representative

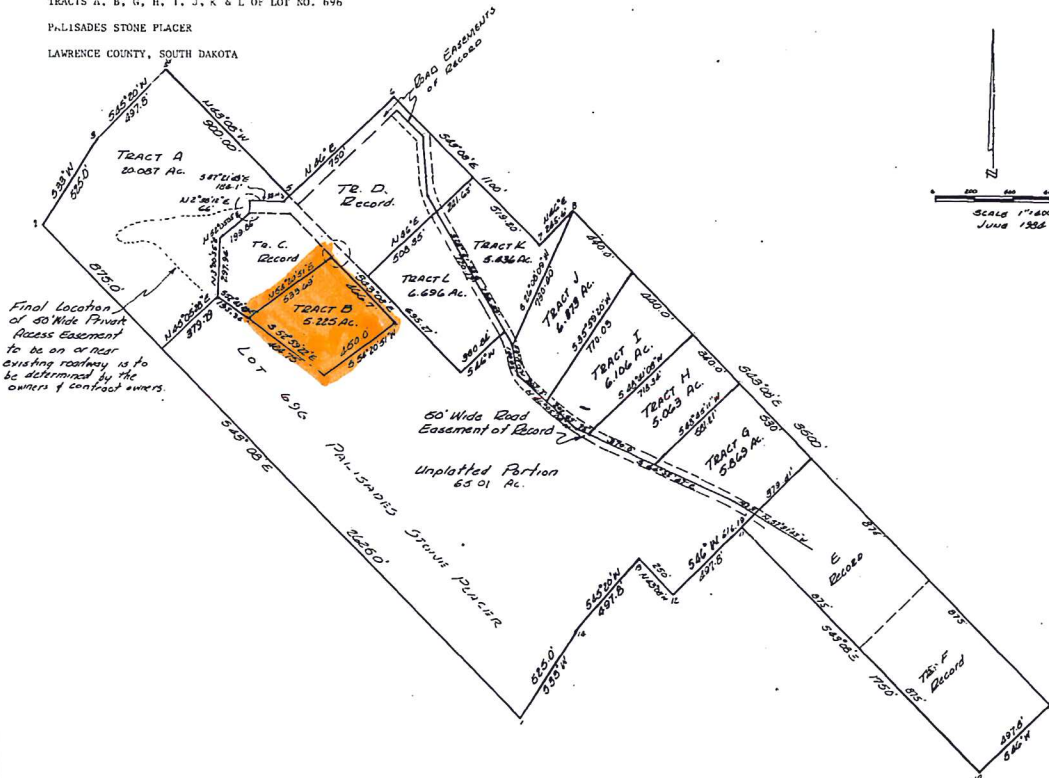
William H. Pearson

PLAT OF

TRACTS A, B, G, H, I, J, K & L OF LOT NO. 696

PALISADES STONE PLACER

LAWRENCE COUNTY, SOUTH DAKOTA



CERTIFICATE OF SURVEYOR

I, Norman W. Hale, registered land surveyor in the State of South Dakota, do hereby certify that at the request of the owners and contract owners, I have platted Tracts A, B, G, H, I, J, K & L of Lot No. 696, Palisades Stone Placer, Lawrence County, South Dakota, as shown on the attached plat and that the plat is true and correct.

Norman W. Hale
1444 Cedar Street
Sturgis, South Dakota 57785

ACKNOWLEDGEMENT OF SURVEYOR

State of South Dakota
County of Meade

On this 11 day of July, 1984, before me, a Notary Public, personally appeared Norman W. Hale, known to me to be the person described in the foregoing certificate and acknowledged to me that he executed the same.

My commission expires 6-9-85.

NOTARY PUBLIC

CERTIFICATE OF OWNERS AND CONTRACT OWNERS

We, Donald E. Ostby and Nora M. Ostby, and Douglas B. Nelson and Betty Ann Nelson, do hereby certify that we are the owners and contract owners of Tracts A, B, G, H, I, J, K & L of Lot No. 696, Palisades Stone Placer, Lawrence County, South Dakota, and do hereby join in and approve the within plat. We also certify that the development of this land shall conform to all existing, applicable zoning, subdivision, and erosion and sediment control regulations. Witness our hands this 11 day of July, 1984.

