



City Commission Regular Meeting Agenda

Monday, October 04, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of September 20 and 27, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for October 4, 2021

5. **Items from Citizens on Agenda**

[a.](#) Proclamation declaring Monday, October 4 as World Habitat Day in the City of Deadwood

6. **Consent Agenda**

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

[a.](#) Permission to pay Schmidt Construction for sidewalk repairs at City Hall in the amount of \$2,754.00. To be paid from public buildings repairs budget.

[b.](#) Permission for Mayor to sign contract with Lead-Deadwood School District for use of Rec Center swimming pool for elementary school at cost of \$1,500 from October 1 to December 3, 2021.

[c.](#) Permission for Mayor to sign contract with Monument Health Hospital for use of swimming pool from November 1 through October 31, 2022.

[d.](#) Permission for Mayor to sign renewal agreement with Terry Peak Ski Resort for billboard lease from November 1, 2021 to October 31, 2022 at rate of \$220.00 per month.

- e. Permission to pay Summit Fire Protection for annual fire extinguisher inspection and maintenance in the amount of \$3,378.00. To be paid from Public buildings professional services budget.
- f. Acknowledge the October 1, 2021 lifting of the Historic Preservation Grant and Loan Program moratorium set by Deadwood Historic Preservation Commission's originally set due to unknown funding impacts from the Covid-19 pandemic.
- g. Permission to pay Extreme Foundation Repair & Concrete Lifting for sidewalk and curb repairs on Burlington St in the amount of \$4,338.00 to be paid out of the Streets Sidewalk Repair account.
- h. Acknowledge proceeds received from Bertolotto Real Estate/Auction LLC for the surplus vehicles/equipment sold at auction. Total selling price of \$20,655.00 less fees of \$2,967.63 for net amount of \$17,687.37
- i. Permission to purchase 5500 gallons of fuel at \$2.88 per gallon from Southside Oil.
- j. Accept resignation from seasonal Parks Employee Casey Elliott effective September 30, 2021.
- k. Permission to hire Samantha Hamann at an hourly rate of \$12.88 effective October 5, 2021 as Archives Intern in the Historic Preservation Office to assist in the archives and archaeological laboratories, pending preemployment screening.
- l. Permission to Hire MS Mail to print the 2022 City Calendars at a cost not to exceed \$3,160.00 with funding coming from Public Education and Block Club line items.
- m. Request free parking in all pay by plate fee areas excluding Broadway Parking Garage from Wednesday, November 24 thru Sunday, December 26, 2021.
- n. Remove Rec Center employee Jennifer Widener from payroll effective September 24, 2021.

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Lead Deadwood High School Homecoming Parade: street closure; Main Street from Lower Main at Pioneer Way to Pine Street for parade on Friday, October 8 from 2:00 p.m. until parade ends.
- b. Set public hearing on October 18 for SnoCross Events: open container Friday, January 28 from noon to 2:00 a.m. and Saturday, January 29, 2022 from 8:00 a.m. to 2:00 a.m., special temporary full liquor license for Deadwood Chamber and fireworks display at Event Complex.
- c. Set public hearing on October 18 for K-9 Keg Pull event: open container in zones 1 and 2 noon to 10:00 p.m., Main Street closure from Wall to Lee Street 9:00 a.m. to 6:00 p.m., Gold Street closure from 5:00 a.m. Friday, January 28 to 6:00 p.m. Saturday, January 29 and waiver of banner fees Saturday, January 29, 2022
- d. Set public hearing on October 18 for Road Grub Throw Down: special full temporary liquor license for Deadwood Chamber, open container 9:00 a.m. to 9:00 p.m. Friday, August 5 through Tuesday, August 9, 2022.

9. **Old Business**

10. **New Business**

- a. Permission to enter into contract with the design team of Chamberlain Architects, Skyline Engineering and Albertson Engineering for the architectural and engineering services for the Days of '76 Grandstand Remodel in the amount of \$48,250.00 to be paid from HP Capital Assets as budgeted in 2021.
- b. Permission to order #1 Douglas Fir rough sawn treated lumber for the platform behind the chutes at the Days of '76 Arena from Wheeler Lumber in the amount of \$8,036.78 to be paid from the budgeted HP Capital Assets line item.
- c. Permission for all metered and transient parking, including Broadway Parking Garage, revenue received from free holiday parking (Wednesday, November 24th through Sunday, December 26, 2021) to be earmarked as donation to local non-profit organizations to be determined by City Commission.
- d. Permission to approve Certificate of Completion and final pay application # 5 for City Hall parking lot project to in the amount of \$25,408.55 to GTI Companies. (2020 Parking and Transportation project, to be paid from repairs line item.)

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

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, SEPTEMBER 20, 2021

The Regular Session of the Deadwood City Commission convened on Tuesday, September 7, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

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

APPROVAL OF DISBURSEMENTS

Commissioner Martinisko read corrections to the bill list. Martinisko moved, Struble seconded to approve the September 20, 2021 disbursements as corrected. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	57.36
ACE HARDWARE	SUPPLIES	196.92
ALBERTSON ENGINEERING	PROJECT	10,284.34
ALSCO	SUPPLIES	1,255.91
AMAZON CAPITAL	SUPPLIES	1,421.08
AMAZON	SERVICE	203.92
AMERICAN LEGION EMBLEM	SUPPLIES	1,123.90
ATCO INTERNATIONAL	SUPPLIES	378.00
BH ASPHALT	SERVICE	19,623.03
BH CHEMICAL	SUPPLIES	787.82
BH ENERGY	SERVICE	34,581.23
BH PIONEER	SERVICE	671.45
BLOOMERS	SUPPLIES	155.88
BRANDON INDUSTRIES	SUPPLIES	492.00
BUTLER MACHINERY	REPAIRS	39,313.74
CHAINSAW CENTER	SERVICE	1,983.03
COCA COLA	SUPPLIES	1,628.64
CONVERGINT TECHNOLOGIES	SERVICE	2,839.03
CULLIGAN	SUPPLIES	27.00
DEADWOOD ALIVE	AUGUST	20,000.00
DEADWOOD ELECTRIC	REPAIRS	504.79
DONARSKI LAWN CARE	SERVICE	2,805.30
EAGLE ENTERPRISES	SUPPLIES	1,026.70
ECOLAB	SERVICE	347.88
EXTREME FOUNDATION	REPAIRS	1,020.00
FASSBENDER COLLECTION	FUNDING	5,000.00
FIB CREDIT CARDS	SUPPLIES	3,258.34
GLOBAL EQUIPMENT	SUPPLIES	292.94
GOLDEN WEST	SERVICE	1,794.75
GUNDERSON, PALMER, NELSON	SERVICE	4,642.50
HEIMAN	SUPPLIES	1,523.91
IDENTISYS	SUPPLIES	616.21
IPS GROUP	SERVICE	5,022.31
KUBOTA LEASING	PAYMENT	1,378.88
LAWRENCE CO. REGISTER	SERVICE	90.00
LAWSON PRODUCTS	SUPPLIES	385.00
LEAD-DEADWOOD SANITARY	SERVICE	36,813.38
LYNN'S	SUPPLIES	81.42
M&M SANITATION	RENTAL	240.00
MAC CONSTRUCTION	PROJECT	48,044.50
MENARD'S	SUPPLIES	348.00
MID-AMERICAN RESEARCH	SUPPLIES	566.89
MIDWEST TAPE	SUPPLIES	272.38
MODERN MARKETING	SUPPLIES	279.33
MUTUAL OF OMAHA	INSURANCE	197.50
NORTHWEST PIPE FITTINGS	SUPPLIES	351.54
OFFICE DEPOT	SUPPLIES	112.95
POWERPLAN	SUPPLIES	1,623.05
QUIK SIGNS	SERVICE	3,001.42
RAPID DELIVERY	SERVICE	13.80
RAPID SPA	SUPPLIES	139.98
RECREATION SUPPLY	SUPPLIES	3,166.23
SANDER SANITATION	SERVICE	12,087.73
SCOTT PETERSON MOTORS	SERVICE	813.48
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	3,611.35
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAX	9,518.86
SD PUBLIC ASSURANCE ALLIANCE	RENEWAL	178,342.68
SIMON MATERIALS	SERVICE	142.12
SJOMELING, DAN & SHAUNNA	PROJECT	599.22
SOUTHSIDE SERVICE	REPAIR	487.20
SPEARFISH AUTO SUPPLY	SUPPLIES	429.43
STATION AUTOMATION	RENEWALS	1,230.00
STRAIGHT LINE STRIPING	SERVICE	1,326.00
STRETCH'S	SUPPLIES	52.07
STURDEVANT'S	SUPPLIES	1,178.28
SUMMIT SIGNS	SERVICE	554.00
THE LIBRARY STORE	SUPPLIES	130.71
THE LORD'S CUPBOARD	RECYCLING	144.41
TRUGREEN	SERVICE	3,210.21

REGULAR MEETING, SEPTEMBER 20, 2021

VAN DIEST SUPPLY	SUPPLIES	999.00
VERIZON CONNECT	SERVICE	215.93
VERIZON CONNECT	SERVICE	95.95
VIGILANT BUSINESS SOLUTION	SCREENING	506.00
VISIONARY LANDSCAPING	PROJECT	1,785.00
WELLMARK	INSURANCE	60,930.80
WESTERN STATES FIRE	INSPECTION	225.00
WILEY, TRACY	REFUND	25.00
		Total \$570,606.14

ITEMS FROM CITIZENS ON AGENDA

Proclamations

Mayor Ruth Jr. read a proclamation declaring September 17 through September 23, 2021 as Constitution Week in Deadwood.

Mayor read a proclamation declaring September 19 through September 25, 2021 as Responsible Gaming Education Week in Deadwood.

Mayor read a proclamation declaring September, 2021 as Library Card Sign-up Month in Deadwood.

CONSENT

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

- A. Approve Special Alcohol License for Deadwood Chamber to serve liquor at Event Complex from 2:00 p.m. to 10:00 p.m. Saturday, September 25, and noon to 6:00 p.m. Sunday, September 26, 2021 for PBR Unleash the Beast Event. No public hearing necessary since license is on publicly owned property.
- B. Allow use of public property at the Event Complex on Thursday, September 24 through Monday, September 27, 2021 for PBR Unleash the Beast Event. Deposit has been received.
- C. Permission to increase wage of Trolley Driver Reece Beck from \$13.11 per hour to \$13.84 per hour retroactive to August 21, 2021 after one year of service.
- D. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Donna Kirkpatrick.
- E. Remove the following Rec Center employees from payroll effective September 20, 2021. Benjamin Wise, Bridger Janvrin, Rebecca Groeger and Brock Pentheny.
- F. Permission to hire Tyliessa Geffre as lifeguard/swim instructor at the Recreation Center at \$12.88 per hour effective Sept. 27, 2021, pending pre-employment screening.
- G. Permission to pay Butler Machinery Company 2nd installment on the 2019 CAT140-13A AWD N9500265 motor grader in the amount of \$20,558.83. To be paid out of the Streets Equipment Budget
- H. Permission to pay Butler Machinery Company 2nd installment on the 2019 CAT140-13A AWD N9500258 motor grader in the amount of \$18,520.79. To be paid out of the Streets Equipment Budget

PUBLIC HEARINGS

PBR Unleash the Beast

Public hearing was opened at 5:11 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber was available to answer questions, hearing closed.

Johnson moved, Todd seconded to approve open container from 2:00 p.m. to 10:00 p.m. on Saturday, September 25, and noon to 6:00 p.m. on Sunday, September 26, 2021 at Event Complex. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 20, 2021**Malt Beverage License**

Public hearing was opened at 5:13 p.m. by Mayor Ruth Jr. no one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to approve Retail (on-off sale) Malt Beverage license for Historic Deadwood Convention facility dba Wooden Nickel, Iron Horse Inn, Martin-Mason Hotel at 5-9 Lee Street. Roll Call: Aye-All. Motion carried.

Open Container

Public hearing was opened at 5:14 p.m. by Mayor Ruth Jr., Commission spoke against due to being too close to rec center and park. Chief Mertens stated the more resources would have to be used, hearing closed.

Martinisko moved, Struble seconded to deny extending Zone 2 open container area to include Deadwood Day Spa at 93 Sherman Street. Roll Call: Aye-All. Motion carried.

Set

Struble moved, Todd seconded waive 45-day requirement and set public hearing on October 4 for Lead Deadwood High School Homecoming Parade. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**Ordinance**

Finance Officer McKeown stated no changes between first and second readings. Struble moved, Johnson seconded to approve second reading of Ordinance #1330 – 2021 Historic Preservation Budget Supplement #2. Roll Call: Aye-All. Motion carried.

Ordinance

McKeown stated no changes between first and second reading. Department heads understand that expenditures may be deducted if not approved by commission. Mayor Ruth Jr. stated justification or explanation for each expenditure will be given to Commission for approval. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1331 – 2022 Budget Appropriation. Commission thanked staff for their work. Roll Call: Aye-All. Motion carried.

Pay

Public Works Director Nelson Jr. spoke about the project. Struble moved, Todd seconded to pay Extreme Foundation Repair and Concrete Lifting \$5,180.00 for repairs to the sidewalk and curb on Sherman Street and Pine Street. To be paid from Street Division Sidewalks Budget. Roll Call: Aye-All. Motion carried.

Agreement

Nelson Jr. spoke about the agreement. Johnson moved, Todd seconded to allow Mayor to sign Master Installment Purchase Agreement with Mercedes-Benz Financial Services USA LLC and all associated documents relating to the lease of one 2021 Freightliner 109SD Dump Truck in the amount of \$148,005.00. Lease commencing on September 7, 2021 with first installment payment on September 7, 2022 in the amount of \$27,740.43. Truck bid was October 13, 2020. To be paid from the Street Division of Public Works Equipment Budget. Roll Call: Aye-All. Motion carried.

Resolution

Attorney Riggins spoke about the deadline of Medical Cannabis Ordinances. He spoke about a moratorium in place until December 1 to allow city additional time for review. Martinisko moved, Struble seconded to approve Resolution 2021-21 Extending the Temporary Ordinance regarding Issuance of Medical Cannabis. Roll Call: Aye-All. Motion carried.

RESOLUTION 2021 – 21

RESOLUTION EXTENDING THE TEMPORARY ORDINANCE REGARDING THIS ISSUANCE OF LOCAL MEDICAL CANNABIS ESTABLISHMENT PERMITS AND/OR LICENSES, ORINANCE 1327 AND DELAYING IMPLEMENTATION OF

REGULAR MEETING, SEPTEMBER 20, 2021**ORDINANCE 1329 CREATING ZONING REGULATIONS FOR CANNABIS ESTABLISHMENTS**

WHEREAS, the City of Deadwood previously adopted Ordinance 1327 on June 10, 2021 regarding the temporary issuance of local medical cannabis establishment permits and/or licenses;

WHEREAS, Ordinance 1327 made a preliminary finding that the city's current regulations and controls may not adequately address the unique needs and impact of medical cannabis establishments as defined in SDCL 34-20G-1;

WHEREAS, Ordinance 1327 recognized that because the Department of Regulations had not yet adopted the final standards for medical cannabis the City would not be able to adequately assess the local zoning and licensing requirements necessary to approval local permits and to better ensure applicants have a more predictable permitting process to avoid stranded investments;

WHEREAS, Ordinance 1327 recognized that because the Department of Regulations had not yet adopted the final standards for medical cannabis the City would not be able to adequately assess the local zoning and licensing requirements necessary to approval local permits and to better ensure applicants have a more predictable permitting process to avoid stranded investments;

WHEREAS, Ordinance 1327 was adopted to ensure that more comprehensive zoning ordinance and building permit changes, licensing permits, and any proposed amendments to the City's Comprehensive Plan could be completely examined with adequate public input from citizens, business interests, and medical cannabis industry representatives;

WHEREAS, Ordinance 1327 was adopted to preserve the status quo and to prevent significant investment pending the passage of the final State Department of Regulations final standards;

WHEREAS, Ordinance 1327 was adopted to protect and immediately preserve the public health, safety, welfare, peace and support of the municipal government and its existing public institutions;

WHEREAS, the City adopted Ordinance 1329 to create zoning regulations for cannabis establishments on September 8, 2021;

WHEREAS, the City believes it is still unable to adequately assess the impact of Ordinance 1329 as well as the licensing requirements necessary to approval local permits and determines that any license application received on or before December cannot be adequately assessed under the current zoning ordinances and therefore cannot be accepted for consideration.

