



City Commission Regular Meeting Agenda

Monday, April 18, 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.

At 5:00 p.m., convene as Board of Canvass to review election results, poll book and declare election results as official.

1. Call to Order and Pledge of Allegiance

2. Roll Call

3. Approve Minutes

[a.](#) Approval of April 4, 2022 City Commission minutes

4. Approve Bills

[a.](#) Approval of Bill List for April 18, 2022

5. Items from Citizens on Agenda

a. Presentation - Deadwood Police Officer of the Year Award - Sally Sprigler

[b.](#) Proclamation Arbor Day, April 29, 2022

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. Deadwood History Inc. request approval to serve beer and wine for Jazz Concert Event at Adams Museum from 5:00 p.m. to 9:00 p.m. Thursday, July 21, 2022. If it rains the concert will be held at the HARCC.

[b.](#) Permission for the Mayor to sign Amendment Number 1 to SDDOT Bridge Improvement Grant Agreement # 716810 which extends the completion to December 31st, 2025.

c. Permission to hire Greg Nelson as Public Works Seasonal Tech to start work on May 16, 2022, at an hourly wage of \$15.39 for the 2022 summer season.

d. Permission to hire John Isaak and Owen Wisser as Public Works Parks Seasonal Employees at \$13.27 per hour, effective May 2 and May 16, 2022, respectively.

- e. Permission to hire Ainsworth Benning to remodel the Mr. Moriah Ticket Booth in the amount not to exceed \$10,000.00. (To be paid by the Historic Cemeteries enterprise fund.)
- f. Acknowledge Historic Preservation Commission's Not-For-Profit Grant to the Black Hills Post 5969 VFW in the amount of \$20,842.47 for exterior repairs.
- g. Permission to hire part-time life guards at \$13.27 per hour effective April 26, 2022, pending pre-employment screening: Joceyn Dirksen, Ethan Hess, Ethan Van Tassel, Baylee Oliver and Samuel Kooima.
- h. Permission to hire Ruth Durst, Georgeann Silvernail, and Gertrude Anderson as Mt. Moriah Ticket Booth Attendants effective May 9, 2022 at \$13.27 per hour, pending pre-employment screening.
- i. Permission to pay Ainsworth Benning invoice for the Days of 76 VIP Grandstand project in the amount of \$2,907.00 to install steel around serving window enclosure and prep and wrap building for brick installation. (Expenditure part of approved budget for HP Capital Assets.)
- j. Permission to pay Gardner Construction in the amount of \$3,006.25 for excavation and demo/removal of boardwalk of the Timm Lane Bridge (To be paid out of the Timm Lane Bridge Grant.)
- k. Permission for the mayor to sign Archaeology Camp agreement between Deadwood History, City of Deadwood and Bill Pearson for the 2022 youth camp program.
- l. Request for Trolley Service for Deadwood Historic Preservation Office and Deadwood History's Archaeology Camp for Lead-Deadwood students the weeks of June 6-9, 2022 and June 13-16, 2022.
- m. Deadwood Library requests approval to consume beer and wine for Chamber Mixer on May 12, 2022 from 3:30 p.m. to 6:30 p.m.. (Jacobs Brewhouse will be providing the alcohol.)
- n. Permission to hire Randi Coddington as a part-time trolley driver at \$13.50 per hour effective May 9, 2022 pending pre-employment screening.

7. **Bid Items**

- a. Permission to advertise and accept bids for the Mount Moriah Cemetery Improvements Project for 2022 with bids due June 1, 2022 at 2:00 p.m. with results to the City Commission June 6, 2022 at 5:00 p.m..

8. **Public Hearings**

- a. Hold public hearing for the closure of Siever Street during the concert events for the Deadwood Live Series at Outlaw Square. Dates and times are: Friday, May 27 at midnight through midnight on Monday, May 30; Sunday, July 3 at midnight through midnight on Monday, July 4; Thursday, July 7 at midnight through midnight on Saturday, July 9; Thursday, August 4 at midnight through midnight on Friday, August 5; Friday, September 2 at midnight through midnight on Saturday, September 3, 2022.

- b. Hold public hearing for Deadwood Live: open container in zone 3 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 Gun Show on Friday, May 27 to 10:00 p.m. on Saturday, May 28, 2022.
- c. Hold public hearing for NAJA Shriners Ceremonial Parade: street closure: Main Street from Lower Main at Pioneer Way to Pine from 11:00 a.m. till parade ends Saturday, June 4, 2022.
- d. Hold public hearing for Bev's Poker Run: Main Street Parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 10:00 p.m. on Sunday, June 26, 2022.
- e. Hold public hearing for July 4th Parade: street closure: Main Street from Lower Main at Pioneer Way to Pine from 3:00 p.m. till parade ends Monday, July 4, 2022.
- f. Hold public hearing for Legends Ride and Motorcycle Parking: parking on Main Street Sunday, July 31 through Sunday, August 14, 2022, parking in Interpretive Lot Thursday, August 4 through Sunday, August 14, street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 8, 2022.
- g. Hold public hearing for Kool Deadwood Nites Events: street closure on Main Street from Wall to Deadwood from 2:15 p.m. on Wednesday, August 24 to 2:00 a.m. on Sunday, August 28; street closure on Siever Street from 5:00 p.m. to 10:00 p.m. on Thursday, August 25; street closure on Main Street from Deadwood to Pine street from 3:00 p.m. to 10:00 p.m. on Thursday, August 25; street closure on Main Street from Deadwood to Pine Street from 3:00 p.m. to 10:00 p.m. daily on Friday, August 26 and Saturday, August 27; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street from 8:00 to 3:00 p.m. on Sunday August 28; open container in Zones 1 and 2 on Wednesday, August 24 from 5:00 p.m. to 10:00 p.m. and Thursday, August 25, Friday, August 26, Saturday, August 27 and Sunday, August 28 daily from noon to 10:00 p.m.; waiver of banner fees Thursday August 25 through Sunday, August 28, waiver of vending for the following non-profits: Deadwood Chamber and American Legion Thursday, August 25 through Sunday, August 28; waiver of vending fee for Napa at Lower Main Street on Thursday, August 25 through Saturday, August 27; use of Interpretive Lot on Thursday, August 25 at 2:00 a.m. through 2:00 p.m. on Sunday, August 28; use of Lower Main Lot on Wednesday, August 24 at 6:00 a.m. though 10:00 p.m. on Saturday, August 27; use of Event Complex on Friday, August 26 through Sunday August 28; Main Street parking on Thursday, August 25 through Saturday, August 27 daily from 10:00 a.m. to 10:00 p.m.
- h. Hold public hearing for Mustang Rally Event: street closure, Main Street from Wall to Deadwood Street, and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only 10:00 a.m. to 2:00 p.m. on Thursday, September 1, 2022.

- i. Set public hearing on May 2 for Retail (on sale) Liquor License Transfer from Nugget Saloon, LLC to Broken Arrow Trading Company.

9. **Old Business**

10. **New Business**

- a. First reading of Ordinance #1353 - Mobile Food and Beverage Vending Permit (Chapter 5.06)
- b. Enter into a contract with Albertson Engineering for structural engineering for City and Historic Preservation projects in the amount not to exceed \$70,000.00 to be paid from the budgeted HP Professional Services line item.
- c. Resolution 2022-08 Parking Violation for Mickelson Trail Use Only. (Recommendation from Parking and Transportation.)
- d. Resolution 2022-09 Interfund Cash Transfers for 2022
- e. Permission to hire Schmidt Concrete to replace the south driveway approach to the Railroad parking lot in the amount of \$5,460.00. Public Works will perform the removal of the old concrete. (To be paid from the Parking and Transportation repair budget.)
- f. Permission to hire One-Way Service Pros in the amount of \$11,484.36 to install a Mitsubishi three zone mini-split for the Mount Moriah Ticket Booth along with the men's and womens restrooms to be paid from the Historic Cemeteries enterprise fund.
- g. Discuss (with possible action) Adams Salvage, Tri-City Rubble site operator, request to impose a temporary fuel surcharge of \$5.00 to residential customers and \$7.00 to commercial customers as an addition to the annual fee schedule.
- h. Permission to purchase twenty body cameras with docking station from Body Cams by Retired Cops in an amount not to exceed \$9,000.00. (To be paid from Police Equipment line item.)

