



City Commission Regular Meeting Agenda

Monday, May 16, 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 May 2, 2022 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for May 16, 2022

5. **Items from Citizens on Agenda**

[a.](#) Proclamation - Declaring May 19th as Monument Health Lead-Deadwood Hospital and Clinic Day in Deadwood

[b.](#) Proclamation - Declaring May 29th and 30th as Western Legacy Foundation and NAJA Shriners Weekend in Deadwood

[c.](#) American Legion Auxiliary #31 of Lead requests special alcohol license to serve beer and wine at Interpretive Lot during Kool Deadwood Nites on Friday August 26 and Saturday, August 27, 2022 from 11:00 a.m. to 8:00 p.m. daily. No public hearing necessary since license is on publicly owned property.

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. Allow use of public property on Sunday, July 17, 2022 from 4:00 p.m. to 6:00 p.m. at Outlaw Square for Community Picnic.

b. Permission to accept letter of retirement from Fire Executive Officer Ken Hawki effective June 11, 2022.

c. Permission to accept letter of retirement from Police Lieutenant Anthony Bradley effective June 3, 2022.

[d.](#) Renew 2022-2023 Malt Beverage Licenses, pending payment of property tax and BID taxes.

- e. Resolution 2022-11 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of '76 Parade July 29 and 30, 2022.
- f. Resolution 2022-12 to surplus police asset.
- g. Permission for the Mayor to sign contract with West Plains Engineering for design work on Upper Main Street. (Approved by City Commission on May 2, 2022.)
- h. Acknowledge refund check from Rapid Spa in the amount of \$5,999 for the sauna that was returned. (2021 purchase. Staff is constructing a new unit to replace the returned one.)
- i. Recommendation from Parking and Transportation to allow use of City Hall Parking Lot on Saturday, July 9, 2022 from 7:00 a.m. to 12:00 p.m.
- j. Permission to advertise in-house for 5 days and then in official newspaper for one full time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)
- k. Approve Livery Vehicle Permit for Deadwood Alive for 2022. Approved by Parking and Transportation on May 5, 2022.
- l. Recommendation from Parking and Transportation to provide five (5) free 20-minute parking spaces in Welcome Center Lot.
- m. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Adrian P. Feyerheisen and Melisa S. Feyerheisen.
- n. Remove Rec Center employees from payroll effective May 1, 2022: Anna Campbell, Tyliisa Geffre, Tyler Huber and Brock Pentheny.
- o. Deadwood History Inc. request approval to serve beer and wine for R-CALF Convention at Days of '76 Museum from 4:30 p.m. to 9:00 p.m. Thursday, August 18, 2022.
- p. Permission to Reimburse Deadwood Hospitality Resort LLC for asphalt maintenance performed on Timm Lane in the amount of \$6,500.00.
- q. Permission to purchase 5,500 gallons of fuel at \$3.86/gal (Total of \$21,230.00) from Southside Oil. (To be paid out of the Streets supplies budget.)
- r. Permission to hire Lynn Bradley for seasonal finance assistant at \$13.27 per hour effective May 23, 2022 pending pre-employment screening.
- s. Permission to hire Patrick Humphrey and Phyllis Fleming as Mt. Moriah Ticket Booth Attendants at \$13.27 per hour effective May 17, 2022 pending pre-employment screening.
- t. Permission to hire Terri Tomford as Public Works Seasonal Tech at \$15.39 per hour, effective May 23, 2022, pending pre-employment screening.
- u. Accept resignation of Vicki Dar from Planning & Zoning Commission for consideration of Historic Preservation Commission effective May 31, 2022.

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Neighborhood Block Club's Community Picnic: open container in zone 4 (Outlaw Square) on Sunday, July 17, 2022 from 4:00 p.m. to 6:00 p.m.
- b. Hold public hearing for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine for Miriam Quiroz Diaz dba Michelle's Tacos Deadwood at 622 Main Street.
- c. Hold public hearing for Deadwood Live: street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Sunday, July 3 to 1:00 a.m. on Monday, July 4; street closure on Main Street from Pine to Shine Street at 5:00 p.m. to 10:15 p.m. on Sunday, July 3; open container in zone 1 and 2 from 4:30 p.m. to 10:00 p.m. on Sunday, July 3, 2022.
- d. Hold public hearing for Deadwood Live: street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, July 8 to 1:00 a.m. on Sunday, July 10; street closure on Main Street from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Street Performance on Friday, July 8 to 10:15 p.m. on Saturday, July 9; open container in zone 1 and 2 from 4:30 p.m. to 10:00 p.m. on Friday, July 8 and Saturday, July 9, 2022.
- e. Hold public hearing for NAJA Shriners Beer-A-Thon and Craft Beer Tasting: open container in zones 1 and 2 on Friday, July 22 from 5:00 p.m. to 10:00 p.m. and Saturday, July 23, 2022 from noon to 10:00 p.m.
- f. Hold public hearing for Days of '76 Events: street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street and a portion of 14A from Lower Main Street to event complex from 1:00 p.m. until parade ends on Friday, July 29 and from 9:30 a.m. until parade ends on Saturday, July 30; open container Thursday, July 21 through Sunday July 31 from 7:00 a.m. to 2:00 a.m. daily at Event Complex; special full temporary liquor license on Sunday, July 24 through Saturday, July 30 from 8:00 a.m. to 10:00 p.m. daily at Event Complex; and waiver of user fees Wednesday, July 20 through Wednesday, August 3, 2022 at the Event Complex.
- g. Hold public hearing for Deadwood Jam Event: street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Thursday, September 15 to 2:00 a.m. on Sunday, September 18; street closure on Siever Street from midnight on Thursday, September 15 through midnight on Saturday, September 17; open container in Zones 1 and 2 on Friday, September 16 from 5:00 p.m. to 10:00 p.m. and Saturday, September 17 from noon to 10:00 p.m.; waiver of banner and vending fees Friday, September 16 and Saturday, September 17, 2022.

9. **Old Business**

10. **New Business**

- a. Permission to allow Adams Salvage Recycling and Recovery to add a temporary fuel surcharge fee of \$5.00 to residential loads per vehicle and \$7.00 to commercial loads per vehicle to the fee schedule for the Tri-City Rubble Site. Fuel Surcharge does not apply during free weekends, free spring clean-up weeks, city vehicles, loads of brush, metal, or compost to residential customers. If the price of fuel

drops below \$4.00 per gallon for thirty (30) consecutive days the fuel surcharge will be removed from the fee schedule.

- b. Permission to enter into contract with Interstate Engineering to perform bridge inspections on the four city maintained bridges in the amount of \$12,112.95. (To be paid from Street Department Professional Services.)
- c. Permission to hire Dakota Pump to repair the play feature water pump at the recreation center in the amount of \$4,083.00. (To be paid from public building general maintenance budget.)
- d. Permission to waive City pet licensing fees on May 26th, 2022 for City-sponsored Pet Licensing Day at Welcome Center. Veterinarian will be on onsite to offer discounted pet vaccinations, as well.
- e. Review 2021 Unaudited Annual Report for the City of Deadwood.
- f. Reappoint Tony Williams and appoint Vicki Dar to the Historic Preservation Commission for three year terms ending May 31, 2025.

11. Informational Items and Items from Citizens

12. Executive Session

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

13. Adjournment

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

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

REGULAR MEETING, May 2, 2022

SWEAR IN COMMISSIONERS

City Attorney Riggins administered the Oath of Office to newly elected Mayor David Ruth Jr.

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

The Regular Session of the Deadwood City Commission convened on Monday, May 2, 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.

COMMISSION DEPARTMENTAL APPOINTMENTS

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

APPROVAL OF MINUTES

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

APRIL, 2022 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,764.20; PUBLIC BUILDINGS, \$15,176.41; POLICE, \$75,358.69; FIRE, \$5,919.96; BUILDING INSPECTION, \$4,512.80; STREETS, \$32,070.69; PARKS, \$22,789.29; PLANNING & ZONING, \$5,850.78; LIBRARY, \$6,609.95; RECREATION CENTER, \$19,173.22; HISTORIC PRESERVATION, \$20,612.84; WATER, \$16,478.60; PARKING METER, \$10,463.99; TROLLEY, \$13,612.38; PARKING RAMP, \$1,260.65. **PAYROLL TOTAL: \$273,385.21.**

APRIL, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$64,995.15; S.D. Retirement System, \$32,301.00; Delta Dental, \$4,659.50.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Struble seconded to approve the May 2, 2022 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	597.86
A & B WELDING	SERVICE	88.65
A & I DISTRIBUTORS	SUPPLIES	242.70
A - Z SHREDDING	SERVICE	15.40
ACE HARDWARE	SUPPLIES	21.73
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,027.35
AINSWORTH-BENNING	PAY APP	10,568.28
ALSCO	SUPPLIES	1,894.48
AMAZON CAPITAL	SUPPLIES	1,319.29
AMERICAN LEGION EMBLEM	SUPPLIES	577.95
BALCO UNIFORM	UNIFORMS	111.00
BH CHEMICAL	SUPPLIES	578.87
BH TENT & AWNING	SUPPLIES	2,142.16
BH WINDOW CLEANING	SERVICE	2,287.00
BOMGAAR	SUPPLIES	653.99
CARTER FMX	BID 8	15,000.00
CIVICPLUS	RENEWAL	1,800.00
COCA COLA	SERVICE	841.00
COMPUTER SUPPORT SERVICES	SERVICE	231.00
CURTIS BLUE LINE	SUPPLIES	38.44
DEADWOOD ALIVE	BID 8	10,000.00
DEADWOOD GAMING	BID 8	10,000.00
DEER MOUNTAIN GUTTER	PROJECT	810.90
FASTENAL	SUPPLIES	299.36
FIRST INTERSTATE BANK	TIF	14,369.30
FIRST NET	SERVICE	213.40
FISHER BEVERAGE	SUPPLIES	45.00
GALLS	UNIFORMS	685.93
GARDNER CONSTRUCTION	PROJECT	5,568.75
GOLDEN WEST	SERVICE	517.78
GREEN, DAN	PROJECT	500.00
HAWKINS	SUPPLIES	1,341.89
HI-VIZ SAFETY WEAR	SUPPLIES	1,103.76

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INTOXIMETERS	TESTING	880.50
JACOBS WELDING	SERVICE	590.43
KIESLER POLICE SUPPLY	AMMUNITION	1,130.46
KNECHT	SUPPLIES	354.82
LAKOTA CONTRACTING	UNIFORMS	413.45
LAWRENCE CO. REGISTER	SERVICE	60.00
LAWSON PRODUCTS	SUPPLIES	255.02
M & T FIRE AND SAFETY	EQUIPMENT	947.00
MARKERTEK VIDEO SUPPLY	SUPPLIES	652.90
MENARD'S	SUPPLIES	1,001.91
MIDWEST TAPE	SUPPLIES	116.69
MILE UP MARKETING SOLUTION	BID 8	1,698.69
MDU	SERVICE	11,671.06
MUNICODE	SUBSCRIPTION	295.00
MUTUAL OF OMAHA	INSURANCE	276.32
NHS OF THE BLACK HILLS	SERVICE	30.00
PETTY CASH	MT. MORIAH	1,000.00
PETTY CASH	HP/ZONING	104.20
QUADIENT FINANCE USA	POSTAGE	500.00
QUADIENT LEASING USA	SERVICE	245.46
QUILL	SUPPLIES	62.96
RAMKOTA HOTEL	CONFERENCE	77.00
RASMUSSEN MECHANICAL	SERVICE	3,319.00
RECREATION SUPPLY	SUPPLIES	233.90
S AND C CLEANERS	CLEANING	11,098.00
SCHMIDT, WILLIAM	PROJECT	1,835.00
SCOTT PETERSON MOTORS	SERVICE	1,037.12
SD DEPT. OF MOTOR VEHICLES	SERVICE	54.00
SD PUBLIC ASSURANCE ALLIANCE	SERVICE	1,569.16
SD PUBLIC HEALTH LAB	TESTING	30.00
SIMON MATERIALS	SUPPLIES	580.96
SMITHSONIAN	MEMBERSHIP	29.00
SOUTH DAKOTA 811	SERVICE	60.48
ST. JOSEPH CATHOLIC CHURCH	GRANT	10,000.00
SUMMIT SIGNS	SERVICE	246.00
THE FHT COMPANY	PROJECT	16,400.00
THE LORD'S CUPBOARD	RECYCLING	139.10
TWIN CITY HARDWARE	SUPPLIES	3,621.40
UMENTHUM, KEITH	PROJECT	737.46
VAST	SERVICE	3,637.52
VERIZON WIRELESS	SERVICE	748.41
VISIONARY LANDSCAPING	PROJECT	4,212.00
WELLMARK	INSURANCE	58,549.36
WESTERN LEGACY FOUNDATION	BID 8	20,000.00
WESTERN STATES FIRE	SERVICE	991.08

Total \$247,986.04

ITEMS FROM CITIZENS ON AGENDA

Proclamations

The Mayor read a proclamation declaring May 15 through May 21, 2022 as Police Week in Deadwood.

CONSENT

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

- A.

Approve addendum to the Deadwood Recreation and Aquatics Center lifeguard training manual to include guidelines for 15-year-old lifeguards.
- B.

Permission to hire Herbert Cowart as a Seasonal Trolley Driver at \$15.01 per hour pending pre-employment screening, effective May 18, 2022.
- C.

Update previous request/approval Trolley Service for Deadwood Historic Preservation Office and Deadwood History's Archaeology Camp for Lead-Deadwood students to allow include June 10, 2022 making complete request of June 6-10, 2022 and June 13-16, 2022.
- D.

Permission to pay Chamberlin Architects invoice for Days of '76 Grandstand Restroom project in the amount of \$4,384.60. (Expenditure part of approved budget for HP Capital Assets)
- E.

Permission to pay Wheeler Lumber LLC invoice for lumber for repairs to the lower seating in the Days of '76 main grandstand in the amount of \$3,072.00 to be paid from the HP Capital Assets Rodeo Grounds line item.
- F.

Permission to hire Wes Thompson and John D. Egemo as Mt. Moriah Ticket Booth Attendants at \$13.27 per hour effective May 9, 2022, pending pre-employment screening.
- G.

Permission for the Mayor to sign loan agreement with USD Department of Anthropology & Sociology for Suds Row Archaeological Investigation for Historic Preservation Office archaeological equipment.

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- H. Permission to hire Dakota Barricade for traffic control devices to be used during the approach repair to the Railroad Parking Lot on Highway 14A in the amount of \$3,250.00. (To be paid from Streets repairs budget.)
- I. Permission to increase wage of Community Service Officer Tom Riley from \$19.39 per hour to \$20.47 per hour effective May 5, 2022 after one year of service.
- J. Approve application, fire safety checklist and safety guide for City of Deadwood Mobile Food and Beverage Vending Permit.
- K. Permission to hire Alison Ball as part-time Library Assistant II at \$13.27 per hour effective May 9, 2022 pending pre-employment screening.
- L. Permission to pay BlackStrap in the amount of \$3,949.40 for deicer. (To be paid for from Street supplies.)
- M. Permission to advertise in-house for 5 days (and then in official newspaper) for an additional Public Works Seasonal Tech position at \$15.39 per hour. (Two less parks seasonal positions will be filled.)
- N. Permission to pay Heiman Fire Equipment in the amount of \$5,204.96 for personal protection equipment for the fire department. (To be paid from Fire Dept. Equipment line item. Purchase was originally approved on June 15, 2020 but equipment was delayed due to COVID and not received until 2022.)
- O. Permission to hire Verla Little as a part-time patrol officer at \$23.22 per hour effective May 9, 2022, pending pre-employment screening.

BID ITEMS**Results**

Mayor Ruth stated one bid was opened for Sampson Avenue Area Mill and Overlay Project as advertised. Bid bonds were included in the following bid submittals:

Simon Construction: \$282,218.00

Public Works Director Nelson Jr. spoke about the project. Martinisko moved, Johnson seconded to award Sampson Mill and Overlay Project to Simon Construction in the amount of \$282,218.00. Roll Call: Aye-All. Motion carried.

Acknowledge

Commission acknowledged receipt of the following design teams for the Request for Proposals for the Miller Street Parking Garage: JLG Architects, TSP and Chamberlin Architects. Parking and Transportation Committee will review and make recommendation at a future City Commission meeting.

