



City Commission Regular Meeting Agenda

Monday, September 19, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of September 6, 2022 City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for September 19, 2022.

5. **Items from Citizens on Agenda**

[a.](#) Proclamation declaring Saturday, September 17, 2022 as Bill Pearson 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 remove Victor Leveque (police), Samantha Hamann (archives), Joe Royall-McKeown (trolley), Aaron Olinger (rec center) and Christin Sjomeling (finance assistant) from payroll effective September 1, 2022.

b. Remove Cristian Fierro (library) from payroll effective October 1, 2022.

c. Permission to advertise for part-time (up to 19 hours per week) Library Assistant I at \$13.27 per hour.

[d.](#) Permission to waive banner fees and allow free parking for participants in Interpretive Lot 6:00 a.m. to 3:00 p.m. on Saturday, October 22, 2022 for Polar Plunge Event.

[e.](#) Allow use of public property at the Event Complex on Saturday, October 29, 2022 for Trunk or Treat.

- f. Permission to expend up to \$2,626.85 to MacQueen Equipment for pump repair on Tender 9 fire truck. (To be paid from Fire Dept Repair budget.)
- g. Approve temporary parking for Lead-Deadwood Elementary Teachers in all pay to park city parking lots (excludes the ramp) Monday through Friday from 7:30 a.m. to 5:00 p.m. for the 2022-2023 school year. School pass must be displayed in vehicle. (Approved by Parking and Transportation on September 8, 2022.)
- h. Permission to pay Juneks in the amount of \$3,568.40 for repairs made to 2002 Dodge Ram 2500 - Parks Dept vehicle. (To be paid from Parks repair budget.)
- i. Permission to make second-half of 2022 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$24,000.00. (To be paid from Bed and Booze budget.)
- j. Hire McDirt Excavation, Inc. to demo concrete, excavate and repair Main Street valves at cost of \$12,500.00. (To be paid from Water Department repair budget.)
- k. Permission to purchase 20 replacement trash receptacle lids from Victor Stanley in the amount of \$3,181.00 including shipping. (To be paid from the Parks Department repair budget.)
- l. Permission to pay Schmidt Construction in the amount of \$3,084.00 for extra concrete required to complete the Whitewood Creek access points. (To be paid from 2022 BID #8 funding.)
- m. Permission to hire and pay Schmidt Construction in the amount of \$3,440.00 for emergency work to replace concrete street panels at intersection of Burnham Avenue and Park Street. (To be paid from Streets Department repairs budget.)
- n. Permission to pay Schmidt Construction in the amount of \$3,280.00 for replacement of concrete street panels at the intersection of Burnham Avenue and Pearl Street. (To be paid from Streets Department repairs budget.)
- o. Permission for the Mayor to sign Satisfaction of Mortgage for HP loan with Marsha E. Morse at 20 Washington Street, Deadwood, SD.

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Hops and Hogs Event: open container in zones 1 and 2 Friday, September 23 from 4:00 p.m. to 10:00 p.m. and Saturday, September 24, 2022 from noon to 10:00 p.m.
- b. Hold public hearing for Oktoberfest events: open container in zones 1 and 2 Friday, September 30 from 5:00 to 10:00 p.m. and Saturday, October 1 from noon to 10:00 p.m.; street closure on Main Street from Wall to Deadwood Street from 9:00 a.m. to 6:00 p.m. and waiver of banner fees on Saturday, October 1, 2022.
- c. Hold public hearing for Wild West Songwriters Festival Events: open container in zones 1 and 2 on Thursday, October 6 from 5:00 to 10:00 p.m., Friday, October 7 from 5:00 p.m. to 10:00 p.m. and Saturday, October 8, 2022 from noon to 10:00 p.m.

- d. Hold public hearing for Deadweird Events: open container in zones 1 and 2 Friday, October 28 from 5:00 p.m. to 10:00 p.m. and Saturday, October 30 from noon to 10:00 p.m.; street closure on Main Street from Wall to Pine from 5:00 p.m. Saturday, October 29 to 3:00 a.m. Sunday, October 30, 2022.

9. **Old Business**

- a. Accept Addendum No. 3 from Albertson Engineering for up to \$50,000.00 for additional professional design services associated with Whitewood Creek Restoration project due to additional items requested from FEMA.

10. **New Business**

- a. Second Reading of 2023 Budget Appropriation Ordinance #1359
- b. Second reading of Ordinance #1360 Creating Chapter 10.28 Golf Carts
- c. Resolution 2022-20 Golf Cart Fees
- d. First Reading of Ordinance #1361 - 2022 An Ordinance Amending Title 17 Zoning
- e. Permission to purchase wireless color changeable bulbs for street lights from Eagle Enterprises, LLC in amount of \$19,800.00. (To be paid equally by Streets supply budget and HP Capital Assets with the Chamber support provided through the BID district for \$6,000.00 plus services for the WiFi system.)
- f. Permission to replace the pool heater for emergency repairs from a qualified vender in the amount not to exceed \$20,000.00 for the Recreation Center. (To be paid from Rec Center repair budget.)

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

- a. Discussion with representatives of The Ridge Deadwood regarding the PUD, developer agreements and possible short-term rentals and/or creation of short-term rental zoning district(s).

12. **Executive Session**

- a. Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ possible action
Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action

13. **Adjournment**

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

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

REGULAR MEETING, SEPTEMBER 6, 2022

The Regular Session of the Deadwood City Commission convened on Tuesday, September 6, 2022 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of August 18, 2022. Roll Call: Aye-All. Motion carried.

AUGUST, 2022 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$23,508.19; PUBLIC BUILDINGS, \$10,590.60; POLICE, \$110,521.61; FIRE, \$4,006.39; BUILDING INSPECTION, \$4,498.80; STREETS, \$33,117.94; PARKS, \$34,115.19; PLANNING & ZONING, \$7,463.26; LIBRARY, \$7,086.38; RECREATION CENTER, \$27,533.88; HISTORIC PRESERVATION, \$23,349.41; WATER, \$16,686.27; MT. MORIAH, \$5,838.80; PARKING METER, \$12,326.51; TROLLEY, \$16,378.83; PARKING RAMP, \$2,667.28. **PAYROLL TOTAL: \$342,420.10.**

AUGUST, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$84,409.81; S.D. Retirement System, \$35,241.84; Delta Dental, \$4,255.76.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the September 6, 2022 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	559.41
A & B WELDING	RENEWAL	78.25
A - Z SHREDDING	SERVICE	14.90
ACE HARDWARE	SUPPLIES	35.29
ACE INDUSTRIAL SUPPLY	SUPPLIES	1,289.03
ADAMS SALVAGE RECYCLING	SERVICE	4.78
AMAZON	SUPPLIES	487.54
BACHAND, MIKE	REIMBURSEMENT	275.10
BALCO UNIFORM	UNIFORMS	66.90
BH CHEMICAL	SUPPLIES	443.13
BH PSYCHOLOGY	SERVICE	450.00
BLUEPEAK	SERVICE	4,468.94
CARMODY, ROBIN	REIMBURSEMENT	408.32
CENTURY BUSINESS PRODUCTS	SERVICE	136.44
CHAINSAW CENTER	SERVICE	582.24
COCA COLA	SUPPLIES	2,314.56
CODE WORKS	SERVICE	1,302.72
CPS DISTRIBUTORS	SUPPLIES	1,493.79
CRAMER MARKETING	SUPPLIES	209.25
CROWN ARTS	SCUPTURE	45,000.00
DAKOTA LUMBER	PROJECT	761.89
DAKOTA TITLE	SERVICE	120.00
DAR, VICKI	REIMBURSEMENT	125.00
DAYS OF '76	BID 8	5,000.00
DEADWOOD ALIVE	BID 8	44,000.00
DEADWOOD CHAMBER	BILL LIST	103,987.66
DEADWOOD CHAMBER	BID 9	52,800.00
DEADWOOD ELECTRIC	SERVICE	175.53
DEADWOOD GAMING	BID 8	10,000.00
DEADWOOD GRANITE	SERVICE	3,750.00
EAGLE ENTERPRISES	SUPPLIES	288.00
EBSCO	SUBSCRIPTIONS	2,471.54
ECOLAB	SERVICE	98.15
FASTENAL	SUPPLIES	133.20
FIRST NET	SERVICE	160.16
G&G GARBAGE	RENTAL	275.00
GALLS	UNIFORMS	122.39
GAYLORD BROS.	SUPPLIES	138.99
GEFFRE CONSTRUCTION	PROJECT	2,712.28
GOLDEN WEST	SERVICE	2,355.00
GOODWIN, ANDY	REIMBURSEMENT	115.37
GUNDERSON, PALMER, NELSON	SERVICE	1,910.95
HAWKINS	SUPPLIES	1,041.50
HILLYARD	SUPPLIES	806.05
HOLLINGER METAL EDGE	SUPPLIES	321.04
IDENTISYS	SUPPLIES	653.40
INTERSTATE BATTERY	SUPPLIES	176.00
JOHNSTONE SUPPLY	PROJECT	4,900.87
KLJ ENGINEERING	PROJECT	4,500.00
LAWRENCE CO. REGISTER	SERVICE	150.00
LIBBY PRODUCTIONS	REFUND	1,100.00
LYNN'S	SUPPLIES	122.00
MACROVISION	SUPPLIES	15,000.00
MIDWEST TAPE	SUPPLIES	142.70
MDU	SERVICE	3,926.13

REGULAR MEETING, SEPTEMBER 6, 2022

MUTUAL OF OMAHA	INSURANCE	226.53
O'CONNOR COMPANY	SUPPLIES	399.50
O'GARA, HUGH	SUPPLIES	47.00
ONSITE FIRST AID	SUPPLIES	903.91
OTIS ELEVATOR	MAINTENANCE	814.59
PETTY CASH	HP/ZONING	152.56
PLAINS TOWING & RECOVERY	SERVICE	625.00
QUADIENT LEASING	LEASE	245.46
S AND C CLEANERS	SERVICE	11,833.00
SACRISON ASPHALT	SUPPLIES	182.16
SCHMIDT, WILLIAM	PROJECT	21,100.00
SD DEPT. OF CORRECTIONS	FIREWISE	4.08
SD DEPT. OF MOTOR VEHICLES	SERVICE	24.20
SD MUNICIPAL LEAGUE	REGISTRATION	165.00
SD PUBLIC HEALTH LAB	TESTING	45.00
STRETCH'S	SERVICE	250.00
THE LORD'S CUPBOARD	RECYCLING	158.75
TOWEY DESIGN GROUP	PROJECT	5,486.32
TRIPLE K	SERVICE	1,145.90
TRUGREEN	SERVICE	431.95
TWIN CITY ANIMAL SHELTER	DONATION	50.00
TWIN CITY HARDWARE	SUPPLIES	4,736.92
TWIN CITY HARDWARE	GRANTS	123.08
TWIN CITY HARDWARE	GRANTS	1,254.44
UNIQUE SOUND	SYSTEM	10,554.45
VERIZON WIRELESS	SERVICE	749.08
VIEHAUSER ENTERPRISES	SERVICE	1,076.46
VISIONARY LANDSCAPING	PROJECT	4,423.89
WARNE CHEMICAL	SERVICE	1,900.00
WELLMARK	INSURANCE	32,717.64
WESTERN COMMUNICATIONS	SUPPLIES	2,622.85
WHEELER LUMBER OPERATIONS	SUPPLIES	4,338.00
ZEBRA TECHNOLOGIES	SERVICE	190.00

Total \$432939.11

ITEMS FROM CITIZENS ON AGENDA**Proclamations**

The Mayor read a proclamation declaring week of September 17 through September 23 as Constitution Week in Deadwood. Ellen Gross spoke about the Catherine Thybo Chapter.

The Mayor read a proclamation declaring month of September as Responsible Gaming Education month in Deadwood.

CONSENT

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

- A. Removed from agenda
- B. Removed from agenda
- C. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Karl Burke and Linda Simon and Bobbie Isaak.
- D. Permission to purchase and install new memorial stone for the baby section at Oakridge Cemetery in the amount of \$4,500.00 from Deadwood Granite & Marble Works. (To be paid from the Oakridge Cemetery fund.)
- E. Designate Black Hills Pioneer as official City of Deadwood newspaper for twelve months per SDCL 9-12-6.
- F. Permission to hire Lornie Stalder as Public Buildings Superintendent at \$23.00 per hour (plus phone stipend) effective September 19, 2022, pending pre-employment screening.
- G. Permission to hire John Isaak as full-time Streets Equipment Operator starting on September 18, 2022 at \$21.00 per hour, to be increased to \$23.00 per hour upon completion of full CDL certification.
- H. Permission to increase wage of trolley driver Reece Beck to \$16.01 per hour effective August 21, 2022 after two years of service.
- I. Permission to add phone stipend for Charles Fetter effective August 21, 2022.
- J. Add Charles Fetter effective July 29, 2022, Jade Rodiack and Adam Rogge effective August 11, 2022 to Volunteer Fire Department Roster for workers compensation purposes.
- K. Remove Doug Egemo, Mount Moriah Ticket Booth Attendant, from payroll effective August 19, 2022.
- L. Accept resignation Dale Marlow, trolley driver, effective August 27, 2022.
- M. Permission to hire Violet Baker for Library Assistant 1 at \$13.27 per hour effective Sept. 9, 2022 pending pre-employment screening.

REGULAR MEETING, SEPTEMBER 6, 2022

- N. Permission to make 2022 budget allocation to Naja Shriners in the amount of \$3,500.00. (To be paid from Bed and Booze.)
- O. Acknowledge cancelation of parking lease with Black Hills Central Reservations for two (2) parking spots located on Siever Street.
- P. Permission to pay Deadwood Electric in the amount of \$3,483.71 to pipe and wire new camper pedestals at the rodeo grounds. (To be paid from Parks repair budget.)
- Q. Deadwood History Inc. request approval to serve beer and wine at Homestake Adams Research and Cultural Center on Thursday, October 13 from 6:00 p.m. to 10:00 p.m. for Ann Charles' Fan Party.
- R. Acknowledge sale of 2017 Trolley thru Purple Wave Auction in the amount of \$70,000.00.
- S. Permission to enter into contract with DocuTek for Digitization of Lawrence County Records (Phase 5) in amount not to exceed \$3,300.00. (To be paid from 2022 Archives budget.)
- T. Permission to purchase 5500 gallons of fuel from Southside Oil at \$3.20 per gallon. (To be paid from Streets Supply budget.)
- U. Permission to hire Kenneth Rehberg as part-time trolley driver at \$16.01 per hour, effective September 7, 2022.
- V. Permission to grant Veteran's Day as a paid holiday with City Offices being closed on Friday, November 11, 2022.
- W. Acknowledge updated address to 460 Main Street, originally 470 Main Street, on Form E for Medical Dispensary Cannabis for From the Hills, LLC.

BID ITEMS**5 Harrison Street Retaining Wall**

Historic Preservation Officer Kuchenbecker stated staff recommends rejecting all bids. Martinisko moved, Johnson seconded to reject all bids for 5 Harrison Street Retailing Wall. Roll Call: Aye-All. Motion carried.

458 Williams Street Retaining Wall

Kuchenbecker spoke about the project. Discussion was held concerning the alternate bid. Todd moved, Struble seconded to approve base bid of \$82,000.00 from RCS Construction and reject Alternate #1 for 458 Williams Street Retailing Wall. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Set**

Struble moved, Todd seconded to set public hearing on September 19 for Hops and Hogs Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to set public hearing on September 19 for Oktoberfest Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on September 19 for Wild West Songwriters Festival Event. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on September 19 for Deadweird Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**First Reading**

McKeown spoke about the expenses, funds, and stated total budget for 2023 is \$21,947,861.00 which included interfund transfers. Commission thanked Dept. Heads for their work. Martinisko moved, Johnson seconded to approve first reading of 2023 Budget Appropriation Ordinance #1359. Roll Call: Aye-All. Motion carried.

First Reading

Police Chief Mertens spoke about the Ordinance. He stated the State of South Dakota no longer licenses golf carts but there is a provision in state law that allows municipalities to issue permits.

REGULAR MEETING, SEPTEMBER 6, 2022

Martinisko moved, Struble seconded to approve first reading of Ordinance #1360 Creating Chapter 10.28 Golf Carts. Martinisko moved, Struble seconded to amend motion to remove fee and include in fee resolution. Roll Call: Aye-All. Motion carried.

Vacate Section Line

Planning and Zoning Administrator Russell spoke about the section line. Martinisko moved, Johnson seconded to act as Board of Adjustments and approve the vacate section line – The Ridge – TRD, LLC (Randy Horner.) Preacher Smith Tract. Formerly Preacher Smith Tract. Located in Government Lots 10 and 12 of Section 11, T.5. N, R.3.E., B.H.M City of Deadwood, Lawrence County, South Dakota. Approved by Planning and Zoning Commission on August 17, 2022. Roll Call: Aye-All. Motion carried.

Final Plat

Russell spoke about the final plat. Martinisko moved, Struble seconded to act as Board of Adjustments and approve final plat, Establishing New Lots, The Ridge, Randy Horner. Lot A in Block A and Lot A in Block 1A of The Ridge Development. Formerly Lot A of Government Lot 13 and 19 in Section 11; Lot B of Government Lot 19 in Section 11 and Government Lot 12 in Section 14-AND- A portion of Preacher Smith Tract. All located in Sections 11, 12, 13 and 14 T.5.N., R.3.E., B.H.M., City of Deadwood, Lawrence County, South Dakota. Approved by Planning & Zoning Commission August 17, 2022. Roll Call: Aye-All. Motion carried.

Proposal

Kuchenbecker spoke about the proposal. Johnson moved, Struble seconded to accept proposal from Rasmussen Mechanical Services to provide necessary preventive maintenance on HVAC systems, including filters, for all city buildings for fall of 2022 at a cost of \$20,498.75. (To be paid by Public Buildings professional services.) Roll Call: Aye-All. Motion carried.

Proposal

Kuchenbecker spoke about the proposal. Discussion was held concerning maintenance within city staff. Johnson moved, Martinisko seconded to accept proposal from Rasmussen Mechanical Services to provide annual preventive maintenance of HVAC systems, including filters, for all city building for 2023 at a cost of \$81,995.00. (To be paid from the 2023 Public Buildings professional services.) Roll Call: Aye-All. Motion carried.

Purchase

Kuchenbecker spoke about the purchase. Struble moved, Todd seconded to purchase replacement chains for loader and road grader from Sturdevant's Auto Parts in the amount of \$21,658.83. (To be paid by 2022 Street Equipment budget.) Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the master key system. Todd moved, Martinisko seconded to hire Gene's Lock Shop at a cost of \$14,392.78 to rekey the Days of '76 Museum and Homestake Adams Research and Cultural Center with compatible city-wide key system. Roll Call: Aye-All. Motion carried.