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

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, APRIL 4, 2022

The Regular Session of the Deadwood City Commission convened on Monday, April 4, 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. Commissioners Charlie Struble Gary Todd were absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of March 21, 2022. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson second to approve the Board of Equalization minutes of March 21, 2022. Roll Call: Aye-All. Motion carried.

MARCH, 2022 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,231.01; PUBLIC BUILDINGS, \$15,576.68; POLICE, \$80,817.11; FIRE, \$6,026.12; BUILDING INSPECTION, \$4,549.91; STREETS, \$31,616.08; PARKS, \$24,840.99; PLANNING & ZONING, \$5,850.78; LIBRARY, \$6,971.25; RECREATION CENTER, \$21,006.20; HISTORIC PRESERVATION, \$19,549.21; WATER, \$16,890.04; PARKING METER, \$10,452.02; TROLLEY, \$14,568.87; PARKING RAMP, \$1,393.35. **PAYROLL TOTAL: \$283,070.38.**

MARCH, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$68,238.22; S.D. Retirement System, \$33,056.20; Delta Dental, \$4,313.50.

APPROVAL OF DISBURSEMENTS

Johnson moved, Martinisko seconded to approve the April 4, 2022 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	598.23
A & I DISTRIBUTORS	SUPPLIES	47.81
A - Z SHREDDING	SERVICE	32.20
ACE HARDWARE	SUPPLIES	214.15
ALSCO	SUPPLIES	606.52
AMAZON CAPITAL	SUPPLIES	982.41
AMAZON	SERVICE	5,212.00
API SYSTEMS INTEGRATORS	SUPPLIES	310.00
BEACON ATHLETICS	SUPPLIES	2,049.08
BIERSCHBACH EQUIPMENT	SUPPLIES	138.40
BH CHEMICAL	SUPPLIES	399.89
BH PIONEER	RENEWAL	191.55
BH SECURITY	SERVICE	5,939.09
BLACKHILLS.COM	SUPPLIES	1,218.72
BLACKSTRAP	SUPPLIES	4,316.75
BOMGAARS	SUPPLIES	539.98
BUTLER MACHINERY	SUPPLIES	1,077.38
CENTURY BUSINESS PRODUCTS	CONTRACT	460.48
CHEYENNE CROSSING STORE	SERVICE	262.50
CITY OF RAPID CITY	REGISTRATION	150.00
CUSTOM TRUCK EQUIPMENT	EQUIPMENT	11,295.00
DEADWOOD CHAMBER	BILL LIST	19,940.23
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	475.00
DOLAN CONSULTING GROUP	REGISTRATION	95.00
ENERSPECT MEDICAL SOLUTION	SUPPLIES	1,144.84
FASTENAL	SUPPLIES	833.10
FED EX	SERVICE	16.51
FIRST NET	SERVICE	160.16
FLOYD'S TRUCK CENTER	SUPPLIES	272.81
GALLS	SUPPLIES	290.68
GARDNER CONSTRUCTION	PROJECT	1,500.00
GOLDEN WEST	SERVICE	54.78
GRIMM'S PUMP	SUPPLIES	266.74
HAWKINS	SUPPLIES	1,105.58
HILLYARD	SUPPLIES	264.60
HOMETOWN MANUFACTURING	SUPPLIES	552.18
IDENTISYS	SUPPLIES	644.40
JACOBS WELDING	SERVICE	946.31
KIESLER POLICE SUPPLY	SUPPLIES	1,644.31
KIMBALL MIDWEST	SUPPLIES	434.24
KUBOTA LEASING	LEASE	1,504.00
KUSTOM SIGNALS	SUPPLIES	1,576.00
LARIVE, ANDREW	REIMBURSEMENT	74.55
LAWRENCE CO. REGISTER	SERVICE	30.00
LAWRENCE CO. TEEN COURT	ALLOCATION	8,500.00
LYNN'S	SUPPLIES	38.81
MENARD'S	SUPPLIES	1,694.52
MID-AMERICAN RESEARCH	SUPPLIES	227.24
MIDWEST CONNECT	SUPPLIES	54.00
MIDWEST TAPE	SUPPLIES	133.95
MOHR, TRENT	REIMBURSEMENT	186.00
MDU	SERVICE	16,767.05

REGULAR MEETING, APRIL 4, 2022

MUTUAL OF OMAHA	INSURANCE	246.62
NEWMAN, DIANA	REIMBURSEMENT	230.16
NORTHERN HILLS TECHNOLOGY	SERVICE	164.00
NORTHWEST PIPE FITTINGS	SUPPLIES	2,505.00
OTIS ELEVATOR	MAINTENANCE	8,372.95
PETTY CASH	FINANCE	205.54
QUIK SIGNS	SUPPLIES	2,228.14
QUILL	SUPPLIES	171.94
RAPID CITY JOURNAL	SERVICE	280.00
RAPID SPA	SUPPLIES	279.96
RASMUSSEN MECHANICAL	SERVICE	688.45
S AND C CLEANERS	CLEANING	11,183.00
SANITATION PRODUCTS	SUPPLIES	156.72
SCHMITT, TONY	REIMBURSEMENT	335.40
SCOTT PETERSON MOTORS	SERVICE	100.00
SD ASSN. OF CODE ENFORCEME	TRAINING	200.00
SD DEPT. OF LEGISLATIVE	AUDIT	25,497.35
SIMON CONTRACTORS OF SD	SUPPLIES	547.09
SPEARFISH PAINT	SUPPLIES	116.97
SUMMIT FIRE PROTECTION	SUPPLIES	463.00
SUMMIT SIGNS AND SUPPLY	SUPPLIES	454.00
TALLGRASS LANDSCAPE	PROJECT	520.00
THE BLIND GUY	SERVICE	1,197.46
THE LORD'S CUPBOARD	RECYCLING	77.00
TOWEY DESIGN GROUP	PROJECT	3,130.00
TRAFFIC LOGIX CORP	SERVICE	800.00
TRANSOURCE TRUCK	SERVICE	206.01
TREE WISE MEN	PROJECT	4,600.00
TRIPLE K	SERVICE	290.00
TWIN CITY HARDWARE	SUPPLIES	2,618.76
TWO-WHEELER DEALER	SUPPLIES	221.50
UNITED LABORATORIES	SUPPLIES	1,302.26
VANWAY TROPHY	SUPPLIES	154.60
VAST	SERVICE	3,781.90
VERIZON	SERVICE	1,088.45
VIEHAUSER ENTERPRISES	SERVICE	115.00
VIGILANT BUSINESS SOLUTION	SERVICE	1,485.50
VISIONARY LANDSCAPING	PROJECT	2,350.00
WARNE CHEMICAL	SUPPLIES	124.00
WESTERN COMMUNICATIONS	SUPPLIES	28.00
		Total \$185,986.46

ITEMS FROM CITIZENS ON AGENDA

Proclamations

The Mayor read a proclamation declaring April 3 through April 9, 2022 as National Library Week in Deadwood.

Transfer

Police Chief Mertens spoke about the transfer. Martinisko moved, Johnson seconded to approve the recommendation from Parking and Transportation to transfer Alkali Ike Tours Conveyance license from Michael and Lisa Kitzmiller to Rory Maynard and Lindsay Dobson Jr. dba Alkali Ike Tours. Commission thanked Kitzmiller’s for the service and wished them well. Kitzmiller thanked the City of Deadwood for the past 19 years. Roll Call: Aye-All. Motion carried.