Advertise

Struble moved, Martinisko seconded to advertise and accept bids for the 23 Centennial Avenue Retaining Wall with bids due on June 2 at 2:00 p.m. with results to City Commission on June 6, 2022. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to advertise and accept bids for the 9 Shine Street Retaining Wall with bids due on June 2 at 2:00 p.m. with results to City Commission on June 6, 2022. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to deny to advertisement for 57 Forest Avenue Retaining Wall. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to advertise and accept bids for the 8 Jefferson Street Retaining Wall with bids due June 2 at 2:00 p.m. with results to City Commission on June 6, 2022. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, May 2, 2022**PUBLIC HEARINGS****Siever Street**

Public hearing was opened at 5:17 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed. Martinisko moved, Struble seconded to approve street closure on Siever Street during the Deadwood Live Series at Outlaw Square on the following dates and times: Thursday, May 26 at midnight through midnight on Sunday, May 29; Saturday, July 2 at midnight through midnight on Sunday, July 3; Thursday, July 7 at midnight through midnight on Saturday, July 9; Wednesday, August 3 at midnight through midnight on Thursday, August 4; Thursday, September 1 at midnight through midnight on Friday, September 2, 2022. Roll Call: Aye-All. Motion carried.

Deadwood Live

Public hearing was opened at 5:19p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, and Randy Brown, Deadwood Live, was available to answer questions. Commissioner Martinisko asked about the traffic plan which Chief Mertens addressed. Martinisko questioned why city should close a public street for a private event. Bobby Rock stated street is closed for safety reasons. Commissioner Todd received calls from concerned residents addressing safety issues up in the residential area of Williams Steet. Todd also is concerned about open container in zone 1 and 2. Commissioner Struble respects Martinisko and Todd's concerns. Planning and Zoning Administrator Russell spoke about a modified zone 1 option between Pine Street and Shine Street. Mayor Ruth Jr. asked Police Chief Mertens to address public safety issue. Chief Mertens addressed pedestrian safety and security issues. Mayor Ruth Jr. stated if locals do not want to pay for the tickets, they can still stand on the sidewalk in front of The Franklin and see the concert. He also stated Oswald Entertainment Group will pay the cost to have the Fire Hall staffed during the event. Commissioner Todd asked Police Chief Mertens about open container. Mertens stated that open container in zone 1 and 2 is easier to enforce with the resources on hand instead of every exit point. Mayor Ruth Jr. stated city is adapting to the needs of safety and the success of the event. Todd asked Fire Chief Hamann for his opinion from the Fire Department concerning public safety. Hamann stated a fire truck is tight but can get around the corner up Shrine with Main Street from Pine to Shrine Street closed. Commissioner Johnson commended Police Chief for addressing safety. Bill Decker, resident, asked about locals listening on the sidewalk at the Franklin and a public park being closed for a paid event. Bobby Rock, Director of Outlaw Square, understands all the concerns, appreciates, and respects them. He said there are 39 shows scheduled through September, 8 of them are ticketed and 5 requests a larger footprint. He said without those 8 shows, the Square is dependent of raising money. With the rental of the square, these shows are helping provide the free entertainment for citizens. Hearing closed. Struble moved, Ruth Jr. seconded to approve open container in zone 1 and 2 from 4:30 p.m. until 10:00 p.m. on Friday, May 27, Saturday May 28, and Sunday May 29; street closure on Deadwood Street from 7:00 a.m. on Friday, May 27 to 1:00 a.m. on Monday, May 30; street closure on Main Street from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Street Performance on Friday, May 27 to 10:00 p.m. on Saturday, May 28, 2022.

Martinisko said she cannot approve the extension of the ticketed area on Main Street. Ruth Jr. stated the motion is just for street closure and open container, not approving the footprint. Struble asked when discussion of the perimeter will be addressed. Ruth Jr. stated in his opinion, the perimeter will be discussed between the Chief of Police and organizers. Martinisko takes exception to that because then the chief would be responsible to allow for the portion of the street being enclosed for paid customers. She said the commission authorized and agreed to the original footprint and now we are going to allow the chief to decide to use a public street for a paid event. Ruth Jr. stated he is looking at it from a safety point. Commissioner Todd stated his made his decision was listening to the residents, but after the discussion concerning safety reasons, he will respect the decision. Commission Johnson called the question. Roll Call: Aye-All. Motion carried.

Liquor License

Public hearing was opened at 5:54 p.m. by Mayor Ruth Jr. No one spoke in favor or against hearing closed. Johnson moved, Struble seconded to approve Retail (on sale) Liquor License transfer from Nugget Saloon, LLC to Broken Arrow Trading Company. Roll Call: Aye-All. Motion carried.

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Set

Struble moved, Martinisko seconded to set public hearing on May 16 for Neighborhood Block Club’s Community Picnic. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on May 16 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine for Miriam Quiroz Diaz dba Michelle’s Taco Deadwood at 622 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on May 16 for Deadwood Live Event on July 3, 2022. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on May 16 for Deadwood Live Event on July 8 and 9, 2022. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on May 16 for NAJA Shriners Beer-A-Thon and Craft Beer Festival. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to set public hearing on May 16 for Days of ’76 Events. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to set public hearing on May 16 for Deadwood Jam. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Fuel Surcharge

Mayor Ruth Jr. stated this was continued from April 18 and while we were discussing, the City of Lead was also discussing but both were addressing two different options. Amanda Morrison, Adams Salvage, stated Lead and Central City both approved the surcharge of \$5.00 residential and \$7.00 commercial, in addition to what was approved previous. Commission Martinisko questioned if there were conditions or exceptions. Morrison said no. Martinisko asked why the meeting that was recommended did not take place. Finance Officer McKeown stated the newspaper said there were stipulations. Morrison said the article provided was not very arcuate. Martinisko moved, Todd seconded to deny the request of a temporary fuel surcharge. Commissioner Todd wants Adams Salvage to succeed but would like a meeting with all entities involved first and then discuss more. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Reading

Zoning Administrator Russell stated no changes between first and second reading. Martinisko moved, Struble seconded to approve second reading of Ordinance #1353 Chapter 5.06, Mobile Food and Beverage Vending permit. Roll Call: Aye-All. Motion carried.

Resolution 2022-10

Finance Officer McKeown spoke about the permit and application. Martinisko moved, Johnson seconded to approve Resolution 2022-10 Mobile Food & Beverage Vending Permit and Application Fee. Roll Call: Aye-All. Motion carried.

Resolution 2022-10

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(s) and other designations associated with City Ordinance #1353: Mobile Food and Beverage Vending Permit effective May 23, 2022.

Mobile Food & Beverage Vending Permit:

Application Fee\$20.00
Mobile Food and Beverage Vending Permit\$160.00

REGULAR MEETING, May 2, 2022

Dated this 2nd day of May, 2022

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Final Plat

Russell spoke about the plat. Johnson moved, Struble seconded to act as Board of Adjustment and approve the final plat for applicant WJP Holdings, LLC. Property is legally described as: Lots 12A, 12B, 13A, and 13B, Block 4A of Palisades Tract of Deadwood Stage Run Addition to the city of Deadwood, Located in the SW1/4 of Section 14, the SE ¼ of Section 15, the NE1/4NE1/4 of Section 22 and the N1/2NW1/4 of Section 23. T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota formerly a Portion of Lot 1, Block 4A. Approved by Planning and Zoning Commission on April 20, 2022. Roll Call: Aye-All. Motion carried.

Final Plat

Russell spoke about the plat. Struble moved, Martinisko seconded to act as Board of Adjustment and approve the final plat for applicants Louis and Linda Stojack. The property is located at 62 Denver Avenue and is legal described as: Lots 1 and 2 of Tract 1 of Block N, O.T. Deadwood; Formerly the E. Part of Low 13 and Part of Lot 12, Block N, O.T. Deadwood, City of Deadwood, Lawrence County, South Dakota. Approved by Planning and Zoning Commission on April 20, 2022. Roll Call: Aye-All. Motion carried.

Cannabis License

McKeown stated applicants have meet all city criteria of the cannabis ordinances. She stated these licenses are for Medical Dispensary only, if the applicants want to have additional licenses, they will have to start the process again. City Attorney Riggins stated there has been a delay with the state issuing licenses. Discussion was held concerning inspection. Martinisko moved, Struble seconded to issue Medical Dispensary cannabis License to the following establishments, subject to State approval: From the Hills, LLC at 470 Main Street; GGG Dispensary at 424 Main Street; Deadwood Growhouse at 32 Charles Street; and GLP SD, LLC at 250 Main Street #101. Roll Call: Aye-All. Motion carried.

Trolley Lease

Martinisko moved, Johnson seconded to allow Finance Officer to sign leases for two trolleys (2022 Villager VL190G) with Huntington National bank in the amount of \$161,221.00 each per bid opening on August 2, 2021. Lease terms are as follows: Trolley 4: four-year term, \$39,227.97 annually. Trolley 5: five-year term, \$33,611.45 annually. Roll Call: Aye-All. Motion carried.

Contract

Public Works Director Nelson Jr. spoke about the project. Struble moved, Johnson seconded to enter into contract with KLJ Engineering LLC for preliminary design services, construction plans, bidding, and construction administration of a new roadway access Stage Run Development in the amount of \$152,500.00 (To be paid from offset of federal grant funding.) Roll Call: Aye-All. Motion carried.

Contract

Nelson Jr. spoke about the project. Struble moved, Todd seconded to enter into contracts with Towey Design Group in the amount of \$22,250.00 and West Plains Engineering in the amount of \$32,500.00 for design services, construction plans, and construction administration of Upper Main Street (908 Main to 735 Main) which includes relocating overhead utilities to underground, curb and sidewalk repairs, and roadway resurfacing. (To be paid from offset of federal grant funding.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

REGULAR MEETING, May 2, 2022

Mayor Ruth Jr. thanked everyone for attending and looks forward to the next three years. He was encouraged by tonight’s meeting. He enjoyed the actual conversations and recognized that we do not always agree or see things from the same perspective. He believes its important for the community to see that the commission takes many items into consideration and do not just automatically stamp something that comes forward. He thanked his fellow commissioners.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 6:30 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, May 16, 2022 at 5:00 p.m.

After coming out of executive session at 7:00 p.m., Todd moved, Struble seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

05/13/2022 9:57 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-05/16/22	101-3000-202	LIQUOR LICENS MALT BEVERAGE LICENSE RENEWALS	000000	7,500.00
01-3309	THE LORD'S CUPBOARD					
		I-050422	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	70.97
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 7,570.97
01-0418	BLACK HILLS PIONEER					
		I-248 - 2022	101-4111-423	PUBLISHING MINUTES - 3/21/22	000000	200.42
		I-254 - 2022	101-4111-423	PUBLISHING NOH - KOOL DWD NIGHTS	000000	37.85
		I-255 - 2022	101-4111-423	PUBLISHING NOH-DWD LIVE-ST CLOS/OPN CONT	000000	16.01
		I-256 - 2022	101-4111-423	PUBLISHING NOH - BIKE PRKG, LEGENDS RIDE	000000	19.41
		I-257 - 2022	101-4111-423	PUBLISHING NOH - JULY 4TH PARADE	000000	12.13
		I-258 - 2022	101-4111-423	PUBLISHING NOH - MUSTANG RALLY	000000	13.59
		I-259 -2022	101-4111-423	PUBLISHING NOH - NAJA SHRINERS PARADE	000000	12.62
		I-260 - 2022	101-4111-423	PUBLISHING NOH - BEV B'S POKER RUN	000000	11.65
		I-261 - 2022	101-4111-423	PUBLISHING NOH - ST CLOSURES/SIEVER ST	000000	16.01
		I-313 -2022	101-4111-423	PUBLISHING MINUTES - 4/4/22	000000	170.33
		I-316 - 2022	101-4111-423	PUBLISHING NOH-TRSF LIQ LIC/NUGGET-BRKN	000000	12.62
		I-322 - 2022	101-4111-423	PUBLISHING NOH - ST CLOSURES/SIEVER ST	000000	16.01
		I-323 - 2022	101-4111-423	PUBLISHING NOH-DWD LIVE ST CLOS/OPN CONT	000000	15.53
01-1331	SD MUNICIPAL LEAGUE					
		I-05/05/22	101-4111-427	TRAVEL BUDGET TRAINING - MARTINISKO	000000	30.00
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4111-426	SUPPLIES CHUBBY CHIPMUNK-DIST.31 MTG.	000000	14.51
		I-04/29/22 FINANCECC	101-4111-426	SUPPLIES LEADERSHIP MTG SUPPLIES	000000	10.00
		I-04/29/22 FINANCECC	101-4111-426	SUPPLIES ADMIN.ASSISTANT DAY	000000	106.64
				DEPARTMENT 111	COMMISSION	TOTAL: 715.33
01-0418	BLACK HILLS PIONEER					
		I-219 - 2022	101-4130-422	PROFESSIONAL NOTICE OF MUNICIPAL ELECTION	000000	51.54
		I-253 - 2022	101-4130-422	PROFESSIONAL BALLOT FOR MUNIC.ELECTION	000000	138.00
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4130-422	PROFESSIONAL LUNCH-ELECTION WORKERS.	000000	62.98
				DEPARTMENT 130	ELECTIONS	TOTAL: 252.52
01-2394	GUNDERSON, PALMER, NELS					
		I-116848	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,055.00
				DEPARTMENT 141	ATTORNEY	TOTAL: 2,055.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-83252	101-4142-422	PROFESSIONAL AD FOR P-T OFC. ASSISTANT-FIN.	000000	73.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-65845	101-4142-425	REPAIRS MOUNT/BAL.TIRES/FOCUS- FINANCE	000000	65.00
01-0607	GOVERNMENT FINANCE OFFI					
		I-2223001	101-4142-422	PROFESSIONAL MEMBERSHIP RENEWAL	000000	160.00
01-1331	SD MUNICIPAL LEAGUE					
		I-05/05/22	101-4142-427	TRAVEL BUDGET TRAINING - MCKEOWN	000000	30.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-220510	101-4142-422-01	CANNABIS BACK BKGROUND INVESTIGATIONS-CANNAB	000000	163.60
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4142-426	SUPPLIES ADMIN.ASSISTANT DAY	000000	150.00
01-4946	CIVICPLUS LLC					
		I-226274	101-4142-422	PROFESSIONAL MUNIDOCs - 1 YR RENEWAL	000000	350.00
				DEPARTMENT 142 FINANCE	TOTAL:	991.60
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.53
		I-POWER 04/28/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	60.32
		I-POWER 04/28/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	484.42
		I-POWER 04/28/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	139.60
		I-POWER 04/28/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	24.13
		I-POWER 04/28/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.91
		I-POWER 04/28/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	540.44
		I-POWER 04/28/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	82.65
		I-POWER 04/28/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,198.88
		I-POWER 04/28/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.22
		I-POWER 04/28/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,801.06
		I-POWER 04/28/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	33.10
		I-POWER 04/28/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	984.85
		I-POWER 04/28/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	213.90
		I-POWER 04/28/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	96.47
		I-POWER 04/28/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.62
		I-POWER 04/28/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	326.06
		I-POWER 04/28/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	294.96
		I-POWER 04/28/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	335.50
		I-POWER 04/28/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,680.37

PACKET: 05761 COMBINED - 5/17/22

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 04/28/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.81
		I-POWER 04/28/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	665.39
		I-POWER 04/28/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	366.58
		I-POWER 04/28/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.71
		I-POWER 04/28/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.30
		I-POWER 04/28/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	107.30
		I-POWER 04/28/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	135.91
		I-POWER 04/28/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	208.53
		I-POWER 04/28/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	64.72
		I-POWER 04/28/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	38.72
		I-POWER 04/28/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.01
		I-POWER 04/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	97.90
		I-POWER 04/28/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 04/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	318.93
		I-POWER 04/28/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	62.40
		I-POWER 04/28/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	69.04
		I-POWER 04/28/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	416.88
		I-POWER 04/28/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	374.21
		I-POWER 04/28/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,282.46
		I-POWER 04/28/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	49.50
		I-POWER 04/28/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	112.74
		I-POWER 04/28/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.28
		I-POWER 04/28/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.82
		I-POWER 04/28/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.38
		I-POWER 04/28/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	177.66
		I-POWER 04/28/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	29.62
		I-POWER 04/28/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	236.18
		I-POWER 04/28/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.46
		I-POWER 04/28/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,707.57
		I-POWER 04/28/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	138.24
		I-POWER 04/28/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	479.30
		I-POWER 04/28/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	42.46
		I-POWER 04/28/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	160.49
		I-POWER 04/28/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	82.20
		I-POWER 04/28/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	672.83
		I-POWER 04/28/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	36.85
		I-POWER 04/28/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	543.84
		I-POWER 04/28/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	76.80
		I-POWER 04/28/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,116.69
		I-POWER 04/28/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.74
		I-POWER 04/28/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.94
		I-POWER 04/28/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.75
		I-POWER 04/28/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	42.77
		I-POWER 04/28/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	411.45
		I-POWER 04/28/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	106.02