OWNERS:
Donald E. Ostby and Nora M. Ostby
Deadwood, South Dakota

CONTRACT OWNERS:
Douglas B. Nelson and Betty Ann Nelson
Deadwood, South Dakota

ACKNOWLEDGEMENT OF OWNERS

State of South Dakota
County of Lawrence

On this 11 day of July, 1984, before me, a Notary Public, personally appeared Donald E. and Nora M. Ostby and Douglas B. and Betty Ann Nelson, known to me to be the persons described in the foregoing certificate and acknowledged to me that they executed the same.

My commission expires 6-9-85.

NOTARY PUBLIC

CERTIFICATE OF TREASURER

I, Marie Farris, County Treasurer of Lawrence County, do hereby certify that all taxes which are liens upon the within described lands are fully paid according to the records of my office.

Dated this 11 day of July, 1984.

APPROVAL OF THE COUNTY PLANNING COMMISSION

This plat is approved by the Lawrence County Planning Commission this 11 day of July, 1984.

ATTEST: Jack H. Hensley
SECRETARY

Marie Farris
COUNTY TREASURER

RESOLUTION OF GOVERNING BOARD

I, Shirley Hagan Stokken, Auditor of Lawrence County, do hereby certify that at an official meeting held on the 11 day of July, 1984, the Board of Commissioners by resolution did approve the within plat.

OFFICE OF COUNTY DIRECTOR OF EQUALIZATION

I, Howard Larson, County Director of Equalization, certify that I have received a copy of this plat.

Shirley Hagan Stokken
AUDITOR

OFFICE OF REGISTER OF DEEDS

Filed for record this 2 day of August, 1984, at 12:00 o'clock, P.M., MDT, and recorded as Document Number 84-2419.

Marie Farris
COUNTY DIRECTOR OF EQUALIZATION

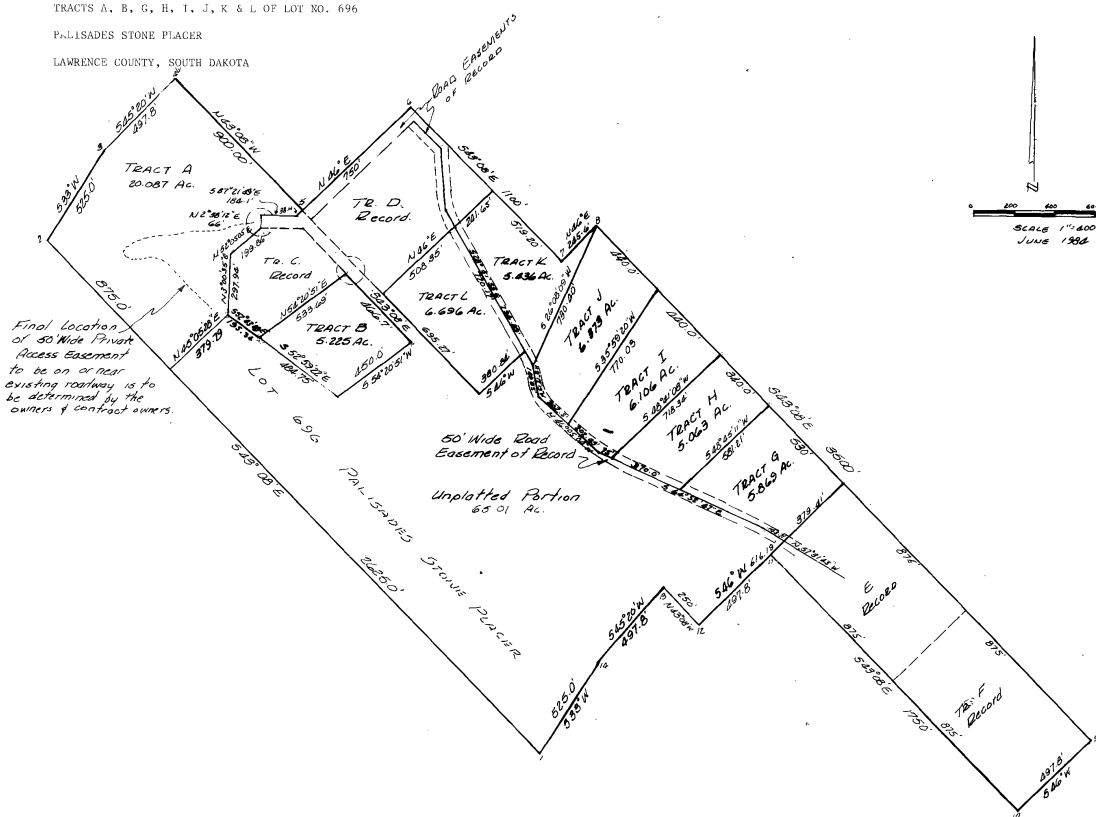
Yvonne Torsman
REGISTER OF DEEDS
by July G. Mendenhall Deputy
for # 5.00