Addendum

Kuchenbecker spoke about the addendum. Discussion was held concerning cost. Martinisko moved, Johnson seconded to continue Addendum Number 3 from Albertson Engineering for additional professional design services associated with Whitewood Creek Restoration project due to additional items requested from FEMA. Roll Call: Aye-All. Motion carried.

Proposal

Kuchenbecker spoke about the proposal on the city's water system. Martinisko moved, Struble seconded to accept proposal from TDG Engineering Services in the amount of \$23,873.00 for the design services to create a Water Demands Modeling and Preliminary Planning for the preparation and understanding of future increased demands on water services as a result of planned development. (To be paid from the 2022 Water Department professional services.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 6, 2022

Hire

McKeown spoke about the city’s network computer system. Struble moved, Todd seconded to hire Golden West Technologies to network the Deadwood Volunteer Fire Department into City’s computer system at a cost not to exceed \$4,265.33. (To be paid from 2022 or 2023 Fire Dept. professional services depending on availability of parts.) Roll Call: Aye-All. Motion carried.

Hire

McKeown stated this will bring all IT support into one company instead of having three companies. Johnson moved, Martinisko seconded to hire Golden West Technologies to network the Deadwood Library into City’s computer system at a cost not to exceed \$9,404.48. (To be paid from 2022 or 2023 Library and Public Buildings professional services depending on availability of parts.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Suicide Prevention week is September 4th through September 10th, 2022. Sidewalks in Deadwood and Lead will be painted with chalk to bring support, education and prevention to the cause. 988 is the new Suicide and Crisis Lifeline.

Bobby Rock, Outlaw Square Director, thanked city staff for their assistance throughout the summer during the events held at Outlaw Square.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and union negotiations per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Struble moved, Todd seconded to adjourn the regular session at 5:54 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and union negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be on Monday, September 19, 2022 at 5:00 p.m.

After coming out of executive session at 6:41 p.m., Struble moved, Todd seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

1/16/2022 12:00 PM
 PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-09/08/22	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	46.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						46.20
01-0361	SD PUBLIC ASSURANCE ALL					
		I-28867	101-4111-421	INSURANCE 2022 ANNUAL REVIEW	000000	185,316.82
01-0418	BLACK HILLS PIONEER					
		I-870 - 2022	101-4111-423	PUBLISHING NOH-ST CLSR/DANNY GOKEY CONCRT	000000	13.10
		I-871 - 2022	101-4111-423	PUBLISHING NOH -DAYS'76 STEER ROPING EVNT	000000	18.93
		I-872 - 2022	101-4111-423	PUBLISHING NOH-SCRD MTN PKR RUN ST PKG	000000	12.62
		I-873 - 2022	101-4111-423	PUBLISHING NOH -ST CLSR/HOMECOMING PARADE	000000	13.10
		I-916 - 2022	101-4111-423	PUBLISHING MINUTES - 8/1/22	000000	183.92
01-3346	MONUMENT HEALTH					
		I-700000832082022	101-4111-422-01	PROF. SERV. S TESTING & CLINIC	000000	650.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						186,208.49
01-2394	GUNDERSON, PALMER, NELS					
		I-119681	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,338.78
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,338.78
01-0418	BLACK HILLS PIONEER					
		I-09/13/22	101-4142-422	PROFESSIONAL 1 YR SUBSCRIPTION - FINANCE	000000	236.62
				DEPARTMENT 142	FINANCE	TOTAL:
						236.62
01-0223	COCA COLA BOTTLING HIGH					
		I-458260	101-4192-426-50	SUPPLIES VEND (9) CASES POP-MACHINE/PARKS	000000	340.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.96
		I-POWER 08/29/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	48.99
		I-POWER 08/29/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 08/29/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.57
		I-POWER 08/29/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 08/29/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	202.02
		I-POWER 08/29/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	93.48
		I-POWER 08/29/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.44
		I-POWER 08/29/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.03
		I-POWER 08/29/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	498.79
		I-POWER 08/29/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 08/29/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	66.51
		I-POWER 08/29/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,605.34
		I-POWER 08/29/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.20
		I-POWER 08/29/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,787.38
		I-POWER 08/29/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	29.52
		I-POWER 08/29/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,249.69
		I-POWER 08/29/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	31.89
		I-POWER 08/29/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	82.07
		I-POWER 08/29/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.16
		I-POWER 08/29/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	759.06
		I-POWER 08/29/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	449.31
		I-POWER 08/29/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	334.78
		I-POWER 08/29/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,315.44
		I-POWER 08/29/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.32
		I-POWER 08/29/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	791.44
		I-POWER 08/29/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	304.27
		I-POWER 08/29/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.48
		I-POWER 08/29/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.67
		I-POWER 08/29/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 08/29/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	99.32
		I-POWER 08/29/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.99
		I-POWER 08/29/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	152.00
		I-POWER 08/29/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	50.15
		I-POWER 08/29/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	28.77
		I-POWER 08/29/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.41
		I-POWER 08/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	164.03
		I-POWER 08/29/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 08/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	456.98
		I-POWER 08/29/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	56.72
		I-POWER 08/29/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	52.20
		I-POWER 08/29/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.40
		I-POWER 08/29/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	467.97
		I-POWER 08/29/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 08/29/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,172.66
		I-POWER 08/29/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	43.08
		I-POWER 08/29/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	19.56
		I-POWER 08/29/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.20
		I-POWER 08/29/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 08/29/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.67
		I-POWER 08/29/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	98.36
		I-POWER 08/29/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	23.63
		I-POWER 08/29/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	20.59
		I-POWER 08/29/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.48
		I-POWER 08/29/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,857.12
		I-POWER 08/29/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	35.55
		I-POWER 08/29/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	534.67
		I-POWER 08/29/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	38.81
		I-POWER 08/29/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	72.12

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 08/29/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	55.70
		I-POWER 08/29/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	573.45
		I-POWER 08/29/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 08/29/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	701.32
		I-POWER 08/29/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	56.83
		I-POWER 08/29/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,224.87
		I-POWER 08/29/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.11
		I-POWER 08/29/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.56
		I-POWER 08/29/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.49
		I-POWER 08/29/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 08/29/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	32.32
		I-POWER 08/29/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	225.62
		I-POWER 08/29/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	86.04
		I-POWER 08/29/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	763.98
		I-POWER 08/29/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.12
		I-POWER 08/29/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	713.71
		I-POWER 08/29/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,456.07
		I-POWER 08/29/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	31.76
		I-POWER 08/29/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	32.60
		I-POWER 08/29/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.01
		I-POWER 08/29/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	930.12
		I-POWER 08/29/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	454.17
		I-POWER 08/29/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	124.83
		I-POWER 08/29/22	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.43
		I-POWER 08/29/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 08/29/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.36
		I-POWER 08/29/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.08
		I-POWER 08/29/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.20
		I-POWER 08/29/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	595.57-

01-0539	LEAD-DEADWOOD SANITARY					
		I-08/31/22 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	101.63
		I-08/31/22 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	27.02
		I-08/31/22 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	33.33
		I-08/31/22 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	72.41
		I-08/31/22 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-08/31/22 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	50.26
		I-08/31/22 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	96.72
		I-08/31/22 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	41.84
		I-08/31/22 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	107.43
		I-08/31/22 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	369.01

9/16/2022 12:00 PM
 PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-08/31/22	CONSUMP 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	72.33
		I-08/31/22	CONSUMP 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	165.98
		I-08/31/22	CONSUMP 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	439.65
01-1502	BLACK HILLS CHEMICAL					
		I-230703	101-4192-426	SUPPLIES FOAMY SOAP-OPTICORE TP/PUB BLD	000000	683.90
01-1558	ECOLAB PEST ELIMINATION					
		I-2955014	101-4192-422-04	PROFESSIONAL EXTERIOR INSECT/CITY HALL	000000	300.00
		I-7735116	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1097373	101-4192-422-24	PROFESSIONAL GENIE ELECTRIC SCISSOR/OSQ	000000	750.00
01-1827	MS MAIL & MARKETING					
		I-13338	101-4192-422	PROFESSIONAL BUSINESS CARDS LORNIE STALDER	000000	25.00
01-3151	KONE CHICAGO					
		I-962306110	101-4192-422-17	PROFESSIONAL- AUG ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3685	BLACK HILLS SECURITY &					
		I-P113601	101-4192-422-01	PROFESSIONAL CODE CHANGES/ADAMS HOUSE	000000	48.47
		I-P113602	101-4192-422-02	PROFESSIONAL CODE CHANGES/ADAMS MUSEUM	000000	48.47
		I-P113603	101-4192-422-02	PROFESSIONAL CODE CHANGES/ADAMS MUSEUM	000000	48.47
		I-P113604	101-4192-422-09	PROFESSIONAL CODE CHANGES/HAARC	000000	48.47
		I-P113605	101-4192-422-10	PROFESSIONAL CODE CHANGES/LIBRARY	000000	48.47
		I-P113606	101-4192-422-24	PROFESSIONAL CODE CHANGES/OUTLAW SQUARE	000000	48.47
		I-P113607	101-4192-422-08	PROFESSIONAL- CODE CHANGES/HISTORY	000000	48.47
		I-P113608	101-4192-422-04	PROFESSIONAL CODE CHANGES/CITY HALL	000000	145.41
		I-P113609	101-4192-422-04	PROFESSIONAL CODE CHANGES/CITY HALL	000000	48.47
01-3977	ACE HARDWARE OF LEAD					
		I-027841	101-4192-425-06	REPAIRS - DAY PAINT CORRAL PANELS/GRANDSTAND	000000	302.32
		I-028044	101-4192-426	SUPPLIES PHOTO-LITHIUM BATTERIES/PUB BL	000000	102.87
01-3991	MIDCONTINENT TESTING LA					
		I-119145	101-4192-422-24	PROFESSIONAL AUG COLIFORM TESTING/OSQ	000000	21.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-40643	101-4192-426	SUPPLIES (12) 1 KA PADLOCK/PUB BLDGS	000000	191.76
01-4711	AMAZON CAPITAL SERVICES					
		I-1KP1-PQGR-1FQR	101-4192-426	SUPPLIES STAPLER-PRINTER INK/PUB BLDGS	000000	6.63
01-4925	RAPID CITY JOURNAL ADS					
		I-37503	101-4192-422	PROFESSIONAL CLASSIFIED FULL TIME JOB/PUBBL	000000	176.75
01-4957	ONSITE FIRST AID, LLC					

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4957	ONSITE FIRST AID, LLC		continued			
		I-1463	101-4192-422-10	PROFESSIONAL IBUPROFEN-EYE WASH-DROPS/LIBRA	000000	56.10
		I-1466	101-4192-422-08	PROFESSIONAL- CREAM-TABLETS-BANDAGES/HISTOR	000000	183.08
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	36,447.94
01-0464	TYLER TECHNOLOGIES, INC					
		C-025-389538	101-4193-422	PROFESSIONAL CREDIT ON CONTRACT OVRCHG	000000	3,159.38-
		I-025-315138-A	101-4193-422	PROFESSIONAL BAL.DUE-YRLY MAINT.FEES/2020	000000	1,681.13
		I-025-357740	101-4193-422	PROFESSIONAL ANNUAL SOFTWARE FEES	000000	17,615.33
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-401675	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	18,586.58
01-0467	CULLIGAN OF THE BLACK H					
		I-0016644	101-4210-424	RENTALS 9-5 GAL.WTR, COOLER RENT - PD	000000	75.75
01-1424	SOUTHSIDE SERVICE					
		I-56708	101-4210-425	REPAIRS BELT , R&R BELT - POLICE CAR	000000	121.99
		I-56744	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTR,COOLNT-PD	000000	122.40
		I-56786	101-4210-425	REPAIRS TIRE REPAIR - POLICE DEPT	000000	40.00
		I-56835	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,A'FRZ-PD	000000	126.65
		I-56842	101-4210-425	REPAIRS BATTERY - '19 DODGE - POLICE	000000	190.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-839663	101-4210-426	SUPPLIES 12" TRICO EXACT - POLICE DPT	000000	10.96
01-1827	MS MAIL & MARKETING					
		I-13288	101-4210-422	PROFESSIONAL TAXI LIC.DECALS,BIZ CARDS- PD	000000	75.00
01-1989	SYMBOLARTS, LLC.					
		I-0439630	101-4210-426	SUPPLIES BADGE - POLICE DPT	000000	130.00
01-3346	MONUMENT HEALTH					
		I-700000832082022	101-4210-422	PROFESSIONAL TESTING	000000	35.00
				DEPARTMENT 210 POLICE	TOTAL:	927.75
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-837972	101-4221-425	REPAIRS BATTERY - RESCUE TRK/FIRE DPT	000000	286.28
		I-32-838934	101-4221-425	REPAIRS LDH HOSE REPAIR PARTS - FIRE	000000	5.80
		I-32-839435	101-4221-425	REPAIRS BATTERIES -TENDER 9,TRK 4/FIRE	000000	733.85
		I-32-839662	101-4221-426	SUPPLIES WHITE LITH.GREASE - FIRE DPT	000000	11.58
		I-32-839707	101-4221-425	REPAIRS LIGHT BULB - BRUSH #7 - FIRE	000000	2.49

1/16/2022 12:00 PM
 PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1771	NFPA	I-AS7-4631-1XX	101-4221-422	PROFESSIONAL MEMBERSHIP - FIRE CHIEF	000000	175.00
01-1827	MS MAIL & MARKETING	I-13343	101-4221-422	PROFESSIONAL BIZ CARDS- FETTER / FIRE DPT	000000	25.00
01-3056	NORTHERN HILLS TECHNOLO	I-9667848	101-4221-422	PROFESSIONAL I-NET ISSUE,ONLINE BKUP-SEPT	000000	100.00
01-3346	MONUMENT HEALTH	I-700000832082022	101-4221-422	PROFESSIONAL TESTING	000000	220.00
01-4108	ALEX AIR APPARATUS, INC	I-INV-46447	101-4221-426	SUPPLIES PAIL - HOSE CLEAN / FIRE DPT	000000	200.82
01-4317	VIGILANT BUSINESS SOLUT	I-220915	101-4221-422	PROFESSIONAL TESTING	000000	89.00
01-4569	STATION AUTOMATION, INC	I-3954	101-4221-422	PROFESSIONAL ANNUAL LICENSE RENEWALS- FIRE	000000	1,615.00
01-4958	G&G GARBAGE, LLC	I-I8745	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	137.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 3,602.32
01-1331	SD MUNICIPAL LEAGUE	I-09/12/22	101-4232-427	TRAVEL REGIS.-ANNUAL CONF./T.MOHR	000000	100.00
01-4625	FIB CREDIT CARDS	I-08/31/22 PUB BLDGS	101-4232-426	SUPPLIES IBC-IRC-IEBC CODEBOOKS/BLDG IN	000000	650.50
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 750.50
01-0467	CULLIGAN OF THE BLACK H	I-0016641	101-4310-426	SUPPLIES (8) 5 GAL BOTTLED WATER/STRTS	000000	54.00
01-0575	SOUTHSIDE OIL	I-097357	101-4310-426	SUPPLIES (5004) GALLONS FUEL ETHANOL/ST	000000	15,887.70
01-0677	LAWSON PRODUCTS, INC.	I-9600126610	101-4310-424	RENTALS TORRENT MONTHLY RENTAL/ST,WTR	000000	200.00
01-1374	BUTLER MACHINERY COMPAN	I-10/01/22 MO26927	101-4310-434	MACHINERY/EQU 2022 INSTALLMENT PYMT/STREETS	000000	20,558.83
		I-10/1822 MO26599	101-4310-434	MACHINERY/EQU 2022 INSTALLMENT PYMT/STREETS	000000	18,520.79

01/16/2022 12:00 PM
 PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1483	KNECHT HOME CENTER	I-8157678	101-4310-426	SUPPLIES BALLAST ELEC 3-4 F32T8	000000	98.97
01-1500	A & B WELDING	I-01057226	101-4310-426	SUPPLIES CYL-CONIC-ARCH BALL NOSE/STRTS	000000	282.80
01-1653	STURDEVANT'S AUTO PARTS	I-32-838761	101-4310-426	SUPPLIES BULK PROPANE/STREETS	000000	27.20
		I-32-839424	101-4310-426	SUPPLIES CUST (8390) STR WH/STREETS	000000	8.19
		I-32-839617	101-4310-426	SUPPLIES DOUBLE FLARING TOOL/STREETS	000000	57.89
01-1785	KIMBALL MIDWEST	I-100255440	101-4310-426	SUPPLIES BALL-CONE HEAD-FLANGE/STRTS	000000	683.20
01-3896	EAGLE ENTERPRISES, LLC	I-22636	101-4310-426	SUPPLIES 60-10W 24-8W LED FLOOD T20 JA8	000000	840.00
		I-22637	101-4310-426	SUPPLIES 48-13W LED OMNI/827K-DIM	000000	431.52
		I-22644	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,350.00
		I-22645	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,350.00
		I-22646	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,350.00
01-3956	ADAMS SALVAGE RECYCLING	I-2815	101-4310-422	PROFESSIONAL CAR-TRUCK TIRES-RIMS/STREETS	000000	192.34
01-4711	AMAZON CAPITAL SERVICES	I-1KP1-PQGR-1FQR	101-4310-426	SUPPLIES STAPLER-PRINTER INK/STREETS	000000	6.64
01-4925	RAPID CITY JOURNAL ADS	I-37503	101-4310-422	PROFESSIONAL CLASSIFIED FULL TIME JOB/STRTS	000000	176.75
					DEPARTMENT 310 STREETS	TOTAL: 65,076.82
01-4630	SANDER SANITATION SERVI	I-08/31/22 EX PICKUP	101-4320-422	PROFESSIONAL CONTRACT RATE EXTRA PICKUP	000000	1,500.00
		I-08/31/22 RESIDENT	101-4320-422	PROFESSIONAL AUG RESIDENTIAL GARBAGE PICKUP	000000	12,104.18
					DEPARTMENT 320 SANITATION	TOTAL: 13,604.18
01-0684	NORTHWEST PIPE FITTINGS	I-1405538	101-4370-433	IMPROVEMENTS CONTROLLER-WIRE-VALVES/OAKR	000000	2,226.46
01-1798	CHAINSAW CENTER/DAKOTA	I-1098854	101-4370-426	SUPPLIES STAND TRENCH-FUEL/OAKRIDGE	000000	206.00
01-4958	G&G GARBAGE, LLC	I-I8824	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	137.50