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

Ordinance Number 1327 Entitled A Temporary Ordinance Regarding the Issuance of Local Medical Cannabis Establishment Permits and / or Licenses shall be extended until December 1, 2021. In accordance with this Resolution and Ordinance Number 1327, no licenses or permits regarding Medical Cannabis Establishments shall be issued by the City of Deadwood until December 1, 2021.

This resolution shall become effectively immediately and remain in effect until December 1, 2021. The City of Deadwood Commission may deem it necessary to repeal or extend this resolution.

Dated this 20th day of September, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Ordinance

Todd moved, Struble seconded to approve first reading of Ordinance #1332, Extending Cannabis Moratorium. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 20, 2021

Contract

Nelson Jr. spoke about the project. Struble moved, Johnson seconded to enter into contract with McDirt Construction to inspect and repair five water valves at the intersection of Lee Street and Main Street in the amount of \$11,500.00. City staff will assist with this project. To be paid from the Water Division Improvements Budget. Roll Call: Aye-All. Motion carried.

Final Plat

Planning and Zoning Administrator Russel spoke about the plat. Leah Berg, ACES, was available to answer questions. Struble moved, Johnson seconded to act as Board of Adjustments and approve final plat of Lots 1 &2, Block 1B. of The Ridge Development. Formerly A Portion of Preacher Smith Tract Located in Gov't Lots 10 and 12 of Section 11, Township 5 North, Range 3 East, Black Hills Meridian, City of Deadwood, Lawrence County, South Dakota. Approved by Planning and Zoning Commission on September 15, 2021. Roll Call: Aye-All. Motion carried.

Final Plat

Russell spoke about the plat. Johnson moved, Todd seconded to act as Board of Adjustments and approve final plat of Lots 1, 2, and 3, Block 3A of palisades Tract of Deadwood Stage Run Addition to the City of Deadwood Located in the SW1/4 of Section 14, the SE1/4 of Section 15, the NE1/4NE1/4 of Section 22 and the N1/2NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence South, South Dakota. Approved by Planning and Zoning Commission on September 15, 2021.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. A special meeting will be held Monday, September 27, 2021 at 5:00 p.m. for second reading of Ordinance #1322, Extending Cannabis Moratorium

Discussion was held concerning importance of Preacher Smith Monument.

Facilities and Transportation Director Kruzel extended condolences to the family of trolley driver Roger Brooks.

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

ADJOURNMENT

Todd moved, Johnson seconded to adjourn the regular session at 5:47 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, October 4, 2021.

After coming out of executive session at 5:55 p.m., Todd moved, Johnson seconded to adjourn.

ATTEST:	DATE: _____
_____	BY: _____
Jessicca McKeown, Finance Officer	David Ruth Jr., Mayor

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SPECIAL MEETING, SEPTEMBER 27, 2021

The Special Session of the Deadwood City Commission convened on Monday, September 27, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson and Charlie Struble. Commissioners Sharon Martinisko and Gary Todd were absent. All motions passed unanimously unless otherwise stated.

Ordinance

Attorney Riggins stated no changes between first and second reading. Struble moved, Johnson seconded to approve first reading of Ordinance #1332, Extending Cannabis Moratorium. Roll Call: Aye-All. Motion carried.

ADJOURNMENT

Struble moved, Johnson seconded to adjourn the regular session at 5:01 p.m. The next regular meeting will be on Monday, October 4, 2021.

ATTEST: _____ DATE: _____

Jessicca McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-092821	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	92.40
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	92.40
01-1331	SD MUNICIPAL LEAGUE					
		I-092021	101-4111-427	TRAVEL REGISTRATION - CONFERENCE	000000	200.00
				DEPARTMENT 111 COMMISSION	TOTAL:	200.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012021	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,425.86
01-1171	A & B BUSINESS SOLUTION					
		I-IN876286	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	119.84
01-1331	SD MUNICIPAL LEAGUE					
		I-092021	101-4142-427	TRAVEL REGISTRATION - CONFERENCE	000000	200.00
01-3877	MUTUAL OF OMAHA					
		I-MUT20211005	101-4142-415	GROUP INSURAN MUTUAL OF OMAHA	000000	57.37
				DEPARTMENT 142 FINANCE	TOTAL:	3,803.07
01-0206	SCHMIDT, WILLIAM					
		I-09/22/21	101-4192-425-04	REPAIRS - CIT POUR-FINISH SIDEWALK BACK/CITY	000000	2,754.00
01-0223	COCA COLA BOTTLING HIGH					
		I-3769726	101-4192-426	SUPPLIES (2) CASES GOURMET COLUMBIAN/PB	000000	330.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012021	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,307.92
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 09/23/21	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	24.16
		I-NAT GAS 09/23/21	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	135.51
		I-NAT GAS 09/23/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	64.59
		I-NAT GAS 09/23/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	53.56
		I-NAT GAS 09/23/21	101-4192-428-04	UTILITIES - C CITY HALL	000000	102.47
		I-NAT GAS 09/23/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	85.91
		I-NAT GAS 09/23/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	21.09
		I-NAT GAS 09/23/21	101-4192-428-09	UTILITIES - H HARCC	000000	50.40
		I-NAT GAS 09/23/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	51.04
		I-NAT GAS 09/23/21	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	16.50
		I-NAT GAS 09/23/21	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	2,812.59
		I-NAT GAS 09/23/21	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	28.75

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 09/23/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	23.39	
	I-NAT GAS 09/23/21	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	18.80	
	I-NAT GAS 09/23/21	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	96.20	
	I-NAT GAS 09/23/21	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	56.73	
01-0578	TWIN CITY HARDWARE & LU					
	I-2108-151956	101-4192-425-17	REPAIRS-DAYS DRI ABSORBENT/DAYS MUSEUM	000000	13.49	
	I-2108-152533	101-4192-425-21	REPAIRS - WEL CLOSET-URINAL KIT-BREAK/WELCOM	000000	97.96	
	I-2108-152534	101-4192-425-21	REPAIRS - WEL FLUSH VALVE-CLOSET VALVE/WELCO	000000	409.98	
	I-2108-152580	101-4192-425-17	REPAIRS-DAYS SEALER-KNOB-FASTENERS/DAYS	000000	30.22	
	I-2109-152911	101-4192-425-13	REPAIRS - REC STAKE FLAGS-MARKING PAINT/REC	000000	20.98	
	I-2109-152973	101-4192-425-02	REPAIRS - ADA CHAIN-QUICK LINK/ADAMS MUSEUM	000000	25.93	
	I-2109-153022	101-4192-425-21	REPAIRS - WEL SHEET METAL SCREWS/WELCOME CEN	000000	6.99	
	I-2109-153138	101-4192-425-15	REPAIRS - TRO FLUSH WELDER OUTLET/TROLLEY	000000	12.99	
	I-2109-153349	101-4192-426	SUPPLIES DUSTER REFILL/PUB BLDGS	000000	9.79	
	I-2109-154049	101-4192-425-13	REPAIRS - REC SPF PREMIUM-2X4X12-2X4-10/REC	000000	87.95	
	I-2109-154192	101-4192-425-13	REPAIRS - REC BAR CLAMP-REBAR TIEWIRE/REC	000000	34.47	
	I-2109-154534	101-4192-425-04	REPAIRS - CIT FASTENER-OUTLET CORD/CITY HALL	000000	23.78	
	I-2109-154578	101-4192-425-17	REPAIRS-DAYS DRILL BIT KIT/DAYS MUSEUM	000000	21.99	
	I-2109-154957	101-4192-425-13	REPAIRS - REC NEO SDS-FASTENERS-COATINGS/REC	000000	147.84	
	I-2109-154983	101-4192-425-17	REPAIRS-DAYS FASTENERS-BLACK WIRE/DAYS MUS	000000	6.69	
	I-2109-154995	101-4192-425-17	REPAIRS-DAYS COIL MANILA ROPE/DAYS MUSEUM	000000	9.99	
	I-2109-155049	101-4192-425-10	REPAIRS - LIB ELBOW-REDUCER-VALVE-TUBE/LIBRA	000000	117.32	
	I-2109-155243	101-4192-425-13	REPAIRS - REC (3) COBALT DRILL BITS/REC CENT	000000	22.47	
	I-2109-155500	101-4192-426	SUPPLIES XHD GATE HINGE/PUB BLDGS	000000	35.98	
	I-2109-155507	101-4192-425-06	REPAIRS - DAY WHITE FRAME SCREWS/GRANDSTANDS	000000	22.99	
	I-2109-155518	101-4192-425-21	REPAIRS - WEL CONNECTOR-QUANTITY FIX/WELCOME	000000	19.94	
	I-2109-155534	101-4192-425-14	REPAIRS - STR UNION-ADAPTER-CPLING-ELBOW/STR	000000	56.05	
	I-2109-155612	101-4192-425-23	REPAIRS - WAT COVERALLS-POLLEN MASKS/PRV	000000	12.48	
	I-2109-155616	101-4192-426	SUPPLIES XHD GATE HINGE/PUBLIC BLDGS	000000	17.99	
	I-2109-155624	101-4192-425-21	REPAIRS - WEL CYL CARBIDE BURR/WELCOME CENTE	000000	26.99	
	I-2109-155635	101-4192-426	SUPPLIES BATHROOM CLEANER/PUB BLDGS	000000	17.47	
	I-2109-155662	101-4192-425-04	REPAIRS - CIT CAM BATTERY-8 AMP BATTERY/CITY	000000	46.70	
	I-2109-155743	101-4192-425-02	REPAIRS - ADA PLUG TAP-PUNCH-GASKET/AD MUS	000000	25.95	
	I-2109-156247	101-4192-425-04	REPAIRS - CIT COUPLING-DRAIN-KITS-BATTERY/CI	000000	94.75	
	I-2109-156258	101-4192-425-04	REPAIRS - CIT PLASTIC CLIPBOARD//CITY HALL	000000	6.99	
	I-2109-156293	101-4192-426	SUPPLIES CPLING-TUBE-DUSTER-BATTERY/PB	000000	75.83	
	I-2109-156355	101-4192-425-17	REPAIRS-DAYS (2) FCT CONNECTOR/DAYS MUSEUM	000000	12.98	
	I-2109-156381	101-4192-425-06	REPAIRS - DAY 1X3 1/8 ALUM BAR/GRANDSTANDS	000000	12.99	
	I-2109-156393	101-4192-425-14	REPAIRS - STR 18" THERMOCOUPLE/STREETS	000000	23.98	
	I-2109-156507	101-4192-425-09	REPAIRS - HAR MULTIPURPOSE BITS 5/32-1/8/HAR	000000	17.98	
	I-2109-156572	101-4192-425-02	REPAIRS - ADA BLACK CAP 1 1/4-1 1/2/ADAMSMUS	000000	13.98	
	I-2109-156599	101-4192-426	SUPPLIES 36 PK BLACK SHARPIE/PUB BLDGS	000000	4.00	
	I-2109-156688	101-4192-425-13	REPAIRS - REC SPRY COATING-DRILL BIT-TITAN/R	000000	55.26	
	I-2109-156760	101-4192-425-13	REPAIRS - REC TITANIUM BIT-AUTO CNTR PUNCH/R	000000	38.98	
	I-2109-156843	101-4192-425-02	REPAIRS - ADA BLADES-SCREWDRIVER-KNIFE/A MUS	000000	44.47	
	I-2109-156844	101-4192-425-13	REPAIRS - REC COBALT DRILL BITS/REC CENTER	000000	25.97	
	I-2109-156884	101-4192-425-13	REPAIRS - REC PLUG TAP/REC CENTER	000000	5.99	

PACKET: 05511 COMBINED - 10/5/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2109-156992	101-4192-425-17	REPAIRS-DAYS FASTENERS/DAYS MUSEUM	000000	0.40
		I-2109-156998	101-4192-425-04	REPAIRS - CIT 8 AMP BATTERY-SLIP CAP/CITY HA	000000	38.78
		I-2109-157026	101-4192-425-13	REPAIRS - REC FASTENERS/REC CENTER	000000	0.32
		I-2109-157075	101-4192-426-13	SUPPLIES - RE UTIL-SCRUB-DECK BRUSHES/REC CE	000000	44.47
		I-2109-157236	101-4192-425-21	REPAIRS - WEL TIP CLEANER/WELCOME CENTER	000000	9.99
01-0782	JACOBS PRECISION WELDIN					
		I-28391	101-4192-425-15	REPAIRS - TRO 14 GA SQUARE TUBE X 18"/TROLLE	000000	3.15
		I-28400	101-4192-425-13	REPAIRS - REC FABRICATE 4 POSTS/REC CENTER	000000	857.55
		I-28454	101-4192-425-13	REPAIRS - REC 11 GA SQUARE TUBE X 23"/REC CE	000000	8.84
		I-28466	101-4192-425-13	REPAIRS - REC FLAT BAR 178" 3/16 X 2"/REC CE	000000	23.25
01-1098	HILLYARD/SIOUX FALLS					
		I-604473269	101-4192-426	SUPPLIES ARESENAL REJUVNAL-ROBUSTO/PB	000000	611.36
01-1322	PETE LIEN & SONS, INC.					
		I-21POS/100972	101-4192-425-13	REPAIRS - REC 4K COMM FLY EXT-LOAD CHG/REC C	000000	289.50
01-1369	SPEARFISH SEAMLESS GUTT					
		I-09/15/21 INVOICE	101-4192-425-06	REPAIRS - DAY 500 FT FLASHING 2"X4"/PUB BLDG	000000	397.96
01-1370	TEMPERATURE TECHNOLOGY,					
		I-25112	101-4192-425-04	REPAIRS - CIT BURNER CONTROL REPLACE/CITY	000000	1,603.87
01-1483	KNECHT HOME CENTER					
		I-6754599	101-4192-425-02	REPAIRS - ADA TREATED SYP-PLYWOOD/AD MUS	000000	532.42
01-1502	BLACK HILLS CHEMICAL					
		I-208618A	101-4192-426	SUPPLIES GLEM GL CLEANER-TOWELS/PB	000000	87.66
		I-208618B	101-4192-426	SUPPLIES GLEM GLASS CLEANER/PB	000000	37.44
		I-209117	101-4192-426	SUPPLIES (7) CASE OPTICORE TP/PUB BLDGS	000000	403.13
		I-209556	101-4192-426	SUPPLIES tp-TOWEL-FACIAL TISSUE/PB	000000	491.76
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-38582	101-4192-426	SUPPLIES VITAL OXIDE CS 4 GLS-FREIGHT/P	000000	339.14
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1089798	101-4192-425-06	REPAIRS - DAY SCISSOR LIFT #8/GRANDSTANDS	000000	190.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100400520743	101-4192-422-10	PROFESSIONAL ELEVATOR MAINT 12/1-12/31/LIBR	000000	147.12
01-3094	BOMGAARS					
		I-57834160	101-4192-425-17	REPAIRS-DAYS RATCHETING TIE DOWN/DAYS MUS	000000	39.99
		I-57835398	101-4192-426	SUPPLIES COMBO KIT/PUBLIC BLDGS	000000	299.99
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV085350	101-4192-425-04	REPAIRS - CIT COUPLING-VALVES/CITY HALL	000000	531.76