PLAT OF

TRACTS A, B, G, H, I, J, K & L OF LOT NO. 696

PALISADES STONE PLACER

LAWRENCE COUNTY, SOUTH DAKOTA



CERTIFICATE OF SURVEYOR

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Norman W. Hale
1444 Cedar Street
Sturgis, South Dakota 57785

Norman W. Hale
REGISTERED LAND SURVEYOR

ACKNOWLEDGEMENT OF SURVEYOR

State of South Dakota
County of Meade

On this 11 day of July, 1984, before me, a Notary Public, personally appeared Norman W. Hale, known to me to be the person described in the foregoing certificate and acknowledged to me that he executed the same.

My commission expires 9-9-85.

NOTARY PUBLIC

CERTIFICATE OF OWNERS AND CONTRACT OWNERS

We, Donald E. Ostby and Nora M. Ostby, and Douglas B. Nelson and Betty Ann Nelson, do hereby certify that we are the owners and contract owners of Tracts A, B, G, H, I, J, K & L of Lot No. 696, Palisades Stone Placer, Lawrence County, South Dakota, and do hereby join in and approve the within plat. We also certify that the development of this land shall conform to all existing, applicable zoning, subdivision, and erosion and sediment control regulations. Witness our hands this 11 day of July, 1984.

OWNERS:

Donald E. Ostby and Nora M. Ostby
Deadwood, South Dakota

CONTRACT OWNERS:

Douglas B. Nelson and Betty Ann Nelson
Deadwood, South Dakota

ACKNOWLEDGEMENT OF OWNERS

State of South Dakota
County of Lawrence

On this 11 day of July, 1984, before me, a Notary Public, personally appeared Donald E. and Nora M. Ostby and Douglas B. and Betty Ann Nelson, known to me to be the persons described in the foregoing certificate and acknowledged to me that they executed the same.

My commission expires 9-9-85.

NOTARY PUBLIC

CERTIFICATE OF TREASURER

I, Marie Farries, County Treasurer of Lawrence County, do hereby certify that all taxes which are liens upon the within described lands are fully paid according to the records of my office.

Dated this 11 day of July, 1984.

Marie Farries
COUNTY TREASURER

APPROVAL OF THE COUNTY PLANNING COMMISSION

This plat is approved by the Lawrence County Planning Commission this 11 day of July, 1984.

ATTEST:

Charles H. Hering
SECRETARY

Scott Hering
CHAIRMAN

RESOLUTION OF GOVERNING BOARD

I, Samuel H. Hering, Auditor of Lawrence County, do hereby certify that at an official meeting held on the 11 day of July, 1984, the Board of Commissioners by resolution did approve the within plat.