PACKET: 05761 COMBINED - 5/17/22
 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
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	04/28/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	623.44
	I-POWER	04/28/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.70
	I-POWER	04/28/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	923.48
	I-POWER	04/28/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,544.65
	I-POWER	04/28/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	34.92
	I-POWER	04/28/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	38.81
	I-POWER	04/28/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	89.47
	I-POWER	04/28/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	662.56
	I-POWER	04/28/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	698.90
	I-POWER	04/28/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.60
	I-POWER	04/28/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	21.65
	I-POWER	04/28/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
	I-POWER	04/28/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.75
	I-POWER	04/28/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.14
	I-POWER	04/28/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.65
	I-POWER	04/28/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	390.13-
01-0436	BLACK HILLS WINDOW CLEA					
	I-105300		101-4192-422-07	PROFESSIONAL APRIL 15 WINDO OUT CLNING/FIRE	000000	318.00
01-0653	FASTENAL COMPANY					
	I-SDRA1114763		101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	208.50
	I-SDRA1114763		101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	51.24
	I-SDRA1114763		101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	26.24
	I-SDRA1114763		101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	36.99
	I-SDRA1114763		101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	6.38
	I-SDRA1114763		101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/CITY SHOP	000000	38.34
	I-SDRA1114995		101-4192-426-13	SUPPLIES - RE HEX CAP SCREW-FLAT WASHER/REC	000000	25.49
01-0782	JACOBS PRECISION WELDIN					
	I-29104		101-4192-425-13	REPAIRS - REC FABICATE STEEL FLOOR COVER/REC	000000	418.20
01-1139	CRESCENT ELECTRIC SUPPL					
	I-S510267581.001		101-4192-426-07	SUPPLIES - FI (14) LED GELAMPS HID LAMPS/FIR	000000	1,789.07
01-1483	KNECHT HOME CENTER					
	C-535082		101-4192-426	SUPPLIES DELIVERY REFUND/PUB BLDGS	000000	20.00-
	I-7579201		101-4192-426	SUPPLIES NUTS-SCREWS-BOLTS/PUB BLDGS	000000	4.00
01-1502	BLACK HILLS CHEMICAL					
	I-222300		101-4192-426	SUPPLIES GLEM-SOAP-TP-SANITIZER-FOAM/PB	000000	1,279.06
	I-222771		101-4192-426	SUPPLIES BLEACH-2 PLY TP/PUB BLDGS	000000	143.31
01-1558	ECOLAB PEST ELIMINATION					
	I-6885551		101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-830086		101-4192-425-13	REPAIRS - REC SLYDE KING RECHARGE-RTV SILI/R	000000	57.18

PACKET: 05761 COMBINED - 5/17/22
 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
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-830562	101-4192-426	SUPPLIES CITROL 16 OZ/PUB BLDGS	000000	17.69
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1094509	101-4192-426	SUPPLIES SCISSOR LIFT RENTAL/PB	000000	225.00
01-3151	KONE CHICAGO					
		I-962201757	101-4192-422-17	PROFESSIONAL- ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV029011	101-4192-425-07	REPAIRS - FIR ASSY IGNITOR-FLAME ROD/FIRE HA	000000	107.63
01-4057	VIEHAUSER ENTERPRISES,					
		I-39053	101-4192-426-17	SUPPLIES - DA SIGNLE SIDED KEY/DAYS MUSEUM	000000	6.00
01-4625	FIB CREDIT CARDS					
		I-04/29/22 PUB WORKS	101-4192-425-04	REPAIRS - CIT PROXIMITY CARD READER/CITY HAL	000000	168.02
01-4711	AMAZON CAPITAL SERVICES					
		I-17NJ-Y33H-1Y4J	101-4192-425-13	REPAIRS - REC (2) HES 9600 ELECTRIC STRIKE/R	000000	534.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,468.71
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-397110	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,289.50
01-4625	FIB CREDIT CARDS					
		I-042922HP	101-4193-422	PROFESSIONAL ZOOM ROOM ANNUAL FEES	000000	648.90
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,938.40
01-0467	CULLIGAN OF THE BLACK H					
		I-0015914	101-4210-424	RENTALS BOTTLED WATER, COOLER RENT	000000	48.75
01-1424	SOUTHSIDE SERVICE					
		I-56007	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER,FLUID-PD	000000	121.15
		I-56023	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	109.20
		I-56061	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	120.54
		I-56071	101-4210-425	REPAIRS COIL,SPK.PLUGS,TUNE UP - PD	000000	417.03
01-1827	MS MAIL & MARKETING					
		I-13030	101-4210-426	SUPPLIES PRINTING WARNING TICKETS - PD	000000	250.00
01-3263	DEADWOOD MOUNTAIN GRAND					
		I-9006 - 4/27/22	101-4210-427	TRAVEL LODGNG/SHAFAER,SCHUMACH/WEATHER	000000	162.00
01-3346	MONUMENT HEALTH					

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3346	MONUMENT HEALTH	continued				
		I-700000832042022	101-4210-422	PROFESSIONAL TESTING & PRE-EMPLMT PHYS.-PD	000000	305.00
01-3775	LUX, JUSTIN					
		I-04/19/22	101-4210-427	TRAVEL FUEL REIMBSMT - TRAINING	000000	32.76
01-4195	MARCO					
		I-31574608	101-4210-424	RENTALS COPIER CONTRACT - POLICE DEPT	000000	158.18
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4210-427	TRAVEL LODGING-BROOKINGS/LUX - PD	000000	77.00
		I-04/29/22 FINANCECC	101-4210-426	SUPPLIES POLICE MEETING SUPPLIES	000000	22.84
				DEPARTMENT 210 POLICE	TOTAL:	1,824.45

01-0547	M&M SANITATION					
		I-I6929	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	125.00
01-0551	MENARD'S					
		I-31649	101-4221-434	MACHINERY/EQU 4400 LB PALLET JACK - FIRE DPT	000000	369.99
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-830317	101-4221-434	MACHINERY/EQU 10 SWITCHES,8 CONNECTORS-FIRE	000000	298.10
01-3913	HEIMAN INC					
		I-0907770-IN	101-4221-434	MACHINERY/EQU PROTECTIVE EQUIPT(COATS,PANTS)	000000	5,204.96
01-4317	VIGILANT BUSINESS SOLUT					
		I-220510	101-4221-422	PROFESSIONAL BACKGROUND INVESTIGATION/FIRE	000000	146.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		6,144.05

01-4625	FIB CREDIT CARDS					
		I-042922HP	101-4232-426	SUPPLIES DROPBOXES - TRENT	000000	150.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	150.00

01-0206	SCHMIDT, WILLIAM					
		I-05/10/22	101-4310-425	REPAIRS REPAIR PANELS MAIN-PIONEER/STR	000000	5,365.00
01-0418	BLACK HILLS PIONEER					
		I-285 - 2022	101-4310-423	PUBLISHING BID NOTICE-SAMPSON MILL/OVERLA	000000	39.31
01-0575	SOUTHSIDE OIL					
		I-097022	101-4310-426	SUPPLIES (5500) GALS FUEL @ \$3.86/STRTS	000000	21,230.00

PACKET: 05761 COMBINED - 5/17/22
 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
01-0677	LAWSON PRODUCTS, INC.					
		I-9309525563	101-4310-426	SUPPLIES	CRYOBOOST DRILL BIT SET/STRTS	000000 234.00
		I-9600120151	101-4310-424	RENTALS	TORRENT 500 RENTAL/STREETS	000000 200.00
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0631083	101-4310-426	SUPPLIES	MIRROR AS/STREETS	000000 108.53
01-1515	RAPID DELIVERY					
		I-04/30/22 STATEMENT	101-4310-426	SUPPLIES	INV 459071-461009-461234/STRTS	000000 44.85
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-829414	101-4310-426	SUPPLIES	HOSE FITTING-5000 PSI/STRTS	000000 44.68
		I-32-829484	101-4310-426	SUPPLIES	WIX OIL-XP OIL FILTER/STRTS	000000 55.62
		I-32-829493	101-4310-426	SUPPLIES	TRDSL540G/STREETS	000000 37.65
		I-32-829498	101-4310-426	SUPPLIES	80W90 GEAR OIL-SYN75W90/STRTS	000000 21.78
		I-32-829630	101-4310-426	SUPPLIES	TRUXMAT/STREETS	000000 36.85
		I-32-829724	101-4310-426	SUPPLIES	DEL 1540Q-15405Q/STREETS	000000 352.88
		I-32-829903	101-4310-426	SUPPLIES	WIX OIL FILTER/STREETS	000000 13.96
		I-32-829931	101-4310-426	SUPPLIES	OIL FILTERS-MULTISHOT DYE/STRT	000000 52.12
		I-32-829944	101-4310-426	SUPPLIES	WIX FUEL-WATER SEP/STREETS	000000 22.02
		I-32-830355	101-4310-426	SUPPLIES	OIL FILTER-PIN-SPR BRAKE/STRTS	000000 125.65
		I-32-830356	101-4310-426	SUPPLIES	CUTTING TIP-TIP CLEANER/STRTS	000000 62.17
		I-32-830526	101-4310-426	SUPPLIES	ON-OFF TOGGLE/STREETS	000000 5.81
		I-32-830576	101-4310-425	REPAIRS	ALTERNATOR BEARING/STREETS	000000 39.62
01-1725	QUILL CORPORATION					
		I-24777228	101-4310-426	SUPPLIES	POP UP POST ITS/STREETS	000000 27.98
01-3438	BLACKSTRAP, INC.					
		I-132280	101-4310-426	SUPPLIES	25.48 TONS BLACKSLICER/STRTS	000000 3,949.40
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-06	101-4310-426	SUPPLIES	HAND SANITATION WIPES/STREETS	000000 562.00
01-3970	A & I DISTRIBUTORS					
		I-3787947	101-4310-426	SUPPLIES	3/1G PURUS 5W40 CK4/STRTS	000000 158.69
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4310-426	SUPPLIES	ADMIN.ASSISTANT DAY	000000 50.00
		I-04/29/22 PUB WORKS	101-4310-425	REPAIRS	SNOWAY RECEIVER ASSY/STREETS	000000 884.76
01-4721	TOWEY DESIGN GROUP INC.					
		I-22-175	101-4310-422	PROFESSIONAL	DESIGN SRVCS SAMPSON MILL-OVER	000000 2,491.50
01-4857	VERIZON CONNECT					
		I-354000025693	101-4310-422	PROFESSIONAL	APRIL VEHICLE TRACKING/STRTS	000000 57.20
DEPARTMENT 310 STREETS					TOTAL:	36,274.03

PACKET: 05761 COMBINED - 5/17/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 320 SANITATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-36817	101-4320-422	PROFESSIONAL (3) SANITATION SIGNS/SANITATIO	000000	87.22
01-4630	SANDER SANITATION SERVI					
		I-04/30/22 GARBAGE	101-4320-422	PROFESSIONAL APRIL RESIDENTIAL GARBAGE	000000	12,019.18
				DEPARTMENT 320 SANITATION	TOTAL:	12,106.40
01-4566	ALL ASPECTS INC.LAND SU					
		I-2019-134-8	101-4370-422	PROFESSIONAL LAYOUT LOTS-PLOT BABY SECT/OAK	000000	712.50
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	712.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0015833	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WATER-RENT/P	000000	35.25
01-0677	LAWSON PRODUCTS, INC.					
		I-9309516350	101-4520-426	SUPPLIES HEX CAP SCREWS-TOP LOCK NUT/PA	000000	121.44
01-0776	ALBERTSON ENGINEERING,					
		I-17362	101-4520-422-01	PROF SERV- FE CONST DOCS CREEK REST COMFORT	000000	9,225.00
01-0988	CARROT-TOP INDUSTRIES I					
		I-INV105629	101-4520-426	SUPPLIES SOUTH DAKOTA FLAGS/PARKS	000000	211.17
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-829603	101-4520-426	SUPPLIES SOLID MILD STEEL/PARKS	000000	38.12
01-2069	BARCO PRODUCTS					
		I-INVR022551	101-4520-426	SUPPLIES (2) A FRAME PICNIC TABLES/PARK	000000	2,226.66
		I-INVR022754	101-4520-426	SUPPLIES MEMORIAL BENCH BERRY/PARKS	000000	1,301.03
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-06	101-4520-426	SUPPLIES HAND SANITATION WIPES/PARKS	000000	562.00
01-4625	FIB CREDIT CARDS					
		I-04/29/22 PUB WORKS	101-4520-425	REPAIRS OEM PART 2019 FORD/PARKS	000000	40.03
01-4721	TOWEY DESIGN GROUP INC.					
		I-22-176	101-4520-433-06	CIP - YELLOW PRO SRVCS SITE/YELLOW CR SHOOT	000000	2,448.84
01-4758	NORTON MOBILE WELDING L					
		I-1222	101-4520-426	SUPPLIES FABRICATE END CAPS-PIPE/PARKS	000000	1,700.00
		I-1223	101-4520-426	SUPPLIES FAB END CAPS-40' PIPE-CUTS/PAR	000000	1,700.00
01-4857	VERIZON CONNECT					
		I-354000025693	101-4520-422	PROFESSIONAL APRIL VEHICLE TRACKING/PARKS	000000	57.20
				DEPARTMENT 520 PARKS	TOTAL:	19,666.40

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-315 - 2022	101-4640-423	PUBLISHING	NOH - BRD OF ADJSTMT/P&Z	000000 22.81
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4640-426	SUPPLIES	ADMIN.ASSISTANT DAY	000000 50.00
		I-042922HP	101-4640-426	SUPPLIES	DROPPBOXES - JERAMY	000000 150.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 222.81
				FUND 101	GENERAL FUND	TOTAL: 129,093.51

01/13/2022 9:57 AM
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC					
		I-4/28/2022	206-4550-434	COLLECTION DE SDSHS MEMBERSHIP/LIBRARY	000000	55.00
01-0418	BLACK HILLS PIONEER					
		I-83054	206-4550-423	PUBLISHING/AD AD FOR LIBRARY P-T ASSISTANT	000000	75.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0015834	206-4550-426	SUPPLIES FLAT BOTTOM CUPS - LIBRARY	000000	6.00
01-1557	DEMCO, INC.					
		I-7126621	206-4550-426	SUPPLIES CIRCEXTNDRS,BK JCKTS,TAPE-LIBR	000000	291.85
01-1562	MIDWEST TAPE					
		I-502039750	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	68.22
		I-502039752	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	29.99
01-3373	AMAZON WEB SERVICES					
		I-1LML-J6HG-NQJL	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	36.49
		I-1LML-J6HG-NQJL	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	206.13
01-4755	COAST TO COAST SOLUTION					
		I-IVC0104726	206-4550-424	PROGRAMMING LOVE TO READ TATTOOS - LIBRARY	000000	67.45
01-4950	BROWN, PATRICIA					
		I-05/09/22	206-4550-427	TRAVEL TRVL REIMBS.-LIBR.MTGS.-RC,SPF	000000	98.00
DEPARTMENT 550 LIBRARY					TOTAL:	934.13
FUND 206 LIBRARY FUND					TOTAL:	934.13