CONSENT

Martinisko moved, Johnson seconded to remove item H due to being included in item A and omit item K for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Acknowledge the following expenses for the Days of 76 VIP Grandstand project: Deadwood Electric to rewire VIP bar and office and replace contactor on lights in the amount of \$4,203.13; Eagle Enterprises, LLC for two 600W LED Flood 5000k 0-10V DIM 120-277V lights and driver in the amount of \$2,790.00. (Expenditures part approved allocation previously approved.)
- B. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Matthew Eggers.
- C. Approve Resolution 2022-07 Intent to Annex Property. Public Hearing was held March 21, 2022.
- D. Permission to pay SD Dept. of Transportation for final invoice in the amount of \$3,549.40 for share costs in connection with Project NH014A(15)4 which included additional concrete road panels for water main replacement as part of 2019 Highway 85 Project. (To be paid from Streets repair budget.)

REGULAR MEETING, APRIL 4, 2022

- E. Permission to advertise in-house for 5 days and then in official newspaper for finance assistant position at \$13.27 per hour.
- F. Approve changes to Employee Policy; Section 8.2
- G. Permission to pay invoice #P113047 from Black Hills Security & Systems in the amount of \$3,346.94 for installation of security alarm system upgrade with panic button in the History and Information Center (to be paid out of the Public Buildings Professional Services/History Center budget)
- H. Removed, included in item A
- I. Permission for Mayor to sign updated plat for infant section of Oakridge Cemetery.
- J. Acknowledge updated invoice from IPS Group in the amount of \$85,292.50 for eleven (11) MS1 kiosks. Originally approved on March 21, 2022 in the amount \$89,473.50.
- K. Removed for separate consideration in New Business.
- L. Permission for Mayor to sign agreement with Archaeo-Physics to conduct a non-invasive geophysical survey of Oak Ridge Cemetery, Gordon Park and 66 Taylor Avenue in an amount not to exceed \$11,665.00.

Commissioner Gary Todd joined via zoom at 5:08 p.m.

BID ITEMS**Permission**

Martinisko moved, Johnson seconded to advertiser Notice to Bidders for the Sampson Avenue Area Mill and Overlay Project and set bid opening at 2:00 p.m. on April 27, 2022 with results to the City Commission on May 2, 2022. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Gold Street**

Public hearing was opened at 5:09 p.m. by Mayor Ruth Jr. No one spoke in favor or against hearing closed.

Martinisko moved, Johnson seconded to approve street closure on Gold Street between Main Street and Broadway Alley, Friday, May 13 to Monday, October 10, 2022. Broadway Alley will be one way from Wall Street to Shine Street. Roll Call: Aye-All. Motion carried.

Acknowledge

Zoning Administrator Russell stated discussion still ongoing between ownership and SD Department of Transportation. Martinisko moved, Johnson seconded to acknowledge cancelation of public hearing for Resolution of Intent to Annex Property contiguous to Deadwood near Preacher Smith Monument. Legally described as follows: Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, - AND - Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, H5 and H6 of Government Lot 11 of Section 14. All Located in Sections 11 & 14, TSN, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Planning and Zoning Administrator Russell stated there was an issue with the plat process. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for closure of Siever Street during the concert events for the Deadwood Live Series at Outlaw Square. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for Deadwood Live on May 27 through May 29, 2022. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for NAJA Shriners Ceremonial Parade. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for Bev's Poker Run. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for July 4th parade. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, APRIL 4, 2022

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for Legends Ride and Motorcycle Parking. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for Kool Deadwood Nites. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 18, 2022 for Mustang Rally. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Application (Item K)

Police Chief Mertens stated the update is to maintain effective flow of traffic through intersections. Commissioner Martinisko asked who is to provide the security. Mertens stated the event holder is to provide the additional security. Martinisko moved, Johnson seconded to approve recommendation from Event Committee to adopt updated Special Event Permit Application to include additional security at following intersections: Wall/Main Street and Deadwood/Main Street. Roll Call: Aye-All. Motion carried.

Contract

Public Works Director Nelson Jr. explained the project. Martinisko moved, Johnson seconded to enter into contract with Mid-American Research Chemical Corp. to strip and seal the gym floor at the Recreation Center in the amount of \$3,530.10. (To be paid from HP Capital Assets General Maintenance.) Roll Call: Aye-All. Motion carried.

Hire

Nelson Jr. explained the project. Martinisko moved, Johnson seconded to hire and pay One Way Service Pros to replace the boiler for the snow melt system at City Hall in the amount of \$8,721.10. (To be paid from Public Buildings repair budget.) Roll Call: Aye-All. Motion carried.

Contract

Historic Preservation Kuchenbecker explained the project. Martinisko moved, Johnson seconded to enter into contract with Scull Construction in the amount of \$22,852.00 to repair the front truss of the stage cover at Outlaw Square to be paid through the 2022 Public Buildings line item. Roll Call: Aye-All. Motion carried.

Hire

Nelson Jr. explained the project. Martinisko moved, Johnson seconded to hire Schmidt concrete to replace 20' by 16' by 10' panel of concrete near 500 Main Street in the amount of \$4,365.00. Public Works will perform the removal of the broken concrete. (To be paid from the Streets repair budget.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Raffle permit received from St. John's Episcopal Church. Drawing will be held Monday, September 5, 2022.
- B. Raffle permit received from Lead Deadwood Area Lions Club. Drawing will be held Monday, September 5, 2022.

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

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:35 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, April 18, 2022 at 5:00 p.m.

After coming out of executive session Martinisko moved, Johnson seconded to approve the updated job description for Facilities Maintenance Tech/It Specialist and change the title to Public Buildings/IT Superintendent.

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Martinisko moved, Johnson seconded to increase the wage of Lance Sandidge from \$25.74 per hour to \$27.09 per hour effective April 3, 2022 with the change in title of Public Buildings/IT Superintendent.

Martinisko moved, Johnson seconded to adjourn the meeting at 5:50 pm.

ATTEST: DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3309	THE LORD'S CUPBOARD					
		I-04042022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	91.30
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						91.30

01-0418	BLACK HILLS PIONEER					
		I-114 - 2022	101-4111-423	PUBLISHING ANNUAL REPORT FOR CITY	000000	116.47
		I-166 - 2022	101-4111-423	PUBLISHING MINUTES - 3/7/22	000000	198.96
		I-168 - 2022	101-4111-423	PUBLISHING NOH-OUTDOOR SITTING ST CLOSURE	000000	12.13
		I-943 - 2022	101-4111-423	PUBLISHING NOTICE OF AUDIT	000000	32.32
		I-982 - 2022	101-4111-423	PUBLISHING NOH - 3 WHEELER RALLY	000000	16.50
		I-983 - 2022	101-4111-423	PUBLISHING NOH - CFDA NATIONALS	000000	13.10
		I-984 - 2022	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	29.60
		I-985 - 2022	101-4111-423	PUBLISHING NOH - PBR TOURING PRO EVENT	000000	11.65
		I-986 -2022	101-4111-423	PUBLISHING NOH-MICKELSON TRAIL POST PARTY	000000	11.65
		I-991 - 2022	101-4111-423	PUBLISHING NOH - LOCAL REVIEW BOARD	000000	17.47
01-0951	DEADWOOD ALIVE					
		I-22-0100	101-4111-427	TRAVEL DISTRICT 10 MEETING	000000	125.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-220403	101-4111-422-03	SAFETY - DRUG SCREENING / COMM.	000000	18.50
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD-3/31/22	101-4111-426	SUPPLIES GOVERNMENT DAY	000000	31.08
				DEPARTMENT 111	COMMISSION	TOTAL:
						634.43

01-0418	BLACK HILLS PIONEER					
		I-976 - 2022	101-4130-422	PROFESSIONAL DEADLINE NOTICE-VOTER REGISTRA	000000	31.45
01-0622	SILVERNAIL, GEORGEANN					
		I-04/13/2022	101-4130-422	PROFESSIONAL ELECTION SUPERINTENDENT	000000	224.00
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-04/13/2022	101-4130-422	PROFESSIONAL '22 ELECTION EXP/VACANCY NOTIC	000000	11.60
01-1827	MS MAIL & MARKETING					
		I-12977	101-4130-422	PROFESSIONAL PRINTING BALLOT ENVELOPES	000000	25.00
01-2196	DEBORAH MAYNARD					
		I-04/13/2022	101-4130-422	PROFESSIONAL ELECTION JUDGE	000000	200.00
01-3980	TODD, MARLENE					
		I- 04/13/2022	101-4130-422	PROFESSIONAL ELECTION JUDGE	000000	200.00
01-4410	MCKEOWN, JESSICCA L.					