OFFICE OF COUNTY DIRECTOR OF EQUALIZATION

I, Howard Larson, County Director of Equalization, certify that I have received a copy of this plat.

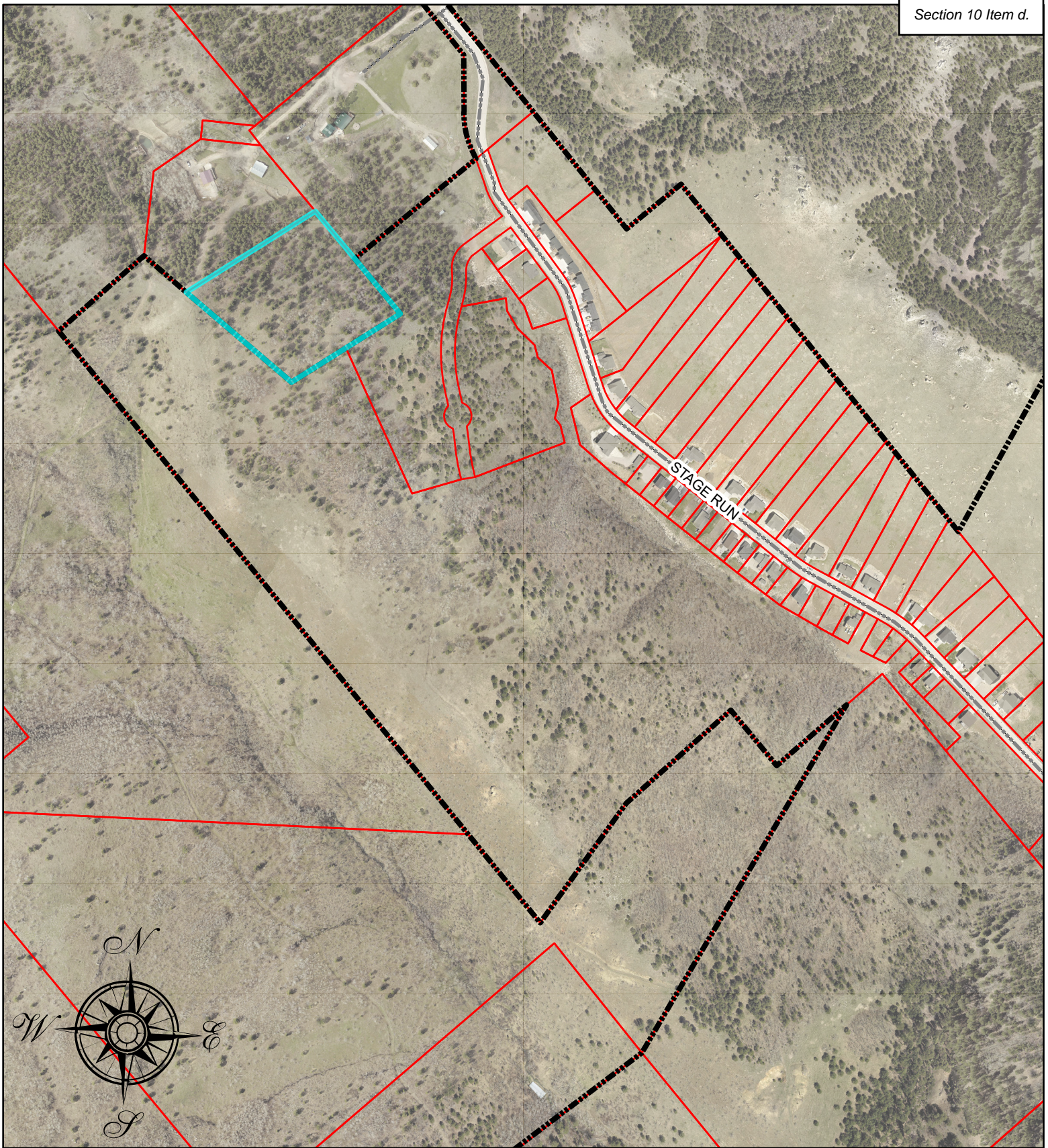
Samuel H. Hering
AUDITOR

OFFICE OF REGISTER OF DEEDS

Filed for record this 2nd day of August, 1984, at 12:03 o'clock, P.M., MDT, and recorded as Document Number 84-2419.