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
	I-458167	209-4510-426	SUPPLIES	POOL BLASTER MAX LI CG/REC CEN	000000	379.18
01-0418	BLACK HILLS PIONEER					
	I-05/01/22 STATEMENT	209-4510-423	PUBLISHING	DEST-SPORTS-TOWN-COM PG/REC	000000	459.50
01-1335	WATER GEAR INC.					
	I-2155	209-4510-426	SUPPLIES	GLOVES-EARPLUGS-CLASSIC/REC	000000	234.39
01-1502	BLACK HILLS CHEMICAL					
	I-218190A	209-4510-426	SUPPLIES	SHARPS CONTAINER/REC CENTER	000000	10.50
01-1558	ECOLAB PEST ELIMINATION					
	I-6885552	209-4510-422	PROFESSIONAL	COCKROACH-RODENT PROGRAMS/REC	000000	94.05
01-1725	QUILL CORPORATION					
	I-24777228	209-4510-426	SUPPLIES	SCOTCH TAPE/REC CENTER	000000	28.99
01-1827	MS MAIL & MARKETING					
	I-13034	209-4510-426	SUPPLIES	PRINTING TRI IT POSTERS/REC	000000	50.00
01-1909	AMERICAN RED CROSS TRAI					
	I-22420486	209-4510-422	PROFESSIONAL	(6) WATER SAFETY-LIFEGUARD/REC	000000	486.00
01-2589	KATHRYN BOGNER					
	I-05/01/22 WALMART	209-4510-426	SUPPLIES	(12) POOL NOODLES/REC CENTER	000000	41.28
01-3151	KONE CHICAGO					
	I-962201756	209-4510-422	PROFESSIONAL	APRIL ELEVATOR MAINT/REC CENTE	000000	170.81
01-3346	MONUMENT HEALTH					
	I-700000832042022	209-4510-422	PROFESSIONAL	TESTING	000000	35.00
01-4625	FIB CREDIT CARDS					
	I-04/29/22 PUB WORKS	209-4510-426	SUPPLIES	FIRST AID TRAINING KIT/REC CEN	000000	240.91
	I-04/29/22 PUB WORKS	209-4510-425	REPAIRS	ACC MENS' RESTROOM SIGN/REC CE	000000	69.59
01-4711	AMAZON CAPITAL SERVICES					
	I-1KJ4-3L46-D4KW	209-4510-433	IMPROVEMENTS	THRESHHOLD RAMP/REC CENTER	000000	88.79
01-4884	NOVA FITNESS EQUIPMENT					
	I-47919	209-4510-422	PROFESSIONAL	SERVICE-MAINTENANCE CALL/REC	000000	817.00
DEPARTMENT 510 REC CENTER				TOTAL:		3,205.99
01-0475	DEADWOOD CHAMBER & VISI					
	I-05/10/22	209-4980-422	PROFESSIONAL	BILL LIST FOR 5/16/22	000000	9,227.02

5/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 980 SPECIAL EVENTS
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-04/29/22 PUB WORKS	209-4980-429	OTHER BIKES EASTER EGG HUNT/REC	000000	631.96
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 9,858.98
FUND 209 BED & BOOZE FUND						TOTAL: 13,064.97

5/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 212 BID #8 (Business Improve)
DEPARTMENT: 630 BID 8
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4015	LIBBY PRODUCTIONS, LLC					
		I-524	212-4630-423	MARKETING SPONSORSHIP-DEADWOOD PBR	000000	25,000.00
				DEPARTMENT 630 BID 8	TOTAL:	25,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	25,000.00

5/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 213 BID #1-6 (Business Imprv)
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-05/10/22	213-4630-423	MARKETING BILL LIST FOR 5/16/22	000000	4,542.08
			DEPARTMENT 630	BID	TOTAL:	4,542.08
			FUND 213	BID #1-6 (Business Imprv)	TOTAL:	4,542.08

PACKET: 05761 COMBINED - 5/17/22

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-APR-051322	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-2742	LEAD-DEADWOOD BASEBALL					
		I-12	215-4572-235	VISITOR MGMT 2022 SIGN RENEWAL	000000	250.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	250.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.21	215-4573-340	HIST. INTERP. 2022 GIS ENTERPRISE TECH SERV	000000	600.00
01-2266	MONTANA HISTORICAL SOCI					
		I-051022	215-4573-325	HIST. INTERP. 2022 MEMBERSHIP RENEWAL-KK	000000	55.00
01-3960	GENESEE VALLEY DAOIST H					
		I-042122	215-4573-335	HIST. INTERP. TRANSLATION SERV POSTCARD-ARCH	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-042922HP	215-4573-335	HIST. INTERP. SHUTTERSTOCK SUBSCRIT-ARCHIVES	000000	52.19
		I-042922HP	215-4573-335	HIST. INTERP. AUGUSTANA UN DAKOTA CONF -MIKE	000000	70.00
		I-042922HP	215-4573-335	HIST. INTERP. DROPBOXES - MIKE	000000	150.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	977.19
01-0776	ALBERTSON ENGINEERING,					
		I-17360	215-4575-520	GRANT/LOAN PR 57 FOREST RETAINING WALL	000000	3,135.00
01-2597	MORSE, MARCIA E.					
		I-041622	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	276.40
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	3,411.40
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-397110	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-17352	215-4576-600	PROFES. SERV. 23 CENTENNIAL STAIR RECONSTRUC	000000	412.50
		I-17356	215-4576-600	PROFES. SERV. 8 JEFFERSON RETAINING WALL	000000	247.50
		I-17363	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,250.94
01-2394	GUNDERSON, PALMER, NELS					
		I-116848	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	2,218.50

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4715	U.S. BANK					
		I-6368381	215-4576-600	PROFES. SERV. DEADWOOD COP 2019	000000	1,000.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		6,144.44
01-0578	TWIN CITY HARDWARE & LU					
		I-2205-187471	215-4577-735	CAPITAL ASSET HEX LAG SCREWS - CROWS NEST	000000	51.98
01-0776	ALBERTSON ENGINEERING,					
		I-17351	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY RETAIN WALL	000000	412.50
01-1191	UMENTHUM, KEITH					
		I-312596	215-4577-700	CAPITAL ASSET INSTAL CABINETS PP COPIER ROOM	000000	163.20
01-1383	AINSWORTH-BENNING CONST					
		I-11143	215-4577-735	CAPITAL ASSET INSTALL METAL PREP 4 BRICK-VIP	000000	2,907.00
01-1439	CHRIS SUPPLY COMPANY, I					
		I-930728	215-4577-735	CAPITAL ASSET 986FT 18/4 STR CMR SHIELDED-CN	000000	336.23
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-035732	215-4577-735	CAPITAL ASSET 40-2X12-16' FIR #1-MAIN GRNDST	000000	3,072.00
01-1777	SECO CONSTRUCTION INC.					
		I-5	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	174,268.00
01-1788	BLACK HILLS TENT & AWNI					
		I-4882	215-4577-735	CAPITAL ASSET INSTAL MOTOR & CONTROLS AWN-CN	000000	1,027.42
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1094161	215-4577-735	CAPITAL ASSET SCISSOR LIFT RENTAL-CROWS NEST	000000	386.50
01-2994	CHAMBERLIN ARCHITECTS					
		I-3B	215-4577-735	CAPITAL ASSET DAYS OF 77 GRNDSTND RR HOURLY	000000	4,384.60
01-3995	HANSEN WHEEL & WAGON SH					
		I-12196	215-4577-775	CAPITAL ASSET 1/4 TIRE BLTS NTS WSHRS-WAGONS	000000	92.40
		I-12314	215-4577-775	CAPITAL ASSET NUTS BRKT IRNS BNDS - WAGONS	000000	404.85
01-4448	MID-AMERICA BUSINESS SY					
		I-2020434	215-4577-700	CAPITAL ASSET SPACESAVER MOBILE SYSTEM-ARCHI	000000	34,725.00
01-4625	FIB CREDIT CARDS					
		I-04-29-22 PUB BLDGS	215-4577-735	CAPITAL ASSET SOUND-SECURITY WIRE/CROW'S NES	000000	189.50
		I-042922HP	215-4577-735	CAPITAL ASSET EBAY NANOSTATION COVER-CRW NST	000000	8.50
01-4711	AMAZON CAPITAL SERVICES					
		I-116R-M76K-KCVW	215-4577-735	CAPITAL ASSET POE INJECTOR ADAPTER-CRWS NEST	000000	17.69

5/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-13VW-NJQC-QY1K	215-4577-730	CAPITAL ASSET 2-SOLAR FLAG POLE LIGHTS - AM	000000	73.98
01-4948	HIGH TINES BUILDING & D					
		I-042422	215-4577-735	CAPITAL ASSET INSTALL GARAGE DOOR-CROWS NEST	000000	680.12
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		223,201.47
01-2205	KUCHENBECKER, KEVIN					
		I-05/11/22	215-4641-427	TRAVEL MEAL REIMBSMT-SDSHS BRD MTG	000000	60.00
01-3346	MONUMENT HEALTH					
		I-700000832042022	215-4641-422	PROFESSIONAL TESTING	000000	35.00
01-3373	AMAZON WEB SERVICES					
		I-1033842833	215-4641-428	UTILITIES WEB SERVICES 4/1/22-4/30/22	000000	199.76
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	215-4641-426	SUPPLIES ADMIN.ASSISTANT DAY	000000	50.00
		I-042922HP	215-4641-426	SUPPLIES DROPBOXES - KEVIN	000000	150.00
		I-042922HP	215-4641-426	SUPPLIES DROPBOXES - BONNY	000000	150.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	644.76
				FUND 215 HISTORIC PRESERVATION	TOTAL:	234,629.26

5/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4942	THE FHT COMPANY, LLC					
		I-3475-3	216-1310	DUE FROM OTHE REIMB 57 LINCOLN BOBOLZ	000000	7,970.00
		I-3475-4	216-1310	DUE FROM OTHE REIMB 7 EMERY BOBOLZ	000000	9,250.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	17,220.00
01-0558	NHS OF THE BLACK HILLS					
		I-2022-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4/22	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-050522	216-4653-960	CLOSING CO REC MORT 39 WASHINGTON THORESE	000000	30.00
01-4438	DAKOTA TITLE					
		I-OE-0317-22	216-4653-960	CLOSING CO OE 39 WASHINGTON THORESEN	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	3,150.00
			FUND	216 REVOLVING LOAN	TOTAL:	20,370.00

01/13/2022 9:57 AM
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0015904	602-4330-426	SUPPLIES (2) 5 GAL BOTTLED WATER/	WATER 000000	13.50
01-0539	LEAD-DEADWOOD SANITARY	I-04/30/22 EQR	602-4330-422	PROFESSIONAL APRIL EQR/PUB BLDGS	000000	26,896.05
01-0677	LAWSON PRODUCTS, INC.	I-9600120151	602-4330-424	RENTALS TORRENT 500 RENTAL/WATER	000000	200.00
01-1406	STRETCH'S GLASS & CUSTO	I-I024066	602-4330-425	REPAIRS INSTALL BACKHOE GL REAR/WATER	000000	140.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-829674	602-4330-426	SUPPLIES BULK PROPANE/WATER	000000	9.50
01-2204	FERBER ENGINEERING COMP	I-J22-107.2	602-4330-422	PROFESSIONAL GIS TECH SUPPORT/WATER	000000	1,925.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-06	602-4330-426	SUPPLIES HAND SANITATION WIPES/WATER	000000	562.00
01-4625	FIB CREDIT CARDS	I-042922HP	602-4330-422	PROFESSIONAL DROPBOXES - BOB	000000	150.00
01-4857	VERIZON CONNECT	I-354000025693	602-4330-422	PROFESSIONAL APRIL VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	29,953.25
FUND 602 WATER FUND					TOTAL:	29,953.25

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

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-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	295.67
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	36.20
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	500.45
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	31.65
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
				DEPARTMENT 325 SEWER	TOTAL:	1,185.17
				FUND 603 SEWER FUND	TOTAL:	1,185.17

01/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-308 - 2022	607-4580-423	PUBLISHING & BID NOTICE-MT.MORIAH IMPRVMTS	000000	48.92
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-186394	607-4580-425	REPAIRS WALL BASE ROLL FASTERNERS-MM	000000	27.23
		I-2205-187207	607-4580-425	REPAIRS OUTLET PLATE TGL WALL PLATE-MM	000000	13.06
		I-2205-188161	607-4580-425	REPAIRS 2-GAP FILLER 2-SEED- MT MORIAH	000000	59.96
01-1057	HEBRON BRICK SUPPLY CO.					
		I-S-ORD00047080	607-4580-425	REPAIRS VERSA GRAY BLOCKS - MM WALL	000000	212.20
01-1191	UMENTHUM, KEITH					
		I-312597	607-4580-425	REPAIRS INSTALL TRIM - MT MORIAH TB	000000	204.00
01-1483	KNECHT HOME CENTER					
		I-7567606	607-4580-425	REPAIRS 1-BEN EXT SFT GLS BASE4 GL-MM	000000	54.99
01-1788	BLACK HILLS TENT & AWNI					
		I-4881	607-4580-425	REPAIRS MODIFY EXIST AWNING - MT MORIA	000000	1,996.67
01-2764	LAMB PAINTING LLC					
		I-22084	607-4580-425	REPAIRS PRM PAINT MM TCKT BTH & SHLTR	000000	2,474.49
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2022-042	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY IMPROVEMENT	000000	555.00
01-3937	GLOBAL INDUSTRIAL					
		I-119033034	607-4580-425	REPAIRS WATER BOTTLE REFILL STATION-MM	000000	1,180.21
01-3971	MEINERS DRYWALL					
		I-1370	607-4580-425	REPAIRS TAPE TEXTURE TCKT BTH WALLS-MM	000000	200.00
01-4217	VISIONARY LANDSCAPING					
		I-INV030402	607-4580-422	PROFESSIONAL EDGE RAKE REMVE PINE NDLS-MM	000000	1,500.00
01-4919	SPEARFISH PAINT					
		I-23721	607-4580-425	REPAIRS EXTERIOR PAINT - MT MORIAH	000000	248.34
01-4947	FRONTIER STONE COMPANY					
		I-2206	607-4580-425	REPAIRS 8 YARDS MTN BLEND - MT MORIAH	000000	1,130.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						9,905.07
FUND 607 HISTORIC CEMETERIES TOTAL:						9,905.07

PACKET: 05761 COMBINED - 5/17/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4949	VAN TASSEL, SARAH					
		I-05/11/22	610-3360-532	PARKING FINE REFUND PARKING FEE	000000	52.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	52.00
01-0832	MACK'S AUTO BODY, LLC					
		I-2022-030	610-4360-425	REPAIRS REPAIR-JEEP GRAND CHEROKEE/P&T	000000	1,811.14
01-4711	AMAZON CAPITAL SERVICES					
		I-1QC3-7JJL-KYFV	610-4360-426	SUPPLIES SUN HAT - T RILEY	000000	31.95
01-4761	ANIMAL CONTROL & CARE A					
		I-2022-0107	610-4360-422	PROFESSIONAL ANIMAL CONTROL OFF CERT/P&T	000000	575.00
01-4766	IPS GROUP INC					
		I-INV71557	610-4360-422-02	PROFESSIONAL CC FEES-WIRELESS DATA FEES/P&T	000000	1,565.44
		I-INV71631	610-4360-422-02	PROFESSIONAL CC FEE-MAINT FEES-PERMIT/P&T	000000	3,515.64
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	7,499.17
01-0186	ALPINE IMPRESSIONS					
		I-22332	610-4361-426	SUPPLIES 54 POLOS W/LOGO-TROLLEY DRIVERS	000000	1,182.00
01-0782	JACOBS PRECISION WELDIN					
		I-29120	610-4361-422	PROFESSIONAL FABRICATE SIGN PROP-PAINT/TROL	000000	175.39
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-829487	610-4361-426	SUPPLIES ATC-5-15 FUSE AUTO/TROLLEY	000000	13.40
		I-32-829666	610-4361-426	SUPPLIES WHT PRMRY-GA HS BUTT/TROLLEY	000000	81.41
		I-32-829673	610-4361-426	SUPPLIES BLACK 3/8 CV TUBE/TROLLEY	000000	4.20
		I-32-830263	610-4361-426	SUPPLIES SILICONE LUBRICATION/TROLLEY	000000	3.89
		I-32-830363	610-4361-426	SUPPLIES RACKS DISPLAYS/TROLLEY	000000	52.09
01-4036	SCOTT PETERSON MOTORS O					
		C-141925	610-4361-426	SUPPLIES BRAKE KIT-SWITCH ASSY/TROLLEY	000000	451.92-
		I-141766	610-4361-425	REPAIRS CALIPER-ROTOR ASSY-BRK KIT/TRO	000000	1,149.40
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002754836	610-4361-422	PROFESSIONAL APRIL DATA CONNECT SRVC/TROLLE	000000	95.95
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	2,305.81
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.98
01-3151	KONE CHICAGO					

5/13/2022 9:57 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 362 BROADWAY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3151	KONE CHICAGO		continued			
		I-962201756	610-4362-422	PROFESSIONAL APRIL ELEVATOR MAINT/RAMP	000000	170.80
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	197.78

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	10,054.76

5/13/2022 9:57 AM
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-APR-051322	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,680.34
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2,680.34
				FUND 722 SALES TAX AGENCY	TOTAL:	2,680.34

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-05/11/22	723-4000-429	OTHER CITY SLOTS - PYMT 11, YR 1	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:	511,242.09

PROCLAMATION

Honoring the 125th anniversary of Monument Health Lead-Deadwood Hospital and Clinic

Whereas, On January 15, 1897, the Benedictine Sisters purchased a building to open Deadwood St. Joseph's Hospital; and,

Whereas, St. Joseph's Hospital established the first School of Nursing program in the state of South Dakota in 1906; and,

Whereas, On July 26, 1982, a new clinic, owned by Homestake Mine, opened on the St. Joseph campus; and,

Whereas, On May 18, 1983, the Deadwood Business Community purchased St. Joseph Hospital from the Benedictine Sisters and changed the name to Northern Hills General Hospital, and on January 30, 1995, the Northern Hills General Hospital merged with Rapid City Regional Hospital (now known as Monument Health); and,

Whereas, In 2001, the clinic was purchased from Homestake Mine by Regional Hospital (now known as Monument Health); and,

Whereas, The purpose of Monument Health Lead-Deadwood Hospital and Clinic is to help patients and communities live well by demonstrating trust, respect, compassion, community, and excellence; and,

Whereas, On May 19th, 2022 Monument Health Lead-Deadwood Hospital and Clinic will celebrate the hospital's 125th anniversary and clinic's 40th anniversary.