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 130 ELECTIONS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4410	MCKEOWN, JESSICCA L.	continued				
		I-04/13/2022	101-4130-422	PROFESSIONAL REIMBS./ELECTION SUPPLIES	000000	122.62
				DEPARTMENT 130 ELECTIONS	TOTAL:	814.67
01-2394	GUNDERSON, PALMER, NELS					
		I-116248	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,212.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	1,212.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-040122	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,923.51
01-1019	SD SECRETARY OF STATE					
		I-04/13/2022	101-4142-422	PROFESSIONAL NOTARY FILING FEE - RM/FINANCE	000000	30.00
01-3135	A - Z SHREDDING, INC.					
		I-38227041222	101-4142-422	PROFESSIONAL SHREDDING - FINANCE PAPERS	000000	22.45
01-4317	VIGILANT BUSINESS SOLUT					
		I-220403	101-4142-422-01	CANNABIS BACK BACKGROUND INVESTIG./CANNABIS	000000	409.00
				DEPARTMENT 142 FINANCE	TOTAL:	3,384.96
01-0223	COCA COLA BOTTLING HIGH					
		I-3946585	101-4192-426-06	SUPPLIES - DA (2) CO2 20 LB TANKS/GRANDSTAND	000000	200.00
01-0418	BLACK HILLS PIONEER					
		I-03/31/22 STMT	101-4192-423	PUBLISHING INVOICE 81333 AD/PUB BLDGS	000000	476.00
		I-910 - 2022	101-4192-422-06	PROFESSIONAL- NOTICE TO BID-EVENT CNTR RSTRM	000000	30.57
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/29/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.65
		I-POWER 03/29/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	64.16
		I-POWER 03/29/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/29/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.37
		I-POWER 03/29/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 03/29/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	589.24
		I-POWER 03/29/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	35.60
		I-POWER 03/29/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	26.32
		I-POWER 03/29/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.05
		I-POWER 03/29/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	568.63
		I-POWER 03/29/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 03/29/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	84.85
		I-POWER 03/29/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,190.45
		I-POWER 03/29/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.08

PACKET: 05726 COMBINED - 4/19/22

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	03/29/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,816.08
	I-POWER	03/29/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	39.63
	I-POWER	03/29/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,213.93
	I-POWER	03/29/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	257.44
	I-POWER	03/29/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	109.07
	I-POWER	03/29/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	28.65
	I-POWER	03/29/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	350.94
	I-POWER	03/29/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	715.35
	I-POWER	03/29/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	342.69
	I-POWER	03/29/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,660.60
	I-POWER	03/29/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.07
	I-POWER	03/29/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	713.16
	I-POWER	03/29/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	376.10
	I-POWER	03/29/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.69
	I-POWER	03/29/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.08
	I-POWER	03/29/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
	I-POWER	03/29/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	122.33
	I-POWER	03/29/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	165.34
	I-POWER	03/29/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	240.43
	I-POWER	03/29/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	67.30
	I-POWER	03/29/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	38.46
	I-POWER	03/29/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.78
	I-POWER	03/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	302.73
	I-POWER	03/29/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
	I-POWER	03/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	102.23
	I-POWER	03/29/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	71.09
	I-POWER	03/29/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	71.74
	I-POWER	03/29/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	396.39
	I-POWER	03/29/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	492.39
	I-POWER	03/29/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	03/29/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,350.95
	I-POWER	03/29/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	54.82
	I-POWER	03/29/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	130.38
	I-POWER	03/29/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	27.22
	I-POWER	03/29/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	38.50
	I-POWER	03/29/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.58
	I-POWER	03/29/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	173.13
	I-POWER	03/29/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	34.03
	I-POWER	03/29/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	271.12
	I-POWER	03/29/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	34.25
	I-POWER	03/29/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,344.89
	I-POWER	03/29/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	153.55
	I-POWER	03/29/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	600.88
	I-POWER	03/29/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	48.18
	I-POWER	03/29/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	163.34
	I-POWER	03/29/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	87.81
	I-POWER	03/29/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	714.74
	I-POWER	03/29/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	53.42

PACKET: 05726 COMBINED - 4/19/22

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	03/29/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	538.57
	I-POWER	03/29/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	80.44
	I-POWER	03/29/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,162.99
	I-POWER	03/29/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	25.42
	I-POWER	03/29/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.60
	I-POWER	03/29/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.01
	I-POWER	03/29/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
	I-POWER	03/29/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	54.68
	I-POWER	03/29/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	422.27
	I-POWER	03/29/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	142.85
	I-POWER	03/29/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	623.44
	I-POWER	03/29/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	35.41
	I-POWER	03/29/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	943.42
	I-POWER	03/29/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,603.81
	I-POWER	03/29/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	37.26
	I-POWER	03/29/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.76
	I-POWER	03/29/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	94.96
	I-POWER	03/29/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	786.71
	I-POWER	03/29/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	707.91
	I-POWER	03/29/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	128.74
	I-POWER	03/29/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	22.19
	I-POWER	03/29/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.70
	I-POWER	03/29/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.02
	I-POWER	03/29/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.53
	I-POWER	03/29/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	19.16
	I-POWER	03/29/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	428.27-
01-0433	WELLMARK BLUE CROSS BLU					
	I-040122		101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,719.88
01-1098	HILLYARD/SIOUX FALLS					
	I-604696175		101-4192-426	SUPPLIES SHAPE-FRAME SET-DUST MOP/PB	000000	294.85
	I-604697725		101-4192-426	SUPPLIES ROBUSTO-REJUVNAL-ARSENAL/PB	000000	2,372.52
01-1228	API SYSTEMS INTEGRATORS					
	I-ASI011076		101-4192-425-09	REPAIRS - HAR REPLACE POWER SUPPLY/HARCC	000000	1,541.19
01-1333	DEADWOOD ELECTRIC					
	I-22680		101-4192-422	PROFESSIONAL PIPE-WIRE OUTLETS WOODSHOP/PB	000000	867.72
01-1502	BLACK HILLS CHEMICAL					
	I-219737A		101-4192-426	SUPPLIES GARBAGE BAGS/PUBLIC BLDGS	000000	25.64
	I-220582		101-4192-426	SUPPLIES GLS CLNR-TP-GARBAGE BAGS/PB	000000	366.57
	I-220633		101-4192-426	SUPPLIES GLV-BLEACH-STERIPHENE-TOWEL/PB	000000	322.07
	I-220633A		101-4192-426	SUPPLIES GLOVES-BLEACH-GARB BAGS/REC	000000	43.81
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-827221		101-4192-426	SUPPLIES 744082 STANDARD MI/PUB BLDGS	000000	4.79