By: Cindy K. Wootch
COUNTY DIRECTOR OF EQUALIZATION

Yvonne Jensen
REGISTER OF DEEDS
by Judy G. Mendenhall
Deputy
for #5.00



PETITION FOR ANNEXATION: TRACT B OF LOT NO. 696 PALISADES
STONE PLACER LAWRENCE COUNTY, SOUTH DAKOTA

TOTAL ACRES ANNEXED: 5.22

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



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

MEMORANDUM

Date: March 1, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Ferber Engineering – GIS Technical Services Agreement

The City of Deadwood utilizes GIS technology to assist with management of assets and operations. In the past year, Deadwood's GIS software and data were migrated to an enterprise platform which allowed for development and expansion. This expansion included the trolley tracker mobile app, points of interest app and several department-specific web mapping apps. In continuing to develop and maintain our GIS technology staff will need some continued technical assistance.

Staff recommends entering into an agreement with Ferber Engineering Company, Inc. to serve as GIS Professional Technical Support on retainer at a cost not to exceed \$25,000.00. This agreement includes but is not limited to the following tasks.

- Continued support of existing infrastructure, database and applications
- Workstation software upgrades
- Mobile data collection setup and/or training
- Storymap development and/or training
- ArcGIS Online/ArcGIS Pro development and/or training.

Recommended Motion: *Move to approve entering into an agreement with Ferber Engineering Company, Inc. for GIS Professional Technical Services at a cost not to exceed \$25,000.00 to be divided between the HP GIS and Professional Services line items and Planning and Zoning GIS item.*



February 28, 2022

Mr. Jeramy Russell
 City of Deadwood – Planning and Zoning
 108 Sherman Street
 Deadwood, SD 57732
 via email: jeramyr@cityofdeadwood.com

Re: City of Deadwood GIS Technical Services Retainer - 2022

Dear Jeramy,

The City of Deadwood has utilized Geographic Information System (GIS) technology for nearly two decades to assist with managing many of the City's assets and operations. Over time, significant advancements in technology have only enhanced and broadened the opportunities GIS presents for improving operational efficiency and organizational awareness. A trolley tracker mobile application, points of interest application and several department-specific web mapping applications are just a few examples. It is our understanding that the City of Deadwood is seeking to continue developing their GIS capabilities as well as maintaining what has been built to continue leveraging the investment they have made in GIS technology. As such, City of Deadwood personnel will need some continued technical assistance. This proposal will serve as a GIS Professional Technical Services retainer for tasks to be performed on a time and materials basis in accordance with current-year Schedule of Charges (2022 attached as Exhibit A) not to exceed \$25,000.00. It is anticipated that requested tasks could include but will not be limited to:

1. Continued support of existing infrastructure, database and applications;
2. Workstation software upgrades;
3. Mobile data collection setup and/or training;
4. Storymap development and/or training;
5. ArcGIS Online/ArcGIS Pro development and/or training.

The above-named tasks and/or any other tasks will be completed as directed by City of Deadwood staff and includes labor and transportation only. Equipment and software/licensing will be provided by the City of Deadwood.

Thank you for the opportunity to provide this proposal for professional GIS technical services. If you have any questions, comments or believe that any of the assumptions we have made should be modified please call 605-343-3311.

Sincerely,
 Ferber Engineering Company, Inc.

Linda M. Foster, PLS, GISP
 Sr. Project Manager - Geospatial

Enclosures: as noted



**Ferber
Engineering
Company, Inc.**

Civil Engineering • Water Resources • Transportation • Land Surveying • GIS
729 East Watertown St, Rapid City, SD 57701 ~ Phone: (605) 343-3311

AUTHORIZATION AND AGREEMENT FOR SERVICES

This Agreement represents the entire and integrated agreement between the CLIENT and the CONSULTANT covering services herein and supersedes any prior negotiations, representations, or agreements therefore, either written or oral. This Agreement may be amended only by written instrument signed by both the CLIENT and CONSULTANT. All services will be performed in accordance with the CONSULTANTS General Terms and Conditions attached hereto.