1/16/2022 12:00 PM
 PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 370 OAKRIDGE CEMETERY
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4991	ARCHAEO-PHYSICS, LLC	I-DWD-22-01	101-4370-422	PROFESSIONAL GEOPHYSICAL INVESTGATION-OKRDG	000000	3,888.33
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	6,458.29
01-0213	TRUGREEN CHEM-LAWN	I-165033496	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	445.67
01-0467	CULLIGAN OF THE BLACK H	I-0016701	101-4520-426	SUPPLIES (4) 5 GAL BOTTLED WTR-RENT/PRK	000000	42.00
01-0600	TRIPLE K TIRE & REPAIR	I-1-66030	101-4520-425	REPAIRS FLAT REPAIR-PATCH/PARKS	000000	18.50
01-0684	NORTHWEST PIPE FITTINGS	I-1405199	101-4520-426	SUPPLIES FLANGE-VALVE-CPLG-CLAMP/PARKS	000000	1,063.52
01-1333	DEADWOOD ELECTRIC	I-22789	101-4520-425	REPAIRS PIPE-WIRE CAMPER PEDS/PARKS	000000	3,483.71
01-3314	CENTURY BUSINESS PRODUC	I-637381	101-4520-426	SUPPLIES HP/PZ CONTRACT 8/9/22-9/8/22	000000	33.84
01-4625	FIB CREDIT CARDS	I-08/31/22 PUB BLDGS	101-4520-433	IMPROVEMENTS SPRINKLER WH CONTROLLERS/PARKS	000000	254.12-
		I-08/31/22 PUB WORKS	101-4520-425	REPAIRS SPRINKLER SUPPLY STORE/PARKS	000000	739.70
01-4711	AMAZON CAPITAL SERVICES	I-1KP1-PQGR-1FQR	101-4520-426	SUPPLIES STAPLER-PRINTER INK/PARKS	000000	6.64
01-4925	RAPID CITY JOURNAL ADS	I-37503	101-4520-422	PROFESSIONAL CLASSIFIED FULL TIME JOB/PARKS	000000	176.75
01-4992	SONCO PERIMETER SECURIT	I-004260	101-4520-426	SUPPLIES (10) BL STEEL BARRICADES/PARKS	000000	1,660.00
				DEPARTMENT 520 PARKS	TOTAL:	7,416.21
01-0418	BLACK HILLS PIONEER	I-869 - 2022	101-4640-423	PUBLISHING ORD.# 1358 - ZONING MAP/CITY	000000	28.15
01-3314	CENTURY BUSINESS PRODUC	I-637381	101-4640-428	UTILITIES HP/PZ CONTRACT 8/9/22-9/8/22	000000	33.84
01-4711	AMAZON CAPITAL SERVICES	I-1LP7-JFH6-6374	101-4640-426	SUPPLIES CLR ADHSV EARTIPS BBL WRP-PZ	000000	20.01
		I-1YN7-DW49-7WYM	101-4640-426	SUPPLIES AVERY 5163 LABELS - PZ	000000	13.99
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	95.94

PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0157	MICROMARKETING LLC					
		I-ORDER 493813	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	197.07
01-0467	CULLIGAN OF THE BLACK H					
		I-0016769	206-4550-426	SUPPLIES 5-5GAL.BTTLD WATER,CUPS - LIBR	000000	41.00
01-1562	MIDWEST TAPE, LLC					
		I-502584193	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
		I-502584195	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.24
		I-502612212	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	63.72
		I-502618744	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.24
01-4625	FIB CREDIT CARDS					
		I-8/31/22 LIBRARYCCD	206-4550-422	PROFESSIONAL MEMBERSHIP - SD LIBRY ASSN	000000	20.00
		I-8/31/22 LIBRARYCCD	206-4550-437	CAPITAL OUTLA REGIS.-SDLA CONFERENCE	000000	195.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1YHD-6MQL-HY7Y	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	177.16
DEPARTMENT 550 LIBRARY						TOTAL: 768.92
FUND 206 LIBRARY FUND						TOTAL: 768.92

1/16/2022 12:00 PM
 PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-89185,89545,89520	209-4510-423	PUBLISHING SPEC EDITION-COMM SPON/REC	000000	416.50
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024208	209-4510-422	PROFESSIONAL DOOR SEALS-CENTER-SWEEPER/REC	000000	272.28
01-1502	BLACK HILLS CHEMICAL					
		I-230756	209-4510-426	SUPPLIES DETERG-FAB SOFTENER/REC CENTER	000000	326.58
		I-230791	209-4510-426	SUPPLIES 8 GALL SHARPS CONTAINER/REC CE	000000	35.00
01-1558	ECOLAB PEST ELIMINATION					
		I-7735117	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC C	000000	94.05
01-3151	KONE CHICAGO					
		I-962306109	209-4510-422	PROFESSIONAL AU ELEVATOR MAINT/REC CENTER	000000	170.80
01-4462	RAPID SPA					
		I-SER43031-1	209-4510-425	REPAIRS SERVICE-WET END/REC CENTER	000000	565.99
		I-SER43663-1	209-4510-425	REPAIRS (2) FLAT RATE SERVICE/REC CENT	000000	396.00
		I-SER43912-1	209-4510-425	REPAIRS SRVC-JET BODY-CNTL PANEL/REC	000000	636.07
01-4625	FIB CREDIT CARDS					
		I-08/31/22 PUB BLDGS	209-4510-425	REPAIRS KRISLYNN PEDALS-CRANKS/REC	000000	123.78
01-4711	AMAZON CAPITAL SERVICES					
		I-CREDIT REC CENTER	209-4510-426	SUPPLIES TOOK CREDIT TWICE FOR DIAP/REC	000000	12.98
					DEPARTMENT 510 REC CENTER	TOTAL: 3,050.03
01-2444	NAJA SHRINERS					
		I-090622	209-4980-429	OTHER 2022 ALLOCATION	000000	3,500.00
01-2805	SALOON #10					
		I-09/15/22	209-4980-429	OTHER FALL DECORATIONS	000000	68.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 3,568.00
					FUND 209 BED & BOOZE FUND	TOTAL: 6,618.03

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-091622	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 0.00
01-1182	MACROVISION					
		I-2022-12	215-4572-235	VISITOR MGMT 65.5 HRS VIDEO DIGITIZATION-HP	000000	1,965.00
01-4879	PCNATION					
		I-W1721753-010R	215-4572-235	VISITOR MGMT E721949 KIT WALL MOUNT	000000	178.59
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	2,143.59
01-1102	THIS OLD HOUSE					
		I-090922	215-4573-325	HIST. INTERP. RENEWAL 9/2022-9/2023	000000	25.00
01-2014	TOMS, DON					
		I-LEDGER PROECT 902	215-4573-335	HIST. INTERP. 1904 TAX RECORDS BOOK 3 OF 3	000000	600.00
01-3314	CENTURY BUSINESS PRODUC					
		I-637380	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 8/9/22-9/8/22	000000	54.06
01-4230	RUSHMORE OFFICE					
		I-127433	215-4573-335	HIST. INTERP. 2023 DAY PLANNER - ARCHIVES	000000	25.99
01-4356	THE UPS STORE #5137					
		I-MMKS0P2BH7Q3E	215-4573-335	HIST. INTERP. SHIP V1 BETACAM TAPE GRTR-ARCH	000000	38.80
		I-MMKS0P2PG585T	215-4573-335	HIST. INTERP. SHIP 2-VNYL RECRDS DIGITIZD-AR	000000	106.59
01-4711	AMAZON CAPITAL SERVICES					
		I-164D-MVMQ-6R69	215-4573-335	HIST. INTERP. 2 SANDISK 1TB PRTBLE SSD-ARCHI	000000	219.98
01-4982	GREENTREE AUDIO VIDEO					
		I-21-234706	215-4573-335	HIST. INTERP. VIDEO REEL-MP4 AVI FILES-ARCH	000000	205.00
01-4991	ARCHAEO-PHYSICS, LLC					
		I-DWD-22-01	215-4573-320	HIST. INTERP. GEOPHYSICAL INVESTGATION-ARCHE	000000	3,888.34
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	5,163.76
01-0563	RCS CONSTRUCTION					
		I-PAY APP #02	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	39,843.90
01-0776	ALBERTSON ENGINEERING,					
		I-17903	215-4575-515	GRANT/LOAN RE 34 JACKSON RETAINING WALL	000000	82.50
		I-17905	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000	82.50

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	continued				
		I-17906	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	247.50
		I-17908	215-4575-515	GRANT/LOAN RE 65 TERRACE RETAINING WALL	000000	2,012.50
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	42,268.90
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-401675	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
		I-401976	215-4576-600	PROFES. SERV. MANAGED FIREWALL - ANNUAL	000000	1,680.00
01-0776	ALBERTSON ENGINEERING,					
		I-17910	215-4576-600	PROFES. SERV. 5 HARRISON RETAINING WALL	000000	82.50
		I-17912	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	738.54
01-2394	GUNDERSON, PALMER, NELS					
		I-119681	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	645.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	4,161.04
01-0776	ALBERTSON ENGINEERING,					
		I-17904	215-4577-755	CAPITAL ASSET 26 WASHINGTON RETAINING WALL	000000	657.50
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	657.50
01-1827	MS MAIL & MARKETING					
		I-13333HP	215-4641-423	PUBLISHING SEPTEMBER NEWSLETTER	000000	653.93
01-1838	RAMKOTA HOTEL					
		I-1073CC	215-4641-427	TRAVEL KUCHENBECKER SDSC ORAL ARGMNT	000000	77.00
		I-1073CD	215-4641-427	TRAVEL RIGGINS SDSC ORAL ARGUMENT	000000	77.00
01-3314	CENTURY BUSINESS PRODUC					
		I-637381	215-4641-428	UTILITIES HP/PZ CONTRACT 8/9/22-9/8/22	000000	33.84
01-3558	DEADWOOD HISTORY, INC.					
		I-32573	215-4641-423	PUBLISHING SD MAG SEPT/OCT ADVERTISING	000000	283.33
		I-32573	215-4641-423	PUBLISHING TRIAL OF JACK MCCALL BHP ADVER	000000	120.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FY9-77H7-NM16	215-4641-426	SUPPLIES 2 - 24PKS POPCORN - HP	000000	68.38
		I-1LP7-JFH6-6374	215-4641-426	SUPPLIES CLR ADHSV EARTIPS BBL WRP-HP	000000	20.01
		I-1YN7-DW49-7WYM	215-4641-426	SUPPLIES AVERY 5163 LABELS - HP	000000	14.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	1,347.49
				FUND 215 HISTORIC PRESERVATION	TOTAL:	55,742.10

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-2597	MORSE, MARCIA E.	I-091222	216-1310	DUE FROM OTHE 20 WASHINGTON MORSE OVERPAYMEN	000000	151.85		
01-3552	COMPETITIVE MASONRY	I-390594	216-1310	DUE FROM OTHE 402 WILLIAMS HOHN	000000	12,870.00		
01-4086	TWIN CITY HARDWARE - GR	I-2206-196690	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	41.49		
		I-2206-197083	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	31.90		
		I-2206-197150	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	23.93		
		I-2206-197169	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	207.65		
		I-2206-197340	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	13.83		
		I-2206-197562	216-1310	DUE FROM OTHE TWIN CITY HARDWARE - GRANTS	000000	137.83		
		I-2206-197569	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	6.40		
		I-2207-200402	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	224.69		
		I-2208-206650	216-1310	DUE FROM OTHE 23 MONROE PAHA SAPA HOLDINGS	000000	1,978.56		
01-4994	HOHN, JAMIE	I-390594	216-1310	DUE FROM OTHE 402 WILLIAMS HOHN	000000	6,000.00		
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	21,688.13	
01-0558	NHS OF THE BLACK HILLS	I-2022-8	216-4653-422	PROFESSIONAL CONTRACT AUG 2022	000000	3,062.50		
01-4086	TWIN CITY HARDWARE - GR	I-2208-209108	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	64.97		
		I-2209-210998	216-4653-962-03	WINDOWS GRANT 18 DENVER DRUMMOND	000000	73.40		
01-4416	ANCESTOR CONCRETE & MAS	I-2478	216-4653-962-08	FOUNDATION GR 374 WILLIAMS EAGLESON/DAR	000000	10,000.00		
		I-2478	216-4653-962-01	SPECIAL NEEDS 374 WILLIAMS EAGLESON/DAR	000000	1,500.00		
01-4726	KNECHT HOME CNTR-GRANTS	I-8148133	216-4653-962-03	WINDOWS GRANT 18 DENVER DRUMMOND	000000	108.05		
		I-8148133	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	19.04		
		I-8173445	216-4653-962-03	WINDOWS GRANT 18 DENVER DRUMMOND	000000	183.16		
		I-8173445	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	4.76		
01-DR	DRUMMOND, NICHOLAS	I-072922	216-4653-962-03	WINDOWS GRANT 18 DENVER DRUMMOND	000000	2,000.00		
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	17,015.88	
				FUND	216	REVOLVING LOAN	TOTAL:	38,704.01

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	I-08/31/22 EQR	602-4330-422	PROFESSIONAL AUGUST EQR/WATER	000000	37,020.53
01-0677	LAWSON PRODUCTS, INC.	I-9600126610	602-4330-424	RENTALS TORRENT MONTHLY RENTAL/ST,WTR	000000	200.00
01-0828	USA BLUEBOOK	I-095341	602-4330-434	MACHINERY/EQU ANTI SEIZE-MULTI DETECTOR/WTR	000000	1,170.26
01-1653	STURDEVANT'S AUTO PARTS	I-32-837511	602-4330-426	SUPPLIES 5W30 SYN BLEND-BL 5Q/WATER	000000	49.04
01-1827	MS MAIL & MARKETING	I-13333	602-4330-426	SUPPLIES UTILITY MAILING - AUGUST	000000	334.76
01-4711	AMAZON CAPITAL SERVICES	I-1KP1-PQGR-1FQR	602-4330-426	SUPPLIES STAPLER-PRINTER INK/WATER	000000	6.63
01-4925	RAPID CITY JOURNAL ADS	I-37503	602-4330-422	PROFESSIONAL CLASSIFIED FULL TIME JOB/WATER	000000	176.75
					DEPARTMENT 330 WATER	TOTAL: 38,957.97
					FUND 602 WATER FUND	TOTAL: 38,957.97

PACKET: 05899 COMBINED - 9/20/22
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1387	DEADWOOD GRANITE & MARB						
		I-090222	607-4580-425	REPAIRS SEC 5 MATILDA CARLSON BASE	000000	700.00	
		I-090222	607-4580-425	REPAIRS SEC 3 VIRGIL VAUGH LEVL FT STN	000000	75.00	
		I-090222	607-4580-425	REPAIRS SEC 10 W WEIGAND LEVEL FT STN	000000	75.00	
01-3685	BLACK HILLS SECURITY &						
		I-P113610	607-4580-428	UTILITIES CODE CHANGE - MM GS	000000	48.47	
01-4991	ARCHAEO-PHYSICS, LLC						
		I-DWD-22-01	607-4580-422	PROFESSIONAL GEOPHYSICAL INVESTGATION-MM	000000	3,888.33	
DEPARTMENT 580 HISTORIC CEMETERIES						TOTAL:	4,786.80
FUND 607 HISTORIC CEMETERIES						TOTAL:	4,786.80

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-38666	610-4360-426	SUPPLIES RES PRKING SIGNS ADAMS ST/P&T	000000	32.29
01-4625	FIB CREDIT CARDS					
		I-08/31/22 PUB BLDGS	610-4360-425	REPAIRS REPAIR EXCEL PRINthead/P&T	000000	190.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1YN7-DW49-7WYM	610-4360-426	SUPPLIES VERBATIM 8GB FLASH DRIVES-P&T	000000	16.99
01-4766	IPS GROUP INC					
		I-INV75828	610-4360-422-02	PROFESSIONAL CC METERS-REMOTE-DATA FEE/P&T	000000	3,924.03
		I-INV75876	610-4360-422-02	PROFESSIONAL GATEWAY FEE-MAINT FEE-CC/P&T	000000	4,747.99
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						8,911.30
01-0418	BLACK HILLS PIONEER					
		I-89587	610-4361-423	PUBLISHING CLASSIFIED PARA TRANS DR/TROLL	000000	107.50
01-0832	MACK'S AUTO BODY, LLC					
		I-2022-049	610-4361-425	REPAIRS AUTO DAMAGE DONE BY TROLLEY	000000	975.40
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-837928	610-4361-426	SUPPLIES WIX OIL FILTER/TROLLEY	000000	20.94
01-2427	HOMETOWN MANUFACTURING					
		I-6214	610-4361-425	REPAIRS MIRROR ASSY SHORT-LING/TROLLEY	000000	1,439.40
		I-6215	610-4361-425	REPAIRS RED TOUCH UP PAINT/TROLLEY	000000	98.59
01-3346	MONUMENT HEALTH					
		I-700000832082022	610-4361-422	PROFESSIONAL TESTING	000000	35.00
01-3970	A & I DISTRIBUTORS					
		I-3836539	610-4361-426	SUPPLIES PRO PREM GLASS CLEANER/TROLLEY	000000	82.90
01-4317	VIGILANT BUSINESS SOLUT					
		I-220915	610-4361-422	PROFESSIONAL TESTING	000000	401.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002856677	610-4361-422	PROFESSIONAL DATA CONNECT SRVS AUG/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS					
		I-083122HP	610-4361-426	SUPPLIES 6 CASES WATER - TROLLEY	000000	25.50
		I-083122HP	610-4361-426	SUPPLIES 5 PIZZAS-TROLLEY DEPT MEETING	000000	91.33
01-4711	AMAZON CAPITAL SERVICES					
		I-1CDX-4LW9-11TX	610-4361-426	SUPPLIES 6 MOTOROLA BATTERIES	000000	324.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,697.51

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.36
01-3151	KONE CHICAGO					
		I-962306109	610-4362-422	PROFESSIONAL AU ELEVATOR MAINT/RAMP	000000	170.81
01-4674	GLANZER, MIKE					
		I-09/07/22 INV	610-4362-422	PROFESSIONAL ELEVATOR FLOORING/RAMP	000000	238.50
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 434.67
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 13,043.48

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-091622	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,585.25
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						9,585.25
				FUND	722 SALES TAX AGENCY	TOTAL:
						9,585.25

PACKET: 05899 COMBINED - 9/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-09/14/22	723-4000-429	OTHER CITY SLOTS - PYMT 3, YR 2	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND 723	NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
				REPORT GRAND TOTAL:		538,832.96

PROCLAMATION

BILL PEARSON DAY IN DEADWOOD SEPTEMBER 17th, 2022

WHEREAS: Bill Pearson has spent the better part of the last 30 years as a steadfast volunteer and staunch advocate for the Deadwood Jam, bringing eclectic, quality music to the area.

WHEREAS: September 16, 2022 marks the 32nd anniversary of the Deadwood Jam music festival, which started in 1990.

WHEREAS: The Deadwood Jam is orchestrated by a 13-member volunteer board of directors, with many volunteers contributing to the event over the years, but few contributing their time and talents for 30 years, as Bill has -- nearly the entire time the Deadwood Jam has been in existence.

WHEREAS: Bill officially served 29 years on the Board of Directors, 10 years as board president, and three years as a sponsor in his capacity as Sales Manager for Reinhart Foods.