Now, Therefore, I David Ruth Jr., Mayor of the City of Deadwood, do hereby proclaim May 19th, 2022 as "Monument Health Lead-Deadwood Hospital and Clinic Day" in Deadwood, and commend its observance to all citizens.

In Testimony Whereof, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 19th day of May, 2022

Mayor, David Ruth Jr.

City of Deadwood
PROCLAMATION

Whereas, Western Legacy Foundation is partnering with NAJA Shriners of Deadwood, South Dakota for a two-day rodeo event in Deadwood, South Dakota May 29-30, 2022.

Whereas, Back When They Bucked a Western Legacy Foundation (WLF) production presented by Brick Constructors, Inc., designed to raise funds to support the WLF and its efforts that administer youth scholarships and grant programs to benefit communities the region and organizations that support the agriculture industry.

Whereas, NAJA Shrine is a fraternal organization that has been part of western South Dakota for over 125 years. NAJA Shriners support and provide financial resources to over 750 local children to obtain high quality medical care regardless of a family's ability to pay.

Whereas, This two-day event will begin Sunday, May 29th with the Women's Professional Rodeo Association (WPRA) Breakaway Roping. Leading off the afternoon of rodeo action will be a South Dakota High School Rodeo Showcase and PRCA Xtreme Saddle Bronc Match. All proceeds from day one will benefit the Western Legacy Foundation.

Whereas, Day two, Monday, May 30th, will feature PRCA Steer Wrestling in the morning, with South Dakota High School Showcase followed by the PRCA Bareback Riding Shootout. All proceeds from day two will benefit the NAJA Shriners of Deadwood

Now, Therefore, I, David R. Ruth Jr., Mayor of the City of Deadwood, do hereby proclaim May 29 and May 30, 2022 as Western Legacy Foundation and NAJA Shriners days in Deadwood, South Dakota.

David R. Ruth Jr., Mayor

Date Received _____
 Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Shelley Drago
 147 Grand Ave
 Lead SD 57754

Owner's Telephone #: 605-920-2237

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☒ Other Special

Is this license in active use? ☐ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☐ Yes ☒ No If Yes, please list on the back page.

B. Business Name and Address

American Legion Auxiliary #31 of Lead
 PO Box 31
 Deadwood SD 57732

Business Telephone #: 605-920-2237

Place of business is located in a municipality? ☐ Yes ☐ No

County: Lawrence

Do you own or lease this property? ☐ Own ☐ Lease

Are real property taxes paid to date? ☐ Yes ☐ No

D. Legal description of licensed premise:

Int Lot Center Parking Lot
 11-8

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number 1023-1959-SD

F. New license ☐ Transfer? (\$150) ☐ Re-issuance ☐

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 5-6-22 Print Name Shelley M Drago Signature Shelley M Drago

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
 Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Please complete the reverse side if applicable

2022-2023 RETAIL (ON-OFF SALE) MALT BEVERAGE

Deadwood Tobacco Co., Deadwood Tobacco, 628 Main St., RB-2108
 Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-2391
 Mustang Sally's Inc., Mustang Sally's, 634 Main St., RB-2405
 Aces Full Inc. Mr. Wu's, 560 Main St, RB-2416
 Black Diamond Capital LLC, Gold Dust, 688 Main St., RB-2418,
 DBUH LLC, Bullock Hotel, 633 Main St., RB-2445
 Old Style Saloon #10, Inc., Saloon #10, 657 Main St., RB-2466
 Super G Investment Corporation, Silverado, 709 Main St., RB-2512
 WWW LLC, Gold Country Inn, 801 Main St., RB-2521
 TJ Gear, Madame Peacock's Accessory Lounge, 638 Main St., RB-2527
 Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main St., RB-2576
 First Gold, Inc., First Gold Hotel, 270 Main St., RB-2584
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main St., RB-2593
 Door Four LLC, Fairmont Hotel and Oyster Bay, 628 Main St., RB-2597
 Ernest Hospitality LLC, Deadwood Gulch Resort, 304 Cliff St., RB-2609
 Hotel Franklin Inc., Historic Franklin Hotel, 700 Main St., RB-2659
 Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2831
 Cliff Street LLC, Comfort Inn Deadwood, 225 Cliff St., RB-3536,
 B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main St., RB-3894
 Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227
 Dakota Gunslingers LLC, Dakota Gunslingers, 669 Main St., RB-21255
 ZCN, LLC Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329
 H&H Deadwood LLC, His and Hers Ale House and Wine Bar, 696 Main St, RB-21478
 DHIH LLC, Hickok's Hotel & Casino, 685 Main St, RB-21688
 Pandora's Box, Pam's Purple Door, 637 Main St, RB-21725
 Jackson Winery & Vineyards, Belle Joli Winery, 594 Main St, RB-21771
 Richard & Marguerite Olesen, Wild Bill Old West Trading Post, 624 Main St, RB-21772
 Winery Hill City, LLC, Naked Winery Deadwood, 692 Main St., RB-24024
 Big D Oil Co., Big D Oil #11, 402 Main St., RB-25530
 Optima LLC, SpringHill Suites by Marriot, 360 Main St., RB-25531
 Chip Shot Golf LLC, Chip Shot Golf, 306 Cliff St., RB-25532
 Deadwood Land Holdings, LLC, Tatanka: Story of the Bison, 100 Tatanka Drive, RB-25533
 Dakota Sky Stone LLC, Dakota Sky Stone, 671 Main St., RB-25535
 Boondocks LLC, Happy Days, 639 Main St., RB-25536
 The Gallows Tavern LLC, The Gallows Tavern, 8 Lee St., RB-25693
 Shelby Clarkson, Pump House, 73 Sherman St., RB-25694
 Chubby Chipmunk Hand-Dipped Chocolates LLC, Chubby Chipmunk Hand Dipped Chocolates,
 420 Cliff St., RB-25696
 Broken Arrow Trading Company, Broken Arrow Trading, 604/606 Main St., RB-25908
 Jacobs Family International Inc., Jacobs Gallery, 670 Main St., RB-25948
 Family Dollar Stores of SD, Family Dollar, 124 Sherman St., RB-26389
 Gold Run LLC, Super 8, 196 Cliff St., RB-26486
 Celebrity Hotels Inc., Celebrity Hotel, 629 Main St., RB-26808
 Midnight Star LLC, Midnight Star, 677 Main St., RB-27010
 Salon 14-A LLC, Salon 14-A, 250 US HWY 14A, RB-27314
 Waufle Travel LLC, Deadwood Day Spa, 93 Sherman St., RB-27363
 Deadwood Miners LLC, Deadwood Miners Hotel & Restaurant, 137 Charles St, RB-27540
 Deadwood DDG LLC, Black Hills Deadwood, 11484 US HWY 14A, RB-27687
 Deadwood Hotels LLC, Four Points by Sheraton, 575 Main St., RB-27807
 Historic Deadwood Convention Facility, Historic Deadwood Convention Facility, 33 Deadwood
 St., RB-27826

RESOLUTION 2022-11

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

WHEREAS, the City of Deadwood (CITY) will be home to the 100th Annual Days of '76 Celebration on July 29th through July 30th, 2022; and,

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

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

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

WHEREAS, CITY herewith is submitting an application to the South Dakota Department of Transportation (SDDOT) for permit to occupy right-of-way for those portions of S.D. Highways 14A and 85 within the corporate limits of CITY on July 29, 2022, beginning at 1:15 p.m. until the end of the parade, and on July 30, 2022, beginning at 9:45 a.m. until the end of the parade; and,

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

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

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

Dated this 16th day of May, 2022.

CITY OF DEADWOOD

ATTEST:

David Ruth Jr., Mayor

Jessica McKeown, Finance Officer

**RESOLUTION NO. 2022-12
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to retiree.

Sig Sauer P226 Elite Pistol – 47A190711

Dated this 16th day of May, 2022.

CITY OF DEADWOOD

ATTEST:

David Ruth Jr., Mayor

Jessica McKeown, Finance Officer

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between **City of Deadwood** (Owner) and **West Plains Engineering** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Upper Main Street Underground Utilities** (Project). Engineer's services under this Agreement (Services) are generally identified as **electrical design to convert overhead utilities both power and telecom to underground along Upper Main Street in Deadwood**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items.
 - 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.
- B. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: **December 31, 2022**.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Basis of Payment
 - 1. Lump Sum. Owner shall pay Engineer for Services as follows:
 - a. A Lump Sum amount of **\$32,500.00**
 - b. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- E. Additional Services: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

5.01 Termination

- A. Termination for Cause
 - 1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same,

then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
 4. Owner will have no liability to Engineer on account of any termination by Owner for cause.
- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- C. Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.E.

6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.

- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the laws of the state in which the Project is located.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

7.01 Definitions

- A. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating

to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

9.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Appendix 1, Proposal for Engineering Services

Appendix 2, Engineer's Standard Hourly Rates

This Agreement's Effective Date is **May __, 2022.**

Owner:

City of Deadwood

(name of organization)

By:

(authorized individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

Engineer:

West Plains Engineering, INC

(name of organization)

By:

(authorized individual's signature)

Date:

(date signed)

Name:

Daren Beckloff, PE

(typed or printed)

Title:

Power Division Manager

(typed or printed)

Address for giving notices:

1750 Rand Road

Rapid City, SD 57702

Designated Representative:

Name:

Daren Beckloff

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

605-348-7455

Email:

Daren.beckloff@westplainsengineering.com

APPENDIX 1

Proposal for Engineering Services



RAPID CITY

1750 Rand Road • Rapid City, SD 57702
Ph: (605) 348-7455 ■ Fax (605) 348-9445

October 21, 2021

Robert Nelson
Public Works Director
City of Deadwood

Re: Proposal for Engineering Services
Upper Main Street Underground Utilities
Deadwood, SD

Dear Bob,

We appreciate the opportunity to submit the following proposal to provide engineering services for the conversion of overhead to underground utilities for the city of Deadwood. West Plains Engineering, Inc. (WPE) proposes to provide electrical engineering services, as outlined in the attached proposal.

If this is satisfactory, please sign and date on Page 4, returning one copy to this office and retaining the original for your records.

Thank you for requesting a proposal for this project. Our staff looks forward to the opportunity to work with you and is ready to commence at your convenience. If you have any questions, please do not hesitate to call.

Regards,

A handwritten signature in blue ink, appearing to read "Daren Beckloff", is written over a light blue circular background.

Daren Beckloff, PE
Power Division Manager
West Plains Engineering, Inc.

AN ENGINEERING SOLUTION CENTER
westplainsengineering.com

RAPID CITY, SD ■ SIOUX FALLS, SD ■ BISMARCK, ND ■ CASPER, WY ■ CEDAR RAPIDS, IA

Proposal for Engineering Services

Page 2 of 4

WEST PLAINS ENGINEERING, INC.

Scope of Work

The design shall include conversion of both primary and secondary overhead utilities, including power and telecom, to underground for the half mile section of Upper Main Street in Deadwood. This section includes both residential and commercial services. All overhead utility secondary services will be brought underground to each house or business. Coordination with utility providers Black Hills Power, Lumen, SDN, Midco, and Vast will be included. A primary trench with conduits will be included for both power and telecom services along the side of the street primarily under the sidewalks. Main route of the primary trench to be determined by Black Hills Power.

The scope shall include the following:

- Design of primary underground trench with conduits for each provider
- Design of underground trench for primary taps to pad mount equipment
- Design of underground utility service to each house or business
- Site evaluation of each meter housing for current NEC code compliance
- Design of new meter housing if required
- 90% Preliminary Review Set for city review
- Construction documents for design above including plans and specifications
- Coordination with utility service providers
- Coordination with civil engineer for sidewalk and street cuts as necessary
- Shop drawing reviews of electrical equipment
- (1) Construction Kickoff Meeting
- (2) Site Construction observations
- (1) Final Site observation to develop punch list items
- Final As-built or record drawing set as provided by contractor

PROPOSED EXCLUSIONS

- a) Civil engineering including survey.
- b) Site survey map in ACAD format by civil engineer to include underground and on-grade utilities.
- c) Front end bid contract specifications.
- d) Post bid value engineering involving associated redesign.
- e) Change orders resulting in change in scope as directed by the city. These can be negotiated beforehand based on the impact of the change in design.

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westplainsengineering.com

RAPID CITY, SD ■ SIOUX FALLS, SD ■ BISMARCK, ND ■ CASPER, WY ■ CEDAR RAPIDS, IA

Proposal for Engineering Services

Page 3 of 4

WEST PLAINS ENGINEERING, INC.

Compensation

We propose to provide the services, as described above, for a lump sum fee of **(\$32,500.00)** plus taxes. This fee is broken down as follows:

Item	Sum
Electric Service Evaluation	\$ 6,500.00
Construction Documents	\$ 20,500.00
Construction Administration	\$ 5,500.00
TOTAL	\$ 32,500.00

Engineering Consultants fees will be billed on a monthly basis. Monthly billings will be based on the level of completion of engineering services, with respect to the above breakdown of services. Fees are due and payable upon Owner's receipt, and shall be paid within ten (10) days thereof. All unpaid accounts shall be charged interest at the rate of 1% per month.

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westplainsengineering.com

RAPID CITY, SD ■ SIOUX FALLS, SD ■ BISMARCK, ND ■ CASPER, WY ■ CEDAR RAPIDS, IA

Appendix 2

Engineer's Standard Hourly Rates



Power-Rapid City, SD

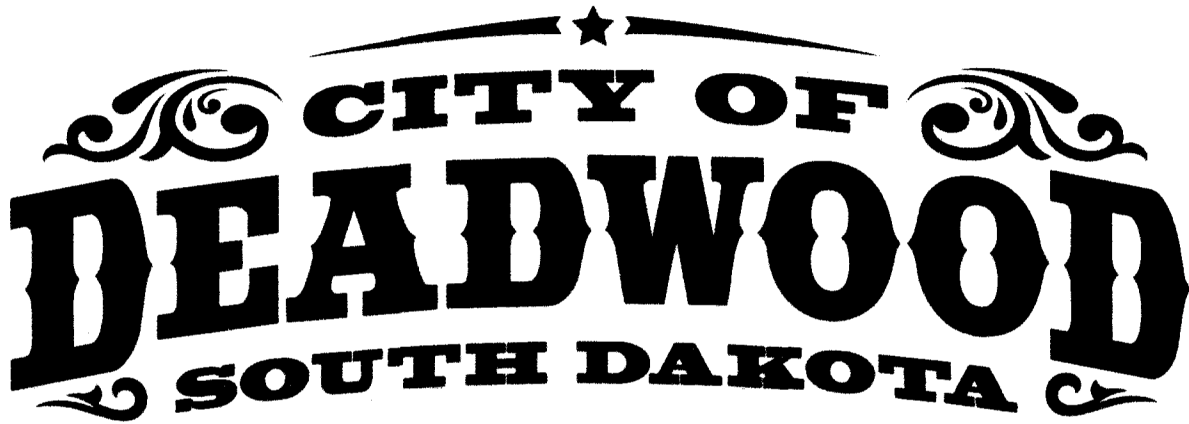
May 1, 2022

Schedule of Hourly Rates for West Plains Engineering, Inc.