CLIENT INFORMATION:

Client Name: City of Deadwood Phone: 605-578-2082 Email: jeramyr@cityofdeadwood.com
Billing Address: 108 Sherman St.
City: Deadwood State: SD ZIP: 57732
Contact Person (if different than Client): Jeremy Russell Title: Planning & Zoning Admin.

PROJECT INFORMATION:

Project Name: GIS Technical Services
Project Location: Deadwood, SD / Amazon Web Services
Legal Description: N/A

Description of Work: GIS Technical Services as outlined in attached proposal letter dated February 28, 2022.

Estimated Completion Date: Ongoing

BILLING ARRANGEMENTS:

Invoices will be sent monthly. Work will be billed on a time and materials basis in accordance with FEC's current Schedule of Charges.

IN WITNESS WHEREOF, the parties hereto have made and executed the Agreement as of the date and year noted.

SIGNATURES:

CLIENT (Person Responsible for Payment)

Date: _____

CONSULTANT (FERBER ENGINEERING COMPANY, INC.)

Date: 2/28/22



GENERAL TERMS AND CONDITIONS

1. Ferber Engineering Company, Inc., herein referred to as FEC, will bill the Client monthly with net payment due in thirty (30) days. Past due balances will be subject to a service charge at a rate of 1.5% per month. In addition, FEC may, after giving seven (7) days' notice, suspend service under any agreement until the Client has paid in full all amounts due for services rendered and expenses incurred, including service charges for past due invoices.
2. The stated fees and scope of services constitute our best estimate of the fees and tasks required to perform the services as defined. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services, activities often cannot be fully defined during the initial planning. As the project does progress, facts and conditions uncovered may reveal a change in direction that may alter the scope of services. FEC will promptly inform the Client in writing of such situations so that changes in this agreement can be renegotiated.
3. Costs and schedule commitments shall be subject to renegotiation for delays caused by the Client's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God, or the public enemy, or acts or regulations of any governmental agency. Temporary delays of services caused by any of the above which results in additional costs beyond those outlined may require renegotiation of this agreement.
4. FEC will maintain insurance coverage for: Workers Compensation, General Liability, Professional Liability, and Automobile Liability. FEC will provide specific limits upon request. If the Client requires coverage's or limits in addition to those in effect as of the date of the agreement, the Client shall pay premiums for additional insurance.
5. The risk involved in this project, has been allocated such that Client agrees that FEC's total liability to Client for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this Agreement from any cause or causes, shall not exceed the total amount of our fee or \$100,000, whichever is greater. Such causes include but are not limited to: design professional's negligent acts, errors or omissions, strict liability, breach of contract, or breach of implied or express warranty.
6. It is acknowledged by both parties that FEC's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event FEC or any other party encounters asbestos or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of FEC's services, FEC may, at their option and without liability for consequential or any other damages, suspend performance of services on the project until the Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate, and or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.
7. The Client agrees to provide such legal, accounting, and insurance counseling services as may be required for the project.
8. Termination of this agreement by the Client or FEC shall be effective upon seven (7) days written notice to the other party. The written notice shall include the reasons and details for termination. FEC will prepare a final invoice showing all charges incurred through the date of the termination. Payment is due as stated in Paragraph 1. If the Client violates any of the agreements entered into between FEC and the Client or if the Client fails to carry out any of the duties contained in these terms and conditions, Ferber may upon seven (7) days written notice, suspend services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of FEC.
9. All products and documents including Drawings and Specifications provided or furnished by FEC pursuant to this Agreement are instruments of service in respect of the Project and FEC shall retain an ownership therein. Reuse of any products or documents pertaining to this project by the Client on extensions of this project or on any other project shall be at the Client's risk. The Client agrees to defend, indemnify, and hold harmless FEC from all claims, damages, and expenses including attorney's fees arising out of such reuse of the products or documents by the Client or by others acting through the Client.
10. FEC will endeavor to provide all services in accordance with generally accepted professional practices. FEC will not provide or offer to provide services inconsistent with or contrary to such practices nor make any warranty or guarantee, expressed or implied, nor to have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, FEC will not accept those terms and conditions offered by the Client in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written acknowledgement of receipt of the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
11. FEC intends to serve as the Client's professional representative for those services as defined in this agreement and to provide advice and consultation to the Client as a professional. Any opinions of probable project cost, approvals, and other decisions made by FEC for the Client are rendered on the basis of experience and qualifications and represent FEC's professional judgment.
12. This agreement shall not be construed as giving FEC the responsibility or authority to direct or supervise construction means, methods, techniques, sequences, or procedures of construction selected by any contractors or subcontractors or the safety precautions and programs incident to the work of any contractors or subcontractors.