WHEREAS: Even after his retirement from both the board and Reinhart, Bill continues to rally and wrangle the troops in an unofficial capacity, extending his contributions in the name of his passion for music and love for Deadwood.

WHEREAS: Securing staunch financial support in the form of sponsorships, Bill was instrumental in bringing the Jam back into the black and on to its current free admission status.

WHEREAS: Through his involvement in the Main Street Initiative, Bill was also highly instrumental in the development and construction of Outlaw Square, the ultimate venue for his vision of a free public gathering and performance space for Deadwood's people and patrons,

WHEREAS: Bill has handed the torch to the next generation of volunteers, including his daughter, Katie, but still gives guidance and assistance as needed.

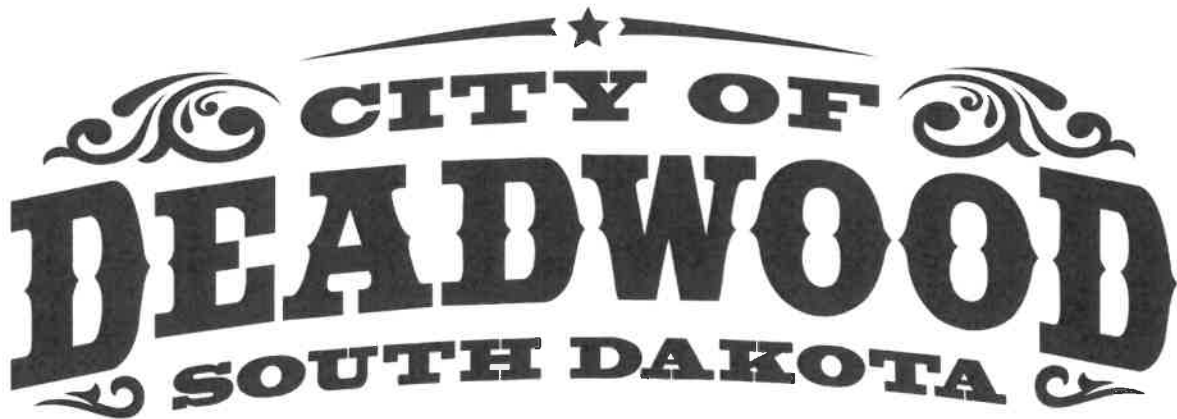
WHEREAS: The Deadwood Jam Committee is grateful for his past and continued efforts.

NOW, THEREFORE, ON BEHALF OF THE CITY OF DEADWOOD, I, MAYOR, DAVID RUTH, JR., do hereby proclaim September 17th, 2022 as
"BILL PEARSON DAY"

In the city of Deadwood and encourage our citizens to get out and ENJOY THE JAM!

DATED this 19th day of September, 2022

Mayor Dave Ruth, Jr.

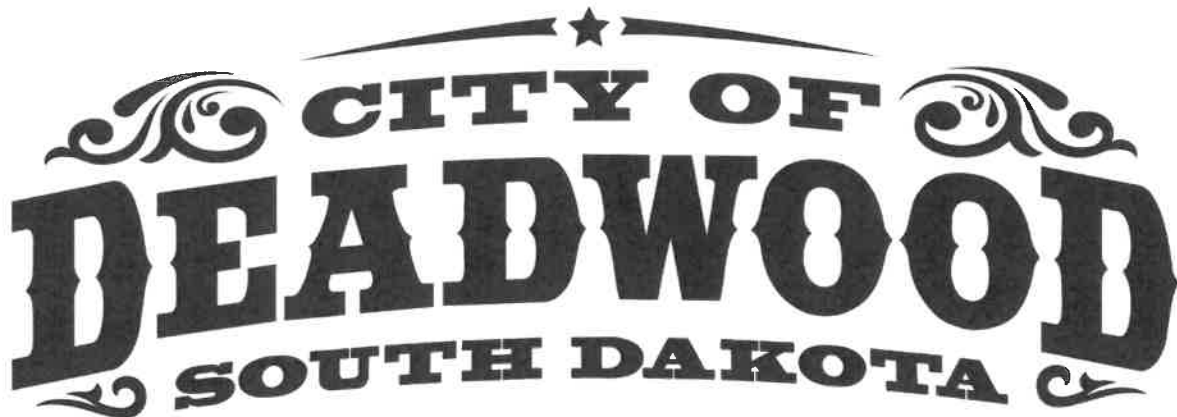


City of Deadwood Special Event Permit Application and Facility Use Agreement for

Special Olympics Polar Plunge 10/22/2022

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).



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

Trunk or Treat Saturday Oct 29th 3-5pm

Instructions:

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

Name: _____

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

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

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:Trunk or Treak
Parking lot @ Event Complex
10/29/22
3-5pm

DEADWOOD

FIRE DEPARTMENT

737 Main Street
Deadwood, SD 57732-1015
Phone (605) 578-1212 • Fax (605) 578-1190
Email: firedept@rushmore.com

Date: September 12, 2022

To: Honorable Mayor and Commissioners

From: Deadwood Volunteer Fire Department

Reference: Repair of Tender 9

The Fire Department needs to repair Tender 9. More specifically rebuilding of a pump and repair the seals and packing on the Truck. They are currently leaking, and this has been going on for some time and needs repair. The current quote for this repair from MacQueen Equipment in Rapid City is \$2626.85. There would be additional costs if the vehicle was not taken to Rapid City for repairs. There maybe additional costs involved when the repairs begin, and they have access to the interior of the vehicle.

Attached is the estimate of the repair cost for your access.

Thank you for your time and consideration.

Regards



Alex L. Hamann
Deadwood Volunteer Fire Chief



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
7195 19th Ave NW
Burlington, ND 58722

Section 6 Item f.

Ship To: DEADWOOD FIRE DEPARTMENT
737 MAIN STREET
DEADWOOD SD
ATTN: KEN HAWKI 57732-1309

Invoice To: DEADWOOD FIRE DEPARTMENT
102 Sherman Street
Deadwood SD 57732-1309

Branch 12 - BURLINGTON, ND		
Date 09/07/2022	Time 13:06:32 (O)	Page 1
Account No DEADW001	Phone No 6055781212	Est No 03 000131
Ship Via	Purchase Order	
Tax ID No		
	Salesperson 198	

ESTIMATE EXPIRY DATE: 10/06/2022

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: C041025 2007 INTERNATIONAL 7400 MS #: ?
Make: IH Model: PUMPER
Is to have the following work done

REBUILD PUMP
ADDITIONAL DESCRIPTION:
TENDER 9 - REBUILD PUMP

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
KA00049	KIT, HM COMPLET	1	1586.85	1586.85
			Parts:	1586.85
			Labor:	1040.00
			TOTAL:	2626.85

Authorization: _____

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783

www.JuneKS.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SOLD TO	SHIPPED TO
CITY OF DEADWOOD 102 SHERMAN ST DEADWOOD, SD 57732-1309	
605-578-2600	605-578-2600

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, JUNEKS CHRYSLER JEEP DODGE RAM, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and JUNEKS CHRYSLER JEEP DODGE RAM, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.		
Verbal		NET DUE 10 DAYS		08/15/22		5029220 1		
SHIP VIA				SALESPERSONS NAME				
Will Call				KRIS WYNIA				
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT			
1	NR1552B N : RADIATOR	EP	353.92	353.92	353.92			
1	8764 N : RADIATOR HOSE	EP	35.70	35.70	35.70			
1	4921372 N : REMAN WIPER MOTOR	EP	144.39	144.39	144.39			
1	DL6142 N : MULTIFUNCTION SWITCH	EP	138.80	138.80	138.80			
DATE PRINTED		TIME	SERVICES OR EQUIPMENT		AMOUNT			
9/01/22		14:59:51	SHIPPING		672.81			
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Mon - Fri 7:30 a.m. to 12:00 p.m. Sat <h2 style="margin:0;">Thank You!</h2>		C.O.D. CHARGE						
		SALES TAX OR TAX I.D.		.00				
		DEPOSIT ON CONTRACT						
		TOTAL		*Reprint*		672.81		
		A/R CITY DE		CITY OF DEADWOOD		672.81		
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.								
X								

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783

www.Juneks.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SOLD TO	SHIPPED TO
CITY OF DEADWOOD 102 SHERMAN ST. DEADWOOD, SD 57732-1309 605-578-2600 605-578-2600	

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice.
 A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, JUNEKS CHRYSLER JEEP DODGE RAM, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and JUNEKS CHRYSLER JEEP DODGE RAM, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.			
	Payment Due on Delivery	08/05/22	5029220 1			
SHIP VIA		SALESPERSONS NAME				
Will Call		KRIS WYNIA				
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT	
1	NR1552B N : RADIATOR	EP	353.92	353.92	353.92	
1	8764 N : RADIATOR HOSE	EP	35.70	35.70	35.70	
1	4921372 N : REMAN WIPER MOTOR	EP	144.39	144.39	144.39	
1	DL6142 N : MULTIFUNCTION SWITCH	EP	138.80	138.80	138.80	
					672.81	
DATE PRINTED		08/05/22	TIME	10:01:16		
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Mon - Fri 7:30 a.m. to 12:00 p.m. Sat <h2 style="margin: 0;">Thank You!</h2>					SERVICES OR EQUIPMENT	
					SHIPPING	
					C.O.D. CHARGE	
					SALES TAX OR TAX I.D.	.00
					DEPOSIT ON CONTRACT	
					672.81	
** Initial Invoice ** A/R:CITYDE						
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.						
X						

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783
www.Juneks.com
Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
7:30 a.m. to 12:00 p.m. Saturday

R/O Open Date	08/03/22	Section 6 Item h.
R/O Close Date	08/15/22	Status
Mileage In	58525	Mileage Out
Mileage Out	58529	
Service Advisor / Tag #		
RICHARD HOLSO/042		
Work Phone		Vehicle Identification Number
605-578-2600		3B7KF26Z82M269467
Home Phone		Delivery Date
605-578-2600		00/00/00
Body		In-Service Date
		00/00/00
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)
Color		License Number

CITY OF DEADWOOD		
102 SHERMAN ST		
DEADWOOD, SD 57732-1309		
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 605-920-3954 AR#: CITYDE	
#1 - MR INSPECTION: CUSTOMER REQUEST - INSPECTION - GENERAL CONCERN #1 [COOLANT LEAK, CHECK AND ADVISE] Caused by presser tested cooling syteam found radator to be leaking and both the uper and lower radator houses where very swollen. would advis replacing houses radator and T-state Tech: LOREN WEISHAAR(014) Installed 52028185AC :THRMOSTAT: NONE 1@28.63 28.63 Installed 53021051AB :GASKET: THERMOSTAT 1@10.64 10.64 Installed 52028643AB :HOSE: RADIATOR 1@51.82 51.82 Installed 4267020AD :COOLANT: COOLANT 2@26.25 52.50 Sub Total: Labor: 490.00 Parts: 143.59 Total: 633.59 replaced radiator upper and lower houses and t-state filled with coolant no outhr leaks at this time.	490.00
#2 - MR INSPECTION: CUSTOMER REQUEST - INSPECTION - GENERAL CONCERN #2 [WIPER MOTOR INOPERATIVE, CHECK AND ADVISE] Caused by verified that wipers would not always work and they would not park in the correct spot needs new switch and wiper motor Tech: LOREN WEISHAAR(014) Sub Total: Labor: 210.00 Parts: .00 Total: 210.00	210.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SMILET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783
www.Juneks.com
Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
7:30 a.m. to 12:00 p.m. Saturday

R/O Open Date	08/03/22	Section 6 Item h.
R/O Close Date	08/15/22	Status
Mileage In	58525	Reprint
Mileage Out	58529	
Service Advisor / Tag #		
RICHARD HOLSO/042		
Work Phone	605-578-2600	Vehicle Identification Number
Home Phone	605-578-2600	3B7KF26Z82M269467
Year	2002	Delivery Date
Make	DODGE	00/00/00
Model	RAM 2500 (5.9)	In-Service Date
		00/00/00
		Color
		License Number

CITY OF DEADWOOD		
102 SHERMAN ST		
DEADWOOD, SD 57732-1309		
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
replaced wiper motor and switch tested and working like other pickups	
#3 - MR INSPECTION: CUSTOMER REQUEST - INSPECTION - GENERAL CONCERN #3 [BLOWER MOTOR INOPERATIVE CHECK AND ADVISE] Caused by verified that the blower motor would not work on all speeds and was noise when it would work Tech: LOREN WEISHAAR(014) Installed 5015866AA :MOTOR: BLOWER WITH WHEEL 1@237.50 Installed 4720278 :RESISTOR: BLOWER MOTOR 1@79.75 Sub Total: Labor: 140.00 Parts: 317.25 Total: 457.25 replaced blower motor and restore tested working like other cars and not noise	140.00 237.50 79.75
#4 - MR 9023: CUSTOMER REQUEST - MULTI POINT INSPECTION - MULTI-POINT INSPECTION (ACCORDING TO MAINTENANCE INTERVAL) Tech: LOREN WEISHAAR(014) Installed 52106909AF :DAMPER: STEERING 1@155.71 Installed 3496557 :SEAL: WHEEL BEARING 1@52.68 Installed 4856645 :SEAL: REAR OIL SEAL RETAINER 1@35.69 Installed 5019026AA :SEAL: OUTPUT SHAFT 1@79.44 Installed 5010884AD :SEALER: NONE 1@14.85 Installed 68055894AA :FLUID: ATF + 4 6@7.25 Installed 68218041AB :LUBE: GEAR 7@22.73 Installed 4318060AD :LUBRICANT: AXLE 2@13.72 Installed 5013477AD :SEALANT: RTV 1@35.19	882.00 155.71 52.68 35.69 79.44 14.85 43.50 159.11 27.44 35.19

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere, for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

JUNEKS

SPEARFISH, SD

CHRYSLER **Jeep DODGE RAM**

644 West Jackson - Spearfish, SD 57783

www.juneks.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:30 p.m.

Monday - Friday

7:30 a.m. to 12:00 p.m. Saturday

R/O Open Date	08/03/22	Section 6 Item h.
R/O Close Date	08/15/22	Status
Mileage In	58525	Reprint
Mileage Out	58529	
Service Advisor / Tag #		
RICHARD HOLSO/042		
Work Phone	605-578-2600	Vehicle Identification Number
Home Phone	605-578-2600	3B7KF26Z82M269467
Delivery Date	00/00/00	In-Service Date
Color		00/00/00
		License Number

CITY OF DEADWOOD		
102 SHERMAN ST		
DEADWOOD, SD 57732-1309		
Year	Make	Model
2002	DODGE	RAM 2500 (5.9

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 5040202R3 N :LAMP	1@9.56 9.56
Installed 6506276AA :NUT: HEX FLANGE LOCK	1@8.82 8.82
Installed 6512602AA :NUT: HEX FLANGE LOCK	1@2.85 2.85
Installed 6502473 :BOLT - NS1	1@10.36 10.36
Installed 1010 :HOSE-CLAMP	1@2.55 2.55
mpi need 4x4 serves t-case leak fixed and left rear axle seal preformed 4x4 serves and fixed leak on t-case removed and replaced left rear axle seal filled rear diff with fluid changed steering shock and right rear brake light	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	1722.00
PARTS	1098.59
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	75.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	2895.59
A/R CITY OF DEADWOOD	2895.59

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783

www.Juneks.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:30 p.m.

Monday - Friday

7:30 a.m. to 12:00 p.m. Saturday

R/O Open Date	08/03/22	Section 6 Item h.
R/O Close Date	08/15/22	Status
Mileage In	58525	Pre-Invoice
Mileage Out	58529	
Service Advisor / Tag #		
RICHARD HOLSO/042		
Work Phone		Vehicle Identification Number
605-578-2600		3B7KF26Z82M269467
Home Phone		Delivery Date
605-578-2600		In-Service Date
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)
		Body
		Color
		License Number

CITY OF DEADWOOD		
102 SHERMAN ST		
DEADWOOD, SD 57732-1309		
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)

Work Phone	605-578-2600	Vehicle Identification Number	3B7KF26Z82M269467
Home Phone	605-578-2600	Delivery Date	
Body		In-Service Date	
Color		License Number	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 605-920-3954 AR#: CITYDE	
#1 - INSPECTION: CUSTOMER REQUEST - INSPECTION - GENERAL CONCERN #1 [COOLANT LEAK, CHECK AND ADVISE] Caused by presser tested cooling syteam found radator to be leaking and both the uper and lower radator houses where very swollen. would advis replacing houses radator and T-state Tech: LOREN WEISHAAR (014) Installed 52028185AC :THRMOSTAT: NONE 1@28.63 Installed 53021051AB :GASKET: THERMOSTAT 1@10.64 Installed 52028643AB :HOSE: RADIATOR 520 1@51.82 Installed 4267020AD :COOLANT: COOLANT 2@26.25 replaced radiator upper and lower houses and t-state filled with coolant no outhr leaks at this time Sub Total: 633.59	490.00 28.63 10.64 51.82 52.50
#2 - INSPECTION: CUSTOMER REQUEST - INSPECTION - GENERAL CONCERN #2 [WIPER MOTOR INOPERATIVE, CHECK AND ADVISE] Caused by verified that wipers would not always work and they would not park in the correct spot needs new switch and wiper motor	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783

www.Juneks.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:30 p.m.

Monday - Friday

7:30 a.m. to 12:00 p.m. Saturday

R/O Open Date	08/03/22	Section 6 Item h.
R/O Close Date	08/15/22	Status
Mileage In	58525	Pre-Invoice
Mileage Out	58529	
Service Advisor / Tag #		
RICHARD HOLSO/042		
Work Phone		Vehicle Identification Number
605-578-2600		3B7KF26Z82M269467
Home Phone		Delivery Date
605-578-2600		In-Service Date
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)
Body		Color
		License Number

CITY OF DEADWOOD		
102 SHERMAN ST		
DEADWOOD, SD 57732-1309		
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)

Work Phone		Vehicle Identification Number	
605-578-2600		3B7KF26Z82M269467	
Home Phone		Delivery Date	In-Service Date
605-578-2600			
Year	Make	Model	Body
2002	DODGE	RAM 2500 (5.9)	
Body		Color	License Number

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Tech: LOREN WEISHAAR (014) replaced wiper motor and switch tested and working like other pickups Sub Total: 210.00	210.00

#3 - INSPECTION: CUSTOMER REQUEST - INSPECTION - GENERAL CONCERN #3 [BLOWER MOTOR INOPERATIVE CHECK AND ADVISE] Caused by verified that the blower motor would not work on all speeds and was noise when it would work Tech: LOREN WEISHAAR (014) Installed 5015866AA :MOTOR: BLOWER WITH WHEEL 1@237.50 Installed 4720278 :RESISTOR: BLOWER MOTOR 1@79.75 replaced blower motor and restore tested working like other cars and not noise Sub Total: 457.25	140.00 237.50 79.75

#4 - 9023: CUSTOMER REQUEST - MULTI POINT INSPECTION -COMPLIMENT OF JUNEKS IN SPEARFISH -INSPECTION COMPLETED - A \$50 VALUE - AT NO CHARGE- INSPECTION SHEET ATTACHED TO CUSTOMER COPY MULTI-POINT INSPECTION (ACCORDING TO MAINTENANCE INTERVAL) Tech: LOREN WEISHAAR (014) Installed 52106909AF :DAMPER: STEERING 1@155.71 Installed 3496557 :SEAL: WHEEL BEARING 1@52.68	882.00 155.71 52.68

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783

www.juneks.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:30 p.m.