Principal		\$240.00/hr.
Office Manager	Beckloff	\$200.00/hr.
Project Manager	Groves	\$175.00/hr.
Senior Project Engineer / Designer		\$150.00/hr.
Project Engineer / Designer		\$130.00/hr.
Designer II		\$105.00/hr.
Designer	Hekima	\$85.00/hr.
Draftsperson II		\$75.00/hr.
Draftsperson		\$65.00/hr.
Administration / Clerical		\$60.00/hr.

Reimbursable Expenses

Auto Mileage	\$0.585/mile
Airplane Milage	\$1.25/mile
Meals	At Cost
Lodging	At Cost
Miscellaneous (i.e., outsourced printing, shipping etc.)	At Cost



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

Just Try It July 9, 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: Just Tri ItEvent Date(s): July 9th 2022 Total Anticipated Attendance: NA
(month, day, year)(# of Participants NA # of Spectators NA)Actual Event Hours: (from): 7am AM / PM (to): 6pm AM / PMLocation / Staging Area: City Hall Front lotSet up/assembly/construction Date: July 9th 2022 Start Time: 6am AM / PM

Please describe the scope of your setup / assembly work (specific details): Put cone lines in Pool
Set Bike Racks up Set Tables up for water stations at each turnaround

Dismantle Date: July 9th 2022 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:

- 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: Deadwood Rec CenterChief Officer of Organization (NAME): John TridleApplicant (NAME): Deadwood Rec Center Business Phone: (605) 578-3729Address: 105 Sherman St Deadwood SD 57732
(city) (state) (zip code)Daytime phone: (605) 578-3729 Evening Phone: (605) 578-3729 Fax #: (605) 578-2084

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 Hailey Trewbell Pager/Cell #: 605-920-2293

(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):

\$ 25.00 For Rec Members

\$ 30.00 For Non-Rec Members

*Free for those who participate in Circuit Training

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:

Race starts at 7AM July 9th 2022. Race starts at the Rec Center with the Swim Portion (400yds) of the event. Go out Pool Doors use the Cross Walk over to City Hall Lot out front and Transition to the bike Portion of the event (6 miles). You go over old Rail Road Tracks and behind Family Dollar and Through Sherman St Lot and up onto the Mickelson Trail. You Bike up Towards Chubby Chipmunks and Cross the Highway, Continue up to the Crossing of 385. Do not Cross 385 you will turn around and Bike back down to the City Hall Lot. once back you will Transition to the Final Portion which is the Run (1.5) miles. you go over the old Rail Road Tracks and behind the Family Dollar you will Run all the way up to the Spruce Tree on the Right side behind Super 8, Turn around and you finish back at the City Hall Lot out front.

Route For the JUST TRI IT

Starting point for the event is The Deadwood Rec Center. You start with the Swim portion (400 yds) of the event. Once they have finished the Swim portion, they will exit the building through the pool doors and use the cross walk to cross Sherman St and over to City Hall lot. There they will make their transition to the bike portion (6 miles) of the event. They will bike on old train tracks at front of City Hall, turn right so they can go behind Family Dollar and make their way through Sherman lot and onto the Mickelson Trail. They will then follow the Mickelson trail up to the pluma Visitor Center they will cross Highway 85, and continue on the trail up to the crossing of 385. They will not cross 385 they will head back following the same route they came up on and end back at City Hall. They then transition to the Run portion (1.5 miles). Run is the final portion of the event. They Run on the old Railroad tracks in front of City Hall, turn right go behind Family Dollar, through Sherman St lot and up on the Mickelson Trail, they will follow the trail up to the spruce tree on the right hand side behind Super 8. They will turn around and follow same route back. They will then finish at the City Hall lot.

City of Deadwood

Vehicle for Hire: Livery Vehicle Application

☐ Renewal ☐ New Application
For Year: 2022LICENSE TYPE: Stagecoach**BUSINESS**Business Name (as will appear on license): Deadwood AliveBusiness Address: PO Box 190 Deadwood, SD 57732Business Phone: 605-920-0258 (Andy Mosher)SD Sales Tax Number: 46-0456623

If business is a partnership or corporation, please provide name and address of each partner/officer.

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

PERSON COMPLETING APPLICATIONApplicant Name: ROSE SPEIRSHome Address: 34 Van Buren ST. Deadwood, SD 57732Home Phone/Cell Phone: 605-415-0174 Date of Birth: 7/31/62Is applicant also the contact person? ☐ Yes ☒ No

If not, who is the contact person for this application:

Contact Name: Andy Mosher Address: _____Home Phone/Cell Phone: 605-920-0258Location from which the vehicle(s) will operate: Deadwood Main StreetNumber of vehicles proposed to be operated: 1 Insurance Company: BH Insurance Agency

Policy Number: _____ Expiration Date: _____

Previous experience in motor vehicle transportation business: Mike Bachand is ourteamster. He is a professional, and knows his team
of horses well. He knows how to control the horses,
and deal with pedestrians and vehicular trafficA general statement of reason supporting the granting of the application: With some special events
and outlaw square dances preventing the operation
of our #2 stagecoach, this license would provide us
with the ability to operate a second stagecoach if necessary.

[illegible]

Application made this 7 day of April, 2022 **X** [Signature]
Applicant's Signature

TO BE COMPLETED BY CITY OF DEADWOOD	
A 6-month fee of \$75 has been paid to the City Finance Office as per chapter 5.20.40	<div>_____</div> <div>Approved by Deadwood Police Department</div>
<div>Receipt No.:</div> <div>Dated:</div>	<div>_____</div>

License fee is not refundable. License is not transferable.

Submit completed application to:

Casey Nelson, City of Deadwood Police Office, 100 Sherman St., Deadwood, SD 57732 • (605) 578-2623.
Exercise your right to vote! Are you registered to vote at your current Deadwood address? If you are not, please visit the City Finance Office or your County Auditor's Office.

Requirements: Provide proof of insurance (minimum \$1,000,000 liability, with City of Deadwood co-insured).

OFFICE OF
PLANNING, ZONING, PUBLIC
BUILDINGS, PUBLIC WORKS, AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082



Bob Nelson Jr.
Public Works Director
Telephone (605) 578-2082
bobjr@cityofdeadwood.com

MEMORANDUM

Date: May 12, 2022
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: Timm Lane – Asphalt Maintenance

Timm Lane is a platted public right-of-way beginning at the South entrance of the Deadwood Gulch Resort and traveling through the Deadwood Gulch parking lot and crossing over Whitewood Creek and services three residences and the City of Deadwood Cold Storage Facility.

The City of Deadwood participates with the owner of the Deadwood Gulch Resort on the maintenance of the asphalt surface of Timm Lane and in 2021 one half of the roadway was resurfaced with the second half being resurfaced in 2022.

Timm Lane consists of 10,000 square feet of surface of which 3,000 square feet was overlaid with asphalt and 2,000 square feet received seal coat. The entirety of the paving in 2021 for Deadwood Gulch Resort totaled \$61,232.01 and the City of Deadwood is responsible for \$6,500.00 for one half of Timm Lane. The City has previously participated in this maintenance in 2018 and 2014.

Recommended Motion: *Move to approve the reimbursement of \$6,500.00 to Deadwood Hospitality Resort LLC for asphalt maintenance of Timm Lane.*

Payment	
61,232.01	
61,232.01	

CASH SALE	CREDIT SALE	BUDGET	STAY FULL		Special Fuel Delivered into Veh Fuel Supply Tank

INVOICE

No 097022

<p>SOLD TO — SOLD TO</p> <p><i>City of Deadwood</i></p> <p>DELIVER TO ADDRESS</p> <p>CITY, STATE & ZIP CODE</p> <p>ACTUAL POINT OF DELIVERY</p>	<p>DATE</p> <p><i>5-4-2022</i></p> <p>Customer Order No.</p> <p>Project Contract No.</p>
---	--

PRODUCT	PREM. LEAD FREE	LEAD FREE GASO	SILVER	DIESEL FUEL	HEATER OIL		FURNACE OIL	PREM. DIESEL FUEL
CODE	1	2	3	4	5	6	7	8

[illegible][illegible]

SUB TOTAL	21,230.00	
-----------	-----------	--

STATE SALES OR
USE TAX **4.5** % OF \$

MUN./CO. NAME OR NO. CITY TAX @ 2 % OF \$
R. O. OR SALES TAX

DRUM DEPOSIT

SUBJECT TO CORRECTION OF ERRORS-TOTAL DUE ► 21,230.00

GALLONS
(WRITE OUT FULLY IN WORDS)

A-C: This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline area.

S. DAK. MOTOR FUEL TAX	Gallons	Rate 22	Amount
------------------------	---------	------------	--------

1045

Neptune Meter Reading - Gals.

Sale NO.

UNDYED

THE PRICE OF THIS DIESEL FUEL ☐ DOES ☐ DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.

DYED

THIS PRODUCT IS DYED DIESEL FUEL NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE IF THIS BOX ☐ MARKED, OFF HIWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

Sale No.

Brodie or Smith Meter Reading - Gals.

10ths

Delivered By R. Mollman
Payment Received By _____ Date _____

Payment Received By	Date
---------------------	------

Payment Will Be Made on or Before:

Buyer acknowledges receipt of goods and agrees to the terms set forth by the Seller and listed below for all purchases made within one year of this date. A late **Finance Charge** as computed by Seller's current Terms and Conditions (shown below) may be assessed against all late payments.

2000% per month or an **Annual Rate** of **24%** per year.

X

**NOTICE OF PUBLIC HEARING
FOR COMMUNITY PICNIC
OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 16, 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:

Relaxation of Open Container:

Sunday, July 17, 2022: Relaxation of Open Container Ordinance in Outlaw Square – Zone 4 from 4:00 p.m. to 6:00 p.m. for Neighborhood Block Club’s Community Picnic.

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

Dated this 2nd day of May, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: May 5th, 2022

**NOTICE OF PUBLIC HEARING
APPLICATION FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 16, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine:

Miriam Quiroz Diaz, dba Michelle's Tacos Deadwood, 622 Main Street, Lots 8 and 10, Block 15, City of Deadwood, Lawrence County, South Dakota.

1 – Retail (on-off sale) Wine and Cider:

Miriam Quiroz Diaz, dba Michelle's Tacos Deadwood, 622 Main Street, Lots 8 and 10, Block 15, City of Deadwood, Lawrence County, South Dakota.

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

Dated this 2nd day of May, 2022

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – May 5, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 16, 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:

Relaxation of Open Container:

Sunday, July 3, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 4:30 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Sunday, July 3 to 1:00 a.m. on Monday, July 4, 2022.

Main Street closure from Pine to Shine Street at 5:00 p.m. on Sunday, July 3 to 10:15 p.m. on Sunday, July 3, 2022.

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 2nd day of May, 2022.

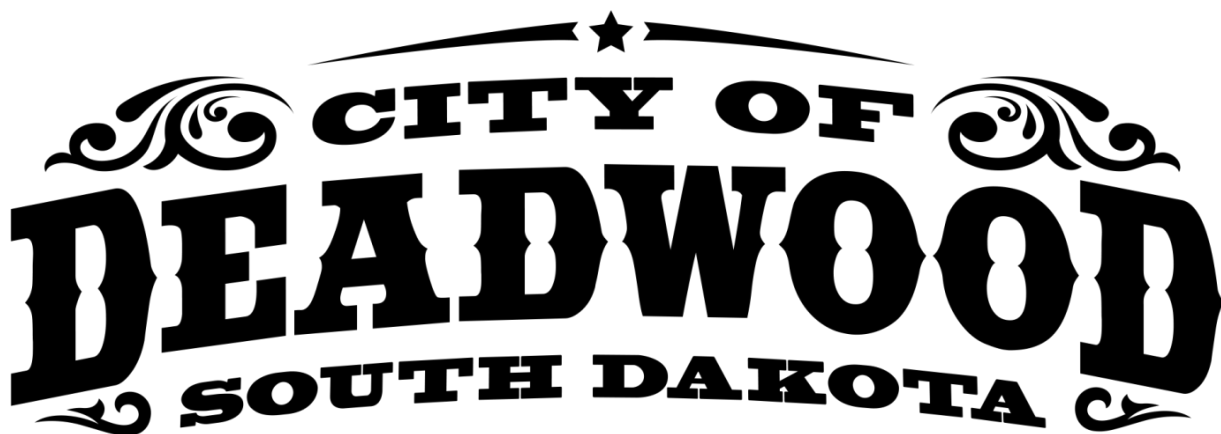
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: May 5, 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

Deadwood Live Open Air Music series - July 3,

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Deadwood Live Open Air Music Series

Event Date(s): 7/3, 2022 Total Anticipated Attendance: 3600
 (month, day, year) (# of Participants 100 # of Spectators 3500)

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

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: 7/3, Start Time: 7 am AM / PM

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

Set up with consist of fencing around the perimeter of Outlaw Square and includes main street. Main street will not close until 4:15 and reopen at 10:15

Dismantle Date: 7/3, Completion time: Main 10:15 - rest 1 am AM / PM

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

Deadwood Street closes at 8 am on 7/3, reopens at 1 am on 7/4

Main Street in front of Franklin Hotel closes after 4 pm gunfight and reopens at 10:15 pm on 7/3,

- 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: Oswald Entertainment Group

Chief Officer of Organization (NAME): Marc Oswald

Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: (605) 641-9162

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

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

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

Name: Randy Brown

Address: 696 Main St. Deadwood SD 57732
(city) (state) (zip code)

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

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

Shows are ticketed events - attendees purchased reserved or general admission seating

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

Deadwood Live Open Air Music Series is a chedule of selected dates throughout the Summer of 2022 to be held at Outlaw Square. There will be ticketed evvents with fencing installed and put up around the perimeter of Outlaw Square prior to the shows.

DESCRIPTION CONTINUED ONSEPARATE SHEET....

Description continued:

Staging for the event will begin with the installation of the fencing and the closing of Deadwood St. at 7 am.

For the Shows on July 3, the perimeter fencing will include Main Street in front of the Franklin Hotel and will be in place from in front of the Silverado portico across Main Street and run along the inside curb in front of the Franklin Hotel to Shine St. there it will cross back over Main St. and then over to Hickoks wall.

Fencing will NOT block the use of the sidewalk in front of the Franklin Hotel This fencing perimeter will NOT be erected until after the 4 pm Deadwood Alive Gunfight in front of the Bodego, once the gunfight is complete the fence will be erected. Fencing will also be running from Outlaw Square to back door of Hickoks on the Pioneer Way side.

Restrooms at Outlaw Square will be available for public use - Max XXL screen will be in place on the north pad - restrooms are also available in Hickoks and Silverado.

Entrances will to the venue for the shows on July 3, will be on Deadwood St. and on Main Street (south end) Shows will begin at – July 3, 8:30 (1 band)

July 3, - Requesting open container for zones 1 & 2, beer & wine only from 4:30 pm until 10 pm Beer & Wine will be sold & consumed at Outlaw Square during events. Deadwood city wide event cups will be used. Beer stands will be in place within Outlaw Square.

These is a NO RE-ENTRY events - once a guest leaves wristbands will be removed.

There are no alcohol drinks allowed in Outlaw Square footprint, which includes Deadwood St. & Main St.

There will be no food sold at these shows.

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 16, 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:

Relaxation of Open Container:

Friday, July 8 and Saturday, July 9, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 4:30 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Friday, July 8 to 1:00 a.m. on Sunday, July 10, 2022.

Main Street closure from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Street Performance on Friday, July 8 to 10:15 p.m. on Saturday, July 9, 2022.

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 2nd day of May, 2022.