1/13/2022 10:15 AM
PACKET: 05726 COMBINED - 4/19/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-12977	101-4192-426	SUPPLIES PRINTING TIME SHEETS	000000	550.00
01-3151	KONE CHICAGO					
		I-962173905	101-4192-422-17	PROFESSIONAL- ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3896	EAGLE ENTERPRISES, LLC					
		I-22610	101-4192-426	SUPPLIES BI PIN SOCKET-BALLASTS/PUB BLD	000000	179.08
01-3977	ACE HARDWARE OF LEAD					
		I-25471	101-4192-425-03	REPAIRS - BAL O-RINGS/BALLFIELD	000000	1.42
01-4625	FIB CREDIT CARDS					
		I-03/31/22 PUB BLDGS	101-4192-425-07	REPAIRS - FIR FLUSHOMETER-COUPPLING/FIRE HALL	000000	36.11
		I-FINANCECCD-3/31/22	101-4192-426	SUPPLIES JOB INTERVIEW - P BLDS	000000	29.47
01-4711	AMAZON CAPITAL SERVICES					
		I-14YG-YWMF-N7R9	101-4192-426	SUPPLIES COMP KEYBOARD MOUSE TRAY/PB	000000	79.19
		I-1GCM-GDL3-WMHW	101-4192-426	SUPPLIES CREAMERS - PB	000000	41.49
		I-1TCH-PVX9-1CXW	101-4192-426-04	SUPPLIES - CI WEATHERTECH OUTDOOR MAT/CITY	000000	113.90
01-4929	TRUE CLEAN CARPETS					
		I-0330022	101-4192-422-02	PROFESSIONAL CARPET CLEANING/ADAMS MUSEUM	000000	1,854.00
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	47,305.37
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-395708	101-4193-422	PROFESSIONAL EMAIL SECUR, BACKUP, WKSTNS	000000	1,471.00
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	1,471.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-040122	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,442.98
01-0467	CULLIGAN OF THE BLACK H					
		I-0015650	101-4210-424	RENTALS BTTLTD WTR.CUPS, COOLER RENT- PD	000000	88.50
01-1424	SOUTHSIDE SERVICE					
		I-055881	101-4210-425	REPAIRS SERVICE, OIL, FILTER, ANTIFRZ -PD	000000	121.95
		I-055885	101-4210-425	REPAIRS SERVICE, OIL, FILTER, ANTIFRZ -PD	000000	128.15
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-827118	101-4210-425	REPAIRS FMX - 40LP - POLICE	000000	5.39
		I-32-828112	101-4210-425	REPAIRS 20AMP FAST ACTG, WASH FLUID -PD	000000	11.97
01-3346	MONUMENT HEALTH					
		I-700000832032022	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	35.00

PACKET: 05726 COMBINED - 4/19/22

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
01-3424	BLACK HILLS URGENT CARE					
	I-25110	101-4210-422	PROFESSIONAL	PRE-EMPLOYMENT MEDICAL TESTS- PD	000000	205.00
01-4195	MARCO					
	I-31380524	101-4210-424	RENTALS	COPIER CONTRACT - POLICE DEPT	000000	158.18
01-4317	VIGILANT BUSINESS SOLUT					
	I-220403	101-4210-422	PROFESSIONAL	BACKGROUND INVEST./ POLICE	000000	429.00
01-4693	CURTIS BLUE LINE					
	I-INV582933	101-4210-426	SUPPLIES	EQUIPMENT POUCHES, U-MOUNT - PD	000000	141.10
	I-INV583847	101-4210-426	SUPPLIES	U-MOUNT, HOLDER, NAME TAG - PD	000000	141.70
01-4922	KIESLER POLICE SUPPLY					
	I-IN187440	101-4210-434	MACHINERY/EQU SLING	- POLICE DEPT	000000	25.00
	I-IN187750	101-4210-434	MACHINERY/EQU FN15 CARBINE, MICRO T-2, WPNLITE		000000	122.00
			DEPARTMENT 210	POLICE	TOTAL:	16,055.92
01-0078	SD FIRE CHIEF'S ASSOCIA					
	I-15	101-4221-422	PROFESSIONAL	ANNUAL MEMBERSHIP/MEMOR.FUND	000000	125.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-040122	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0547	M&M SANITATION					
	I-I6611	101-4221-422-01	PROFESSIONAL	MONTHLY TOILET RENTAL/FIREWISE	000000	140.00
01-0864	M & T FIRE AND SAFETY					
	I-7769P	101-4221-434	MACHINERY/EQU 2	- KEY FIRE HOSES - FIRE DEPT	000000	2,310.00
01-1410	WESTERN COMMUNICATIONS,					
	I-15132	101-4221-425	REPAIRS	ON-SITE INSTALL APX - FIRE DPT	000000	194.00
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-828488	101-4221-425	REPAIRS	ELEMENT, ANTIFRZ, LIGHT - FIRE	000000	57.31
	I-32-828657	101-4221-426	SUPPLIES	MAG 1 PS FLUID GAL - FIRE DPT	000000	19.45
	I-32-828800	101-4221-426	SUPPLIES	TREAD DEPTH GAGE - FIRE	000000	6.96
01-2473	SD DEPT. OF CORRECTIONS					
	I-C18D2350	101-4221-422-01	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWISE	000000	91.19
	I-C18D2377	101-4221-422-01	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWISE	000000	3,769.88
01-4821	MACQUEEN EMERGENCY					
	I-P00860	101-4221-425	REPAIRS	SCBA FLOW TEST - FIRE DEPT	000000	1,823.00
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTRATION	TOTAL:	9,712.87

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-040122	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,088.90
01-4326	IWORQ	I-197374	101-4232-426	SUPPLIES COMM DEVEL PACKAGE/BLDG INS	000000	1,250.00
01-4625	FIB CREDIT CARDS	I-FINANCECCD-3/31/22	101-4232-427	TRAVEL LODGING FOR BI TRAINING - MOHR	000000	845.00
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	3,183.90
01-0433	WELLMARK BLUE CROSS BLU	I-040122	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0467	CULLIGAN OF THE BLACK H	I-0015594	101-4310-426	SUPPLIES (3) BOTTLED WATER/STREETS	000000	20.25
01-0677	LAWSON PRODUCTS, INC.	I-9600118467	101-4310-424	RENTALS TORRENT 500 RENTAL/STREETS	000000	200.00
01-1374	BUTLER MACHINERY COMPAN	I-06PS0629307	101-4310-425	REPAIRS FILTER LUBE-AS-GP FU/STREETS	000000	558.23
		I-06PS0629825	101-4310-426	SUPPLIES SPRING/STREETS	000000	81.58
01-1402	SD DEPT. OF TRANSPORTAT	I-S00123064	101-4310-425	REPAIRS COST SHARE RAILRD AVE-US85 JCT	000000	3,549.40
01-1500	A & B WELDING	I-247831	101-4310-426	SUPPLIES CARBON DIOXIDE/STREETS	000000	71.12
01-1515	RAPID DELIVERY	I-03/31/22 STMT	101-4310-426	SUPPLIES 458043-459386-460217	000000	47.45
01-1653	STURDEVANT'S AUTO PARTS	I-32-827202	101-4310-426	SUPPLIES 1/2 IN DR 20 MN/STREETS	000000	4.69
		I-32-827333	101-4310-426	SUPPLIES EP24 TORX PLUS SOC/STREETS	000000	14.95
		I-32-827497	101-4310-426	SUPPLIES HEX NUT-HEX CAP/STREETS	000000	14.70
		I-32-827583	101-4310-426	SUPPLIES HEATER HOSES-PIN COUPLER/STRTS	000000	192.30
		I-32-827645	101-4310-426	SUPPLIES SPEC ORDER P2B-SC-104 BRG/STRT	000000	219.80
		I-32-827850	101-4310-426	SUPPLIES 4 WAY CONNECTOR/STREETS	000000	6.58
		I-32-827988	101-4310-426	SUPPLIES US CAR TO 7 RV AND/STREETS	000000	41.88
		I-32-828063	101-4310-426	SUPPLIES ADAPTOR/STREETS	000000	7.94
		I-32-828065	101-4310-426	SUPPLIES 1/2 IN DR IMPACT/STREETS	000000	13.49
		I-32-828098	101-4310-426	SUPPLIES WATER PUMP/STREETS	000000	51.45
		I-32-828260	101-4310-426	SUPPLIES SPECIAL ORDER FITTING/STREETS	000000	27.20
		I-32-828495	101-4310-426	SUPPLIES HZ12V HD COMMERCIAL/STREETS	000000	129.29
		I-32-828496	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	89.52
		I-32-828764	101-4310-426	SUPPLIES WIX OIL FILTER-5W40 DIESEL/STR	000000	159.67