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS					
		I-10/01/21 INV 116	101-4192-422-04	PROFESSIONAL SEPT CLEANING/CITY HALL	000000	990.00
		I-10/01/21 INV 128	101-4192-422-13	PROFESSIONAL CLEANING/REC CENTER	000000	2,533.00
		I-10/01/21 INV 152	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-10/01/21 INV 162	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-10/01/21 INV 162	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-10/01/21 INV 254	101-4192-422	PROFESSIONAL CLEANING/PUB BLDGS, RESTROOMS	000000	3,682.50
		I-10/01/21 INV117	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
01-3685	BLACK HILLS SECURITY &					
		I-2021 4 QT 09/15/21	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R253429	000000	34.44
		I-2021 4 QT 09/15/21	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP /	000000	0.00
		I-2021 4 QT 09/15/21	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R253437	000000	104.85
		I-2021 4 QT 09/15/21	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R253425	000000	104.85
		I-2021 4 QT 09/15/21	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R253424	000000	104.85
		I-2021 4 QT 09/15/21	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R253433	000000	104.85
		I-2021 4 QT 09/15/21	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R253407	000000	89.85
		I-2021 4 QT 09/15/21	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R253434	000000	134.85
		I-2021 4 QT 09/15/21	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R253432	000000	134.85
		I-2021 4 QT 09/15/21	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R253422	000000	134.85
		I-2021 4 QT 09/15/21	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R253423	000000	149.85
		I-2021 4 QT 09/15/21	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R253427	000000	134.85
		I-2021 4 QT 09/15/21	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R253428	000000	149.85
		I-2021 4 QT 09/15/21	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R253408	000000	134.85
		I-2021 4 QT 09/15/21	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R253406	000000	149.85
		I-2021 4 QT 09/15/21	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R253405	000000	149.85
		I-2021 4 QT 09/15/21	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R253435	000000	179.85
		I-2021 4 QT 09/15/21	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R253436	000000	0.00
		I-2021 4 QT 09/15/21	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R253430	000000	34.44
01-3838	VAST BROADBAND					
		I-TELEPHONE09/14/21	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE09/14/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE09/14/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,360.06
		I-TELEPHONE09/14/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.14
		I-TELEPHONE09/14/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.08
		I-TELEPHONE09/14/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	747.74
		I-TELEPHONE09/14/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE09/14/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE09/14/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.70
		I-TELEPHONE09/14/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.27
		I-TELEPHONE09/14/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	159.98
01-3877	MUTUAL OF OMAHA					
		I-MUT20211005	101-4192-415	GROUP INSURAN MUTUAL OF OMAHA	000000	22.28
01-3977	ACE HARDWARE OF LEAD					
		I-022811	101-4192-425-13	REPAIRS - REC NETWORK CABLE-TIES/REC CENTER	000000	50.37
		I-022883	101-4192-425-02	REPAIRS - ADA LAV FAUCET 1H LEV CHR/AD MUS	000000	53.99

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3977	ACE HARDWARE OF LEAD	continued				
		I-022918	101-4192-425-01	REPAIRS - ADA BATTERY PHOTO/ADAMS HOUSE	000000	62.04
01-4711	AMAZON CAPITAL SERVICES					
		I-1CYG-HD1T-RV9Q	101-4192-425-06	REPAIRS - DAY CAT5E ETHERNET PATCH CABLE/GRA	000000	21.73
		I-1M6N-QYG7-3D4P	101-4192-425-06	REPAIRS - DAY UNMANAGED SWITCH/GRANDSTAND	000000	99.99
		I-1M6N-QYG7-VDDN	101-4192-425-21	REPAIRS - WEL (2) DIALECTRIC GREASE.PUB BLDG	000000	207.64
01-4803	SUMMIT FIRE PROTECTION					
		I-115002433	101-4192-422-06	PROFESSIONAL- PUFF TEST-SYS FUSE LINK/GRANDS	000000	208.48
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	37,375.95
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-387360	101-4193-422	PROFESSIONAL MIGRATION ISSUES - COMPUTERS	000000	1,950.75
		I-387509	101-4193-422	PROFESSIONAL COMP CONNECTIVITY ISSUES/IT	000000	172.13
		I-387629	101-4193-434	MACHINERY/EQU SWITCH & CONFIGURATION/IT	000000	3,061.24
DEPARTMENT 193 COMPUTER SERVICE					TOTAL:	5,184.12
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012021	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	19,032.73
01-1826	FIRST NET					
		I-X09232021	101-4210-422	PROFESSIONAL MDT POLICE CARS - SEPT	000000	160.16
01-1827	MS MAIL & MARKETING					
		I-12556	101-4210-426	SUPPLIES BUSINESS CARDS - POLICE DPT	000000	75.00
01-1989	SYMBOLARTS, LLC.					
		I-0405500-IN	101-4210-426	SUPPLIES BADGES - POLICE DEPT	000000	365.00
01-3761	TRITECH SOFTWARE SYSTEM					
		I-331636	101-4210-422	PROFESSIONAL ANN'L SUBSCRIP.FEE-12/21-12/22	000000	126.00
01-3877	MUTUAL OF OMAHA					
		I-MUT20211005	101-4210-415	GROUP INSURAN MUTUAL OF OMAHA	000000	74.25
01-4195	MARCO					
		C-29476928-CR	101-4210-424	RENTALS RVS SLS TX PD ON 6/22/21	000000	15.17-
		C-29669161-CR	101-4210-424	RENTALS RVS SLS TX PD ON 8/3/21	000000	10.29-
		C-29865435-CR	101-4210-424	RENTALS REVS SLS TX PD ON 9/8/21	000000	10.29-
		I-30048273	101-4210-424	RENTALS COPIER CONTRCT,ADD'L COPIES-PD	000000	259.73
01-4384	ARROWHEAD FORENSICS					
		I-140963	101-4210-426	SUPPLIES GLOVES,EVIDENCE ENV.,TAPE - PD	000000	277.16

PACKET: 05511 COMBINED - 10/5/21

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
01-4693	CURTIS BLUE LINE					
	I-INV522569	101-4210-426	SUPPLIES	TWILL NAME TAG - POLICE	000000	10.45
DEPARTMENT 210 POLICE						TOTAL: 20,344.73
01-0433	WELLMARK BLUE CROSS BLU					
	I-10012021	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0551	MENARD'S					
	I-12137	101-4221-434	MACHINERY/EQU	VINYL FLOORING - FIRE DEPT	000000	119.79
01-0578	TWIN CITY HARDWARE & LU					
	I-2108-152718	101-4221-426	SUPPLIES	TRI COLOR INK CARTRIDGE - FIRE	000000	19.99
	I-2109-153279	101-4221-425	REPAIRS	SUPER GLUE BRUSH/NOZZLE - FIRE	000000	7.49
	I-2109-154290	101-4221-425	REPAIRS	PVC PIPES - FIRE DEPT	000000	16.98
	I-2109-154629	101-4221-425	REPAIRS	PVC PIPES - FIRE DEPT	000000	29.47
	I-2109-156376	101-4221-425	REPAIRS	3V WATCH BATTERIES - FIRE DEPT	000000	14.97
	I-2109-156380	101-4221-426	SUPPLIES	1 GAL.WHITE PAINT - FIRE DEPT	000000	49.99
	I-2109-156785	101-4221-426	SUPPLIES	1 GAL.WHITE PAINT - FIRE DEPT	000000	49.99
	I-2109-156988	101-4221-426	SUPPLIES	CONST.ADHESIVE - FIRE DEPT	000000	8.97
	I-2109-156990	101-4221-434	MACHINERY/EQU	60V AXIAL BLOWER - FIRE DEPT	000000	269.99
01-0782	JACOBS PRECISION WELDIN					
	I-28390	101-4221-425	REPAIRS	1-1/4" x 1-1/4"x1/8"ANGLE-FIRE	000000	13.00
01-0864	M & T FIRE AND SAFETY					
	I-7482	101-4221-434	MACHINERY/EQU	CLEAR LENS W' GASKET -FIRE DPT	000000	121.47
01-1171	A & B BUSINESS SOLUTION					
	I-IN875151	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	91.98
01-1771	NFPA					
	I-8028268X	101-4221-422	PROFESSIONAL	MEMBERSHIP RENEWAL THRU 11/22	000000	1,520.50
01-2285	RUSHMORE COMMUNICATIONS					
	I-0015375-IN	101-4221-434	MACHINERY/EQU	RADIO ANTENNA - FIRE DEPT	000000	140.00
01-2473	SD DEPT. OF CORRECTIONS					
	I-C18D2078 A	101-4221-422-01	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWISE	000000	10.20
	I-C18D2113	101-4221-422-01	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWISE	000000	514.90
01-3056	NORTHERN HILLS TECHNOLO					
	I-9666636	101-4221-422	PROFESSIONAL	ONLINE BACKUP SVC/OCT - FIRE	000000	32.50
01-3531	RAKOW, JASON					
	I-09222021	101-4221-422	PROFESSIONAL	JAN.-SEPT.'21 COMMISSION MTGS	000000	450.00
01-3877	MUTUAL OF OMAHA					

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA	continued				
	I-MUT20211005	101-4221-415	GROUP INSURAN	MUTUAL OF OMAHA	000000	3.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,661.48

01-0433	WELLMARK BLUE CROSS BLU					
	I-10012021	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,088.89
01-1003	VERIZON WIRELESS					
	I-9888153038	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-1331	SD MUNICIPAL LEAGUE					
	I-092021	101-4232-427	TRAVEL	REGISTRATION - CONFERENCE	000000	100.00
01-3877	MUTUAL OF OMAHA					
	I-MUT20211005	101-4232-415	GROUP INSURAN	MUTUAL OF OMAHA	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,220.79

01-0433	WELLMARK BLUE CROSS BLU					
	I-10012021	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0578	TWIN CITY HARDWARE & LU					
	I-2108-151986	101-4310-426	SUPPLIES	ALUM SQ TUBE/STREETS	000000	19.99
	I-2109-152896	101-4310-426	SUPPLIES	CONNECTORS/STREETS	000000	17.47
	I-2109-152904	101-4310-426	SUPPLIES	3/8 X 12 DRILL BIT/STREETS	000000	17.99
	I-2109-154039	101-4310-426	SUPPLIES	BATTERY ADAPTOR/STREETS	000000	43.99
	I-2109-154117	101-4310-426	SUPPLIES	2 X 8 X 10 TREATED/STREETS	000000	24.99
	I-2109-154174	101-4310-426	SUPPLIES	9V ALKALINE BATTERY/STREETS	000000	15.99
	I-2109-155037	101-4310-426	SUPPLIES	LOOP-SCREWDRIIVER-RATCHET/STRTS	000000	69.97
	I-2109-155373	101-4310-426	SUPPLIES	FAST CONCRETE MIX/STREETS	000000	38.97
	I-2109-155386	101-4310-426	SUPPLIES	HWH NEO SDS-DRILL SCREW/STRTS	000000	92.98
	I-2109-155576	101-4310-426	SUPPLIES	(2) ELECTRIC PHOTO CELLS/STRET	000000	29.98
	I-2109-156660	101-4310-426	SUPPLIES	FAST CONCRETE MIX/STREETS	000000	38.97
	I-2109-156793	101-4310-426	SUPPLIES	TWIN CITY HARDWARE & LUMBER	000000	38.97
	I-2109-157047	101-4310-426	SUPPLIES	(2) EYE GRAB HOOKS/STREETS	000000	19.98
01-0582	SD DEPT. OF MOTOR VEHIC					
	I-09222021	101-4310-426	SUPPLIES	TITLE/PLATES-22 FRTLNR TRK-STS	000000	31.20
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-63996	101-4310-425	REPAIRS	HVY TRUCK TIRE REPAIR/STREETS	000000	50.00
01-0677	LAWSON PRODUCTS, INC.					
	I-9308828583	101-4310-426	SUPPLIES	SCREWS-SHRNK TUBE-WHEEL/STRTS	000000	197.13
01-0782	JACOBS PRECISION WELDIN					

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN	continued				
		I-28394	101-4310-426	SUPPLIES FABRICATE FLOW PIN/STREETS	000000	708.38
		I-28427	101-4310-426	SUPPLIES ANGLE 2 @ 8'-2 @ 10'/STREETS	000000	59.40
		I-28449	101-4310-426	SUPPLIES 24" SQUARE TUBES/STREETS	000000	57.20
01-1003	VERIZON WIRELESS					
		I-9888153038	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.81
01-1171	A & B BUSINESS SOLUTION					
		I-IN875154	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	72.81
01-1331	SD MUNICIPAL LEAGUE					
		I-092021	101-4310-427	TRAVEL REGISTRATION - CONFERENCE	000000	100.00
01-1340	BARCO MUNICIPAL PRODUCT					
		I-IN-241505	101-4310-426	SUPPLIES TYPE II INT PLAST BARRICADE/ST	000000	1,136.50
01-1500	A & B WELDING					
		I-01038118	101-4310-426	SUPPLIES COMPRESSED GAS CYL/STREETS	000000	88.65
		I-01038489	101-4310-426	SUPPLIES ACETYLENE GAS/STREETS	000000	104.85
01-3877	MUTUAL OF OMAHA					
		I-MUT20211005	101-4310-415	GROUP INSURAN MUTUAL OF OMAHA	000000	31.35
01-4847	EXTREME FOUNDATION REPA					
		I-2108-0411-5164	101-4310-433-01	CIP - SIDEWAL LIFT SIDEWALK @ PO & SHERM/PIN	000000	5,180.00
01-4860	WEST RIVER TRAILER SALE					
		I-1706	101-4310-434	MACHINERY/EQU MOTOR-SPINNER- GEAR BOX/STREET	000000	1,996.55
				DEPARTMENT 310 STREETS	TOTAL:	17,920.15
01-1387	DEADWOOD GRANITE & MARB					
		I-09/20/21 INVOICE	101-4370-422	PROFESSIONAL DIGOUT-RAISE-POUR FOOTINGS/OAK	000000	975.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	975.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012021	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,842.46
01-0551	MENARD'S					
		I-12136	101-4520-426	SUPPLIES (30) BAGS CEDAR MULCH/PARKS	000000	116.70
01-0578	TWIN CITY HARDWARE & LU					
		I-2108-152126	101-4520-426	SUPPLIES YEL RUST ENAMEL-DOVE COVER/PRK	000000	63.36
		I-2108-152136	101-4520-426	SUPPLIES FRAMING CLOSURE/PARKS	000000	9.99
		I-2108-152532	101-4520-426	SUPPLIES SWVL CONNECT/PARKS	000000	5.99

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2108-152543	101-4520-426	SUPPLIES BITS-ENDED T30-FASTENERS/PARKS	000000	15.50
		I-2108-152568	101-4520-426	SUPPLIES CEMENT-PRIMER-PVC ELBOW/PARKS	000000	13.35
		I-2109-153263	101-4520-426	SUPPLIES PVC TEE-ADPTR-ELBOW-PIPE/PARKS	000000	60.96
		I-2109-153342	101-4520-426	SUPPLIES 20V MAX XR HAMMERDRILL/PARKS	000000	299.99
		I-2109-153432	101-4520-426	SUPPLIES BUSHING-SLIP CROSS-TUBE-PIPE/P	000000	73.82
		I-2109-153993	101-4520-426	SUPPLIES WEATHRPRF GFCI-TESTER/PARKS	000000	37.48
		I-2109-154030	101-4520-426	SUPPLIES APPLIANCE CORD/PARKS	000000	11.99
		I-2109-154151	101-4520-426	SUPPLIES KILZ INT SPRAY PRIMER/PARKS	000000	23.37
		I-2109-154160	101-4520-426	SUPPLIES 3/4 - 1/2" FIP CAP/PARKS	000000	3.28
		I-2109-154191	101-4520-426	SUPPLIES (2) STRIPPER AEROSOL/PARKS	000000	23.98
		I-2109-155631	101-4520-426	SUPPLIES MALE HOSE REPAIR/PARKS	000000	4.99
		I-2109-156253	101-4520-426	SUPPLIES CONNECTOR/PARKS	000000	5.99
		I-2109-156842	101-4520-426	SUPPLIES 1" #830 CAP SNAP/PARKS	000000	5.99
		I-2109-157056	101-4520-426	SUPPLIES FLEXIBLE PIPE CAP-CLAMP/PARKS	000000	7.78
01-0677	LAWSON PRODUCTS, INC.					
		I-9308826803	101-4520-426	SUPPLIES GL CLNR-TAPE-WORKLIGHT/PARKS	000000	352.54
01-0782	JACOBS PRECISION WELDIN					
		I-28440	101-4520-426	SUPPLIES ANGLE X 9'-FLAT BAR X 9'/PARKS	000000	48.60
01-1003	VERIZON WIRELESS					
		I-9888153038	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.81
01-1046	KARL'S TV & APPLIANCE,					
		I-112612537	101-4520-426	SUPPLIES SERVICE AWARD	000000	156.34
01-1171	A & B BUSINESS SOLUTION					
		I-IN875155	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	136.60
01-1397	MICHAEL TODD & COMPANY,					
		I-202900	101-4520-426	SUPPLIES 1/0 CASE HARD CROSS CHAIN/PARK	000000	457.50
01-1483	KNECHT HOME CENTER					
		I-6743659	101-4520-426	SUPPLIES PRO-PNL 12' PC-J CAHNNEL/PARKS	000000	111.75
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1089900	101-4520-424	RENTALS STUMP GRINDER/SKIDSTEER/PARKS	000000	225.00
		I-1388534	101-4520-426	SUPPLIES PULLEY IDLER/PARKS	000000	29.74
01-3314	CENTURY BUSINESS PRODUC					
		I-584323	101-4520-426	SUPPLIES HP/PZ CONTRACT - 8/9/21-9/8/21	000000	166.03
01-3877	MUTUAL OF OMAHA					
		I-MUT20211005	101-4520-415	GROUP INSURAN MUTUAL OF OMAHA	000000	31.35
01-4217	VISIONARY LANDSCAPING					
		I-INV030366	101-4520-433-05	CIP - WHITEW VEGETATION MGMT 09/10/21/WHITE	000000	1,490.00