Monday - Friday

7:30 a.m. to 12:00 p.m. Saturday

R/O Open Date	08/03/22	Section 6 Item h.
R/O Close Date	08/15/22	Status
Mileage In	58525	Mileage Out
		58529
Service Advisor / Tag #		
RICHARD HOLSO/042		
Vehicle Identification Number		
3B7KF26Z82M269467		
Delivery Date		In-Service Date
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)
Body	Color	License Number

CITY OF DEADWOOD		
102 SHERMAN ST		
DEADWOOD, SD 57732-1309		
Year	Make	Model
2002	DODGE	RAM 2500 (5.9)

Work Phone	605-578-2600
Home Phone	605-578-2600
Body	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 4856645 :SEAL: REAR OIL SEAL RETAINER	1@35.69 35.69
Installed 5019026AA :SEAL: OUTPUT SHAFT	1@79.44 79.44
Installed 5010884AD :SEALER: NONE	1@14.85 14.85
Installed 68055894AA :FLUID: ATF + 4	6@7.25 43.50
Installed 68218041AB :LUBE: GEAR	7@22.73 159.11
Installed 4318060AD :LUBRICANT: AXLE	2@13.72 27.44
Installed 5013477AD :SEALANT: RTV	1@35.19 35.19
Installed 5040202R3 N :LAMP	1@9.56 9.56
Installed 6506276AA :NUT: HEX FLANGE LOCK	1@8.82 8.82
Installed 6512602AA :NUT: HEX FLANGE LOCK	1@2.85 2.85
Installed 6502473 :BOLT - NS1	1@10.36 10.36
Installed 1010 :HOSE-CLAMP	1@2.55 2.55
mpi need 4x4 serves t-case leak fixed and left rear axle seal preformed 4x4 serves and fixed leak on t-case removed and replaced left rear axle seal filled rear diff with fluid changed steering shock and right rear brake light	
Sub Total: 1519.75	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	1722.00
PARTS	1098.59
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	75.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	2895.59

672.81
3568.40

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



August 22, 2022

City of Deadwood
Finance Office
Attn: Jessica McKeown

Dear Ms. McKeown:

On behalf of Deadwood-Lead Economic Development Corporation (DLEDC), I would like to request \$24,000 be released as the second half of the 2022 budgeted financial support to DLEDC.

The funding received in 2022 has been directly supporting workforce housing in Deadwood, supporting new and existing businesses in Deadwood, and promoting employment in Deadwood. The Deadwood Ridge Apartments, which broke ground in July, is a shining example of new workforce housing that DLEDC worked hard to bring to Deadwood.

Thank you to the City of Deadwood for your continued support of the DLEDC and economic development in the region.

Sincerely,

Emma Garvin

Emma Garvin
Executive Director
Deadwood-Lead Economic Development Corp.



12273 Plateau Loop
Whitewood, SD 57793
Cell 605-645-2852
Ph. 605-269-2012
Fx. 605-269-2052
mcdirt@rushmore.com

September 9, 2022

City of Deadwood
67 Dunlop Ave
Deadwood, SD 57732

Re: Valve Repair -Deadwood

- Mobilization \$1500
- Demo Concrete
- Excavation
- Repair valve
- Back fill with engineered fill (supplied by others) \$8500.00
- Repair concrete 12 x 12 =144 SQFT \$2500.00

Total: \$ 12,500.00

- ** If fuel exceeds \$4.00 for clear and \$3.70 for dyed, then a service fee may be applied
- ** No tax included in pricing /will be added to final billing unless an exemption cert. is issued
- ** No surveying
- ** No rock excavation included in price
- ** All soil testing/ cost of testing by others
- ** Any extra cost incurred due to excessive rubble will be billed back to General/ Owner
- ** Any conflicting utilities will be moved at General/ Owner's expense
- ** Any dewatering or excessive water pumping will be billed back to Owner
- ** If we encounter excessive ground water or soft spots, and clean rock is needed-will be additional charge
- ** Base course for back filling by others
- ** Payment due upon receipt of invoice

Signature: _____

Date: _____

(Upon signing and dating document-customer is accepting of all pricing/terms and exclusions. Proposal may be withdrawn by McDirt if not accepted within 30 days).

In the event of any litigation arising from this Agreement or the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred including staff time, court costs, attorney fees, and all other related expenses incurred in such litigation.

**SITE DEVELOPMENT-SUBDIVISIONS-ROADS, WATER, SEWER AND SEPTIC SYSTEMS
HEAVY HAULING-DAMS-LICENSED AND INSURED**



P.O. Drawer 330, Dunkirk, MD 20754
 1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579
 VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ121742
Revision Number: 0
Sales Quote Date: 09/14/22

Sell To:

City of Deadwood
 Cindy Schneringer
 108 Sherman Street
 Deadwood, SD 57732

Customer No: C013197
Phone No: 605-578-2082
Contact Name:
Contact Phone No:
Terms: Net 30
Associate: Patty Torboli

Ship To:

City of Deadwood
 108 Sherman Street
 Deadwood, SD 57732

Ship Via: Contract Carrier
Ship Freight: Prepaid
Shipping Method: FOB Factory

This Quote is valid for 30 **days.**

Estimated Lead Time: Allow 7 to 9 (weeks)
 for Production of your order.

All credit determinations are made by our Credit Department.

Comments:

- * Orders are released into production upon receipt of signed sales/purchase order, credit determination and (where applicable) deposit, payment bond, etc.
- * All products must be permanently affixed to the ground. Consult your local codes for regulations. Anchor bolts NOT provided.
- * Common Carrier unloading is the responsibility of the receiver.
- * While the vast majority of our components satisfy Buy America requirements, we must know if there are Buy America requirements before the order is placed.
- * It is the buyer's sole responsibility to inspect shipments at the time of delivery; any damage, loss, or shortage must be noted on the signed Proof of Delivery and reported to Victor Stanley within seven (7) days.
- * This quote is valid for shipment within normal production time. No deferred shipping dates are accepted without prior written approval.
- * Benches, other seating and tables ship partially unassembled unless otherwise stated by Victor Stanley, Inc.
- * Victor Stanley uses common carriers. Any additional service or re-consignment charges added during shipment will be the sole responsibility of the Buyer.
- * These comments are intended to be part of the terms and conditions of this sales quote.

QTY	Model No.	Description	Unit Cost	Total Price
20	REPLACELID	Replacement Lid w/Hardware For Existing FC-12 w/Plastic Liner Black Standard Tapered Formed Lid	139.00	2,780.00
1		Freight	401.00	401.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
USA Patents D458,431 S; D441,932 S; D452,760 S; D450,166 S; D445,982 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D454,238 S; D476,455 S; D476,454 S; D417,053; 6,339,944 B1; D365,231; 5,660,907; 5,781,047; D386,012; D376,937; D363,615; D376,271; D384,512; D529,263 S; D532,620 S; D528,805 S; D585,793 S; D582,169 S; D576,792 S; D579,694 S; D585,220 S; D573,766 S; D573,769 S; D553,821 S; D535,269 S; D586,144 S; D579,684 S; D578,783 S; D581,173 S; D581,188 S; D563,689 S; D579,227 S; D579,685 S; D542,993 S; D561,967 S; D595,915 S; D595,916 S; D569,570 S; D601,770 S; D602,221 S; D606,271 S; D595,973 S; D601,823 S; D607,229 S; D609,933 S; D586,062 S; D621,295 S.
Canada 98101; 96340; 96159; 98103; 96108; 110953; 110664; 117181; 126714; 126322; 126323; 130714; 130717; 126317; 126318; 126319; 126320; 126321; 130662; 130663; 130715; 130716. **Canada Patent** 2,184,348. **Mexico Reg. Des.** 001874; 28182.
EC Reg. Des. 000475579-0001; 000503297-0001; 000762638-0001; 000961404.
 Other Patent(s) Pending.

Sub-Total: 3,181.00

Tax: 0.00

Total: 3,181.00

All figures are in US Dollars

Page: 1

Please review our Standard Terms of Production on proceeding pages

STANDARD TERMS OF PRODUCTION

TAXES

Prices on the specified products are exclusive of all city, state and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. It is the responsibility of the purchaser to remit to the appropriate state or local authority all state sales tax not herein designated as well as the applicable use taxes, local taxes, permits and fees of any kind.

REGULAR PAYMENT TERMS

All payment terms are determined by the credit department. No order will be processed or placed into production until credit has been determined and a deposit has been received (if required). Purchaser is responsible for the timely payment of Victor Stanley's invoices within Victor Stanley's payment terms. In the unlikely event that collection activity is necessary due to the non-payment of past due invoices, Purchaser agrees that all collection charges, legal fees and interest incurred in such collection activity will be the sole responsibility of the Purchaser.

CANCELLATION FEE

Victor Stanley, Inc. manufactures all products to specific orders, and therefore reserves the right to charge a 30% cancellation fee if this order is canceled by the Buyer while goods are in production.

DELIVERY

All prices are FOB Factory unless otherwise stated by Victor Stanley, Inc. in writing.

INTEREST

If Buyer fails to pay in accordance with the terms of this agreement, an interest charge of 1.5% per month may be added to the unpaid balance.

ATTORNEYS' FEES

In the event that the Buyer fails to timely pay for the goods in accordance with the terms of this agreement or is otherwise in breach of its obligations to Victor Stanley, Inc., Buyer agrees to pay to Victor Stanley, Inc. the cost of collection, including its reasonable attorney's fees and suit costs.

DELAYS

Our lead time is an estimate only and Victor Stanley, Inc. is not responsible for any delays in our previously quoted or estimated shipping time. Victor Stanley, Inc. will not be liable for any damages, whether direct, indirect or consequential, associated with any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay. This also applies to any such delay, directly or indirectly, caused by, or in any manner arises from, production delays, fires, floods, accidents, civil unrest, acts of God, war, governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these herein before specified).

NONCONFORMITY

All products made by Victor Stanley, Inc. are inspected before shipment, and should any of such materials prove defective due to faults in manufacture, or fail to meet the written specifications accepted by Victor Stanley, Inc., Buyer shall not return the goods, but notify Victor Stanley, Inc. immediately, stating full particulars in support of claim, and Victor Stanley, Inc. will either replace goods upon return of the defective or unsatisfactory material or adjust the matter fairly and promptly, but under no circumstances shall Victor Stanley, Inc. be liable for consequential or other damages, losses, or expenses in connection with or by reason of the use of or inability to use materials purchased for any reason.

LIMITED WARRANTY

We warrant to the original purchaser the goods manufactured by us to be free from defects in material and workmanship for one year under normal use and service. Our obligation under this warranty shall be limited to the repair or exchange of any part or parts which may thus prove defective under normal use and service within one year from date of delivery, and which our examination shall disclose to our satisfaction to be defective. This warranty expressly excludes acts of misuse, vandalism or freight damage. Ductile Iron castings include a 10-year limited warranty against breakage. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON OUR PART.**

CONDITIONS

All orders or contracts are accepted with the understanding that they are subject to Victor Stanley, Inc.'s ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto are subject to Victor Stanley, Inc.'s current manufacturing schedules, and government regulations, orders, directives, and restrictions that may be in effect from time to time.

CONTROLLING PROVISIONS

These terms and conditions shall supersede all provisions, terms and conditions contained on any confirmation order, or other prior or future writing by or to Buyer, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions in this Sales Order. Victor Stanley, Inc. makes no representations or warranties concerning this order except such as are expressly contained herein, and this Sales Order or its terms may not be changed or modified without the signed written agreement of an authorized representative of Victor Stanley, Inc.

CONTROLLING LAW AND VENUE

This Agreement shall be governed by and construed according to the laws of Maryland, without giving effect to its choice of law principles. The parties agree that all actions and proceedings arising out of or relating directly or indirectly to this Sales Order or any ancillary agreement or any other related obligation, including any action on any bond, shall be litigated solely and exclusively in the state or federal courts located in Maryland, and that such courts are convenient forums. Each party hereby submits to the personal jurisdiction of such courts for purposes of any such actions or proceedings.

SHIPPING CLAIMS

It is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported to Victor Stanley, Inc. within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported to Victor Stanley, Inc. This includes damage to materials that will be stored for later use.

Wm. Schmidt

~~812 McClellan~~
~~Lead, SD 57754~~

Wm. Schmidt
8082 Blucksberg Dr.
Sturgis, SD 57785

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 9-8-2022			
NAME Deadwood City							
ADDRESS 100 Sherman ST.							
CITY, STATE, ZIP Deadwood S. Dak 57732							
SOLD BY K.K - W.S		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	AT Deadwood						
2	Welcome Center						
3	100 Main ST.						
4							
5	Pour & Finish Creek						
6	Side Pads :						
7	All Dowls #4 Rebar :						
8	All Rebar #4 Fiber Bar :						
9	All CONCRETE 4000 AF						
10							
11	Total Due =				24,184.00		
12	Thank you				21,100		
13	Bal Due				3,084.00		
14	REMIT TO :						
15	Wm. Schmidt						
16	8082 Blucksberg Dr.						
17	Sturgis, SD 57785						
18	Bal. RESULT OF EXTRA						
19	concrete						
20	W/S						
RECEIVED BY Wm. Schmidt							

pd 9/2/22

KEEP THIS SLIP FOR REFERENCE

Approved by
City Comm. 8/15/22
\$21,100

212-4630-423

BI 10 8

[Handwritten signature]

Wm. Schmidt

Section 6 Item n.

~~812 McClellan~~
~~Lead, SD 57754~~

Wm. Schmidt
8082 Blucksberg Dr.
Sturgis, SD 57785

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				9-13-2022	
NAME Deadwood City					
ADDRESS 108 Sherman ST.					
CITY, STATE, ZIP Deadwood S. Dak, 57732					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
					MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	TOP OF BURKHAW & PEARL ST.				
2	FRONT OF 54 BURKHAW				
3					
4	POUR & FINISH STREET				
5	PAVEMENT				
6	ALL DOWLS 1/2" REBAR				
7	ALL REBAR 1/2" REBAR				
8	CONCRETE - M-6				
9	TOTAL DUE =			\$3280	
10	THANK YOU				
11					
12					
13	REMIT TO:				
14	Wm. Schmidt				
15	8082 Blucksberg Dr				
16	Sturgis S Dak				
17	57785				
18					
19					
20					
RECEIVED BY <i>Wm Schmidt</i>					

KEEP THIS SLIP FOR REFERENCE

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 15, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Approval to sign Satisfaction of Mortgage, Marsha E. Morse, 20 Washington

On November 18, 2019, the City of Deadwood approved a collateral real estate mortgage to the owner, Marsha E. Morse, for repairs to the historic property at 20 Washington. The principal amount secured for the mortgage was \$50,000.

The property has been sold and the mortgage funds dispersed for the repairs totaling \$8,130.72 have been paid in full to the City. Staff is requesting approval for the Mayor to sign the Satisfaction of Mortgage to release the lien on the property.

RECOMMENDATION:

Move to authorize the Mayor to sign the Satisfaction of Mortgage for Marsha E. Morse, 20 Washington.

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR HOPS AND HOGS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 19, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Friday, September 23, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 4:00 p.m. to 10:00 p.m.

Saturday, September 24, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

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

Dated this 6th day of September, 2022.

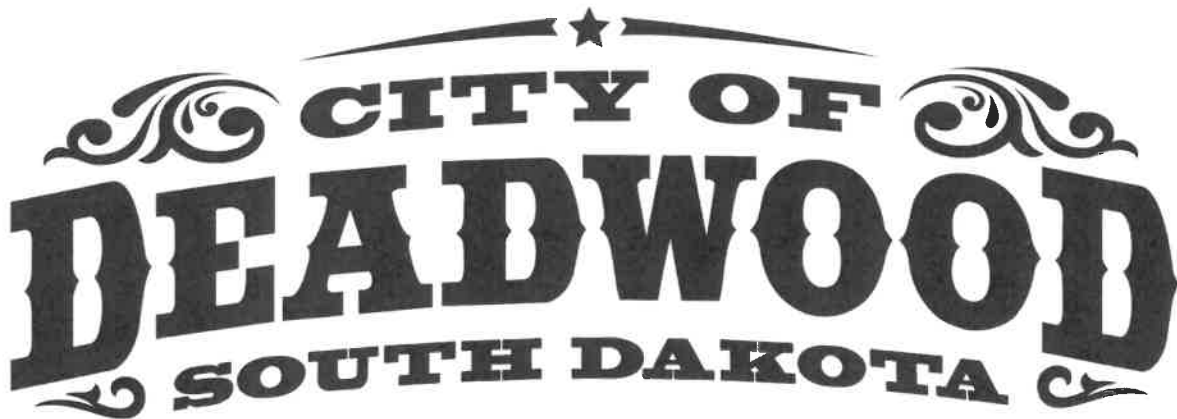
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: September 8, 2022

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

Hops and Hogs 9/23-9/24 2022

Instructions:

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Louie Lalonde Pager/Cell #: 580-1116**(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 type="checkbox"/> | <input checked="" type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s):
\$50 wristband. |

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:Open Container request.
9/23 zone 1-2 4pm-10pm
9/24 Zone 1-2 Noon-10pm

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURES, WAIVER OF BANNER FEE, AND
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR OKTOBERFEST EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 19, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 8:00 a.m. or soon thereafter as the matter may be heard, will consider the following request:

Street Closures

Saturday, October 1, 2022: Barrel Games and Wiener Dog Races on Main Street from Wall to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m.

Waive Open Container Ordinance:

Friday September 30, 2021: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, October 1, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Request to Waive Banner Fee:

For Oktoberfest on Saturday, October 1, 2022.

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

Dated this 6th day of September, 2022.