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-828766	101-4310-426	SUPPLIES 5E40 DIESEL RET-TRDSL5400/STRT	000000	89.20
		I-32-828779	101-4310-426	SUPPLIES -20 POLAR WASHER FL/STREETS	000000	27.54
		I-32-828865	101-4310-426	SUPPLIES 3 PC STEP DRILL/STREETS	000000	17.49
		I-32-828900	101-4310-426	SUPPLIES METAL REEL 50' LED/STREETS	000000	102.60
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 733684	101-4310-426	SUPPLIES SLOTTED-SQUARE CHECK-CAP/STRST	000000	823.08
01-1725	QUILL CORPORATION					
		I-24218975	101-4310-426	SUPPLIES HAZELNUT CREAMER CUPS/STRTS	000000	7.60
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-05	101-4310-426	SUPPLIES MULTI PURPOSE HAND WIPES/ STRT	000000	562.66
01-3563	JANKE AND SONS TRUCKING					
		I-3/29-3/30/22 INV	101-4310-422	PROFESSIONAL PLOW AND SAND CITY STREETS/STR	000000	1,100.00
01-3704	GARDNER CONSTRUCTION					
		I-2321	101-4310-422-01	TIMM LANE BRI EXCAVATION BRIDGE TESTING/TIMM	000000	1,300.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22607	101-4310-426	SUPPLIES 13W LED A19-45W LED PT/STRTS	000000	1,271.76
		I-22611	101-4310-426	SUPPLIES (4) 110W LED AREA LIGHT/STRTS	000000	800.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-2631	101-4310-426	SUPPLIES TRUCK TIRE/STREETS	000000	4.78
01-4611	LEASE SERVICING CENTER,					
		I-56481-6-2022	101-4310-434	MACHINERY/EQU GOVT OBLIGATION CONTRACT/STRTS	000000	32,207.32
01-4625	FIB CREDIT CARDS					
		I-03/31/22 PUB WORKS	101-4310-425	REPAIRS LIFT CYLINDER-WELD STAPLES/PW	000000	233.71
01-4857	VERIZON CONNECT					
		I-100000115174	101-4310-422	PROFESSIONAL MARCH VEHICLE TRACKING/STREETS	000000	57.20
01-4860	WEST RIVER TRAILER SALE					
		I-1841	101-4310-425	REPAIRS RECEIVER ASSY SPREADER/STREETS	000000	839.99
01-4908	TRANSOURCE TRUCK & EQUI					
		I-42P5244	101-4310-426	SUPPLIES OIL FILTERS-FUEL FILTERS/STRTS	000000	248.15
				DEPARTMENT 310 STREETS	TOTAL:	52,805.65
01-4630	SANDER SANITATION SERVI					
		I-MARCH GARBAGE	101-4320-422	PROFESSIONAL MARCH RESIDENTIAL GARBAGE SRVC	000000	12,019.18
				DEPARTMENT 320 SANITATION	TOTAL:	12,019.18

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0146	WERLINGER AUTO BODY REP					
	I-8268	101-4520-425	REPAIRS	FENDER REPLACEMENT-REPAIR/PARK	000000	2,429.00
01-0418	BLACK HILLS PIONEER					
	I-03/31/22 STMT	101-4520-426	SUPPLIES	INVOICE 81691 AD/PARKS	000000	179.00
	I-03/31/22 STMT	101-4520-426	SUPPLIES	INVOICE 81692 AD/PARKS	000000	166.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-040122	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,842.46
01-0467	CULLIGAN OF THE BLACK H					
	I-0015649	101-4520-426	SUPPLIES	(4) BOTTLED WATER-RENTAL/PARKS	000000	42.00
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-65590	101-4520-422	PROFESSIONAL	ROTATE TIRES-OIL CHANGE/PARKS	000000	120.17
	I-1-65692	101-4520-422	PROFESSIONAL	FLAT TIRE REPAIR/PARKS	000000	20.00
01-0677	LAWSON PRODUCTS, INC.					
	I-9309419897	101-4520-426	SUPPLIES	NITRILE GLOVES/PARKS	000000	67.88
01-0776	ALBERTSON ENGINEERING,					
	I-17273	101-4520-422-01	PROF SERV- FE	CONST DOCS CR RESTOR COMF INN	000000	3,170.94
01-0782	JACOBS PRECISION WELDIN					
	I-29023	101-4520-426	SUPPLIES	11 GA SQUARE TUBE-REC TUBE/PRK	000000	325.64
	I-29042	101-4520-426	SUPPLIES	2"X2"X3/16" ANGLE 4 @ 8'/PARKS	000000	91.20
	I-29051	101-4520-426	SUPPLIES	S OXYGEN-WQN ACETYLENE/PARKS	000000	98.00
01-1077	STARTZ & STARTZ LANDSCA					
	I-1861	101-4520-422	PROFESSIONAL	SNOW REM-SAND 75 STEWART/PARKS	000000	100.00
01-1589	TEAM LABORATORY CHEMICA					
	I-INV0029592	101-4520-426	SUPPLIES	(2) GRANULAR FERTILIZER/PARKS	000000	1,084.00
01-1653	STURDEVANT'S AUTO PARTS					
	C-32-828485	101-4520-426	SUPPLIES	SP FRONT BUCKET RETURN/PARKS	000000	129.60-
	I-32-828287	101-4520-426	SUPPLIES	HD RUBBER-FRONT BUCKET/PARKS	000000	84.79
	I-32-828336	101-4520-426	SUPPLIES	A/C RELAY/PARKS	000000	7.96
	I-32-828337	101-4520-426	SUPPLIES	SP FRONT BUCKET/PARKS	000000	64.80
01-1725	QUILL CORPORATION					
	I-24218975	101-4520-426	SUPPLIES	HAZELNUT CREAMER CUPS/PARKS	000000	7.60
01-3314	CENTURY BUSINESS PRODUC					
	I-615484	101-4520-426	SUPPLIES	HP/PZ PLOTTER 3/9/22-4/8/22	000000	53.45
01-3439	PLATINUM CHEMICALS, INC					
	I-9044-05	101-4520-426	SUPPLIES	MULTI PURPOSE HAND WIPES/ PRKS	000000	562.67