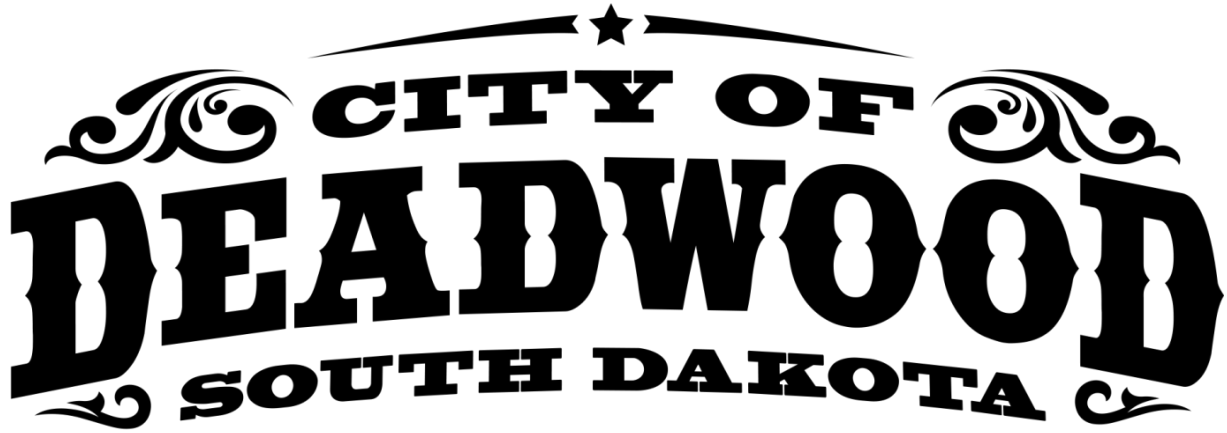
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: May 5, 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

Deadwood Live Open Air Music series - July 8 & 9, 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: Deadwood Live Open Air Music Series

Event Date(s): 7/8 & 9, 2022 Total Anticipated Attendance: 3600
 (month, day, year) (# of Participants 100 # of Spectators 3500)

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

 Location / Staging Area: Outlaw Square

 Set up/assembly/construction Date: 7/8, Start Time: 7 am AM / PM

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

Set up with consist of fencing around the perimeter of Outlaw Square and includes main street. Main street will not close until 4:15 and reopen at 10:15

 Dismantle Date: 7/8 - 7/9 7/10, 2022 Completion time: Main 10:15 - rest 1 am AM / PM

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

Deadwood Street closes at 8 am on 7/8, reopens at 1 am on 7/10

Main Street in front of Franklin Hotel closes after 4 pm gunfight and reopens at 10:15 pm on 7/8 & 7/9

- 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: Oswald Entertainment Group

 Chief Officer of Organization (NAME): Marc Oswald

 Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: (605) 641-9162

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

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

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

Name: Randy Brown

Address: 696 Main St. Deadwood SD 57732
(city) (state) (zip code)

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

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

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

FEES / PROCEEDS / REPORTING

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).:

Shows are ticketed events - attendees purchased reserved or general admission seating

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

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

Deadwood Live Open Air Music Series is a chedule of selected dates throughout the Summer of 2022 to be held at Outlaw Square. There will be ticketed evvents with fencing installed and put up around the perimeter of Outlaw Square prior to the shows.

DESCRIPTION CONTINUED ON SEPARATE SHEET....

Description continued:

Staging for the event will begin with the installation of the fencing and the closing of Deadwood St. at 7 am.

For the Shows on July 8 & 9, 2022 the perimeter fencing will include Main Street in front of the Franklin Hotel and will be in place from in front of the Silverado portico across Main Street and run along the inside curb in front of the Franklin Hotel to Shine St. there it will cross back over Main St. and then over to Hickoks wall.

Fencing will NOT block the use of the sidewalk in front of the Franklin Hotel This fencing perimeter will NOT be erected until after the 4 pm Deadwood Alive Gunfight in front of the Bodego, once the gunfight is complete the fence will be erected. Fencing will also be running from Outlaw Square to back door of Hickoks on the Pioneer Way side.

Restrooms at Outlaw Square will be available for public use - Max XXL screen will be in place on the north pad - restrooms are also available in Hickoks and Silverado.

Entrances will to the venue for the shows on July 8 & 9, 2022 will be on Deadwood St. and on Main Street (south end) Shows will begin at – July 8 & 9, 2022 8:30 (1 band)

July 8 & 9, 2022 - Requesting open container for zones 1 & 2, beer & wine only from 4:30 pm until 10 pm Beer & Wine will be sold & consumed at Outlaw Square during events. Deadwood city wide event cups will be used. Beer stands will be in place within Outlaw Square.

These is a NO RE-ENTRY events - once a guest leaves wristbands will be removed.

There are no alcohol drinks allowed in Outlaw Square footprint, which includes Deadwood St. & Main St.

There will be no food sold at these shows.

**NOTICE OF PUBLIC HEARING
FOR OPEN CONTAINER,
NAJA SHRINERS BEER – A -THON AND CRAFT BEER TASTING**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 16, 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:

Relaxation of Open Container Ordinance Request:

Friday, July 22, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, July 23, 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.

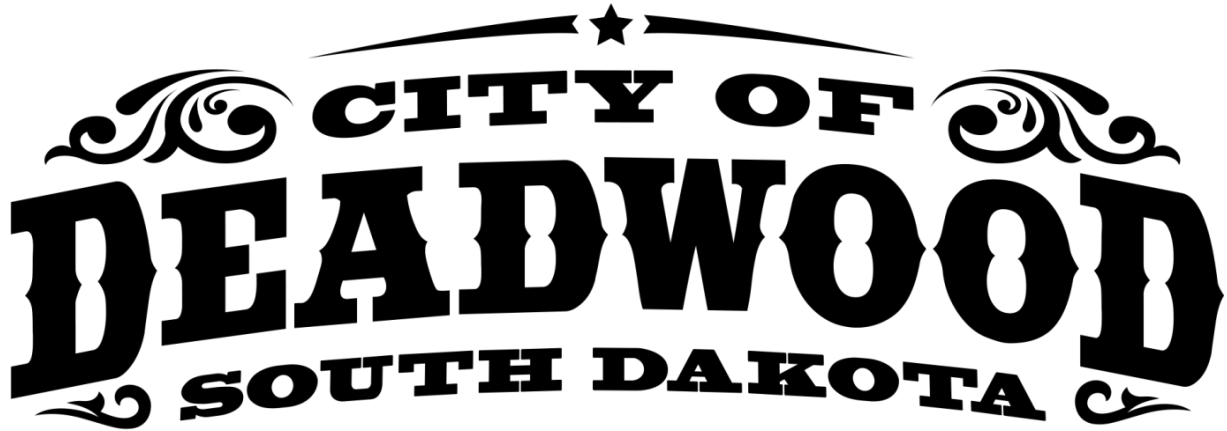
Dated this 2nd day of May, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please Publish: B.H. Pioneer: May 5, 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

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 1/2k charity "pubcrawl" with tasting event in Outlaw Square.

Event Title: Naja 1/2k Beer-A-Thon and Craft Beer Tasting

Event Date(s): 07/22-07/23 Total Anticipated Attendance: 300
 (month, day, year)

(# of **Participants** 300 # of **Spectators** _____)

Actual Event Hours: (from): 07/22:5pm | 07/23:12pm AM / PM (to): 07/22:8pm | 8pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: 07/22/22 Start Time: 12pm AM / PM

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

Set up registration area. Set up pubcrawl check-in points at businesses. Vendor set up tastin areas in Outlaw Square.

Dismantle Date: 07/23/22 Completion time: 9:00pm 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: None.

- 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: Naja Shriners

Chief Officer of Organization (NAME): Rick Holloway

Applicant (NAME): Kevin Wagner Business Phone: (605) 645-8789

Address: 775 Stage Run Rd Deadwood SD 57732
 (city) (state) (zip code)

Daytime phone: (____) SAME Evening Phone: (____) SAME Fax #: (____) _____

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

Name: None - Event is in conjunction with Bobby Rock & Outlaw Square.

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

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

(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):. |

*Participants in tasting & marathon pay a fee. This is an annual fundraiser for the Naja Shriners

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:

Route map attached with application

Requesting open container: Friday July 22nd 5pm-10pm & Saturday: July 23rd 12pm - 10pm

Participants & attendees will be using Deadwood Chamber event cups for open container

We will ID all beer tasting and 1/2k event participants

1/2k participants will be signified by their event issued landyard

Beer tasting participants will be signified by their event issued landyard and/or Naja logo hand stamp

NOTICE OF PUBLIC HEARING

OPEN CONTAINER, SPECIAL FULL TEMPORARY LIQUOR LICENSE, STREET CLOSURE, USER FEE FOR DAYS OF '76 EVENTS

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held May 16, 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:

Relaxation of Open Container:

Thursday, July 21, through Sunday July 31, 2022 from 7:00 a.m. to 2:00 a.m. daily at the Event Complex.

Special Full Temporary Liquor License:

Sunday, July 24 through Saturday, July 30, 2022 from 8:00 a.m. to 10:00 p.m. daily at the Event Complex.

Street Closure for parade:

Closure of Main Street from Lower Main Street at Pioneer Way to Pine Street and a portion of 14A from Lower Main Street to event complex, from 1:00 p.m. until parade ends on Friday, July 29, and from 9:30 a.m. until parade ends on Saturday, July 30, 2022.

Exception to User Fees Ordinance – Event Complex

To grant exception to user fees ordinance to waive user fees on public property at Event Complex Wednesday, July 20 through Wednesday, August 3, 2022.

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 2nd day of May, 2022.

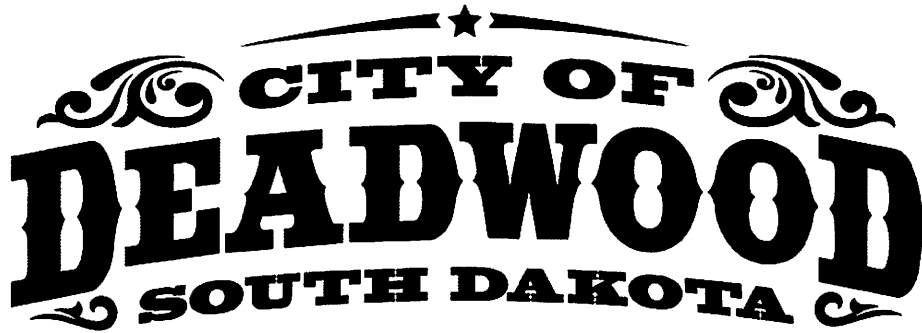
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: May 5, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



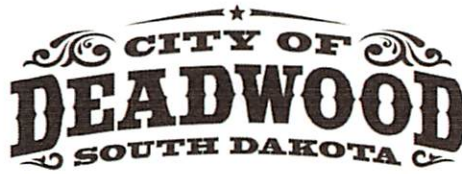
Event Complex Rental and Use Agreement

Event: Days of '76

Date: 4/15/22

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Days of '76

Contact Information:

Name of Applicant: Same

Business/Organization: Same

Mailing Address: PO Box 391

City, State Zip: Deadwood, SD 57732

Business Phone: 605-920-1116 Cell Phone: 605-920-1116

Email Address: chris.roberts@hubinternational.com

Dates Event Complex requested:

Set up Date(s): 7/20/22 - 7/24/22 Hour(s): _____

Event Date(s): 7/25/22 - 7/30/22 Hour(s): _____

Clean-up Date(s): 7/31/22 - 8/3/22 Hour(s): _____

Approximate number of people who will attend: 25,000

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

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

Office use Only

Key #

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Deadwood Event Complex Rental and Use Agreement

Event Name: Days of '76

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: CHRIS ROBERTS Title: _____

Phone: 605-920-1116 Representing: _____

Name: GREG NELSON Title: _____

Phone: 605-580-1263 Representing: _____

Name: TED THOMPSON Title: _____

Phone: 605-641-2000 Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$2.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change. Fees and deposits waived for Lead Deadwood School Activities.
Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)
Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees **REQUESTING WAIVER**

Refundable Deposits


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

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

Organization: Days of '76

Name: Chris Roberts

Title: Member

Signature: 

Date: 4/15/22

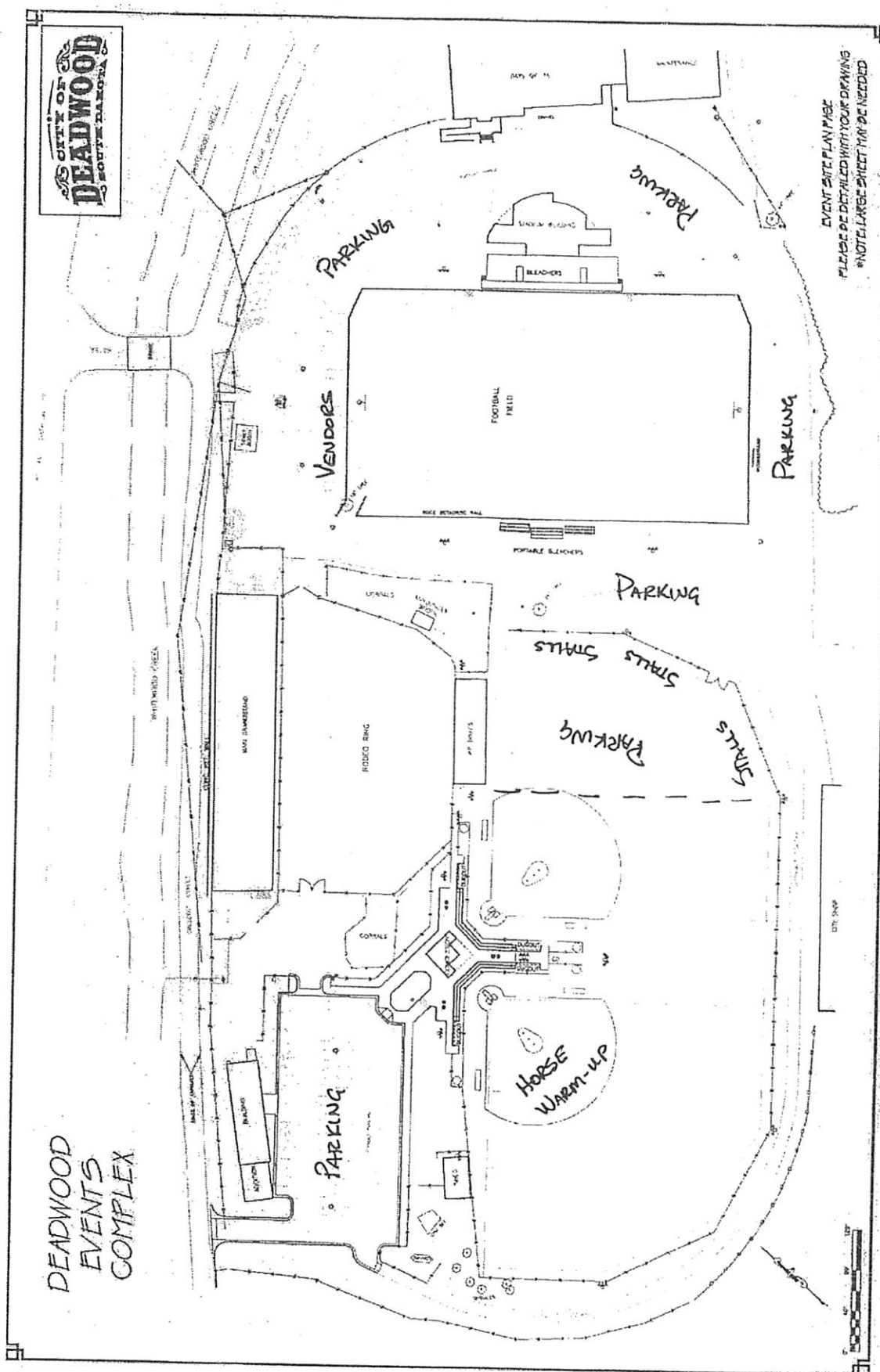
For Office Use Only:

Date Fees Received _____	Total(s): _____
City Representative: _____	Title: _____
Signature: _____	Date: _____

Days of '76 Request for City Services

- Setup/teardown coral panels on the outer edge of the baseball field
- Water and Water Tank Truck for proper arena dirt and dust control
- Motor grader (only if needed prior to event to restore arena floor)
- Mini-Loader for setup and teardown
- Dump Truck for removal of manure after the event
- Small Sweeper for cleanup throughout the week
- Parks Dept. to pickup trash bags and empty trash cans
- City to set up tents behind bucking chutes (for medical staff) and on baseball field (for contestants)
- Provide high-speed internet (1Gig or faster) to the crows nest for television streaming purposes.