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4217	VISIONARY LANDSCAPING	continued				
	I-INV030370	101-4520-433-05	CIP - WHITEW VEGETATION MGMT 9/15/21/WHITEW	000000	1,047.50	
			DEPARTMENT 520	PARKS	TOTAL:	10,904.73
01-0433	WELLMARK BLUE CROSS BLU					
	I-10012021	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43	
01-1331	SD MUNICIPAL LEAGUE					
	I-092021	101-4640-427	TRAVEL	REGISTRATION - CONFERENCE	000000	100.00
01-3223	QUICK TROPHY, LLC					
	I-111430	101-4640-426	SUPPLIES	P&ZC NAME PLATE- VICKI DAR	000000	26.67
01-3314	CENTURY BUSINESS PRODUC					
	I-584323	101-4640-428	UTILITIES	HP/PZ CONTRACT - 8/9/21-9/8/21	000000	166.03
01-3877	MUTUAL OF OMAHA					
	I-MUT20211005	101-4640-415	GROUP INSURAN MUTUAL OF OMAHA	000000	7.43	
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	2,050.56
			FUND	101	GENERAL FUND	TOTAL: 104,732.98

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10012021	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-0467	CULLIGAN OF THE BLACK H	I-0014325	206-4550-426	SUPPLIES BOTTLED WATER	000000	18.75
01-0578	TWIN CITY HARDWARE & LU	I-2109-155234	206-4550-426	SUPPLIES BLUE BOARD	000000	44.99
01-1171	A & B BUSINESS SOLUTION	I-IN875460	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE	I-500999636	206-4550-434	COLLECTION DE DVD	000000	23.24
01-3877	MUTUAL OF OMAHA	I-MUT20211005	206-4550-415	GROUP INSURAN MUTUAL OF OMAHA	000000	3.22
01-4711	AMAZON CAPITAL SERVICES	I-13TN-DHQC-JNFT	206-4550-434	COLLECTION DE BOOKS	000000	95.58
		I-1RN3-9V3K-DCQT	206-4550-434	COLLECTION DE BOOKS	000000	300.90
01-4802	INGRAM LIBRARY SERVICES	I-54909056	206-4550-434	COLLECTION DE BOOKS	000000	83.06
		I-54945509	206-4550-434	COLLECTION DE BOOKS	000000	62.26
			DEPARTMENT 550 LIBRARY	TOTAL:		1,275.90
			FUND 206 LIBRARY FUND	TOTAL:		1,275.90

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0433	WELLMARK BLUE CROSS BLU						
		I-10012021	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54	
01-3877	MUTUAL OF OMAHA						
		I-MUT20211005	209-4510-415	GROUP INSURAN MUTUAL OF OMAHA	000000	3.22	
01-4711	AMAZON CAPITAL SERVICES						
		I-16K9-DVNG-PM3K	209-4510-426	SUPPLIES (250) BADGE HOLDERS/REC CENTER	000000	47.99	
		I-1YJW-GRR1-JM6J	209-4510-426	SUPPLIES (4 COUNT) FOLGERS COFFEE/REC C	000000	48.44	
			DEPARTMENT 510	REC CENTER	TOTAL:	686.19	
01-0475	DEADWOOD CHAMBER & VISI						
		I-071321	209-4980-422	PROFESSIONAL B&B THRU JULY 13	000000	16,968.30	
		I-081021	209-4980-422	PROFESSIONAL B&B BILL LIST THRU AUGUST 10	000000	17,524.98	
		I-081021	209-4980-422	PROFESSIONAL EVENT COMPLEX 4TH QUARTER	000000	5,606.25	
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	40,099.53	
			FUND	209	BED & BOOZE FUND	TOTAL:	40,785.72

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-092421	211-4630-423	MARKETING		
				BID #9 FUNDING	000000	65,000.00
				DEPARTMENT 630		
				BID #9	TOTAL:	65,000.00
				FUND		
				211		
				BID #9	TOTAL:	65,000.00

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-092921	212-4630-423	MARKETING CONVENTION MARKETING	000000	8,712.59
01-3602	DEADWOOD GAMING ASSOCIA					
		I-092921	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
				DEPARTMENT 630 BID 8	TOTAL:	18,712.59
				FUND 212 BID #8 (Business Improve)	TOTAL:	18,712.59

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-071321	213-4630-423	MARKETING BID 1-6 THRU JULY 13	000000	71,720.73
		I-081021	213-4630-423	MARKETING BID 1-6 BILL LIST THRU 8/10/21	000000	26,248.47
			DEPARTMENT 630	BID	TOTAL:	97,969.20
			FUND 213	BID #1-6 (Business Imprv)	TOTAL:	97,969.20

PACKET: 05511 COMBINED - 10/5/21

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
01-0475	DEADWOOD CHAMBER & VISI	I-5366	215-4572-235	VISITOR MGMT 1/2 OF ROGER BROOKS VISIT - HP	000000	5,000.00
01-2255	SD COMMUNITY FOUNDATION	I-001	215-4572-235	VISITOR MGMT 50TH ANNIV FLAG POLE-LD ELEM	000000	10,000.00
01-3295	PANNIER	I-164984-1	215-4572-235	VISITOR MGMT DOWNTOWN WALKING TOUR/CIVIC ST	000000	718.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 15,718.00
01-0568	TDG COMMUNICATIONS	I-16775	215-4573-335	HIST. INTERP. ARTWORK MT MORIAH TRAVEL EXHIB	000000	450.00
01-1102	THIS OLD HOUSE	I-092021	215-4573-325	HIST. INTERP. RENEWAL 9/2021-9/2022	000000	25.00
01-4230	RUSHMORE OFFICE	I-118628	215-4573-335	HIST. INTERP. 2022 PLANNER - ARCHIVES	000000	25.54
01-4711	AMAZON CAPITAL SERVICES	I-1HML-9F7F-MCLV	215-4573-335	HIST. INTERP. DAKOTA INDIAN TREATIESBK-ARCHI	000000	5.99
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 506.53
01-2597	MORSE, MARCIA E.	I-091221	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	275.94
01-4739	TWIN CITY HARDWARE-HP P	I-2108-152306	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	79.98
		I-2109-153671	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	74.98
		I-2109-153745	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	46.76
		I-2109-153785	215-4575-525	GRANT/LOAN PA PAINT GRANT - 33 TAYLOR	000000	16.74
		I-2109-154766	215-4575-525	GRANT/LOAN PA PAINT GRANT - 23/25 LINCOLN	000000	456.90
		I-2109-154917	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 BURNHAM	000000	83.98
		I-2109-155039	215-4575-525	GRANT/LOAN PA PAINT GRANT - 33 TAYLOR	000000	83.98
		I-2109-155998	215-4575-525	GRANT/LOAN PA PAINT GRANT - 33 TAYLOR	000000	16.74
		I-2109-156829	215-4575-525	GRANT/LOAN PA PAINT GRANT - 33 TAYLOR	000000	252.95
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 1,388.95
01-1483	KNECHT HOME CENTER	C-463173	215-4577-735	CAPITAL ASSET RETURN INVOICE 6432356	000000	169.20-
		C-466486	215-4577-735	CAPITAL ASSET REFUND FOR INVOICE 6383378	000000	632.30-
		I-6432356	215-4577-735	CAPITAL ASSET 1 BX 15X5" LAG SCREWS-RG UPDAT	000000	169.20

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3896	EAGLE ENTERPRISES, LLC	I-22559	215-4577-735	CAPITAL ASSET 24-LEDS 3-YOKE MNTS-RG UPDATES	000000	188.76
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						443.54-
01-0433	WELLMARK BLUE CROSS BLU	I-10012021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.49
01-1003	VERIZON WIRELESS	I-9888153038	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-3314	CENTURY BUSINESS PRODUC	I-584323	215-4641-428	UTILITIES HP/PZ CONTRACT - 8/9/21-9/8/21	000000	166.04
01-3558	DEADWOOD HISTORY, INC.	I-32476	215-4641-423	PUBLISHING JACK MCCALL AD - BHP - AUGUST	000000	122.50
01-3877	MUTUAL OF OMAHA	I-MUT20211005	215-4641-415	GROUP INSURAN MUTUAL OF OMAHA	000000	32.83
01-3977	ACE HARDWARE OF LEAD	I-22751	215-4641-426	SUPPLIES 16 - 12x18" AMERICAN FLAGS-HP	000000	51.68
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,676.55
FUND 215 HISTORIC PRESERVATION TOTAL:						22,846.49

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4437	FASNACHT, GLENN					
		I-092221	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	3,889.10
01-4726	KNECHT HOME CNTR-GRANTS					
		I-6271046	216-1310	DUE FROM OTHE TRUSS & COMP FASNACHT 74 VAN B	000000	840.00
		I-6350166	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	15.00
		I-6412378	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	84.20
		I-6431026	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	340.00
		I-6502014	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	31.46
		I-6531065	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	151.66
		I-6569335	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	494.64
		I-6585448	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	234.42
		I-6605873	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	142.84
		I-6613391	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	217.64
		I-6623377	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	493.82
		I-6633734	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	116.48
		I-6638318	216-1310	DUE FROM OTHE FASNACHT 74 VAN BUREN	000000	205.30
		I-6731956	216-1310	DUE FROM OTHE WEBER 562 WILLIAMS	000000	456.16
		I-6735521	216-1310	DUE FROM OTHE WEBER 562 WILLIAMS	000000	97.21
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						7,809.93
01-0558	NHS OF THE BLACK HILLS					
		I-2021-8	216-4653-422	PROFESSIONAL SERVICE CONTRACT 8/21	000000	3,000.00
01-4438	DAKOTA TITLE					
		I-OE-0875-21	216-4653-960	CLOSING CO OE 152 CHARLES POTTER	000000	120.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						3,120.00
				FUND	216	REVOLVING LOAN
						TOTAL:
						10,929.93

01/01/2021 11:26 AM
PACKET: 05511 COMBINED - 10/5/21
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10012021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0514	SIMON MATERIALS COMPANY	I-2430561	602-4330-425	REPAIRS LIMESTONE-ROADSTONE/WATER	000000	523.19
01-0578	TWIN CITY HARDWARE & LU	I-2109-153012	602-4330-426	SUPPLIES GOOF OFF REMOVER/WATER	000000	4.49
		I-2109-154170	602-4330-426	SUPPLIES FASTENERS/WATER	000000	3.52
		I-2109-154231	602-4330-426	SUPPLIES FASTENERS/WATER	000000	6.38
		I-2109-154976	602-4330-426	SUPPLIES HIGH STRENGTH CONCRETE MIX/PAR	000000	14.38
		I-2109-155226	602-4330-426	SUPPLIES HIGH STRENGTH CONCR MIX/WATER	000000	35.95
		I-2109-155535	602-4330-426	SUPPLIES MASKING TAPE/WATER	000000	6.99
		I-2109-156589	602-4330-426	SUPPLIES DRILL BIT-FASTENERS/WATER	000000	5.81
		I-2109-156654	602-4330-426	SUPPLIES COUPLING-NIPPLE/WATER	000000	22.98
01-0684	NORTHWEST PIPE FITTINGS	I-1365088	602-4330-426	SUPPLIES 16 TOP FOR 6850 5-1/4/WATER	000000	36.41
01-0782	JACOBS PRECISION WELDIN	I-28418	602-4330-425	REPAIRS 6" X 11 GA ROUND TUBE/WATER	000000	50.00
		I-28448	602-4330-426	SUPPLIES 1-1/4"X11 GA ROUNDX 27'/WATER	000000	109.54
01-1003	VERIZON WIRELESS	I-9888153038	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9888153038	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9888153038	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.23
		I-9888153038	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.99
01-1171	A & B BUSINESS SOLUTION	I-IN875154	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	72.82
01-1333	DEADWOOD ELECTRIC	I-22522	602-4330-422	PROFESSIONAL WIRE IN LIGHT FOR WTR SALESMAN	000000	377.91
01-1365	SD PUBLIC HEALTH LAB	I-10600986	602-4330-422	PROFESSIONAL COLIFORM TESTING 09/03/WATER	000000	30.00
01-2847	MCDIRT EXCAVATION	I-5631	602-4330-433	IMPROVEMENTS DEMO-EXCAVATE-BACKFILL/WTR	000000	11,500.00
01-3060	QUIK SIGNS	I-34782	602-4330-426	SUPPLIES 12 X 12 LAMINATED ORACAL/WATER	000000	41.61
01-3877	MUTUAL OF OMAHA	I-MUT20211005	602-4330-415	GROUP INSURAN MUTUAL OF OMAHA	000000	19.72
01-3977	ACE HARDWARE OF LEAD	I-022941	602-4330-426	SUPPLIES NO TRESPASS SIGN/WATER	000000	4.30

DEPARTMENT 330 WATER TOTAL: 17,905.64

PACKET: 05511 COMBINED - 10/5/21
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1387	DEADWOOD GRANITE & MARB					
		I-092021	607-4580-425	REPAIRS REPAIR RESET A ROHLEDER HDSTON	000000	2,450.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-089	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATION	000000	3,120.00
01-3838	VAST BROADBAND					
		I-091621MM-GS	607-4580-428	UTILITIES MT MORAH GS 9/20/21-10/19/21	000000	127.88
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						5,697.88
FUND 607 HISTORIC CEMETERIES TOTAL:						5,697.88

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-10012021	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-1003	VERIZON WIRELESS					
	I-9888153038	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-9888153038	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	125.97
	I-9888285349	610-4360-422	PROFESSIONAL	PHONE SERVICE/METERS - P&T	000000	40.01
01-1827	MS MAIL & MARKETING					
	I-12582	610-4360-426	SUPPLIES	PKNG VIOLATION TICKETS - P&T	000000	411.89
01-3877	MUTUAL OF OMAHA					
	I-MUT20211005	610-4360-415	GROUP INSURAN	MUTUAL OF OMAHA	000000	13.72
01-4766	IPS GROUP INC					
	I-INV58606	610-4360-426	SUPPLIES	PARK SMARTER DECALS-FRT/P&T	000000	584.57
	I-INV59168	610-4360-422-02	PROFESSIONAL	CC TRANS-WIRELESS DATA FEE/P&T	000000	674.41
	I-INV63801	610-4360-426	SUPPLIES	THERMAL PRINTER DATA CABLE/P&T	000000	55.05
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,797.14
01-0433	WELLMARK BLUE CROSS BLU					
	I-10012021	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	588.04
01-0578	TWIN CITY HARDWARE & LU					
	I-2108-152655	610-4361-426	SUPPLIES	COUPLER-THREADED ROD/TROLLEY	000000	29.23
	I-2109-154301	610-4361-426	SUPPLIES	FASTENERS/TROLLEY	000000	8.76
	I-2109-154551	610-4361-426	SUPPLIES	28 OZ CAL-LIME-RST REMOVER/TRO	000000	6.79
	I-2109-155714	610-4361-426	SUPPLIES	(6) OFFICE SUPPLIES/TROLLEY	000000	119.94
01-3877	MUTUAL OF OMAHA					
	I-MUT20211005	610-4361-415	GROUP INSURAN	MUTUAL OF OMAHA	000000	5.70
01-4036	SCOTT PETERSON MOTORS O					
	I-138254	610-4361-426	SUPPLIES	SENSOR - HEGO/TROLLEY	000000	74.06
	I-138345	610-4361-426	SUPPLIES	KIT - SPINDLE/TROLLEY	000000	315.00
01-4057	VIEHAUSER ENTERPRISES,					
	I-35858	610-4361-426	SUPPLIES	THUMB TURN CAM LOCK/TROLLEY	000000	23.94
01-4286	HUNTINGTON					
	I-100121	610-4361-434	MACHINERY/EQU	#300 TROLLEY	000000	3,133.62
	I-100121	610-4361-434	MACHINERY/EQU	#301TROLLEY	000000	3,133.62
	I-100121	610-4361-434	MACHINERY/EQU	#303 TROLLEY	000000	3,133.62
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						10,572.32