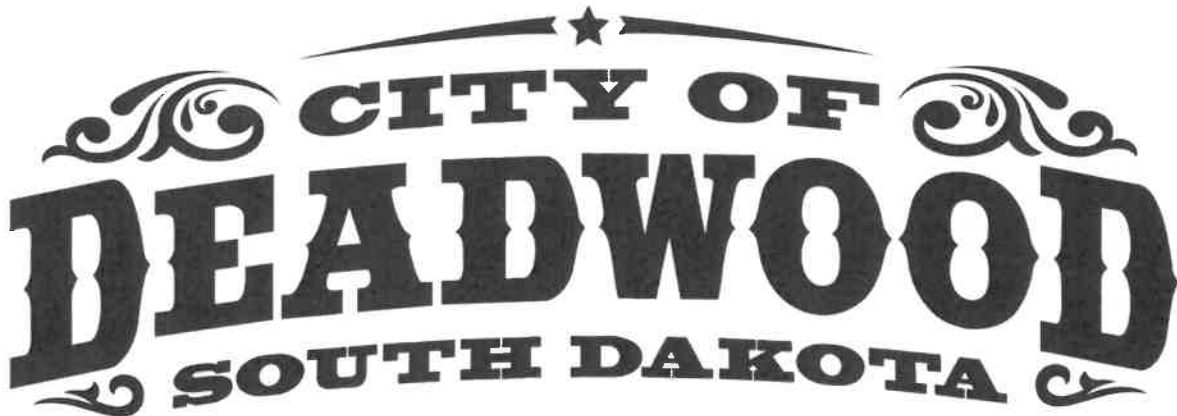
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: September 8, 2022

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

Oktoberfest 9/30-10/1 2022

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: Oktoberfest

 Event Date(s): 9/30-10/1 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

 Actual Event Hours: (from): 9am AM / PM (to): 6pm AM / PM

 Location / Staging Area: Main Street/Wall to Deadwood

 Set up/assembly/construction Date: 10/1 Start Time: 9am AM / PM

 Please describe the scope of your setup / assembly work (specific details):
Weiner Dog Track and Beer Barrel Games Track

 Dismantle Date: 10/1 Completion time: 6pm AM / PM

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

Wall to Deadwood
10/1/22 9am-6pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit) Noncommercial (nonprofit)

 Sponsoring Organization: The Deadwood Chamber of Commerce

 Chief Officer of Organization (NAME): Lee Harstad

 Applicant (NAME): Sarah Kryger Business Phone: (____) _____

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

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

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

Name: _____

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

- | NO | YES | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s):
\$5 donation to Twin City Animal Shelter |

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:Open Container request.
9/30 zone 1-2 5pm-10pm
10/1 Zone 1-2 Noon-10pmFriday 9/30 Poker Run. 4pm-9pm
Saturday 10/1 Weiner Dog Races and Beer Barrel Games
Polka Music Outlaw Square Friday at 1pm-10pm
Saturday: Noon-10pm
Request to waiver Event and Sponsor Banners

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR WILD WEST SONGWRITERS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 19, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Thursday, October 6, 2022; Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Friday, October 7, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday October 8, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

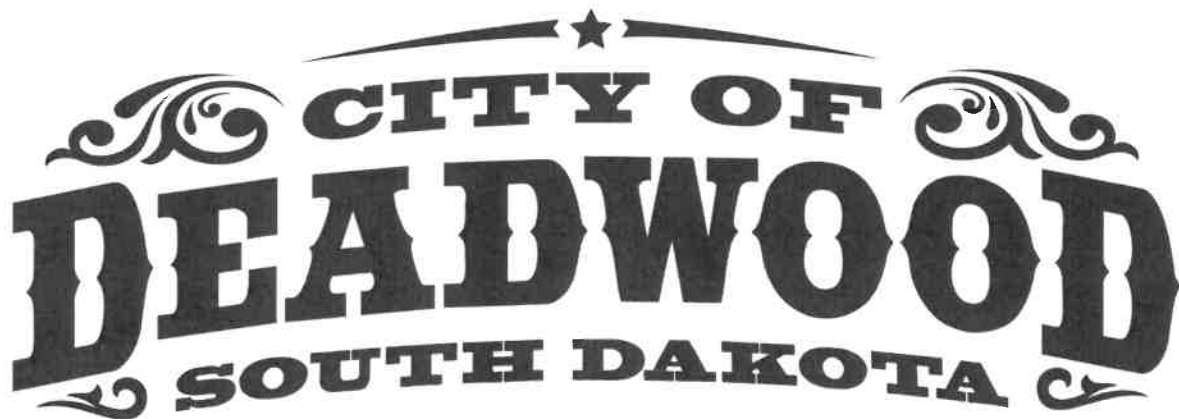
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 6th day of September, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: September 8, 2022



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

Wild West Songwriters Oct 6-8th 2022

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: Wild West songwriters Festival

Event Date(s): 10-6-8-2022 Total Anticipated Attendance: _____
(month, day, year)
 (# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 5pm AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone 1 and 2

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

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

Dismantle Date: 10-8-22 Completion time: 10pm AM / PM

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

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

Address: _____ (city) _____ (state) _____ (zip code)

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249

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

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

FEES / PROCEEDS / REPORTING

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

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

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

Open container
Thursday Oct 6th 5-10pm
Friday Oct 7th 5-10pm
Saturday Oct 8th Noon-10pm
Zone 1-2

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE
FOR DEADWEIRD EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 19, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Friday October 28, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday October 29, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Street Closure:

Main Street closure from Wall to Pine Street on Saturday, October 29 from 5:00 p.m. to 3:00 a.m. on Sunday, October 30, 2022.

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

Dated this 6th day of September, 2022.

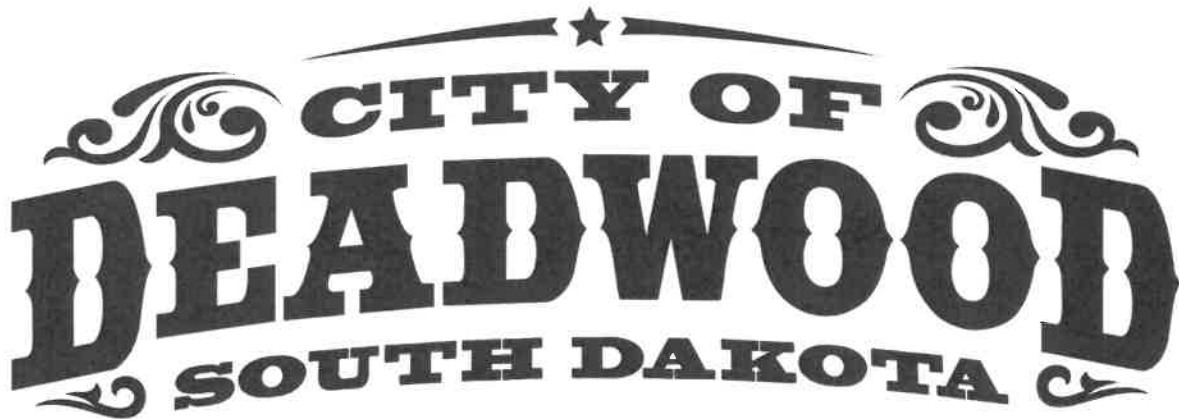
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: September 8, 2022

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

Deadweird 10/28 and 10/29 2022

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: Deadweird

Event Date(s): 10/28-10/29 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 5pm AM / PM (to): 10pm AM / PM

Location / Staging Area: Main Street/Wall to Deadwood/Pine

Set up/assembly/construction Date: 10/29 Start Time: 5pm AM / PM

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

Street Closure

Dismantle Date: 10/30 Completion time: 5am AM / PM

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

Wall to Deadwood
 10/29/22 5pm-3am
 Pine to Deadwood 5pm-9pm

- 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.
- Additional security may be required at the discretion of the Event Committee.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

Applicant (NAME): Sarah Kryger Business Phone: (____) _____

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

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

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

Name: _____

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

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

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

Open Container request.
 10/28 zone 1-2 5pm-10pm
 10/29 Zone 1-2 Noon-10pm
 Street Closure
 10/29 Wall to Deadwood 5pm-3am
 Deadwood to Pine 5pm-10pm

Friday 10/28 Monsterball/Saloon #10 5pm-10pm
 Saturday 10/29 Costume Contest/Franklin 5pm-10pm



Albertson Engineering Inc.

August 31, 2022

Addendum No. 3 to:

An Agreement Between Owner and Structural Engineer of Record for Professional Design Services

between: Albertson Engineering Inc. and City of Deadwood, dated May 7, 2020.

for: Whitewood Creek Restoration (AEI project# 2020-096)

BACKGROUND:

For Sites 1, 2, and 3, FEMA is requesting substantial effort not included in the original scope of work in the above contract. The scope of work is defined below and the total effort for this scope is unknown and cannot be accurately estimated into a lump sum proposal at this time. As such, the below modifications would qualify as “Additional Services” per the original contract.

MODIFICATIONS to AGREEMENT:

The following shall be added to very end of the ENGINEERING CHARGES Section:

The following scope of work shall be considered Additional Services and is being requested by FEMA:

- A Hydraulic and Hydrology (H&H) Report Study of Site 1, 2A, 2B, or 3B. This excludes a CLOMR or LOMR submittal as we should not be changing the floodplain. If we cannot show “no-rise”, we will adjust location of proposed wall to show “no-rise.”
- Supplemental Narrative requirements for any H&H Report.
- Attendance with regular meetings with FEMA personnel.
- Creation and revisions of cost estimates in the following categories: Restore to Pre-Disaster, Restore with Consensus Based Codes & Standards, 406/PA Mitigation, and Improvement/Not Eligible.

Albertson Engineering Inc.
Rapid City
 3202 West Main, Suite C
 Rapid City, SD 57702
 605-343-9606

Sioux Falls
 315 North Main Avenue, Suite 207
 Sioux Falls, SD 57104
 605-274-0880

Winner
 202 South Main
 Winner, SD 57580
 605-842-1144

- Provide studies and narratives discussing alternate design options considered and associated opinion of probable construction cost.
- Revise Construction Documents as required per FEMA direction that may have been previously accepted by City of Deadwood.

Additional Services related to FEMA’s requests listed above are anticipated to exceed \$30,000. If Additional Services approach \$50,000, Albertson Engineering shall notify City of Deadwood and provide an update of additional scope remaining, if any, and associated fees for approval prior to continuing work.

[end of contract modifications]

Albertson Engineering Inc.



Mike Albertson, President

Approved by:

Signature

Name, Title

Date

ATTACHMENTS

1. An Agreement Between Owner and Structural Engineer of Record for Professional Services (Whitewood Creek Restoration dated May 7, 2020)
2. Contract Addendum 01 dated October 6, 2020.
3. Contract Addendum 02 dated October 12, 2021.



Albertson Engineering Inc.


Albertson Engineering Inc.

3202 W. Main Street, Suite C
Rapid City, SD 57702

**An Agreement Between Owner
and Structural Engineer of Record
for Professional Services**

May 7, 2020

Structural Engineer (SER):

Albertson Engineering, Inc.
3202 West Main, Suite C
Rapid City, SD 57702

City of Deadwood
108 Sherman Street
Deadwood, SD 57785

Project Name:
Project Location:
SER Project #:

Whitewood Creek Restoration
Deadwood, SD 57732
2020-362

PROJECT DESCRIPTION

As stated in the Proposal for Professional Design Services (Exhibit C) to City of Deadwood dated April 30, 2020. Entirety of project scope includes the services for five individual projects. Services for "Project 3" are limited to the Investigative Study only as defined in Exhibit C.

SCOPE OF SERVICES

The project scope is outlined in the Proposal for Professional Design Services (Exhibit C). Exhibit C is attached for scope of work reference only and any terms or conditions noted shall be overridden by the terms and conditions noted in the contract text, Exhibit A and Exhibit B in locations where conflicts occur.

The Professional Design Services to be provided are described in the Summary of Services (Exhibit A), Terms and Conditions (Exhibit B) and Proposal for Professional Design Services (Exhibit C). This agreement does not include services for Project Peer Review, Special Inspections, or Fast Track Design and Construction.

ENGINEERING CHARGES

Overall compensation for our services shall be a lump sum of three hundred two thousand three hundred sixty seven dollars and 10 cents (\$302,367.10) plus all applicable taxes and reimbursable expenses.

Albertson Engineering Inc.

Rapid City

3202 West Main, Suite C
Rapid City, SD 57702
605-343-9606

Sioux Falls

315 North Main Avenue, Suite 200
Sioux Falls, SD 57104
605-274-0880

Winner

202 South Main
Winner, SD 57580
605-343-6906

Design fees will be broken up per project as the following:

Project 1 – Creek Restoration along Parking Lot between Powerhouse Park and City Hall

1. A lump sum fee of one hundred twenty two thousand six hundred thirty four dollars and thirty cents (\$122,634.30) plus all applicable taxes and reimbursable expenses. Breakdown of phases is as follows:

a. Construction Documents	\$ 95,675.50
b. Bidding	\$ 6,791.00
c. <u>Construction Administration</u>	\$ 20,167.80
d. TOTAL	\$122,634.30

Project 2A – Creek Restoration directly upstream Powerhouse Park – North Bank

1. A lump sum fee of thirty seven thousand five hundred seventy eight dollars and fifty cents (\$37,578.50) plus all applicable taxes and reimbursable expenses. Breakdown of phases is as follows:

a. Construction Documents	\$25,497.50
b. Bidding	\$ 2,928.50
c. <u>Construction Administration</u>	\$ 9,153.00
d. TOTAL	\$37,578.50

Project 2B – Creek Restoration directly upstream Powerhouse Park – South Bank

1. A lump sum fee of seventy nine thousand one hundred seventy five dollars and thirty cents (\$79,175.30) plus all applicable taxes and reimbursable expenses. Breakdown of phases is as follows:

a. Construction Documents	\$55,198.00
b. Bidding	\$ 6,010.00
c. <u>Construction Administration</u>	\$17,967.30
d. TOTAL	\$79,175.30

Project 3 – Creek Restoration by Comfort Inn & Suites (Investigative Study only)

1. A lump sum fee of eleven thousand fifty five dollars (\$11,055) plus all applicable taxes and reimbursable expenses. Breakdown of phases is as follows:

a. Investigative Study	\$11,055
------------------------	----------



b. Construction Documents	Not Included
c. Bidding	Not Included
d. <u>Construction Administration</u>	<u>Not Included</u>
e. TOTAL	\$11,055

Project 4 – New Grizzly Structure near HWY 385 and HWY 85 Intersection

1. A lump sum fee of fifty one thousand nine hundred twenty four (\$51,924) plus all applicable taxes and reimbursable expenses. Breakdown of phases is as follows:

a. Construction Documents	\$37,725
b. Bidding	\$ 3,315
c. <u>Construction Administration</u>	<u>\$10,884</u>
d. TOTAL	\$51,924

Additional Services, if requested, shall be charged at the Structural Engineer of Record's (SER) then current standard hourly rates. The SER's current standard hourly rate schedule is:

Senior Principal	\$185/hr
Principal	\$165/hr
Senior Engineer	\$165/hr
Project Engineer	\$135/hr
Professional Engineer	\$125/hr
EIT	\$105/hr
BIM Technician II	\$105/hr
BIM Technician I	\$85/hr
Engineering Intern	\$70/hr
Clerical	\$50/hr

The engineering charges stated above shall be subject to renegotiation if the project becomes a Fast Track Project.

REIMBURSABLE EXPENSES

1. Reimbursable expenses (e.g., mileage, postage, copying) as described in the Terms and Conditions shall be billed as a multiple of 1.0 times the cost incurred plus any applicable taxes. Subconsultant expenses shall be billed as a multiple of 1.1 times the cost incurred plus any applicable taxes.

ADDITIONAL PROVISIONS

If Basic Services covered by this Agreement have not been completed within 18 months of the date hereof, through no fault of the Structural Engineer(SER), the amounts of compensation



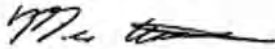
set forth in this Agreement shall be equitably adjusted.

This Agreement, and Exhibits A, B, & C hereto, constitute the entire agreement between the parties. The SER will begin services upon receipt of a signed contract.

This agreement will expire if not signed within 1 month of the agreement date.

AUTHORIZED ACCEPTANCE

by Structural Engineer
of Record (SER)



Signature

Mike Albertson, President
Print Name and Title

May 7, 2020
Date

by Owner



Signature

David B. Ruth Jr. Mayor
Print Name and Title

6-1-20
Date



An Agreement Between Owner and Structural Engineer of Record for Professional Services©

Prepared by the Council of American Structural Engineers (CASE Document 2-1996)



Albertson Engineering Inc.

EXHIBIT A — Summary of Services

This is an exhibit attached to and made a part of the letter of agreement dated 5-7-2020 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood(Owner).

The services of the Structural Engineer of Record for this proposal include those summarized below. See Exhibit B - Terms and Conditions - for further details.

Basic Services	Included	Not Included	Remarks
PROJECT DEVELOPMENT PHASE			
1. Define Scope of Structural Services	X		
2. Assist in Development of Schedule	X		
3. Assist in Determining Channels of Communication	X		
4. Assist in Determining Responsibility for Dimensions	X		
5. Assist in Determining Drawing Standards and Specification Format	X		
6. Assist in Determining Number of Meetings and Number of Site Visits	X		
7. Negotiate Fees and Payment Schedule	X		
8. Execute Contract	X		
9. Provide Investigative Study of Peck's Gulch (Project 3 only)	X		
SCHEMATIC DESIGN PHASE			
1. Attend Meetings		X	

A-1

Basic Services (continued)	Included	Not Included	Remarks
2. Establish Structural Design Criteria		X	
3. Prepare Studies of Alternative Structural Systems		X	
4. Assist in Selection of Structural System		X	
5. Provide Structural Criteria for Geotechnical Consultant		X	
6. Assist in Determining Need for Special Studies		X	
DESIGN DEVELOPMENT PHASE		X	
1. Attend Meetings			
2. Prepare Preliminary Foundation Drawings		X	
3. Prepare Preliminary Structural Design Calculations for Typical Elements		X	
4. Prepare Preliminary Framing Layout Drawings		X	
5. Prepare Typical Detail Sheets		X	
6. Identify Pre-Engineered Structural Elements		X	
7. Prepare or Edit Outline Specifications for Structural Items		X	
8. Assist Preparing Preliminary Opinion of Cost of Construction		X	
9. Review Results of Special Studies		X	
10. Coordinate Structural Design with Special Design Criteria		X	

Basic Services (continued)	Included	Not Included	Remarks
11. Submit Design Development Documentation for Approval		X	
CONTRACT DOCUMENTS PHASE (Excludes Project 3)	X		
1. Prepare Structural Design of Primary Structural Systems			
2. Designate Elements to be designed by Specialty Engineers, and Specify Structural Criteria for Specialty Engineers Design of Pre-Engineered Structural Elements.		X	N/A for project
3. Review Effect of Secondary or Non-Structural Elements Attached to Primary Structural System		X	
4. Attend Meetings	X		Max. of 3 for Project 1. Max of 2 for Projects 2A, 2B, 3, and 4
5. Assist in Coordination with Building Code Officials	X		
6. Complete Structural Calculations	X		
7. Complete Structural, Civil, and Landscape Architectural Drawings. Complete Geotechnical Exploration.	X		
8. Prepare or Edit Specifications for the Primary Structural System (on drawings). Prepare front end specification including Construction Contracts.	X		
9. Assist in Establishing Testing and Inspection Requirements	X		
10. Perform Checking and Coordination of the Structural Documents	X		
11. Manage sub-consultants as described in Exhibit C.	X		
CONSTRUCTION ADMINISTRATION PHASE			
1. Bidding and Award	X		
a. Assist Evaluating Bidder's Qualifications			
b. Provide Addenda and Clarifications	X		

Basic Services (continued)	Included	Not Included	Remarks
c. Attend Pre-bid Meeting	X		
d. Assist in Bid Evaluation	X		
2. Pre-Construction Services a. Attend Meetings	X		
b. Assist in Establishing Communications Procedures	X		
c. Assist in Establishing Procedures for Testing and Inspections	X		
d. Assist in Confirming Submittal Procedures	X		
e. Assist in Selection of Testing Agency	X		
f. Advise Client and Contractor Which Structural Elements Require Construction Observation by SER	X		
g. Respond to Building Department and Peer Reviewer Comments	X		
3. Submittal Review a. Review Specified Submittals for Items Designed by SER b. Review Submittals for Pre-Engineered Structural Elements c. Process submittals prepared by Albertson Engineering sub-consultants	X		
4. Site Visits a. Make Site Visits at Intervals Appropriate to the Stage of Construction b. Prepare Site Visit Reports c. Attend construction progress meetings (bi-weekly)	X		
5. Materials Testing and Inspection a. Review Testing and Inspection Reports, and initiate appropriate action to those reports, if needed	X		

An Agreement Between Owner and Structural Engineer of Record for Professional Services©

Prepared by the Council of American Structural Engineers (CASE Document 2-1996)

EXHIBIT B - Terms and Conditions

This is an exhibit attached to and made a part of the agreement dated 9-7-11 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

Section I - General

1.1 This Agreement

- 1.1.1 These Terms and Conditions, along with the Agreement, and Exhibit A - Summary of Services, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the principal place of business of the Structural Engineer of Record (SER).
- 1.1.2 The Agreement and Exhibit A may limit or negate the applicability of these Terms and Conditions. Such limitation shall take precedence over provisions of this Exhibit.
- 1.1.3 If a Prime Design Professional (as defined below) is also engaged by the Owner to participate in this project, then that Prime Design Professional shall be responsible for determining and interpreting the needs of the Owner, and for coordinating the work of the SER and other members of the design team.