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES					
		I-1GXJ-L4JQ-NMR3	101-4520-426	SUPPLIES SILVER-BLK SHARPIES-PENS/PARKS	000000	31.85
		I-1M3D-JCTN-1YHV	101-4520-434	MACHINERY/EQU DUST COLLECT KIT HOSE BAGS	000000	90.72
		I-1RJG-7PWV-DH9X	101-4520-434	MACHINERY/EQU JET JCDC-2 DUST COLLECTR-HP/PK	000000	1,114.99
01-4857	VERIZON CONNECT					
		I-100000115174	101-4520-422	PROFESSIONAL MARCH VEHICLE TRACKING/PARKS	000000	57.20
01-4932	AMERICAN TREE AND FORES					
		I-103	101-4520-422	PROFESSIONAL CONSULTATION TREE REMOVE/PRKS	000000	200.00
					DEPARTMENT 520 PARKS	TOTAL: 15,882.72
01-0418	BLACK HILLS PIONEER					
		I-988 - 2022	101-4640-423	PUBLISHING NOH - ANNEX PROPERTY	000000	17.96
01-0433	WELLMARK BLUE CROSS BLU					
		I-040122	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43
01-3314	CENTURY BUSINESS PRODUC					
		I-615484	101-4640-428	UTILITIES HP/PZ PLOTTER 3/9/22-4/8/22	000000	53.45
01-4711	AMAZON CAPITAL SERVICES					
		I-1FD6-D1NV-K1FL	101-4640-426	SUPPLIES OFFICE SUPPLIES - HP/PZ	000000	25.23
		I-1GCM-GDL3-WMHW	101-4640-426	SUPPLIES OFFICE SUPPLIES - PZ	000000	83.11
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,930.18
					FUND 101 GENERAL FUND	TOTAL: 166,504.15

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-040122	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-0467	CULLIGAN OF THE BLACK H					
		I-0015750	206-4550-426	SUPPLIES 5 GAL.BOTTLED WATER - LIBR	000000	13.50
		I-0015759	206-4550-426	SUPPLIES FLAT BOTTOM CUPS - LIBRARY	000000	6.00
01-1562	MIDWEST TAPE					
		I-501874909	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	14.99
		I-501909070	206-4550-434	COLLECTION DE 2 DVDs - LIBRARY	000000	44.98
01-2309	COMPUTER SUPPORT SERVIC					
		I-2022-23	206-4550-429	TECHNOLOGY/HO COMPUTER PROBLEMS/UPGRADES-LIB	000000	636.97
DEPARTMENT 550 LIBRARY						TOTAL: 1,302.98
FUND 206 LIBRARY FUND						TOTAL: 1,302.98

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS					
		I-22102	209-4510-426	SUPPLIES TSHIRTS RED-WHITE-BLACK/REC	000000	71.00
01-0418	BLACK HILLS PIONEER					
		I-03/31/22 STMT	209-4510-423	PUBLISHING INVOICE 81332 AD/REC CENTER	000000	209.00
		I-81903, 81653	209-4510-423	PUBLISHING ADS FOR KIDS-COMM SPONSOR/REC	000000	111.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-040122	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,349.16
01-0551	MENARD'S					
		I-25948	209-4510-433	IMPROVEMENTS REDWOOD CON-ZINC POLEBARD/REC	000000	780.15
		I-30159	209-4510-433	IMPROVEMENTS SELECT BRD FOR SAUNA/REC CENTE	000000	97.56
		I-30159	209-4510-426	SUPPLIES 5 TIER SHELIVING/REC CENTE	000000	559.96
01-1187	ACTION MECHANICAL INC.					
		I-117270	209-4510-422	PROFESSIONAL REVIEW ISSUES WITH COP LINE/RE	000000	121.00
01-1483	KNECHT HOME CENTER					
		I-7441111	209-4510-433	IMPROVEMENTS 11 CERTIFOAM FOR SAUNA/REC	000000	449.79
		I-7461859	209-4510-433	IMPROVEMENTS DRYWALL-DRYWALL SCREWS/REC	000000	46.14
01-3151	KONE CHICAGO					
		I-962173904	209-4510-422	PROFESSIONAL ELEVATOR MAINT/REC CENTER	000000	170.80
01-3482	ZOGICS					
		I-258563	209-4510-426	SUPPLIES (4) WELLNESS CENTER WIPES/REC	000000	599.80
01-4317	VIGILANT BUSINESS SOLUT					
		I-220403	209-4510-422	PROFESSIONAL BACKGROUND INVEST./REC CENTER	000000	174.00
				DEPARTMENT 510 REC CENTER	TOTAL:	5,739.86
01-0475	DEADWOOD CHAMBER & VISI					
		I- 04/12/2022	209-4980-422	PROFESSIONAL BILL LIST FOR 4/18/2022 - B&B	000000	33,359.54
01-4935	TREWHELLA, HAILEY					
		I-04/02/2022	209-4980-429	OTHER EASTER EGG HUNT - REC CNTR	000000	107.20
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	33,466.74
				FUND 209 BED & BOOZE FUND	TOTAL:	39,206.60

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I- 04/12/2022	213-4630-423	MARKETING BILL LIST FOR 4/18/2022 - BID	000000	124,098.52
				DEPARTMENT 630 BID	TOTAL:	124,098.52
				FUND 213 BID #1-6 (Business Imprv)	TOTAL:	124,098.52

PACKET: 05726 COMBINED - 4/19/22

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-MAR-041522	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	2.14
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2.14
01-0475	DEADWOOD CHAMBER & VISI					
		I-041322HP	215-4572-215	VISITOR MGMT 2ND QTR HISTORY & INFO CENTER	000000	17,500.00
		I-041322HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	677.74
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	18,177.74
01-0247	NATIONAL BUSINESS FURNI					
		I-ZK169419-SAF	215-4573-335	HIST. INTERP. 4-5 DRAWER FLAT FILE - ARCHIVE	000000	9,430.50
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-183319	215-4573-335	HIST. INTERP. QTY 2 100 PC CABLE TIES-ARCHIV	000000	20.98
01-0951	DEADWOOD ALIVE					
		I-1100-22	215-4573-345	HIST. INTERP. SPRING SEASON 2022	000000	4,000.00
		I-1200-22	215-4573-345	HIST. INTERP. MARCH 2022	000000	10,000.00
		I-1300-22	215-4573-345	HIST. INTERP. APRIL 2022	000000	20,000.00
01-1483	KNECHT HOME CENTER					
		I-7442964	215-4573-335	HIST. INTERP. WOOD - ARCHIVES DISPLAY	000000	380.87
01-1495	GAYLORD BROS.					
		I-2757404	215-4573-335	HIST. INTERP. 10 PKGS MAP PRINT FLDRS-ARCHIV	000000	1,135.57
01-1547	AASLH MEMBERSHIP SERVIC					
		I-041322	215-4573-325	HIST. INTERP. 2022 MEMBERSHIP RENEWAL-RUNGE	000000	118.00
01-1986	ASSOCIATED BAG COMPANY					
		I-G338935	215-4573-335	HIST. INTERP. POLY BAGS - ARCHIVES	000000	524.97
01-2014	TOMS, DON					
		I-LEDGER PROJECT 405	215-4573-335	HIST. INTERP. 1903 TAX RECORDS BKS 1&2 OF 3	000000	1,200.00
01-2412	OLD HOUSE JOURNAL					
		I-041322	215-4573-325	HIST. INTERP. 2022 3 YEAR SUBSCRIPTION - HP	000000	62.00
01-3769	NATIONAL MAIN STREET CE					
		I-041322	215-4573-325	HIST. INTERP. 2022 MEMBERSHIP RENEWAL - HP	000000	295.00
01-3977	ACE HARDWARE OF LEAD					
		I-25666	215-4573-335	HIST. INTERP. QTY 3 MOVERS BLANKET- ARCHIVES	000000	75.57
01-4625	FIB CREDIT CARDS					

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
		I-033122HP	215-4573-335	HIST. INTERP. SHUTTERSTOCK ANNUAL SUBSC-ARCH	000000	52.19
		I-033122HP	215-4573-330	HIST. INTERP. EBAY 1925 POSTCARD DWD	000000	12.53
DEPARTMENT 573 HP HISTORIC INTERPRETATIO TOTAL:						47,308.18

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-395708	215-4576-600	PROFES. SERV. OFFSITE BACKUP,WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-17266	215-4576-600	PROFES. SERV. DAYS OF 76 RESTROOM BUILDING	000000	247.50
		I-17275	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	2,729.58
01-2394	GUNDERSON, PALMER, NELS					
		I-116248	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,033.50
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						5,025.58