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2109-153375	610-4362-425	REPAIRS (3) CARB METAL RECIP/RAMP	000000	50.97
		I-2109-153929	610-4362-425	REPAIRS METAL RECIP-CARBIDE MED MET/RA	000000	78.97
		I-2109-153964	610-4362-425	REPAIRS TWINE-MTL CUT OFF-GRIND/RAMP	000000	35.44
		I-2109-154124	610-4362-425	REPAIRS METAL CUT OFF-RECIP BLADES/RAM	000000	45.90
		I-2109-154421	610-4362-425	REPAIRS BLK SAT SPRAY PAINT/RAMP	000000	4.99
01-0782	JACOBS PRECISION WELDIN					
		I-28399	610-4362-425	REPAIRS FABRICATE 10 BASE PLATES/RAMP	000000	100.75
01-1333	DEADWOOD ELECTRIC					
		I-22528	610-4362-425	REPAIRS PIPE-WIRE LIGHTS-OUTLETS/RAMP	000000	1,209.32
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						1,526.34
FUND 610 PARKING/TRANSPORTATION TOTAL:						16,895.80

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-09272021	720-4000-429	OTHER DEPOSIT RFND - KOOL DWD NITES	000000	1,100.00
01-1441	DAYS OF '76, INC.					
		I-09272021	720-4000-429	OTHER DEPOSIT RFND - '76 STEER ROPING	000000	1,100.00
		I-092721	720-4000-429	OTHER DEPOSIT RFND - DAYS '76 RODEO	000000	1,100.00
01-4064	BLACK HILLS VETERANS MA					
		I-09272021	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
01-4380	CARTER FMX LLC					
		I-092721	720-4000-429	OTHER DEPOSIT REFUND - MOTOCROSS	000000	1,100.00
01-4861	ROAD GRUB SHOWS LLC					
		I-09272021	720-4000-429	OTHER DEPOSIT RFND-ROAD GRUB THROWDN	000000	1,100.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						6,000.00
FUND 720 DEPOSITS HELD TOTAL:						6,000.00

PACKET: 05511 COMBINED - 10/5/21

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-09/02/2021	725-4000-429	OTHER EXPENSE TIF - #8200017030	000000	1,216.36
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,216.36
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	1,216.36
					REPORT GRAND TOTAL:	409,968.49



Executive Proclamation

Deadwood, South Dakota

Office of the Mayor

WHEREAS, more than 100,000 individuals live below the poverty line in South Dakota, and more than 3500 affordable homes are needed in the Black Hills Area; and

WHEREAS, Black Hills Area Habitat for Humanity has served 311 families through affordable housing solutions, and will continue to address the lack of decent housing in our communities and around the world while reducing environmental impact by recycling building materials through Habitat ReStores; and

WHEREAS, secure housing not only facilitates opportunities for health improvement, civic engagement, investment and wealth accumulation, but also provides a source of dignity and respect and serves as a basis for the pursuit of other rights. Inclusive, affordable and adequate housing is the key to sustainable transformation of our cities and communities; and

WHEREAS, the United Nations General Assembly has declared the first Monday in October as World Habitat Day, a time to unite in a worldwide effort to promote policies to ensure adequate shelter for all. By raising awareness and advocating for universal decent housing, we can change the systems that reinforce poverty housing and make affordable homes a reality for all.

NOW, THEREFORE, I, David Ruth Jr., Mayor of Deadwood, do hereby designate October 4th, 2021, as

World Habitat Day

and encourage all Deadwood citizens to work towards the elimination of inadequate housing.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 4th day of October, 2021.

Mayor, David Ruth Jr.

ELEMENTARY SWIMMING POOL CONTRACT

THIS AGREEMENT effective the 1st day of October, 2021, by and between the Lead-Deadwood School District #40-1, hereinafter referred to as **SCHOOL** and the City of Deadwood, hereinafter referred to as **CITY**.

WHEREAS the **SCHOOL** and the **CITY** are desirous of entering into an agreement where the **SCHOOL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

SECTION 1

The **CITY** agrees to rent to the **SCHOOL** for its use as follows; availability for Elementary School swimming commencing on October 1, 2021 to December 3, 2021. **SCHOOL** agrees to pay the sum hereinafter described in Section 7, below, on or before January 1, 2022.

SECTION 2

CITY agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** shall not be held liable for any damages to School. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason.

SECTION 3

SCHOOL agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising out of **SCHOOL'S** use of the pool and its accompanying facilities.

SECTION 4

SCHOOL agrees to list **CITY** as an additional insured party with **SCHOOL'S** insurance carrier. **SCHOOL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **SCHOOL'S** use shall commence.

SECTION 5

SCHOOL releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **SCHOOL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **SCHOOL**.

SECTION 6

CITY agrees to furnish one (1) Certified Water Safety Instructor and two (2) Lifeguards-trained personnel for instruction during all hours the pool is designated for **SCHOOL'S** use.

SECTION 7

In addition to Section 1, **SCHOOL** agrees to compensate **CITY** the sum of One Thousand Five Hundred and No/100ths Dollars (\$1,500.00) for instruction of the Elementary swimming sessions for fall of 2021. **SCHOOL** agrees to pay said sum in accordance with Section 1, above.

SECTION 8

In addition to Section 1 and Section 7, **SCHOOL** agrees to compensate **CITY** at a rate of Twelve Dollars and Eighty-Eight Cents (\$12.88) per staff hour for any additional services requested in writing by **SCHOOL** in connection with the use of the pool facilities.

SECTION 9

This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an expressed written agreement signed by both parties.

IN WITNESS WHEREOF, the said parties do hereto subscribe their names and affix their seals:

CITY OF DEADWOOD

By: _____
Dave Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

LEAD-DEADWOOD SCHOOL DISTRICT 40-1

By: _____
Suzanne Rogers, School Board President

ATTEST:

Margie Rantapaa, School Business Manager

Hospital SWIMMING POOL CONTRACT

THIS AGREEMENT effective the 4th day of October, 2021, by and between the Monument Health Lead Deadwood Hospital, hereinafter referred to as **HOSPITAL** and the City of Deadwood, hereinafter referred to as **CITY**.

WHEREAS the **HOSPITAL** and the **CITY** are desirous of entering into an agreement where the **HOSPITAL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

1. Rent. In consideration of the current applicable daily use rate per person in the water, per visit to the pool, the **CITY** agrees to rent to the **HOSPITAL** for its use as provided herein.
2. Term. Availability for therapy activities commencing on November 1, 2021, and ending on October 31, 2022.
3. Termination. Such term may be terminated by either party upon thirty (30) days written notice with or without cause.
4. Payment. **HOSPITAL** agrees to pay said sum upon arrival and before entering the pool.
5. Amendment. No amendments to this agreement are valid unless in writing and signed by both parties.
6. Condition of Pool. **CITY** agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** will not be in breach. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason. Area to be used at any given time shall be at the discretion of **CITY** staff, depending on the needs of the pool facility, to include size of area, location of area and exclusivity of use of area.
7. Indemnity. **HOSPITAL** agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising of **HOSPITAL'S** use of the pool and its accompanying facilities.
8. Insurance. **HOSPITAL** agrees to list **CITY** as an additional insured party with **HOSPITAL'S** insurance carrier. **HOSPITAL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **HOSPITAL'S** use shall commence.

9. Supervision. **HOSPITAL** releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **HOSPITAL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **HOSPITAL**.

10. Additional Compensation. **HOSPITAL** agrees to compensate **CITY** at a rate of Twenty-five and No/100ths Dollars (\$25.00) per staff hour for any additional services requested in writing by **HOSPITAL** in connection with the use of the pool facilities.

11. Assignment. The terms, conditions, and covenants contained in this agreement and any amendments hereto shall bind and inure to the benefit of **CITY** and **HOSPITAL** and their respective successors, heirs, legal representatives and assigns. No assignment of this agreement is valid unless in writing and signed by both parties.

12. Choice of Law. This agreement shall be governed by and construed under the laws of the State of South Dakota.

13. Severability. In the event that any provisions of this agreement shall be held invalid or unenforceable, no other provisions of this lease shall be affected by such holding, and all of the remaining provisions of this lease shall continue in full force and effect pursuant to the terms herein.

14. Entire Agreement. This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an express written agreement signed by both parties.

IN WITNESS WHEREOF, the said parties do hereto subscribe their names and affix their seals:

CITY OF DEADWOOD

By: _____
David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

**MONUMNET HEALTH LEAD-DEADWOOD
HOSPITAL**

By: _____

LAND USE LEASE AGREEMENT

This lease agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota (hereinafter referred to as "CITY") and TERRY PEAK SKI RESORT with a record address of 21120 Stewart Slope Rd, Lead, South Dakota 57754 (hereinafter referred to as "RESORT").

CITY and RESORT agree that RESORT shall rent billboard space on CITY property under the following terms and conditions:

I.

The term of this lease shall be twelve (12) months and shall begin the 1st day of November, 2021 and end the 31st day of October, 2022. This lease shall be for space on land described as Tract 3; Being a subdivision of the Detroit Lode, M.S. 771, The Terminus Lode, M.S. 772, The Depot Lode, M.S. 773 and the Uncle Tom Lode, M.S. 774; Excepting there from Highway Right-of-Way; Located in the NE1/4, SE1/4, SW1/4 and NW1/4 of Sections 5, T4N, R3E, B.H.M., Lawrence County, South Dakota, otherwise known as the "Terry Peak turnoff," owned by CITY. CITY agrees no further leases will be granted on this land.

II.

RESORT agrees to pay to CITY as rent the sum of Two Hundred Twenty Dollars and 00/100s (\$220.00) for sign face, sales tax exempt, per month due and payable on or before the 1st day of November, 2020, and on the first day of each month thereafter through October, 2021.

The parties acknowledge the rent to be paid for this lease is a rental amount for the period referenced above, and that RESORT is obligating itself to pay these fees per month for such period without regard to whether or not RESORT uses such land. However, the parties acknowledge this lease may be terminated early pursuant to paragraph VI below.

All rent shall be paid and received by the City Finance Officer on the due date or RESORT shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to RESORT. RESORT agrees it is entitled to no further notice under this section.

III.

RESORT must execute Notice of Termination. RESORT must also, at its own cost, remove its billboard located at Tract 3, Lawrence County, South Dakota.

IV.

RESORT agrees to abide by all rules and regulations established by CITY for the space. This lease shall not be assigned, sublet, or transferred to any other property, without the written consent of CITY

V.

RESORT agrees it is merely space to place a billboard and that such rent does not include protection of the billboard. RESORT acknowledges and agrees that it is taking the same risks of the billboard being stolen or damaged that it would take if it placed the billboard on its own property. RESORT further agrees if anyone steals or damages its billboard, RESORT will not request CITY to pay for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to RESORT'S billboard, while placed on its land. RESORT agrees that no bailment is created under this lease agreement, and it shall use CITY property at its own risk and responsibility.

VI.

RESORT shall assume all risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by RESORT, and against any loss, damage or expense resulting from injury to RESORT.

VII.

Either RESORT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this 5th day of October, 2020.

CITY OF DEADWOOD:

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

Dated this _____ day of October, 2021.

TERRY PEAK SKI RESORT

By: _____

Its: _____

State of South Dakota)
County of Lawrence) SS

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

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

(SEAL)

Notary Public

My Commission Expires: _____



Invoice

2109-1406-3511

2021-09-16

Extreme Foundation Repair & Concrete Lifting
 PO Box 311
 Rapid City SD 57709
 Rapid City SD 57703
 extremespraypros@gmail.com
 605-877-5381 Doug or 605-877-5976 Gavin

City Of Deadwood - Bob Nelson
 2 Burlington st
 Deadwood SD 57793
 bobjr@cityofdeadwood.com
 605-641-7733

*Sidewalk
 101-4310-433-01*

Burlington St sidewalk
 2 Burlington st, Deadwood, SD, 57793

Description	Unit Price	Quantity	Total
<u>4 Burlington St</u> We propose to lift the sidewalk up to the curb and lift the curb by the water out to the storm drain in front of 2 Burlington st and 4 Burlington st (Kenny's house)	\$2,850.00	1.00	\$2,850.00
<u>2 Burlington St</u> Lift the sidewalk up to the curb \$2300-\$2500 depending on the void under the concrete	\$2,300.00	1.00	\$2,300.00

We propose to lift the sidewalk up to the curb and lift the curb by the water out to the storm drain in front of 2 Burlington st and 4 Burlington st (Kenny's house)

<i>Subtotal</i>	\$5,150.00
<i>Tax</i>	\$103.00
<i>Total</i>	\$5,253.00
<i>Paid</i>	\$915.00
<i>Due</i>	\$4,338.00

Due upon completion. Overdue invoices are subject to late charges. A reminder notice will be sent at 10 days past invoice date. With a letter sent at 30 days if not paid.

Acceptable forms of payment: Cash, Check: Mail to the address at the top of this invoice.

Invoicing & Payment. Extreme Foundation Repair & Concrete Lifting shall invoice Client upon completion of the Work. Client shall pay invoice when job is completed.

If client fails to pay on time and Extreme Foundation Repair & Concrete Lifting refers your account(s) to a third party for collection, Extreme Foundation Repair & Concrete Lifting will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$90.00), insufficient funds fees, collection agency fees, and court and attorney costs. Extreme Foundation Repair & Concrete Lifting will try in every attempt to collect in house, but if all attempts are failed Extreme Foundation Repair & Concrete Lifting will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency.

Thank you for your business and please remember us for all your project needs!



Consignor Settlement

Section 6 Item h.

United Country Bertolotto Real Estate & Auction
1102 Junction Avenue
Sturgis, SD 57785
Phone: 605-720-2021

CO #:	1614
Date:	9/27/2021
Page:	1

Consignor

City of Deadwood
 102 Sherman Street
 Deadwood, SD 57732

ATTN
Tom

Auction: LAWRENCE COUNTY SURPLUS AUCTION

Lot#	Description	Quantity	Unit Price	Ext. Price	Comm/BuyBack	Expenses
3	1999 Freightliner Truck 8046	1.00	9,750.00	9,750.00	-1,170.00	0.00
4	1988 Ford Truck 5478	1.00	2,600.00	2,600.00	-312.00	0.00
5	2005 Chevy Silverado Pickup 7097	1.00	3,600.00	3,600.00	-432.00	0.00
6	2001 Dodge Pickup 4471	1.00	3,600.00	3,600.00	-432.00	0.00
58	Choice Welder	1.00	112.50	112.50	-13.50	0.00
59	Paint Sprayer	1.00	25.00	25.00	-3.00	0.00
60	Choice Inversion Machine	1.00	12.50	12.50	-1.50	0.00
61	Choice Skier's Edge	1.00	5.00	5.00	-0.60	0.00
62	All to go Exercise Equipment	1.00	5.00	5.00	-0.60	0.00
63	Choice Ban Saw & Post Hole Digger	1.00	165.00	165.00	-19.80	0.00
64	Choice Rower	1.00	105.00	105.00	-12.60	0.00
65	Treadmill	1.00	35.00	35.00	-4.20	0.00
66	Stepper Machine	1.00	5.00	5.00	-0.60	0.00
67	Air Seat	1.00	50.00	50.00	-6.00	0.00
68	Saws	2.00	52.50	105.00	-12.60	0.00
69	Tool Boxes	1.00	50.00	50.00	-6.00	0.00
70	Tank	2.00	22.50	45.00	-5.40	0.00
72	Topper	1.00	60.00	60.00	-7.20	0.00
73	Ladder Rack	1.00	25.00	25.00	-3.00	0.00
74	Spreader- E2020XT	1.00	300.00	300.00	-36.00	0.00

CO Expense - Advertising, Printing, Sanitation (489.03)

Payment to Consignor - Check # 2842 (17,687.37)

Unsold Lot# 71 - Desk

United Country Bertolotto Real Estate & Auction
1102 Junction Avenue
Sturgis, SD 57785
Phone: 605-720-2021

CO #:	1614
Date:	9/27/2021
Page:	2

Total Quantity:	22.00
Total Invoice Sale Price:	20,655.00
Total Expenses: (489.03)
Total Commission: (2,478.60)
Total Due to Consignor:	17,687.37
Total Payments: (17,687.37)
Balance:	\$0.00

Inventory Remaining For This Consignment Order

COMMISSION SETTINGS

Calculate Commission By: Each
 Commission Structure Type: Incremental

Any Amount	12%
------------	-----

BUY BACK SETTINGS

Calculate Buy Back By: Each
 Buy Back Structure Type: Fixed

Any Amount	0%
------------	----

United Country Bertolotto Real Estate & Auction Inc.
 1102 Junction Avenue, Sturgis, SD 57785
 Phone: 605-720-2021

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: September 30, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Hire Archives Fall Intern, Samantha Hamann

The City of Deadwood Archives is requesting permission to hire Samantha Hamann as a fall/winter intern beginning on September 22, 2021. 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 Historic Preservation Commission reviewed this request at their September 22, 2021 meeting and recommend to the City Commission to hire Samantha Hamann as the Archives fall/winter inter at \$12.88 per hour beginning September 22, 2021.