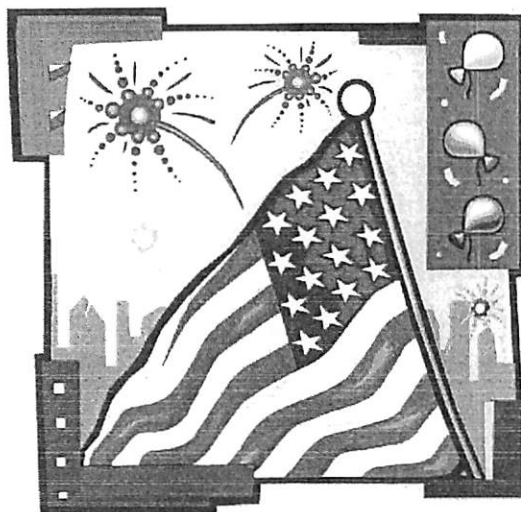
Requesting waiver of any fees associated with the list above. Also requesting waiver of fees associated with the direct usage of the "Event Complex" as well as fees involving vendors we contract with within the guidelines of the concessionaire agreement.



City of Deadwood

Special Event Permit Application and Facility Use Agreement for

DAYS OF '76 PARADE



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).

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☒ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use
☐ Other (specify) _____

Event Title: DAYS OF '76 PARADEEvent Date(s): 7/29 & 7/30/22
(month, day, year)

Total Anticipated Attendance: _____

(# of Participants _____ # of Spectators _____)

 Actual Event Hours: (from): 7/29 - 1:30 PM AM / PM (to): 7/29 - 3:00 PM AM / PM
7/30 - 10:00 AM AM / PM (to): 7/30 - 11:30 AM AM / PM
Location / Staging Area: DAYS OF '76 RODEO GROUNDS

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

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

Dismantle Date: _____ Completion time: _____ 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:SEE STREET CLOSURE MAP - PARADE ROUTE PROVIDED

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- ☐ Commercial (for profit)
☒ Noncommercial (nonprofit)

Sponsoring Organization: DAYS OF '76

Chief Officer of Organization (NAME): _____

Applicant (NAME): CHRIS ROBERTS Business Phone: (605) 920-1116Address: PO BOX 391 DEADWOOD SD 57732
(city) (state) (zip code)

Daytime phone: (____) _____ Evening Phone: (____) _____ Fax #: (____) _____

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

Name: _____

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

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

(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.

NO YES

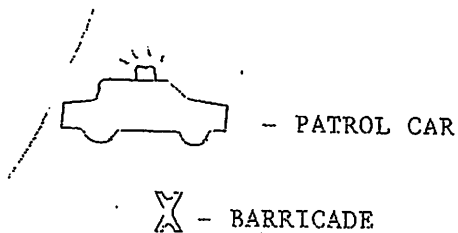
☐ ☒ Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).

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

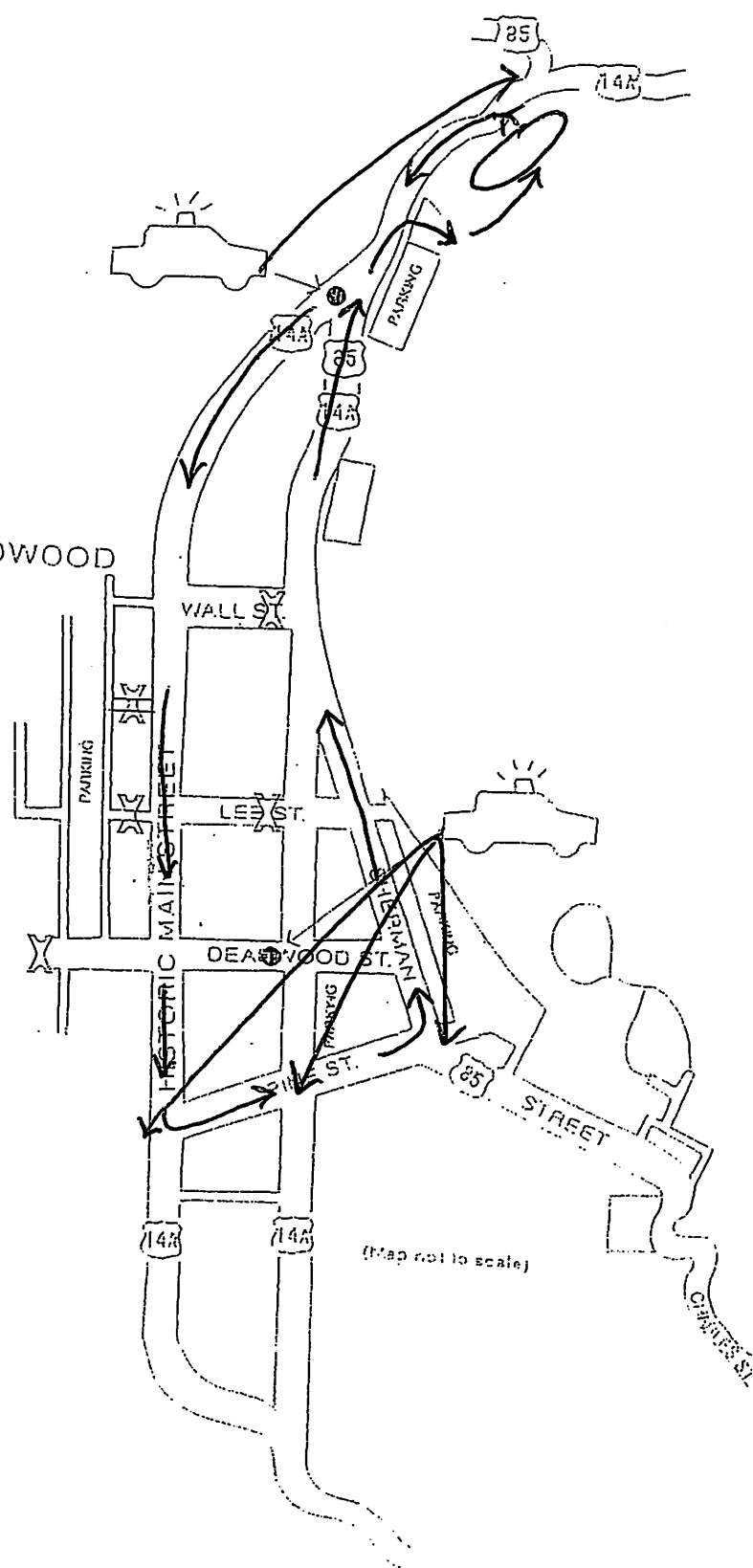
Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

PARADE WILL FORM AT THE RODEO GROUNDS AND ENTER
HIGHWAY 14A/85 TO DOWNTOWN MAIN ST. PARADE WILL
TRAVEL UP MAIN ST, LEFT ON PINE ST AND ANOTHER LEFT ON
SHERMAN ST. THE PARADE WILL TRAVEL NORTH TO HWY 14A/85
AND PROCEED BACK TO THE RODEO GROUNDS.

STREET CLOSURE MAP - PARADE ROUTE



DEADWOOD



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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 16, 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:

Street Closure Requests:

Deadwood Street closed from Main Street to Pioneer Way from 8:00 a.m. on Thursday, September 15 through 2:00 a.m. on Sunday, September 18, 2022.

Siever Street closed at midnight on Thursday, September 15 through midnight on Saturday, September 17, 2022.

Relaxation of Open Container Ordinance Request:

Friday, September 16, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, September 17, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Request to Waive Banner Fee:

Request to waive banner fees Friday, September 16 and Saturday, September 17, 2022 for event and sponsor banners.

Permission to Waive Vending Fees:

Request to waive vending fees for Deadwood Jam on Friday September 16 and Saturday, September 17, 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.

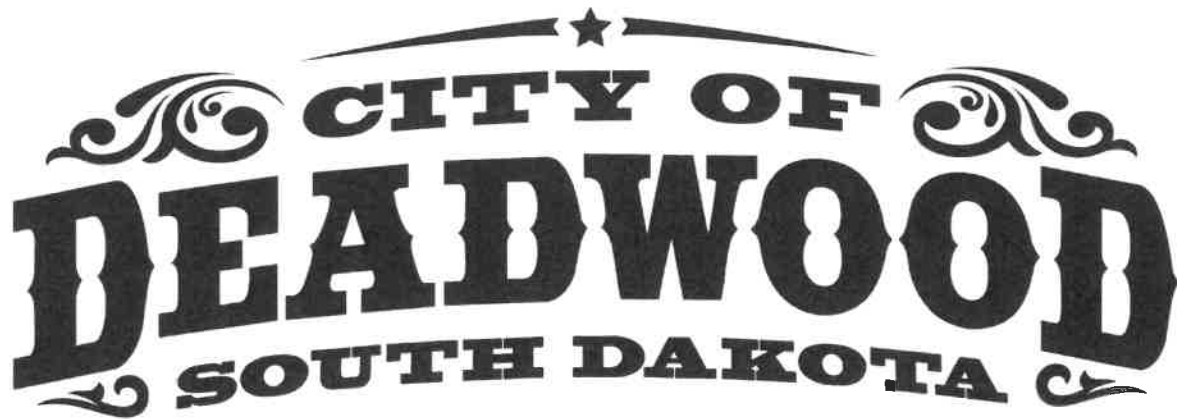
Dated this 2nd day of May, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please Publish: B.H. Pioneer, May 5, 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

Deadwood Jam September 16-17 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: **Deadwood Jam**

Event Date(s): 9/16-17 Total Anticipated Attendance: 5000
 (month, day, year) **(# of Participants)** **# of Spectators**

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

Location / Staging Area: Outlaw Square/Deadwood Street

Set up/assembly/construction Date: 9/15 Start Time: 8am AM / PM

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

Unloading Bands and staging

Dismantle Date: 9/18 Completion time: 2am AM / PM

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

Deadwood Street Thursday 9/15 8am through Sunday 9/18 2am

- 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 Jam

Chief Officer of Organization (NAME): Brandon Harvey

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

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

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

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Brandon Harvey Pager/Cell #: 605-920-9853**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO**☐**YES**☒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).☒ **N**☐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:

2 days of Concerts at Outlaw Square

Request Deadwood Street Closure Thursday 9/15 at 8am thru Sunday 9/18 at 2am

Open Container Zone 1-2 Friday 9/16 5-10pm and Saturday 9/17 from Noon-10pm

Request to waive Vendor Fees

Request to waive Event and Sponsor Banners.



Bob Nelson Jr.
Public Works Director
Telephone (605) 578-2082
bobjr@cityofdeadwood.com

MEMORANDUM

Date: May 9, 2022
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: Rubble Site – Fuel Surcharge

Monday, May 9th, 2022, at 9AM the three Cities (Deadwood, Lead, and Central City) met with the operators of the Tri-City Rubble Site (Adams Salvage Recycling and Recovery) to discuss the addition of a fuel surcharge to the fees imposed on the residential and commercial customers of the Tri-City Rubble Site.

After a lengthy discussion and evidence provided by the operator of actual costs of receiving materials, the three cities and the operator agreed to the following terms if approved by the three cities.

- The Cities will not be charged a fuel surcharge for City vehicles.
- Fuel Surcharge will not be assessed during free dump weekends or during the tri-city free clean-up week.
- Fuel Surcharge will not be added to loads of brush, metal, or compost
- Residential Pick-up Loads will pay an additional \$5.00 Fuel Surcharge Fee
- Commercial Vehicles will pay an additional \$7.00 Fuel Surcharge Fee
- If the price of fuel drops below \$4.00 a gallon for thirty (30) consecutive days, the fuel surcharge will be removed from the fee schedule

Recommended Motion: *Move to approve/deny the proposed fuel surcharge fee for residential and commercial vehicles as \$5.00 per residential vehicle and \$7.00 per commercial vehicle with the conditions stated above.*

Estimated Engineering Cost
Interstate Engineering, Inc.
IE Project No: WC22-06-049
Project Number: P NBIS (42), PCN 04MG
Deadwood Bridge Inspections (4)
Retainer Agreement Number:

Direct Labor Salary Cost:	Estimated Hours	Hourly Rate	Estimated Cost
Ron Bengs	8	\$53.08	\$424.64
Nick Johnson	25	\$44.23	\$1,105.75
Deb Murphey	16	\$20.00	\$320.00
Kaylee Vostad	4	\$16.00	\$64.00
Ross Eberle	25	\$59.13	\$1,478.25
	<u>78</u>		<u>\$3,392.64</u>
Labor Overhead Cost:		201.63%	\$6,840.58
Fixed Fee		15.00%	\$1,534.98
Capital Cost of Money		1.03%	\$34.94
Direct Expenses:			
Mileage	80	\$0.560	\$44.80
Meals (Per Diem)	1	\$30.00	\$30.00
Lodging	1	\$225.00	\$225.00
Photocopies			
Postage	1	\$10.00	\$10.00
Miscellaneous			
Total Direct Expenses			<u>\$309.80</u>
Total Cost for Application			<u>\$12,112.95</u>

***Fee does not include load ratings if required. If needed due to changes in structure an amendment will be requested.**

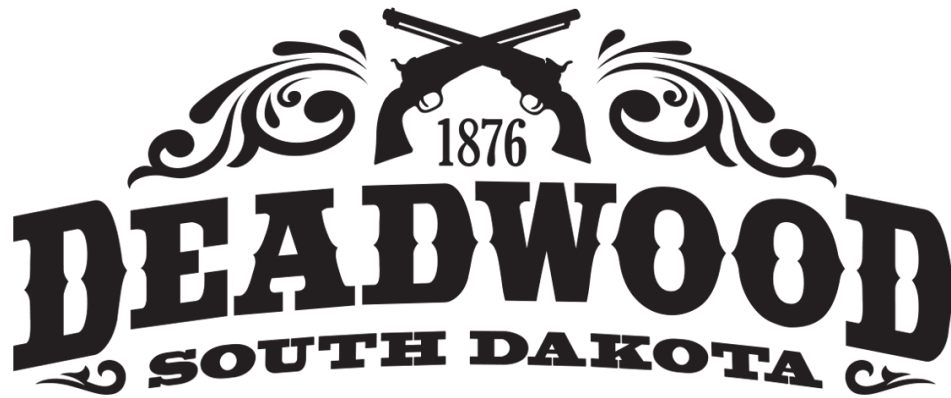


MOBILE 605.430.2862
 OFFICE 605.996.6636
 EMAIL will@dakotapump.com
 WEB www.dakotapump.com

Project: Deadwood Pool Pump Parts
Location: Deadwood SD

Sales Rep: WL
Date: 5/4/2022
Quote: W2022-055

Qty		Price	Extended
1	4X4X7B Impeller Kit (includes coated impeller and all parts in the seal kit)	\$3,098.00	\$3,098.00
1	1 day on site for repiar work to fix exisiting pump. If the condition of the pump is found to be not repairable when it is torn apart we will discuss a patth forward at that time.	\$985.00	\$985.00
	Shipping and Taxes not included		
	Total for items listed above:		\$ 4,083.00
	Clarifications and Exceptions		tax not included
	Dakota Pump Inc reserves the right to increase the price of the ordered products, by giving notice to the Customer at any time before delivery, to reflect any increase in the cost of the products to Dakota Pump Inc that is due to any factor beyond the reasonable control of Dakota Pump Inc including foreign exchange fluctuations, increases in materials, energy and other transportation and/or manufacturing costs.		
	Dakota Pump will not accept liquidated damages or financial penalties of any type due to factor outside of our control.		
	The World Health Organization (WHO) declared of the outbreak of COVID-19 to be a public health emergency of international concern. Dakota Pump and our suppliers may experience interruptions to our supply chains and difficulties with ordered products delivered on time. Based on the declaration from WHO and the measures taken by various suppliers and supply chains, we consider the cause of any delay to be an extraordinary situation outside of Dakota Pump's reasonable control. Because of the declaration from WHO, all estimated deliveries are subject to change. Dakota Pump will continue to monitor the situation and keep our customers updated.		
	Accepted By:		
	Print:		
	Date:		
	Phone:		
	Sign:		
Total:			\$ 4,083.00



PET LICENSING DAY

Veterinarian Onsite to Provide Vaccinations

(Rabies - \$8.00 Per Pet, Other Vaccinations Available Upon Request)

Coincides with the Plant Swap Garden Party

MAY 26, 2022 - 3:00PM-6:00PM

DEADWOOD WELCOME CENTER

501 MAIN ST, DEADWOOD, SD 57732

Reminder:

According to Deadwood City Ordinance 6.08.070, you are required to license your dog/cat yearly. Licenses will be issued with proof of vaccinations.

Pricing is as follows:

PET LICENSE FEES WAIVED ON MAY 26, 2022