1.2 General Obligations of the SER and the Owner

- 1.2.1 Albertson Engineering Inc., hereinafter referred to as the Structural Engineer of Record (SER), shall perform those professional structural engineering services as specified in Exhibit A and detailed in these Terms and Conditions. In rendering these services, the SER shall apply the skill and care ordinarily exercised by structural engineers at the time and place the services are rendered.



Albertson Engineering Inc.

- 1.2.2 The Owner shall verify that the contemplated project will be financed adequately, including provisions for contingencies, to accomplish the stated and desired goals and commitments.
- 1.2.3 The Owner shall provide all criteria and full information with regard to his or her requirements for the Project and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project. This shall include, but not be limited to, review and approval of design issues in the schematic design phase, design development phase, and contract documents phase. These approvals shall include an authorization to proceed to the next phase.
- 1.2.4 The SER shall recommend that the Owner obtain those geotechnical investigations, property surveys, reports and other data necessary for performance of the SER's services.
- 1.2.5 The SER shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project.
- 1.2.6 The SER shall submit, or coordinate with the Prime Design Professional to submit, to the Owner a timely schedule for the performance of the SER's services, to the degree possible consistent with the SER's requirements for skill and care as well as the Owner's desired goals and commitments.
- 1.2.7 The Owner shall provide to the SER reports of geotechnical investigations, property surveys, and other reports and data requested, as well as any previous reports or other data relative to the Project.
- 1.2.8 The Owner shall coordinate, or arrange for coordination through the Prime Design Professional, the services of the design team to minimize conflicts or misunderstandings.

1.3 Definitions

- 1.3.1 Prime Design Professional is the leader of the design team charged with the design of a new or remodeled facility, either an architect or an engineer. The Prime Design Professional is responsible for determining and interpreting the

A-3

needs of the Client and for coordinating the work of the other members of the design team.

- 1.3.2 Primary Structural System is the completed combination of elements, which serve to support the Building's self weight, the applicable live load (which is based upon the occupancy and use of the spaces), the environmental loads such as wind and thermal, plus the seismic loading. Curtain wall members, non-loadbearing walls or exterior facade are examples of items, which are not part of the Primary Structural System.
- 1.3.3 Pre-Engineered Structural Elements are structural elements, which are specified by the SER but may be designed by a Specialty Engineer. These elements are normally fabricated off-site, may require specialized equipment not usually available at the job site or could require a proprietary process. The SER shall specify the design criteria including the incorporation of the Pre-Engineered Structural Elements into the structure.
- Examples of Pre-Engineered Structural Elements may include but are not limited to:
- a. Open web steel joists and joist girders.
 - b. Wood trusses.
 - c. Combination wood and metal, and plywood joists.
 - d. Precast concrete elements.
 - e. Prefabricated wood or metal buildings.
 - f. Tilt-up concrete panel reinforcement and hardware required for lifting to position.
- 1.3.4 Specialty Engineer is an engineer who is legally responsible for sealing plans and designs for Pre-Engineered Structural Elements, which become part of the building. The Specialty Engineer is usually retained by a supplier or subcontractor who is responsible for the design, fabrication and (sometimes) installation of engineered elements.
- 1.3.5 Secondary Structural Elements are elements that are structurally significant for the function they serve but do not contribute to the strength or stability of the primary structure. Examples may include but not be limited to: support beams above the primary roof structure which carry a chiller, elevator support rails and beams, retaining walls independent of the primary building, and flagpole or light pole foundations.
- 1.3.6 Non-Structural Elements are elements of a structure that are not primary or secondary structural elements. Items in this category could be exterior curtain walls and cladding, non-bearing partitions, stair railings, etc.
- 1.3.7 Reimbursable Expenses are expenses incurred directly or indirectly in connection with the project

such as, but not limited to, transportation, meals and lodging for travel, long distance telephone calls and facsimile transmissions, overnight deliveries, courier services, professional services sales taxes, and the cost of reproductions beyond those normally required for coordination and information purposes.

- 1.3.8 Fast Track Projects are projects in which any portion of the contract drawings are released for pricing/ bid/fabrication, or are submitted for building permit prior to such issuance of full design team documents.

Section 2 - Basic Services

2.1 General

- 2.1.1 The Basic Services of the SER shall include the analysis of, design of, preparation of drawings and specifications for; review of structural submittals related to; and construction observation of the Primary Structural System, as designated in Exhibit A.
- 2.1.2 Provide Structural criteria for Pre-Engineered Structural Elements, if required by Exhibit A. This includes the type of element, position within the structure, connection to the Primary Structural System, the loading and deflection criteria, and the required shop drawing and calculation submittal requirements
- 2.1.3 Review the effect of Secondary and Non-Structural elements on the Primary Structural System and design the Primary Structural System to accept and support such items. The contract documents shall provide information regarding the supporting capability and physical attachment limitations of the Primary Structural System. Where Exhibit A-Summary of Services includes secondary and non-structural elements to be reviewed by the SER, the SER shall be entitled to rely on the accuracy and completeness of information furnished by the Owner and Prime Design Professional.
- 2.1.4 Submittal Review:
- Review specified Submittals pertaining to items designed by the SER. Determine whether Submittals have received prior approvals as required by the Contract Documents. Review of Submittals shall be for general conformance with the information given and design concept expressed in the Structural Contract Documents.
- Review submittals pertaining to Pre-Engineered Structural Elements specified by the SER and designed by Specialty Engineers. Determine whether Submittals have received prior approvals as required by the Contract Documents. Determine whether Submittals bear the signature and professional seal of the Specialty Engineer responsible for the design as required by the

Contract Documents. Review of Pre-Engineered Structural Elements shall be for type, position, and connection to other elements within the Primary Structural System, and for criteria and loads used for their design. Review shall include determination that structural elements necessary for a stable structure will be provided.

2.1.5 Construction Observation:

Make site visits at intervals appropriate to the stage of construction and as defined by the Contract to observe and become generally familiar with the quality and the progress of the construction work relative to the Primary Structural System.

Prepare construction observation reports.

Section 3 - Additional Services

3.1 General

3.1.1 Services beyond those outlined under Basic Services may be requested. These services may be provided by the SER under terms mutually agreed upon by the Client and the SER.

3.1.2 Special Services are services that may or may not be foreseen at the beginning of design stages, and are not normally included as Basic Services. Examples include, but are not limited to:

- 1) Services related to Non-Structural Elements and their attachments, such as:
 - a. Exterior cladding systems.
 - b. Interior architectural systems.
 - c. Window washing systems and tie downs.
 - d. Antennas and flagpoles.
 - e. Mechanical, electrical and plumbing equipment, storage tanks, cooling towers and underground vaults.
 - f. Mechanisms and guide systems for elevators, escalators, other conveyor systems and associated operating equipment.
 - g. Ladders, handrails, railings, grills, screens and signs.
- 2) Services related to Secondary Structural Elements and their attachments, such as:
 - a. Site-work elements not part of the Building Structural System, such as retaining walls, culverts, bridges, etc; as well as support for landscape furnishing such as flagpoles, lighting poles, benches, fountains, pools, signs, etc.
 - b. Stairs.
- 3) Tenant-related design services.
- 4) Services related to special dynamic analyses such as spectrum or time-history response to seismic forces,

or floor-response analysis for footfall or vibratory equipment.

- 5) Services related to special wind analyses, such as wind-tunnel tests, etc.
 - 6) Services related to "seismic risk" analysis.
 - 7) Preparation of demolition documents.
 - 8) Field Investigation of existing buildings and structures including surveys of existing construction.
 - 9) Studies of various schemes to accommodate special energy requirements.
 - 10) Services connected with the preparation of documents for alternate bids or for segregated contracts for phased or fast track construction.
 - 11) Continuous and/or detailed inspections of construction.
 - 12) Design or field observations of shoring and bracing for excavations and buildings, or underpinning of adjacent structures.
 - 13) Design or review related to contractor's construction related equipment, e.g., cranes, hoists, etc.
 - 14) Design of swimming pools.
 - 15) Design for future expansion.
 - 16) Filing application for and obtaining a building permit.
 - 17) Preparation of "as-built" or record set of drawings.
 - 18) Preparation of shop or fabrication drawings, for example, tilt-up wall panel drawings, reinforcing and structural steel detailing, etc.
 - 19) Review and determination of structural fire resistance requirements.
 - 20) Providing construction observations in excess of those required determining if construction is in general conformance with the structural portions of the construction documents.
- 3.1.3 Extra Services - These are services that arise as a result of unforeseen circumstances during the design or construction process.

Examples include, but are not limited to:

- 1) Services resulting from changes in scope or magnitude of the project as described and agreed to under the Basic Services Agreement.
- 2) Services resulting from changes necessary because of a construction cost over-run, which is outside the control of the SER.
- 3) Services resulting from revisions, which are

inconsistent with approvals or instructions previously given by the Client.

- 4) Services resulting from revisions due to the enactment or revision of codes, laws, or regulations subsequent to the start of preparation of construction documents.
- 5) Services resulting from Change Orders.
- 6) Services resulting from corrections or revisions required because of errors or omissions in construction by the building contractor or in design by consultants other than the SER.
- 7) Services resulting from construction procedures over which the SER has no control.
- 8) Services due to extended design or construction time schedules.
- 9) Services, including assisting in preparation for litigation or arbitration as witnesses or consultants, in connection with any public hearing, arbitration, or legal proceedings with respect to the project.
- 10) Services resulting from damage, as the result of fires, man made disasters, or acts of God.
- 11) Review and design of alternate or substitute systems.
- 12) Review of additional shop drawing submittals when occasioned by improper or incomplete submittals.
- 13) Attendance at construction progress meetings.
- 14) Overtime work required by the Contractor.
- 15) Services rendered for special foundations when the discovery of poor soil conditions is made after execution of this Agreement. Examples include, but are not limited to: deep foundations, mat footings, structural grade slabs, and grade beams.

Section 4 - Fees and Payments

4.1 Fees and Other Compensation

- 4.1.1 Fees for Basic Services, Additional Services and Compensation for Reimbursable Expenses are set forth in the Letter Agreement.

4.2 Payments on Account

- 4.2.1 Invoices for the SER's services shall be submitted, at the SER's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered PAST DUE if not paid within 30 days after the invoice date.
- 4.2.2 Retainers, if applicable to this Project, shall be credited to the final invoice(s).

- 4.2.3 Any inquiry or questions concerning the substance or content of an invoice shall be made to the SER in writing within 10 days of receipt of the invoice. A failure to notify the SER within this period shall constitute acknowledgement that the service has been provided.

4.3 Late Payments

- 4.3.1 A service charge will be charged at the rate of 1.5% (18% true annual rate) per month or the maximum allowable by law on the then outstanding balance of PAST DUE accounts. In the event any portion of an account remains unpaid 90 days after billing, the Owner shall pay all costs of collection, including reasonable attorney's fees.
- 4.3.2 In the event that any portion of an account remains unpaid 30 days after billing, the SER may, without waiving any claim or right against the Owner, and without liability whatsoever to the Owner, suspend or terminate the performance of all services.

Section 5 - Insurance, Indemnifications & Risk Allocation

5.1 Insurance

- 5.1.1 The SER shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance and automobile liability insurance to protect the SER from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of the SER's services under this Agreement, and from claims under the Workers' Compensation Acts. The SER shall, if requested in writing, issue certificate confirming such insurance to the Owner.

5.2 Indemnifications

- 5.2.1 The Owner shall indemnify and hold harmless the SER and all of its personnel, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense are caused in whole or in part by the negligent act or omission and/or strict liability of the Owner, anyone directly or indirectly employed by the Owner (except the SER) or anyone for whose acts any of them may be liable.
- 5.2.2 The SER shall indemnify and hold harmless the Owner and its personnel from and against any and all claims, damages, losses, and expenses (including reasonable attorney's fees) to the extent they are caused by the negligent act, error, or omission by the SER in performance of its services under this Agreement, subject to the provisions in the paragraph below on Risk Allocation.
- 5.2.3 The Owner shall indemnify and hold harmless the SER and all of its personnel, from and against any

and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site.

Section 6 - Miscellaneous Provisions

6.1 Reuse of Documents

- 6.1.1 All documents including calculations, computer files, drawings, and specifications prepared by the SER pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this project. They are and shall remain the property of the SER. Any reuse without written approval or adaptation by the SER is prohibited.

6.2 Opinion of Probable Construction Costs

- 6.2.1 The SER's opinion of probable construction costs, if rendered as a service under this Agreement, is based on assumed labor costs and approximates quantities of material and equipment, and therefore is of a conditional character. The SER cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

6.3 Hidden Conditions

- 6.3.1 A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If the SER has reason to believe that such a condition may exist, the SER shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) the SER has no reason to believe that such a condition exists, the client is responsible for all risks associated with this condition, and the SER shall not be responsible for the existing condition nor any resulting damages to persons or property.

6.4 Termination, Successors and Assigns

- 6.4.1 This agreement may be terminated upon 10 days written notice by either party should the other fail to perform its obligations hereunder. In the event of termination, the Owner shall pay the Engineer for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.
- 6.4.2 The Owner and the SER each binds himself or herself, partners, successors, executors, administrators, assigns and legal representative to the other party of this Agreement and to the

partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.

- 6.4.3 Neither the Owner nor the SER shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the SER from employing such independent consultants, associates and subcontractors, as he or she may deem appropriate to assist in the performance of services hereunder.

- 6.4.4 The SER and Owner agree that the services performed by the SER pursuant to this Agreement are solely for the benefit of the Owner and are not intended by either the SER or the Owner to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Owner and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by the SER pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this contract.

6.5 Disputes Resolution

- 6.5.1 All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be presented to non-binding mediation, subject to the parties agreeing to a mediator(s).


Albertson Engineering Inc.

October 6, 2020

Addendum No. 1 to:

An Agreement Between Owner and Structural Engineer of Record for Professional Design Services

between: Albertson Engineering Inc. and City of Deadwood, dated May 7, 2020.

for: Whitewood Creek Restoration (AEI project# 2020-096)

MODIFICATIONS:

ENGINEERING CHARGES first paragraph shall be changed to the following:

Overall compensation for our services shall be a lump sum of four hundred eleven thousand two hundred sixty seven and 10 cents (\$411,267.10) plus all applicable taxes and reimbursable expenses.

Project 3 Subsection shall be changed to the following:

Project 3 – Creek Restoration by Comfort Inn & Suites

a) Investigative Study	\$11,055
b) Geotechnical & Survey	\$15,600
c) Construction Documents	\$61,500
d) Bidding	\$7,700
e) <u>Construction Administration</u>	<u>\$24,100</u>
TOTAL	\$119,955

[end of contract modifications]

Albertson Engineering Inc.
Albertson Engineering Inc.
Rapid City
 3202 West Main, Suite C
 Rapid City, SD 57702
 605-343-9606

Sioux Falls
 315 North Main Avenue, Suite 207
 Sioux Falls, SD 57104
 605-274-0880

Winner
 202 South Main
 Winner, SD 57580
 605-842-1144

Please note that the total net fee increase to the project is \$108,900 which matches the dollar amount in the latest Proposal (Attachment #2). The Project 3 Investigative Study phase of \$11,055 was already included in the original contract.

Sincerely,

Albertson Engineering Inc.



Mike Albertson, President

Approved by:


Signature

David B Ruth Jr Mayor
Name, Title

10/19/20
Date

ATTACHMENTS

1. An Agreement Between Owner and Structural Engineer of Record for Professional Services (Whitewood Creek Restoration dated May 7, 2020)
2. Proposal for Professional Design Services for Whitewood Creek Restoration – Site 3 (September 17, 2020)



Albertson Engineering Inc.



Albertson Engineering Inc.

October 12, 2021

Addendum No. 2 to:

An Agreement Between Owner and Structural Engineer of Record for Professional Design Services

between: Albertson Engineering Inc. and City of Deadwood, dated May 7, 2020.

for: Whitewood Creek Restoration (AEI project# 2020-096)

BACKGROUND:

At Site 4, 75% construction documents had recently been completed at the original site location chosen by City of Deadwood. As design progressed, it became evident that a more ideal site for the debris collection structure is downstream the originally selected location. As such, new geotechnical and survey services are now required at the new site. In addition, changing sites causes additional civil and structural work to complete the construction documents at the new location.

MODIFICATIONS to AGREEMENT:

ENGINEERING CHARGES first paragraph shall be changed to the following:

Overall compensation for our services shall be a lump sum of four hundred thirty one thousand two hundred sixty seven and 10 cents (\$431,267.10) plus all applicable taxes and reimbursable expenses.