Recommended Motion: *Move to hire Samantha Hamann as the Archives fall/winter intern at \$12.88 to begin on September 22, 2021.*

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: September 23, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Printing of 2022 Block Club Calendar

The Historic Preservation Office, in conjunction with the Neighborhood Blocks Clubs, has printed a community calendar for the residents of Deadwood since 2018. They are once again requesting permission to hire M.S. Mail to print and mail the 2022 calendar. The calendars are very popular with Deadwood residents.

With the help of Mike Runge and the Neighborhood Block Clubs historic photos are selected for the calendar and staff designs and plans the layout of the calendar for printing. The calendars are printed and mailed directly to the residents of Deadwood. The cost to print and mail the 1,500 calendars is \$3,160.00. Historic Preservation will pay for the printing which is \$2,700.00 from the Public Education budget line item and the postage and mailing cost of \$460.00 will be come out of the Neighborhood Block Club budget. A copy of the quote is attached for your review.

The Historic Preservation Staff is requesting permission to print the 2022 calendar and hire M.S. Mail to print and mail the calendar to Deadwood residents in the amount not to exceed \$3,160.00 with \$2,700.00 to come out of the Public Education line item and \$460.00 to come out of the Professional Services Neighborhood Block Club line item.

The Historic Preservation Commission reviewed this request at their September 22, 2021 meeting and recommend to the City Commission to hire M.S. Mail to print and mail the 2022 calendar in the amount not to exceed \$3,160.00 with \$2,700.00 to come out of the Public Education line item and \$460.00 to come out of the Professional Services Neighborhood Block Club line item.

Recommended Motion: *Move to hire M.S. Mail to print and mail the 2022 Calendar in the amount not to exceed \$3,160 with \$2,700 to come out of the Public Education line item and \$460 to come out of the Professional Services Neighborhood Block Club line item.*

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURE FOR HOMECOMING PARADE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held October 4, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following request:

Street Closure:

Friday, October 8, 2021: Main Street closure from the Lower Main at Pioneer Way to Pine Street from 2:00 p.m. until the parade ends. Parade will assemble in Lower Main Parking Lot.

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

Dated this 20th day of September 2021.

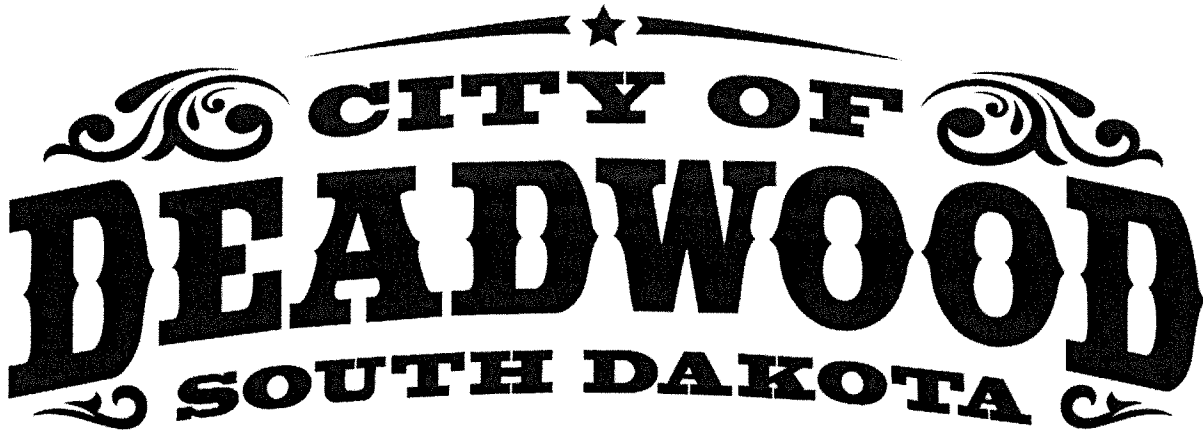
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer September 23, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: LDHS Homecoming

Event Date(s): Oct. 8th 2021
(month, day, year)

Total Anticipated Attendance: 300

(# of Participants 75 # of Spectators 225

Actual Event Hours: (from): 2:00 AM / (PM) (to): 3:00 AM / (PM)

Location / Staging Area: Visitor's Center Parking lot

Set up/assembly/construction Date: 10-8-21 Start Time: 1:00 line-up AM / PM (P)

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

PWD parks workers set up a space for the lineup, like before.

Dismantle Date: 10-8-21 Completion time: 2:45 AM / PM

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

main street -10-8-21 2:00 to 2:45

Highway 14A by stop light coming out of visitor's center

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☒ Noncommercial (nonprofit)

Sponsoring Organization: Leah-Dea Wood School District

Chief Officer of Organization (NAME): Gary Linn

Applicant (NAME): Gary Linn Business Phone: () 717-3899

Address: 320 S. Main Lead SD 57754
(city) (state) (zip code)

Daytime phone: () 117-3899 Evening Phone: () _____ Fax #: (605) 117-2816

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Gary Linn Pager/Cell #: 580-1541**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

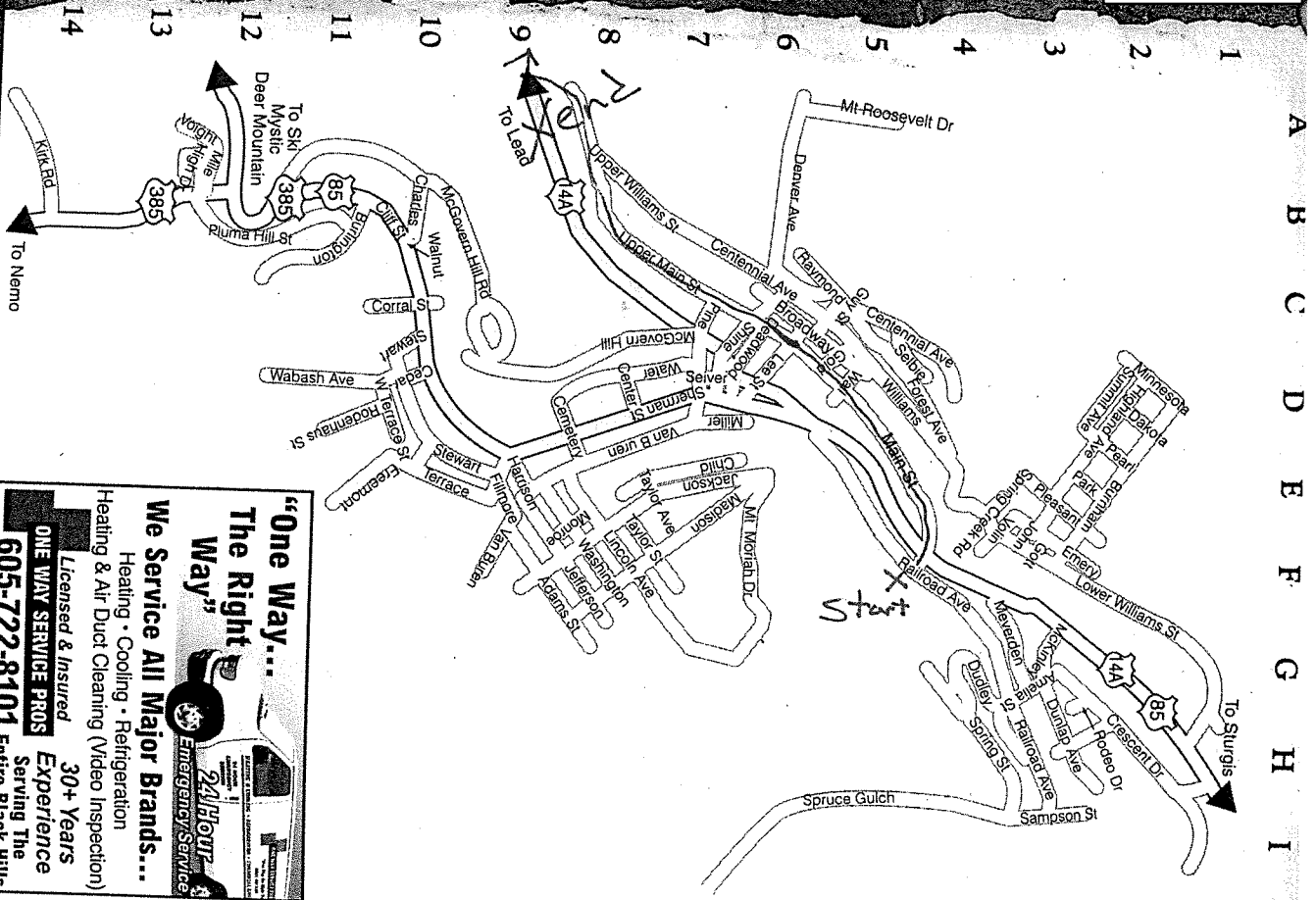
OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION

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

Cross 14A at visitor's center

Up main street, past school toward Broken Root Gold mine, and
then get back on Highway 14A toward Lead.

Deadwood Map



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Street	Loc	Street	Loc	Street	Loc
Adams St	G9	Highland Ave	D2-E3	Rodenhaus St	E11
Amelia St	G2	Jackson	E6-F9	Rodeo Dr	H2
Broadway	D5-C6	Jefferson	G9	Sampson St	12-K
Burlington	B10-C11	John	F3	Selver	D4
Burnham	D1-F2	Kirk Rd	A14-B14	Selbie	D4
Cedar	D10	Lee St	D5-D6	Sherman St	D7-E5
Cemetery	D8	Lincoln Ave	F8-G6	Shine	C6-D6
Centennial Ave	D4-C6	Lower Williams St	G1-E4	Spring Creek Rd	E3
Center	D8	Madison	E6-F8	Spring St	G4-H3
Charles	B10-C10	Main St	F4-C8	Spruce Gulch	13
Child	E6-E7	McGovern Hill	C7-C9	Stewart	D10
Cliff St	B10	McGovern Hill Rd	B9-C9	Summit Ave	D2
Corral St	C10	McKinley	G3	Taylor Ave	E7
Crescent Dr	H2-G3	Meyerden	G3	Taylor St	F7
Dakota	D2	Mill High Dr	B12	Terrace	E9-E10
Deadwood	C6-D6	Miller	D6	Terrace, W	D10
Denver Ave	A5-C5	Minnesota	D2	Upper Main St	C6-A8
Dudley	G3	Monroe	F8	Upper Williams St	A8-C7
Dunlap Ave	G3-H3	Mt Moriah Dr	E6-G7	Van Buren	E7-E9
Emery	F2-E3	Mt Roosevelt Dr	A4-A5	Voigt	A12
Fillmore	E9	Park	E2	Volin	E3
Forest Ave	D4-C5	Pearl	E2	Wabash Ave	D10-D11
Freemont	E10	Pine	D7-E7	Wall	D5
Gold	D5	Pleasant	F2-E3	Walnut	C10
Gott	F3	Pluma Hill St	C10-C12	Washington	F8-G8
Guy St	C5	Railroad Ave	H3-D5	Water	D7-D8
Harrison	E9	Raymond	C5	Williams	C6-E4

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OFFICE OF
PLANNING, ZONING AND
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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: September 27, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bob Nelson, Jr, Public Works Director
Re: Days of '76 VIP Grandstands Remodel Architectural and Engineering Services

In preparation for the centennial celebration of the Days of 76 Rodeo and Celebration, staff is requesting permission to hire Chamberlin Architects to provide architectural and engineering services for the Days of '76 VIP Grandstand Remodel in the amount of \$48,250.00 to be paid from HP Capital Assets Rodeo Grounds. A copy of their proposal is attached for your review.

The goal of this project is to add restrooms under the existing VIP grandstands in the open space, converting the existing concessions space into an office and electrical room, adding new concession/kitchen space into the storage area, replace siding on the exterior of the grandstand and new lighting.

Program includes the following items:

- Design of new men's and women's restrooms
- Design of new office
- Design of an electrical room
- Design of new concessions with commercial kitchen and walk-in cooler/freezer
- New exterior siding

Recommended Action: *Move to hire Chamberlin Architects to provide architectural and engineering services for the Days of '76 VIP Grandstand Remodel in the amount of \$48,250.00 to be paid from HP Capital Assets Rodeo Grounds.*



September 24, 2021

Bob Nelson Jr
Public Works Director
City of Deadwood
108 Sherman St
Deadwood, SD 57732

RE: Days of '76 VIP Grandstand Remodel

Dear Bob,

Chamberlin Architects is pleased to submit this proposal to provide architectural and engineering services for the Days of '76 VIP Grandstand Remodel.

SCOPE OF WORK

Based on our site visit, we understand that the goal of the project is to add restrooms under the existing East Grandstand in the open space, converting the existing concessions space into a office and electrical room, adding new concession/kitchen space into the storage area, replace siding on the exterior of the grandstand and new lighting.

The program includes:

- Design of new men's & women's restrooms
- Design of new office.
- Design of an electrical room.
- Design of new concessions with commercial kitchen and walk-in cooler/freezer.
- New exterior siding.

Mechanical, Electrical and Plumbing (MEP):

See attached proposal from Skyline Engineering for MEP scope and exclusions.

Scope of Architectural Services:

Design and Construction Phase Support

- Provide design of the new restrooms, concession/commercial kitchen, office and exterior siding.
- Facilitate progress and coordination meetings with staff and design team throughout project.
- Provide product specifications either on drawings or in book form as appropriate for the project.
- Coordinate and schedule DD and CD deliverables.
- Final printing and delivery of Construction Documents.
- Site visits (See consultant's proposals for their site visits):
 - (1) pre-design "scoping" trip

- (1) trip for field verification.
- (1) design review meetings.
- Bidding & construction phase services will as need service and billed at an hourly rate based on Chamberlin Architects hourly rates listed below:
 - Principal \$190
 - Senior Architect \$150
 - Junior Architect \$140
 - Architect \$120
 - Interior Designer \$110
 - Interior Design Assistant \$80
 - Senior Intern \$110
 - Intern \$90
 - Graphic Design \$80
 - Administration \$70

Specific Exclusions (See also Consultant proposals for additional exclusions):

- Historic Preservation investigation & approval submittals
- Fire sprinkler design
- 3-D Renderings
- Surveying
- Trips to the site in addition to those specifically included above.
- Destructive investigation of existing conditions.
- Civil engineering and landscape architecture.
- As-constructed drawings and specification (As-builts).
- Modifications to the existing grandstand or site beyond what is identified above.

Schedule

Design is anticipated to start in October 2021 with completion of construction documents in December 2021.

Compensation

Compensation for Services identified above shall be a lump sum of \$48,250, exclusive of Reimbursable Expenses. Should the scope of the project change and/or require additional service, an appropriate adjustment to the fee will be established at the time.