Effective Date – February 7, 2020

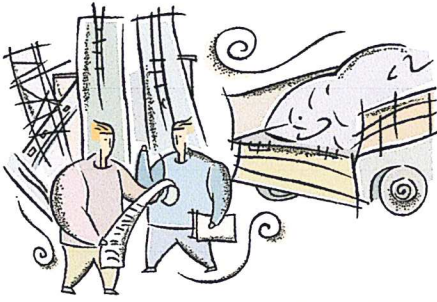


- Civil Engineering
 - Geospatial Solutions
 - Water Resources
 - Transportation
 - Land Surveying

EXHIBIT A

2022 SCHEDULE OF CHARGES

<u>EMPLOYEE CLASSIFICATION</u>	<u>HOURLY RATE</u>
Principal Professional Engineer	\$170.00
Principal Professional Engineer/Professional Land Surveyor	\$170.00
GIS Professional/Professional Land Surveyor	\$150.00
Professional Engineer IV	\$150.00
Professional Engineer III	\$125.00
Professional Engineer II	\$115.00
Professional Engineer I	\$105.00
Graduate Engineer III	\$100.00
Graduate Engineer II	\$85.00
Graduate Engineer I	\$80.00
Senior Technician	\$115.00
Technician III	\$90.00
Technician II	\$80.00
Technician I	\$70.00
Drafter II	\$100.00
Drafter I	\$75.00
Office Manager	\$100.00
Clerical	\$65.00
Mileage	\$ 0.59



TRI CITY RUBBLE SITE 2022 SCHEDULE

2022 FREE DUMP WEEKENDS

MARCH 10-11-12, 2022

SEPTEMBER 1-2-3, 2022

NOVEMBER 10-11-12, 2022

2022 SPRING CLEAN-UP WEEK

MAY 9-14, 2022

FREE DUMP WEEKENDS & SPRING CLEAN-UP WEEK

ARE FOR RESIDENTIAL USE ONLY

MAX. ALLOWED ARE PICKUPS

CONTRACTORS & COMMERCIAL PLATES WILL BE CHARGED STANDARD RATES.

RUBBLE SITE HOURS OF OPERATION

MONDAY thru SATURDAY 8 AM – 4 PM

(605) 920-8957

RUBBLE SITE RULES

- Prior to entering the rubble site, all loads must be checked by site attendant and the proper fee paid.
- Items must be separated by plain wood, buryables, rubble, metal.
- Buryables are furniture, shingles, mattresses, carpets, treated and/or painted lumber/wood.
- Tires, household garbage, plastics and older cathode ray tube (CRTs) televisions will be charged a fee.
- Tires must be removed from rims.
- Metal and electronics (other than CRTs) are free year-round.
- Only pickup loads of trees/branches/bushes are free year-round, no contractor loads are free at any time.
- **NO SALVAGE WILL BE ALLOWED.**
- All vehicles will be required to stop at the attendant's building prior to leaving the site.