Project 4 Subsection shall be changed to the following:

Project 4 – New Grizzly Structure near HWY 385 and HWY 85 Intersection

a) Construction Documents \$57,725

[end of contract modifications]

Please note that this Addendum adds a net fee increase to the project of \$20,000, all within the Construction Documents phase of Project 4. Sincerely,


Albertson Engineering Inc.



Mike Albertson, President

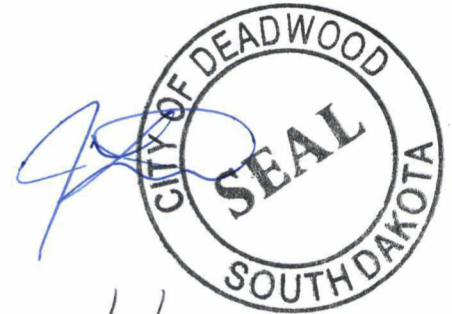
Approved by:

Signature



David R Ruth Jr Mayor

Name, Title



11/1/21
Date

ATTACHMENTS

1. An Agreement Between Owner and Structural Engineer of Record for Professional Services (Whitewood Creek Restoration dated May 7, 2020)
2. Contract Addendum 01 dated October 6, 2020.



Albertson Engineering Inc.

CITY OF DEADWOOD ORDINANCE NUMBER #1359																		
AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2023 AND ENDING DECEMBER 31, 2023 AND LEVYING PROPERTY TAX FOR 2021																		
BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA																		
Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2023																		
		General Fund	Library Fund	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	TIF #10	Debt S. Optima LLC	Debt Serv. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	TOTAL
		101	206	209	211	212	213	214	215	216	719	721	725	602	603	607	610	
410 GENERAL GOVT																		
411.1	Legislative	335,195																335,195
413.1	Elections	1,300																1,300
414.1	Attorney	50,000																50,000
414.2	Finance	444,510																444,510
419.2	Public Buildings	1,234,893																1,234,893
419.3	Computer Network	111,500																111,500
420 PUBLIC SAFETY																		
421.0	Police	1,871,811																1,871,811
421.1	DARE	1,500																1,500
422.1	Fire	946,827																946,827
423.2	Bldg Inspection	119,450																119,450
430 PUBLIC WORKS																		
431.0	Streets	1,571,240																1,571,240
432.0	Waste Disp.	161,829																161,829
433.0	Water													951,380	35,000			986,380
436.0	Parking/Transportation																1,550,672	1,550,672
437.0	Cemetery	29,000														226,000		255,000
451.0	Recreation Center	-		493,472														493,472
441.2	Animal Control	8,500																8,500
450 CULTURE/RECREATION																		
452.0	Parks	1,096,283																1,096,283
452.1	Parks-FEMA	-																-
455.0	Library		176,150															176,150
457.1	Historic Pres.-Dept								506,030									506,030
457.2	Historic Pres.-Visitor Mgmt								769,000									769,000
457.3	Historic Pres-Interpreta.								616,300									616,300
457.5	Historic Pres-Grant/Loan								750,000									750,000
457.6	Historic Pres-Profess. Service								165,500									165,500
457.7	Historic Pres.-Buildings								1,409,500									1,409,500
460 DEVELOPMENT																		
463.0	Business Improvem. Dist.				240,000	390,000	415,000	490,000										1,535,000
464.0	Planning/Zoning	207,637																207,637
465.1	Dwd Improvement									902,500								902,500
465.3	City Promotion			350,025														350,025
470 DEBT REDUCTION																		
470	Debt Reduction	-							1,170,500		260,000	140,000	14,000					1,584,500
	Budgeted for Operations and Debt Service	8,191,475	176,150	843,497	240,000	390,000	415,000	490,000	5,386,830	902,500	260,000	140,000	14,000	951,380	35,000	226,000	1,550,672	20,212,504
510 FINANCING USES																		
511	Operating Transfer Out	89,829		72,358	10,000	10,000	10,000	10,000	1,533,170					-				1,735,357
		8,281,304	176,150	915,855	250,000	400,000	425,000	500,000	6,920,000	902,500	260,000	140,000	14,000	951,380	35,000	226,000	1,550,672	21,947,861

ORDINANCE NUMBER #1359																		
2023 APPROPRIATION ORDINANCE																		
Section 2.	General	Library	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres.	Revolving Loan	TIF #10	Debt S. Optima LLC	TIF Stage Run	Water	Sewer	Mt Moriah	Park Meter/Trolley	TOTAL	
	101	206	209	211	212	213	214	215	216	719	721	725	602	603	607	610		
Undesignated Fund Balance	1,072,571	-	-			-	-	-	807,500				107,230	(44,000)	100,000	90,672	2,133,973	
310 Taxes	4,541,564		795,000	250,000	400,000	425,000	500,000			260,000	14,000	140,000					7,325,564	
320 License/Permits	151,275																151,275	
330 Intergovernmental Services	737,500	82,621						6,920,000									7,740,121	
340 Charges for Goods/Services	172,640	-	120,855						95,000						115,100	-	503,595	
350 Fines/Forfeitures	-	3,700														-	3,700	
360 Miscellaneous Revenue	169,040	-	-					-					-		10,900	-	179,940	
380 Operating Revenue	2,000												844,150	79,000	-	1,410,000	2,335,150	
	6,846,590	86,321	915,855	250,000	400,000	425,000	500,000	6,920,000	902,500	260,000	14,000	140,000	951,380	35,000	226,000	1,500,672	20,373,318	
390 Other Sources-Transfers	1,434,714	89,829														50,000	1,574,543	
Total Means of Finance	8,281,304	176,150	915,855	250,000	400,000	425,000	500,000	6,920,000	902,500	260,000	14,000	140,000	951,380	35,000	226,000	1,550,672	21,947,861	
Section 3 and 4.																		
The Finance Officer is directed to certify the following dollar amount of tax levies made in this Ordinance to the County Auditor: General Fund \$1,234,157 for general purposes.																		
No interest and debt service fund will be paid from the tax levy.																		
CITY OF DEADWOOD									ATTEST:									
David Ruth, Jr., Mayor									Jessica McKeown, Finance Officer									
First Reading:	09/06/2022																	
Second Reading:	09/19/2022																	
Published:	09/22/2022																	
Adopted:	09/22/2022																	

ORDINANCE #1360
AN ORDINANCE CREATING CHAPTER 10.28 GOLF CARTS

NOW, THEREFORE, BE IT ORDAINED by the City Commissioners of the City of Deadwood that a new Chapter 10.28 of the Code of Ordinances of City of Deadwood, South Dakota entitled "Golf Carts" is hereby established as follows:

10.28.010 USE OF GOLF CARTS ON CITY STREETS

The City of Deadwood, as authorized by SDCL 32-14-14, hereby permits the use on the municipal streets and public highways in the City of Deadwood golf carts not otherwise licensed by the State of South Dakota for use on a public highway or licensed by another state pursuant to a comparable licensing provision, by an operator possessing a valid driver's license, subject to the restrictions and requirements set forth in this Ordinance and the requirements of state law.

10.28.020 GOLF CART-DEFINITION

For the purposes of this Ordinance, as stated at SDCL 32-14-13, the term, "golf cart", means a four wheeled vehicle originally and specifically designed and intended to transport one or more individuals and golf clubs for the purpose of playing golf on a golf course.

10.28.030 APPLICATION FOR PERMIT REQUIRED

No person may operate a golf cart upon the streets or alleys of the City of Deadwood without obtaining a permit for such operation from the Deadwood City Finance Office. To obtain such a permit from the City, the requirements are as follows:

- A. The applicant shall provide valid documentation that the golf cart is insured for liability for the remainder of the calendar year.
- B. The applicant shall provide valid documentation that the golf cart meets the equipment specifications and other requirements of state law.
- C. The applicant shall provide valid documentation that the golf cart is equipped with a slow-moving vehicle emblem in accordance with SDCL 32-15-20 or a flashing white or amber warning light in accordance with SDCL 32-17-46.
- D. The applicant shall pay the yearly registration fee (January - December) as set annually by resolution to the City of Deadwood at the time the application and supporting documents are submitted to the City Finance Office. Registration cannot be transferable, pro-rated or refunded.

10.28.040 REGISTRATION DECAL

Upon approval of the application by the Finance Office and payment of the registration fee, the office shall issue to the applicant a valid registration decal. The decal shall be affixed in a visible location immediately adjacent to the slow-moving vehicle emblem or the flashing white or amber warning light on the rear exterior of the golf cart.

10.28.050 TRAFFIC RULES APPLY

An operator of a golf cart shall comply with all city, county and state traffic rules and regulations applying to the operation of motor vehicles generally, except that a golf cart shall not be required to have a bell, horn or directional turn signals.

10.28.060 SEATING

The operator and occupants of a golf cart shall be seated at all times. It shall be unlawful for more than two people to occupy the front seat while the golf cart is in motion.

10.28.070 PENALTY

The failure to obtain a license as required by this chapter or any other violation of this chapter shall subject the person failing to obtain the license or violating the ordinance a Class 2 misdemeanor punishable by the maximum sentence as set forth in SDCL 22-6-2. Each day of operation without compliance with the terms of this chapter shall be deemed a separate offense.

Dated this 19th day of September, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: September 6, 2022
Second Reading: September 19, 2022
Published: September 22, 2022
Adopted: October 12, 2022

Resolution 2022-20

A RESOLUTION SETTING FORTH RATES FOR USE BY THE CITY OF DEADWOOD.

WHEREAS, the City Ordinances require certain use fees, charges for services and other designations to be established by resolution.

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee and other designations associated with City Ordinance #1360 Creating Chapter 10.28 Golf Carts.

Golf Cart Permit:

Golf Cart Permit.....\$50.00

Dated this 19th day of September, 2022

David Ruth Jr, Mayor

Jessica McKeown, Finance Officer

**ORDINANCE NO. 1361
AN ORDINANCE AMENDING TITLE 17 - ZONING
CITY OF DEADWOOD
ZONING MAP**

Pursuant to a Petition of the City of Deadwood for a Change of Zoning of an area, located in the City of Deadwood, Lawrence County, South Dakota and pursuant to approval by the Deadwood City Commission.

BE IT ORDAINED: By the City of Deadwood, Lawrence County, South Dakota, that an ordinance amending the City of Deadwood Zoning District Map be amended so as to remove the following described real property, to-wit:

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.

FROM: PF – Park Forest
TO: R2 – Residential Multifamily

BE IT ORDAINED BY THE CITY OF DEADWOOD COMMISSION IN REGULAR SESSION DULY ASSEMBLED THAT:

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from PF – Park Forest to R2 – Residential Multifamily, to-wit:

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.

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **R2 – Residential Multifamily**. The parcel contains 12.991 Acres, more or less.

This ordinance shall take effect twenty (20) days after the date of its publication following approval and adoption.

Dated this 19th day of September, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: September 19, 2022
Second Reading: October 3, 2022
Published: October 6, 2022
Adopted: October 26, 2022

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 14, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Purchase Wireless Color Changeable Bulbs

For many years, the Streets Department has changed the color of the globes on the historic streetlights for the holidays. This is a very time-consuming process involving several staff members along with the necessary equipment to complete the process. Also, there is the issue of having to restore the replacement globes in the off season.

Due to the vast number of visitors, Deadwood has been attempting to address the issues of public WiFi access points. Staff and the Chamber has chosen to pursue other options after consulting with BluePeak about upgrading the system at a cost of \$90,000.00.

Staff explored options for light bulbs available to not only change color via WiFi but also provide a public WiFi hotspot for high traffic areas. These bulbs could also serve as a mesh WiFi network throughout the bulb's vicinity. Staff feels the new technology would suit the city well as a tighter network and would be another offering to our visitors and residents to be able to have WiFi throughout our main corridors. In addition, the bulbs would be sequenced electronically so changing the colors would be a quicker, safer, and more cost-effective process for the Christmas season, St. Patrick's Day, Valentine's Day, the Fourth of July and other holidays.

The cost to switch to the compatible bulbs and set up a wireless color changeable system is \$19,800.00. Staff is recommending purchasing this system from Eagle Enterprises, LLC. The upgrade to the WiFi capability in the amount of \$6,000.00 along with the annual service will be paid from BID revenues of BID 7 & BID 8.

Recommend Motion: *Move to purchase wireless color changeable bulbs for streetlights from Eagle Enterprises, LLC in the amount of \$19,800.00 to be paid out of Bid 7, Bid 8, Street Department supply budget, and HP Capital Assets line item.*

EAGLE ENTERPRISES, LLC
814 7th Ave
Belle Fourche, SD 57717
605-210-1775 (C)
605-892-2401 (F)

Estimate

Date 9/6/2022
 Estimate # 2022-08

Name / Address
 City of Deadwood
 Kevin
 67 Dunlop Avenue
 Deadwood, SD 57732

P.O. #
 Terms CASH Due Date 9/6/2022
 Other

Description	Qty	Rate	Total
Wi-Fi APs (wireless / repeaters), AP PoE Injectors, Cloud Key Controllers, Security Gateways, Main Switches, Estimated Installation, Wireless Color changeable bulbs	1	19,800.00	19,800.00
Zigbee, Cloud Key Controllers, Security Gateways, Main Switches, Estimated Installation, Wireless Color changeable bulbs		13,800.00	13,800.00
THANK YOU FOR YOUR BUSINESS		Subtotal	\$33,600.00
		Sales Tax (6.5%)	\$0.00
		Total	\$33,600.00

EAGLE ENTERPRISES, LLC
 eagleenterprisesllc@gmail.com
 www.saveenergyconsultants.com

605-210-1775
 605-892-2401



PLANNED UNIT DEVELOPMENT (PUD)

the RIDGE Development, Deadwood, SD

PUD Boundary includes Phases 1, 1A, 1B, 2 & 3 – see attached map

All areas within the PUD Boundary are requesting the following:

- SETBACKS:
 - Due to extreme topography, it is requested that the following setbacks are allowed, to be only utilized by the HOA/Architectural Review Committee when necessary (the Covenants provide more stringent requirements for setbacks without an exception)

Requested Setbacks for PUD
Front (5) feet
Side (5) feet
Rear (5) feet

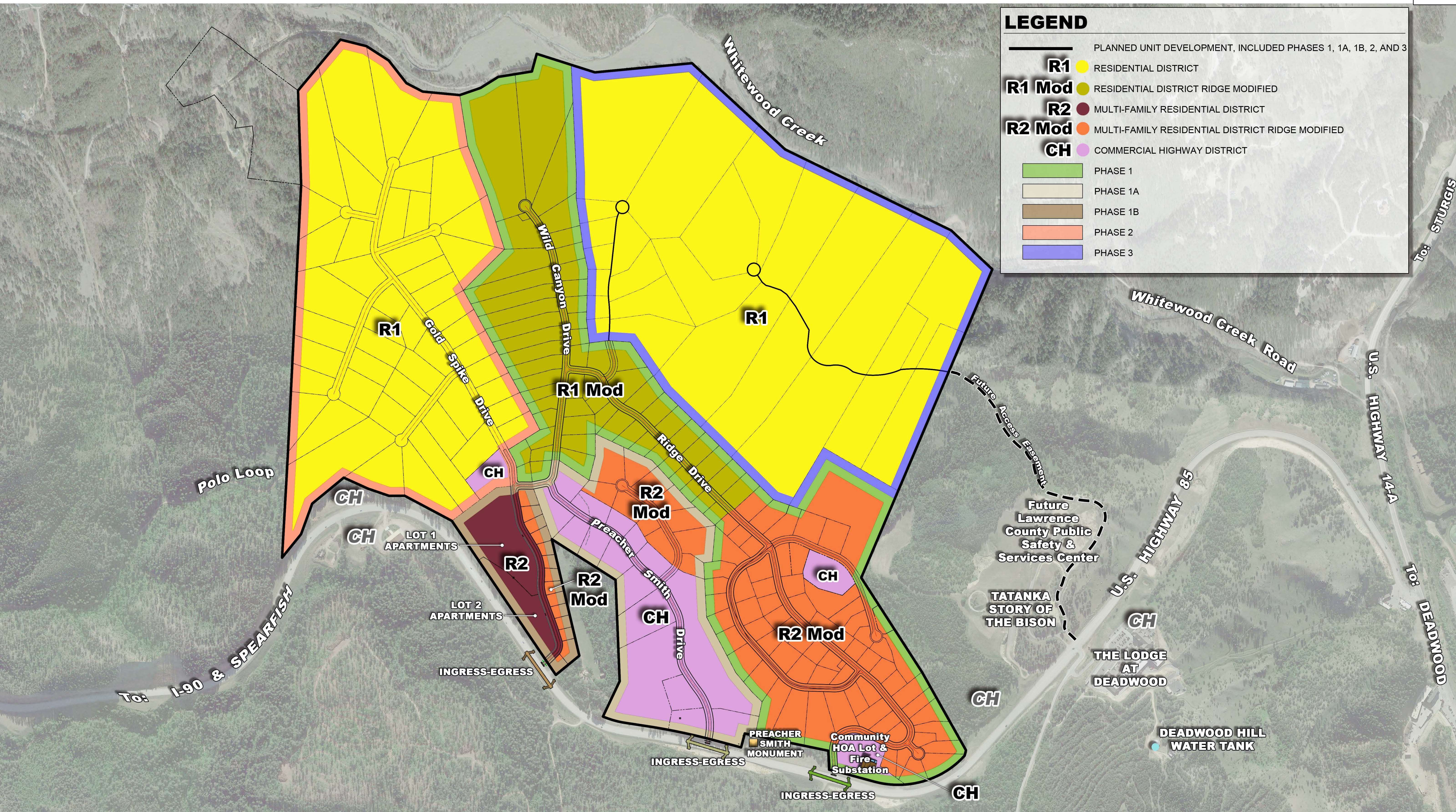
- PARKING:
 - Parking requirements are requested to be reduced by 20%

City of Deadwood Zoning Districts included within the PUD Boundary:

- 1. R1 – Residential District**
- 2. R1 Mod – Residential District RIDGE Modified**
 - Short Term Rentals Allowed
- 3. R2 – Multi-Family Residential District**
- 4. R2 Mod– Multi-Family Residential District Modified**
 - Short Term Rentals Allowed
- 5. CH – Commercial Highway District**

LEGEND

	PLANNED UNIT DEVELOPMENT, INCLUDED PHASES 1, 1A, 1B, 2, AND 3
	R1 RESIDENTIAL DISTRICT
	R1 Mod RESIDENTIAL DISTRICT RIDGE MODIFIED
	R2 MULTI-FAMILY RESIDENTIAL DISTRICT
	R2 Mod MULTI-FAMILY RESIDENTIAL DISTRICT RIDGE MODIFIED
	CH COMMERCIAL HIGHWAY DISTRICT
	PHASE 1
	PHASE 1A
	PHASE 1B
	PHASE 2
	PHASE 3



the RIDGE Development PUD - PLANNED UNIT DEVELOPMENT MAP

DEADWOOD, SOUTH DAKOTA