Fee broken down by discipline:

Chamberlin Architects	\$ 23,000.00
Skyline Engineering:	<u>\$ 25,250.00</u>
Total Basic Services:	<u>\$ 48,250.00</u>

Reimbursable Expenses

As used in this Agreement, Reimbursable Expenses include the following:

1. Outside reproduction services, billed at cost.
 - Estimated cost: \$500
2. Courier services and postage, billed at cost.

3. Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage requested by the State.
4. Mileage to Deadwood, billed at current government established mileage rates.
 - Estimated cost: \$500
5. All other expenses not ordinarily required to perform duties stated above, billed at cost.

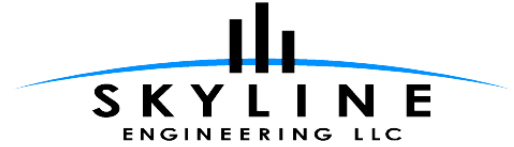
Thank you for the opportunity to present this proposal. If you have any questions, please don't hesitate to ask. If you find this proposal acceptable, we can prepare an AIA Agreement, or the City of Deadwood can prepare.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bradley P. Burns", with a stylized flourish at the end.

Bradley P. Burns, AIA
Vice-President
CHAMBERLIN ARCHITECTS, P.C.

PROFESSIONAL SERVICES AGREEMENT
September 22, 2021



ARTICLE 1 Parties to the Contract

- 1.1** This Agreement between Skyline Engineering, LLC. (hereinafter “Skyline”) and Chamberlin Architects (hereinafter “Client”), for services described herein, on the following project: Days of 76 East Grandstand Remodel (Hereinafter “Project”).

ARTICLE 2 Project Description

- 2.1** This document summarizes Skyline’s understanding of the project and required services anticipated for limited remodeling of the east grandstand of the Deadwood Days of 76 Rodeo grounds. The project consists of converting the existing concessions into an office (not a greenroom) and an intermediate data facility (IDF), adding a new concessions space into the garage area, and adding new restroom facilities by infilling the open space under the grandstand. The remodeled space has an area of approximately 2000SF and the extent of work is confined to the areas under the existing grandstand (except as specifically identified herein) and relative to residing the back wall of the grandstand.

2.2 Anticipated Scope of Design Services:

1. MEP design services for new Men’s and Women’s restrooms.
 - a. Plumbing fixture selection and specification, and piping to fixtures.
 - b. Design of exhaust and ventilation system.
 - c. Design of heating and cooling systems.
 - d. Design of power connections and interior lighting selections and layouts.
2. MEP design services for the new office.
 - a. Design of heating and cooling systems.
 - b. Design of power connections and interior lighting selections and layouts.
 - c. Design of A/V interconnects from the new office to the new IDF.
3. MEP design services for commercial kitchen/concessions.
 - a. Plumbing and electrical connections to Owner provided cooking equipment.
 - i. This proposal anticipates a concerted effort by the Owner to define connections early on so the MEP design can be performed one time.
 - b. Selection of plumbing fixtures (Triple Compartment Sink, Hand Sink, Prep Sink)
 - c. Design of piping systems, water heater, and grease interceptor.
 - d. Design of new Type 1 hood and Ansul system for griddle and fryers to be installed in the future. Design to include ductwork and sidewall exhaust fan.
 - e. Design of heating and cooling systems for operation as a “Concessions” before becoming a full kitchen. Design will also require an HVAC solution to defer the cost of the Type I hood, Fryers, griddle, etc to get within the present budget.
 - f. Design of power service, distribution, and interior lighting selections and layouts.
 - g. Design of exterior lighting including selections and layouts limited to the new concessions area.
 - h. Design for activation via pull station and monitoring the Ansul system and localized A/V annunciation. This proposal specifically excludes interconnection to any fire detection & alarm system.
4. MEP design services for a IDF room.
 - a. Design of heating and cooling equipment as an alternate bid item or for future installation.
 - b. Design of power connections and interior lighting selections and layouts.

- c. Design services of infrastructure to support a future data rack, provided by the owner.
- 5. Miscellaneous Electrical design services per the following:
 - a. An empty 2" HDPE conduit routed underground from the crow's nest to the new IDF to support the IDF service and to support connections for streaming video from the crows next to the green room.
 - b. This proposal anticipates replacement of the existing wallpacks with new, 100% cutoff wallpacks and complimenting the outdoor lighting with wall-supported barn fixtures similar to what was specified in the VIP project over the chutes.
 - c. Ethernet cabling to the new IDF room to support future CCTV cameras as identified by the Owner.
 - d. Access controls rough-ins at each door and raceways back to the new IDF room.
- 2.3 This proposal specifically **excludes** design services associated with:
 - a. A fire alarm system and/or notification appliances beyond local connections to the hood Ansul system.
 - b. Specification layout or connections for a new power service (existing 400amp service should be sufficiently sized).
 - c. Specifications related to access controls, CCTV equipment, or a point-of-sales system.
- 2.4 This proposal is based on connections information, for new equipment and systems not being selected by Skyline, being provided to Skyline by the specifier/procurer. Equipment connection's information must be specific to this project and not generic in nature.
- 2.5 Design is anticipated to start in October 2021 with completion of construction documents in December 2021.

ARTICLE 3 Project Basic Services

3.1 Skyline shall undertake the following services for the Project.

3.2 MECHANICAL BASIC SERVICES

3.2.1 Specifications

- 1. Derived CSI 2004 Divisions 21, 22, and 23 and/or on plans as most appropriate.

3.2.2 HVAC

- 1. Basic analysis and recommendation for HVAC system selection.
- 2. Equipment schedules indicating physical characteristics, capacities, electrical capacities and manufacturer used as the basis for the design.
- 3. HVAC ductwork and piping distribution.
- 4. HVAC equipment selection and locations on plans.
- 5. Major equipment manufacturer's data sheets and identification of locations.
- 6. Piping diagrams for major central systems, if required for design clarification.
- 7. Fire and smoke dampers in partitions and fire walls, based on the fire and smoke separations indicated on the architectural drawings.
- 8. Locations of thermostats and room control devices.
- 9. Identification of ceiling HVAC elements such as grilles and diffusers for incorporation into ceiling plan layouts.

3.2.3 Plumbing

1. Connection to water supply, 5'-0" beyond the building. Coordination with civil engineering.
2. Water distribution inside the building to plumbing fixtures and equipment.
3. Domestic hot water distribution to plumbing fixtures.
4. Domestic hot water recirculation system
5. Water heater selection.
6. Grease interceptor selection and design.
7. Plumbing fixtures selection.
8. Sanitary collection system within the building.
9. Connection to sanitary sewer, 5'-0" outside the building.
10. Isometric diagrams, if required by Code, or if required for design clarification.

3.2.4 Fire Protection

1. Fire protection/sprinkler system is NOT anticipated and design is excluded.

3.2.5 Special Systems

1. Natural Gas distribution inside the building and isometric.
2. Air conditioning condensate collection piping system.

3.2.6 Design coordination Support

1. Production and issue of one (1) set of drawings for the Project consisting of Design Development, Owner Review, and Construction Documents.
2. Production and issue of one (1) set of specifications for Construction Documents.
3. Coordination meetings consisting of two (2) local meetings during the design phase of the project.

3.2.7 Construction Support

1. Review contractor's shop drawings consisting of a maximum of two (2) reviews per submittal.
2. All other construction administration will be optional services and billed at an hourly rate based on Article 4 including:
 - a. Construction observations during the construction phase of the project, including the final observation and punch list of the completed construction.

3.3 ELECTRICAL BASIC SERVICES

3.3.1 Specifications

1. Standard CSI 2004 Divisions 26, 27, and 28 and/or on plans as most appropriate.

3.3.2 Electrical Service Provisions

1. Short circuit analysis based on standard coordination tables.
2. Service transient voltage surge suppression.

3.3.3 Electrical Distribution System

1. Electrical distribution to include two new panels repowering loads based on new equipment selections and existing concession loads.
2. Electrical distribution system riser diagram, panelboard schedules, and load analysis.
3. Receptacle layout.
4. Motor and other equipment connections.
5. Coordination of power requirements for kitchen equipment.

3.3.4 Lighting System

1. Light fixtures selection and specification.
2. Interior lighting layout.

3. Exterior building lighting layouts and/or reconfigurations, limited to the area of remodel and the back wall lighting including wallpack replacements.
4. Egress and exit lighting based on egress routes defined by architect.
5. Lighting controls inclusive of occupancy sensors, contactors, photocells and timeclocks.

3.3.5 Special Systems

1. Fire Alarm monitoring and annunciation limited to kitchen hood monitoring and local annunciation.
2. Ethernet outlets, jacks, and wiring from outlet to new IDF comms/tech closet for the following as identified by the Architect or Owner.
 - a. Tele/data.
 - b. Point-of-sale.
 - c. CCTV.
3. 120V power and conduit only for:
 - a. IT/Communications Equipment/Rack
 - b. Security Access system and Equipment

3.3.6 Design coordination Support

1. Production and issue of one (1) set of drawings for each of design phases of the Project consisting of Design Development, Owner Review, and Construction Documents.
2. Production and issue of one (1) set of specifications for Construction Documents.
3. Coordination meetings consisting of two (2) local meetings during the design phase of the project.

3.3.7 Construction Support

1. Review contractor's shop drawings consisting of a maximum of two (2) reviews per submittal.
2. All other construction administration will be optional services and billed at an hourly rate based on Article 4 including:
 - a. Construction observations during the construction phase of the project, including the final observation and punch list of the completed construction.

3.3.8 Any work or services not identified in this Article 3 shall be considered Optional Additional Services. In the event Client desires Optional Additional Services, Skyline shall be compensated as provided in Article 4.

ARTICLE 4 Optional Additional Services

4.1 Skyline shall only perform the items identified in Article 3 regarding Project Basic Services. The following constitutes Optional Additional Services which Skyline offers to Client:

1. Items specifically excluded in the project description.
2. Design of site utilities or site structures beyond 5'-0" from the building.
3. Preparation of detailed (quantities based) construction cost estimates.
4. Life cycle cost analysis of major equipment and systems.
5. Preparation of AutoCAD record drawings, based on contractor markups.
6. Commissioning of building mechanical and electrical systems.
7. Construction observation trips as outlined in the Project Basic Services. As proposed, Skyline will make all observation trips requested and these will be deemed approved and authorized.
8. Design of Owner or Architect initiated changes to the project during construction, or significant changes to the project scope during the design phase.

9. Restart costs if project is delayed over 30 days.
10. Redesign or design services in response to Contractor generated errors or construction not in accordance with the contract documents.
11. Design services for or modifications to any existing buildings and/or systems beyond that identified herein.
12. Calculation to show compliance with local energy codes, where required.
13. Design services for structural systems.
14. Design services related to central automation controls systems and/or energy management systems.
15. Design services related to fire standpipes and/or fire pump – anticipated to be designed by the Fire Suppression Contractor.
16. Design services related to computer room HVAC systems or network systems beyond those identified herein.
17. Design services related to groundwater or foundation drainage systems.
18. Design services related to or including electrical power coordination studies.
19. Design services related to providing ARC flash exposure or define PPE requirements. Design service related NFPA 70E operational requirements are excluded.
20. Design services related to specialized lighting, including custom fixture design or low-voltage solutions.
21. Design services related to specialized electrical distribution systems, including under-floor wiring, raised floors, or flexible wiring systems.
22. Design services for telecommunications beyond provisions identified herein, generally limited to the and horizontal cabling.
23. Design services related to sound or intercom systems.
24. Design services to define ADA requirements
25. Services associated with LEED certification.
26. Services or project delivery using Building Information Modeling (BIM).
27. Services related to value engineering, CMAR or otherwise.
28. Add/Deduct alternates not identified herein.
29. Services not listed as Basic Services.

4.2 In the event that Client desires Optional Additional Services beyond those defined as Project Basic Services, then Client shall direct Skyline in writing. In the absence of a mutual written agreement, Skyline shall notify Client that it is performing Optional Additional Services. In the event that Client fails to inform Skyline in writing, within seven calendar days of receipt of notice, that the Optional Additional Services are not required, then client shall compensate Skyline according to the terms and conditions of this Article 4 for Optional Additional Services.

4.3 The following hourly rates, effective through December 31, 2021, shall be used as the basis for compensation for any Optional Additional Services, or any agreed upon hourly work performed by Skyline:

Principal	\$170
Senior Engineer (PE)	\$170
Project Manager	\$150
Project Engineer (PE)	\$135
Project Engineer (EIT)	\$125
Project Designer	\$120
CAD/BIM Technician	\$ 85
Clerical/Intern	\$ 65

4.4 In addition to the hourly rates outlined in Article 4.3, Skyline shall also be entitled to Reimbursable Expenses as outlined in Article 5.3.

- 4.5 If Skyline performs any Optional Additional Services, then Skyline shall be entitled to an appropriate adjustment in Skyline's schedule.

ARTICLE 5 Compensation For Basic Services

- 5.1 A lump sum of \$25,250.00 inclusive of Reimbursable Expenses.
- 5.2 In addition to the above, Client is responsible for all applicable taxes.
- 5.3 **Reimbursable Expenses.**

As used in this Agreement, Reimbursable Expenses include the following:

- 5.3.1 All expenses for travel, meals, and lodging associated with the Project billed at cost, except Skyline and personal vehicle mileage, billed at IRS-approved reimbursement rate.
- 5.3.2 Inside reproductions (excluding reproductions for the in-house use by Skyline), billed as follows:
- | | |
|-----------------------------------|--------------------|
| -Plotting on Bond_____ | \$0.20/square foot |
| -Plotting on Vellum_____ | \$0.30/square foot |
| -Plotting on Mylar_____ | \$0.60/square foot |
| -Black and white Photocopies_____ | \$0.15/sheet |
| -Color photocopies_____ | \$0.30/sheet |
- 5.3.3 Outside reproduction services, billed at cost.
- 5.3.4 Courier services and postage, billed at cost.
- 5.3.5 Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage requested by Client.
- 5.3.6 Any Subconsultant utilized by Skyline will be billed at cost.
- 5.3.7 All other expenses not ordinarily required to perform duties stated in this contract, billed at cost.

ARTICLE 6 Payments to Skyline

- 6.1 Payments on account of services rendered and for Reimbursable Expenses shall be made monthly upon presentment of Skyline's statement of services. No deductions shall be made from Skyline's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contactors, or on account of the cost of changes in the work other than those which Skyline has been adjudged to be liable.
- 6.2 Client shall disclose to Skyline, prior to execution of this Agreement, contingent or other special provisions relative to compensation that Client may have in any understanding or other agreement which may impact Skyline's compensation.
- 6.3 Skyline shall have the right to stop work if any payment shall not be timely made in full according to the terms and conditions of this Agreement. Skyline has the right to suspend work, or terminate this Agreement if their statements are not paid pursuant to the terms and conditions herein. If the statements are not paid within thirty (30) days after they become due, Skyline further reserves the option to void this agreement, sue for damages, and pursue any other legal or

equitable claim. Skyline is under no duty to continue work without timely payments according to the terms and conditions herein.

- 6.4 In the event of Client's failure to timely compensate Skyline and Skyline chooses to terminate this Agreement or suspend its services, then Skyline shall have no liability to Client for any delay or damage.
- 6.5 Skyline is under no duty to provide any services, documents, plans, specification, or any other work until Skyline is paid in full for its statement of services. Skyline specifically reserves the right to withhold any and all work and/or work product until paid according to this Agreement.
- 6.6 Amounts unpaid thirty (30) days after the invoice date shall bear interest at a rate of 1.0% per month.
- 6.7 This agreement may be terminated by either party giving written notice to the other party ten days prior to the termination date. Skyline shall be paid for work completed through the date of the termination notice for the services performed on an hourly basis at two and one-half times the direct personnel expense incurred, and reimbursable expenses incurred up to the termination date, plus any termination expenses.

ARTICLE 7 Insurance and Limitation of Liability

- 7.1 Waivers of Subrogation. Client and Skyline waive all rights against each other for damages caused by fire or other causes of loss to the extent covered by property insurance, except such rights as they have to proceeds of such insurance held by the Project Owner as fiduciary. The Client shall require of the consultants, general contractor, separate contractors, owner(s), and all subcontractors, by appropriate agreements, similar written waivers of subrogation in favor of Skyline and of other parties enumerated in this Article 7.1.
- 7.2 Limitation of Skyline's Liability. Client agrees that Skyline's total liability to Client for any and all injury, claims, losses, expenses, damages, or claims expense, attorney fees shall not exceed the available limits of Skyline's insurance. Such claims include, but are not limited to negligent acts, errors or omissions, strict liability, breach of contract or breach of implied or express warranty. Further, each party waives any subrogation right it may have on behalf of its insurer against each other. At the time the parties entered into this contract, damages in the event of a breach are incapable or very difficult of accurate estimation. The parties hereto have undertaken reasonable efforts to fix fair compensation. The amount stipulated bears a reasonable relation to probable damages and is not disproportionate to any damages reasonably to be anticipated.
- 7.3 As further consideration for Client's limitation of claims against Skyline to the amount of Skyline's insurance coverage, Skyline shall keep in force for the term of this project, a professional liability insurance policy insuring it against negligent acts, errors, or omissions in the amount of \$500,000.

ARTICLE 8 Miscellaneous Contract Provisions

- 8.1 Inasmuch as the remodeling and/or rehabilitation of an existing structure requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the structure, the Client agrees to bear all costs, losses and expenses, including the cost of Skyline's additional services, arising or allegedly arising from the discovery of concealed or unknown conditions in the existing structure.

- 8.2** Client acknowledges and agrees that Skyline's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event Skyline or any other party encounters asbestos or hazardous or toxic materials at the Project, or should it become known in any way that such materials may be present at the Project or any adjacent areas that may affect the performance of Skyline's services, Skyline 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.
- 8.3** All design documents prepared by Skyline pursuant to this document are instruments of service in respect to the project. This includes files, correspondence, calculations, and drawings. All documents will remain the property of Skyline until this Agreement is complete and payment has been rendered in full or until the Agreement is terminated as provided herein. Transferred documents are not intended or represented to be suitable for re-use by the Client or others in extensions of the Project or on any other project. Client agrees to Indemnify and hold Skyline harmless, including reasonable attorney fees from any re-use.
- 8.4** Client shall have sixty (60) calendar days to ascertain the completeness of the electronic file delivered by Skyline Engineering in AutoCAD or other electronic format, after which period it will be deemed as complete and having been accepted as delivered. It is also agreed that a hard copy of the documents will be delivered, and in the event of conflicts or discrepancies between the two files, the hardcopy will prevail. Skyline Engineering's title block must and will be removed from electronic files transferred to the Client. Because data stored electronically can deteriorate, Skyline shall not be responsible to maintain the electronic media and makes no representation that the electronic data/drawings will be available following 60 days after acceptance of the documents.
- 8.5** If any provision of this Agreement is held invalid, the invalidity shall not affect other provisions, and the provision which is held invalid is hereby severed from the remaining terms and conditions so the remaining provisions are in full force and effect.
- 8.6** Electronic files prepared by Skyline Engineering pursuant to this document are instruments of service in respect to the project. They are not intended or represented to be suitable for re-use by the Client or others in extensions of the project or on any other project. Any reuse without written verification or adaptation by Skyline Engineering for the specific purposes intended will be at the Client's sole risk and without liability or legal exposure to Skyline Engineering, and the Client shall indemnify and hold harmless Skyline Engineering from all claims, damages, losses and expenses, including attorney fees and defense costs, arising out of or resulting therefrom. Any such verification or adaptation will entitle Skyline to further compensation at rates in effect at the time.
- 8.7** It is acknowledged that both parties agree the stated design fees are based upon the estimated project value stated in the project description above. Should the scope of the project change and the actual construction cost exceed the stated values, Skyline shall be entitled to proportionate fee increases.
- 8.8** The standard of care for all professional engineering and related services performed or furnished by Skyline Engineering under this agreement will be the care and skill ordinarily used by members of Skyline's profession practicing under similar circumstances at the same time and in the same locality. Skyline makes no warranties, express or implied, under this agreement or otherwise, in connection with Skyline's services.

- 8.9** Skyline's sole contractual relationship shall be with the Client and nothing herein shall be construed to create any obligation or contractual relationship between Skyline and any third party. Nothing contained in this Agreement shall create a contractual relationship with or cause of action, or claim in favor of a third party against Skyline. Skyline relies solely and exclusively on the Client to provide complete, accurate, and timely information of the Owner's design criteria. Skyline assumes no responsibility for the accuracy of "Opinions of probable cost." Skyline shall not have authority or responsibility of any contractor's means, methods, techniques, sequences, or procedures of construction for safety precautions and programs incident to the contractor's work. Skyline's scope shall not include serving as an "authority having jurisdiction" as defined by model codes nor shall we perform associated code-compliance interpretation.
- 8.10** If the construction contract requires the contractor to pay for and erect a construction site sign that includes the Client's name and/or corporate identifier, the Client shall include similar placement of Skyline Engineering's name and/or corporate identifier on the sign in the construction site sign requirements in the construction contract. The size and placement of Skyline Engineering's name and/or corporate identifier shall be similar to that of the Client, adjusted as acceptable to Skyline Engineering. If Client chooses to pay for and erect a construction site sign that includes the Client's name and/or corporate identifier, Skyline Engineering shall have the option of including its name and/or corporate identifier on the sign in a similar fashion. If this option is exercised, Skyline Engineering will proportionately share the costs of the sign and its erection with client.

ARTICLE 9 Acceptance

SKYLINE ENGINEERING, LLC

CHAMBERLIN ARCHITECTS

By: _____

By: _____

Its: VP and Managing Member

Its: _____

DATE 9-22-21

DATE _____

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



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

MEMORANDUM

Date: September 27, 2021
To: Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Order Rough Sawn Lumber

City staff is requesting permission to order 180 – 2"x10"x10'-0" #1 Douglas Fir rough sawn treated lumber for the platform behind the chutes at the Days of '76 Arena from Wheeler Lumber in the amount of \$8,036.78 to be paid from the budgeted HP Capital Assets line item.

This platform was removed in preparation for the upcoming capital improvement project for the seating around the crows nest and above the chutes. In removing the decking, it was also discovered a great deal of rot and deterioration which would have been identified as a public safety hazard.

This expense completes the spending of the requested \$65,000.00 for the Days of '76 Rodeo Arena and Grandstands upgrades and repairs for this year previously approved by the City Commission earlier this year.

RECOMMENDATION: *Recommend City Commission allow staff to order 180 2x10-10' #1 Douglas Fir rough sawn treated lumber for the platform behind the chutes at the Days of '76 Arena from Wheeler Lumber in the amount of \$8,036.78 to be paid from the budgeted HP Capital Assets line item.*



Quotation Date:

9/27/21

Customer Information:

City of Deadwood

62 1/2 Dunlop

Deadwood, SD 57732

Ship To:

Customer Pickup

Whitewood, SD

Attn: Bob Nelson Jr

605-578-2082

bobjr@cityofdeadwood.com

<u>QTY</u>	<u>"</u>		<u>SIZE</u>	<u>'</u>	<u>DESCRIPTION</u>	<u>BOARD FEET EA</u>	<u>PRICE PER MF</u>	<u>PRICE EA</u>	<u>ITEM TOTAL</u>
180	2	x	10	x 10	#1 D.Fir Rgh QNAP	16.66	\$2,680.00	\$44.65	\$8,036.78
									Total \$8,036.78

Total Board Feet: **2,998.80**

Quote prepared by:

Nick Myers

PO Box 8 – Whitewood, SD 57793
Ph. No. 605-269-2215 ext. 17
Fax No. 605-269-2497
Nat'l WATS: 800-843-8304

Notes:

Above price does not include applicable tax

Above price F.O.B. Whitewood, SD

All material treated with Copper Naphthenate .075 PCF per AWPA UC4B

Allow 60-90 days for material

Certificate of Completion

Project: South City Hall Parking Lot Reconstruction

Owner: The City of Deadwood

Owner's Contract No.:

Contractor: GTI Companies, Inc.

Engineer's Project No.: 19-1067

This Certificate of Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions of the Work:

September 20, 2021

Date of Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities: N/A

Contractor's Amended Responsibilities: N/A

The following documents are attached to and made part of this Certificate: N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents.

Executed by Engineer

September 27, 2021

Date

Accepted by Contractor

Date

Accepted by Owner

Date

Section 10 Item d.

To (Owner): The City of Deadwood	From (Contractor): GTI Companies Inc.	Application Date: 9/20/21
Address: 102 Sherman Street	Address: PO Box 496	Application Period:
Deadwood, SD 57732	Spearfish, SD 57783	Via (Engineer): ACES
Owner's Contract No.:	Project: South City Hall Parking Lot Reconstruction	Engineer's Project No.: 19-1067

CHANGE ORDER SUMMARY			
Approved Change Orders			
Number	Dated	Additions	Deductions
CO1			
CO2			
Totals			

Net Change by Change Orders

1. Original Contract.....	\$243,149.48
2. Net change by Change Orders.....	(\$1,156.40)
3. Current Contract Price (Line 1 + 2).....	\$241,993.08
4. Total Completed and Stored to Date.....	\$241,993.08
(Column G on Progress Estimate)	
5. Retainage:	
a. <u>10</u> % of Completed Work.....	
b. <u>10</u> % of Stored Materials.....	
c. Total Retainage (Line 5.a + Line 5.b).....	\$0.00
6. Amount Eligible to Date (Line 4 - Line 5.c).....	\$241,993.08
7. Less Previous Payments (Line 6 from prior Application).....	\$216,584.51
8. AMOUNT DUE THIS APPLICATION.....	\$25,408.57
9. Balance to Finish (Line 3 less Line 6).....	\$0.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Lynn Sandoval
(CONTRACTOR)

9-27-21
(Date)

(Corporate Seal)



State of: South Dakota County of: Lawrence
Subscribed and sworn to before me
this 27 day of September, 2021.

Notary Public:

My Commission expires: My Commission Expires
December 11, 2026

AMOUNT CERTIFIED: \$ 25,408.55

Payment

is recommended by:

Leah

Leah M. Berg, P.E.

09/28/2021

(Date)

Payment

is approved by:

(OWNER)

(Date)

Payment

is approved by:

(FUNDING AGENCY - if applicable)

(Date)

APPLICATION FOR PAYMENT CONTINUATION SHEET

APPLICATION NO. 5APPLICATION DATE: 9/20/2021PERIOD FROM 10/12/2020 TO: 9/20/2021

PROJECT NAME: South City Hall Parking Lot Reconstruction

A ITEM NO.	B DESCRIPTION OF WORK	QUANT AND UNIT	UNIT PRICE	C CONTRACT AMOUNT	D COMPLETE FROM PREVIOUS APPLICATION	E COMPLETE THIS PERIOD		F MATERIALS STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAIN- AGE (10%)
						QUANTITY	AMOUNT		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMP LETE (G : C)		
1	Mobilization	1	\$26,394.78	\$26,394.78	\$26,394.78				\$26,394.78	100%	\$0.00	\$0.00
2	Incidental Work	1	\$5,000.00	\$5,000.00	\$5,000.00				\$5,000.00	100%	\$0.00	\$0.00
3	Erosion and Sediment Control	1	\$1,800.00	\$1,800.00	\$1,800.00				\$1,800.00	100%	\$0.00	\$0.00
4	Construction Staking	1	\$3,600.00	\$3,600.00	\$3,600.00				\$3,600.00	100%	\$0.00	\$0.00
5	Traffic Control	1	\$4,000.00	\$4,000.00	\$4,000.00				\$4,000.00	100%	\$0.00	\$0.00
6	Remove Asphalt Pavement	2039.6	\$4.25	\$8,668.30	\$8,668.30				\$8,668.30	100%	\$0.00	\$0.00
7	Remove PC Concrete Sidewalk	338.6	\$6.00	\$2,031.60	\$2,031.60				\$2,031.60	100%	\$0.00	\$0.00
8	Remove Concrete Curb and Gutter	172.6	\$18.00	\$3,096.00	\$3,096.00				\$3,096.00	100%	\$0.00	\$0.00
9	Remove and Salvage Sign(9-single post, 1-double)	10	\$50.00	\$500.00	\$500.00				\$500.00	100%	\$0.00	\$0.00
10	Storm Sewer Drop Inlet, Type B (3x4)	2	\$2,500.00	\$5,000.00	\$5,000.00				\$5,000.00	100%	\$0.00	\$0.00
11	6" PVC Storm Sewer Pipe	128	\$38.00	\$4,864.00	\$4,864.00				\$4,864.00	100%	\$0.00	\$0.00
12	6" PVC Storm Sewer Pipe (Roof Drains)	187	\$30.00	\$5,610.00	\$5,760.00				\$5,760.00	102%	\$0.00	\$0.00
13	Connect to Existing Storm Sewer Drop Inlet	5	\$800.00	\$4,000.00	\$4,000.00				\$4,000.00	100%	\$0.00	\$0.00
14	Adjust Manhole grate cover, increase elevation	1	\$1,000.00	\$1,000.00	\$1,000.00				\$1,000.00	100%	\$0.00	\$0.00
15	Standard PCC Sidewalk, 4" thick	186.4	\$68.00	\$12,675.20	\$12,675.20				\$13,681.60	108%	\$0.00	\$0.00
16	PC Concrete, 6" thick	93.6	\$72.00	\$6,739.20	\$4,504.32				\$6,739.20	100%	\$0.00	\$0.00
17	Asphalt Pavement 6" thick	639.1	\$75.00	\$47,932.50	\$47,932.50				\$47,932.50	100%	-\$1,156.40	\$0.00
18	Aggregate Base Course	1278.2	\$23.00	\$29,398.60	\$29,398.60				\$29,398.60	100%	\$0.00	\$0.00
19	Patch Water St. Roadway-	4.5	\$150.00	\$675.00	\$675.00				\$675.00	100%	\$0.00	\$0.00
20	Parking Lot Lighting and Electrical	1	\$25,000.00	\$25,000.00	\$25,000.00				\$25,000.00	100%	\$0.00	\$0.00
21	PCC Approach (2-24' wide, 1-40' wide)	115.7	\$92.00	\$10,644.40	\$7,370.12				\$10,644.40	100%	\$0.00	\$0.00
22	Wood Fence	96	\$60.00	\$5,760.00	\$5,760.00				\$5,760.00	100%	\$0.00	\$0.00
23	Relocate overhead utilities-	1	\$5,000.00	\$5,000.00	\$2,500.00				\$5,000.00	100%	\$0.00	\$0.00
24	Curb and Gutter, Modified Type B (carry)	338.2	\$40.00	\$13,528.00	\$13,528.00				\$13,528.00	100%	\$0.00	\$0.00
25	Curb and Gutter, Modified Type BL (dump)	81	\$40.00	\$3,240.00	\$3,240.00				\$3,240.00	100%	\$0.00	\$0.00
26	Curb only 6"	42.5	\$15.00	\$637.50	\$600.00				\$637.50	100%	\$0.00	\$0.00
27	Curb and Gutter, Match Existing (Sherman St)	21.8	\$40.00	\$872.00	\$192.00				\$872.00	100%	\$0.00	\$0.00
28	Pavement Markings, 4" wide, paint: white	5202	\$0.50	\$501.00	\$501.00				\$501.00	100%	\$0.00	\$0.00
29	Pavement Markings, 24" wide, paint: white	144	\$1.50	\$216.00	\$216.00				\$216.00	100%	\$0.00	\$0.00
30	Pavement Markings, ADA Symbol	2	\$75.00	\$150.00	\$150.00				\$150.00	100%	\$0.00	\$0.00
31	Mulch with Landscape Areas, 4" Depth	318	\$3.00	\$954.00	\$954.00				\$954.00	100%	\$0.00	\$0.00
32	Grass, Ornamental	18	\$110.00	\$1,980.00	\$1,980.00				\$1,980.00	100%	\$0.00	\$0.00
33	Landscape Boulder (city provide, contractor install)	3	\$175.00	\$525.00	\$525.00				\$525.00	100%	\$0.00	\$0.00
	TOTALS			\$241,993.08	\$233,416.42		\$0.00	\$0.00	\$243,149.48		-\$1,156.40	\$0.00