01-0412	AMERICAN ENGINEERING TE					
		I-INV-062235	215-4577-735	CAPITAL ASSET CONCRETESTING-CROWS NEST ADDIT	000000	686.25
01-0551	MENARD'S					
		I-30057	215-4577-735	CAPITAL ASSET QTY 144 1X6-12 PINE-CROWS NEST	000000	2,302.56
01-0653	FASTENAL COMPANY					
		I-SDRA1114195	215-4577-775	CAPITAL ASSET SQUARE NUTS FOR WAGONS - HP	000000	111.64
		I-SDRA1114196	215-4577-775	CAPITAL ASSET BLTS SCRWS WSHR FOR WAGON-HP	000000	193.11
		I-SDRA1114334	215-4577-775	CAPITAL ASSET ZINC WOOD SCREWS WAGONS-HP	000000	6.89
01-0782	JACOBS PRECISION WELDIN					
		I-29032	215-4577-735	CAPITAL ASSET RODEO GROUNDS HANDRAIL/VIP	000000	1,699.74
01-1333	DEADWOOD ELECTRIC					
		I-22665	215-4577-735	CAPITAL ASSET REWIRE VIP BAR & OFFICE	000000	4,203.13
01-1383	AINSWORTH-BENNING CONST					
		I-11142	215-4577-735	CAPITAL ASSET PAY APP 1 GRANDSTAND SIDING	000000	7,526.00
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-035693	215-4577-775	CAPITAL ASSET 20 2X12-16' FIR #1	000000	1,536.00
01-1777	SECO CONSTRUCTION INC.					
		I-4	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	80,316.80
01-1788	BLACK HILLS TENT & AWNI					
		I-4765	215-4577-735	CAPITAL ASSET 2 AWNINGS - VIP GRANDSTANDS	000000	6,640.05
		I-4770	215-4577-735	CAPITAL ASSET MTR/HRDWRE RETRACT AWN-CR NEST	000000	1,301.85

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2994	CHAMBERLIN ARCHITECTS					
		I-3A	215-4577-735	CAPITAL ASSET CONCESSIONS PROF SERV VIP	000000	30,308.75
		I-4A	215-4577-735	CAPITAL ASSET CONCESSION/RR PROF SERV VIP	000000	550.00
01-3563	JANKE AND SONS TRUCKING					
		I-041322	215-4577-735	CAPITAL ASSET 1" BASE & BLACK BASE-CROW NEST	000000	2,356.76
01-3704	GARDNER CONSTRUCTION					
		I-2295	215-4577-755	CAPITAL ASSET SPRING ST RETAINING WALL	000000	1,715.00
01-3879	MARKERTEK VIDEO SUPPLY					
		I-1610581	215-4577-735	CAPITAL ASSET 5-THOR F-MISDI-SG FIBER EXT-CN	000000	2,475.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22603	215-4577-735	CAPITAL ASSET 600W LED FLOOD LIGHTS-ROD GR	000000	2,790.00
01-3977	ACE HARDWARE OF LEAD					
		I-025690	215-4577-775	CAPITAL ASSET BENCH GRINDER VISE WAGN REPAIR	000000	289.16
01-4102	DAKOTA KUSTOM COATINGS					
		I-2969	215-4577-735	CAPITAL ASSET SND BLST PRME COAT RAILING-VIP	000000	646.00
01-4625	FIB CREDIT CARDS					
		I-033122HP	215-4577-775	CAPITAL ASSET JAY-CEE RIVETS FOR WGN REPAIRS	000000	90.00
		I-033122HP	215-4577-775	CAPITAL ASSET SURFIN STAN FOR WGN REPAIRS	000000	72.09
		I-033122HP	215-4577-775	CAPITAL ASSET BOLT DEPOT SCREWS WGN REPAIRS	000000	577.39
		I-033122HP	215-4577-775	CAPITAL ASSET HARBR FREIGHT SUPPLIES WGN REP	000000	254.93
01-4711	AMAZON CAPITAL SERVICES					
		I-1FGX-WYFY-6N4M	215-4577-735	CAPITAL ASSET TECH ITEMS CROWS NEST	000000	614.04
		I-1LRF-CCJG-WMDM	215-4577-735	CAPITAL ASSET CBLE CNNCTR JCKS TRMNL-CR NEST	000000	259.28
01-4840	GEFFRE CONSTRUCTION					
		I-1022	215-4577-735	CAPITAL ASSET INSTALL T&G CARSIDNG-CROWS NES	000000	1,370.88
01-4930	ACE SERVICES					
		I-474	215-4577-775	CAPITAL ASSET ASBESTOS SURVEY/REPORT-HP	000000	450.00
01-4934	BUILDERS FIRSTSOURCE					
		C-58412644	215-4577-735	CAPITAL ASSET RETURN ON INVOICE 57887151	000000	644.00-
		I-57887151	215-4577-735	CAPITAL ASSET SIDING BATTEN TRIM CAULK - VIP	000000	3,098.97
		I-57971069	215-4577-735	CAPITAL ASSET DELIVERY FEE INVOICE 57887151	000000	35.00
		I-85165088	215-4577-735	CAPITAL ASSET RESTOCK FEE INVOICE58412644	000000	161.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						153,994.27
01-0433	WELLMARK BLUE CROSS BLU					
		I-040122	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.48

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0742	OFFICE DEPOT					
		I-227550067001	215-4641-426	SUPPLIES SMALL BINDER CLIPS - HP	000000	9.42
		I-227555206001	215-4641-426	SUPPLIES MINI BINDER CLIPS - HP	000000	7.59
		I-227555206002	215-4641-426	SUPPLIES 8 OZ CUPS - HP	000000	38.89
01-1827	MS MAIL & MARKETING					
		I-12977HP	215-4641-423	PUBLISHING APRIL NEWSLETTER	000000	654.47
01-2205	KUCHENBECKER, KEVIN					
		I-041322	215-4641-427	TRAVEL REIMBS.- SD BIENNIAL CLG CONF.	000000	86.40
01-3314	CENTURY BUSINESS PRODUC					
		I-615484	215-4641-428	UTILITIES HP/PZ PLOTTER 3/9/22-4/8/22	000000	53.46
		I-C162702	215-4641-434	MACHINERY/EQU KYOCERA TAKSALFA 4054CI - HP	000000	10,150.00
01-3373	AMAZON WEB SERVICES					
		I-1006356221	215-4641-428	UTILITIES WEB SERVICES 3/1/22-3/31/22	000000	199.61
01-4247	SD HISTORICAL SOCIETY F					
		I-041222-1	215-4641-427	TRAVEL 2022 HISTORY CONF-KUCHENBECKER	000000	75.00
		I-041222-2	215-4641-427	TRAVEL 2022 HISTORY CONF-CARMODY	000000	35.00
01-4326	IWORQ					
		I-197374	215-4641-422	PROFESSIONAL COMM DEVEL PACKAGE/HP	000000	1,250.00
01-4625	FIB CREDIT CARDS					
		I-033122HP	215-4641-426	SUPPLIES SELBYS AUTOCAD LT ANNUAL-HP	000000	440.00
		I-033122HP	215-4641-426	SUPPLIES OYSTER BAY PIZZAS	000000	120.01
01-4711	AMAZON CAPITAL SERVICES					
		I-1FD6-D1NV-K1FL	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP/PZ	000000	25.24
		I-1GCM-GDL3-WMHW	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	83.12
		I-1M3D-JCTN-1YHV	215-4641-434	MACHINERY/EQU DUST COLLECT KIT HOSE BAGS	000000	90.72
		I-1RJG-7PWV-DH9X	215-4641-434	MACHINERY/EQU JET JCDC-2 DUST COLLECTR-HP/PK	000000	1,115.00
01-4931	HOTEL ALEX JOHNSON					
		I-242037A	215-4641-427	TRAVEL CLG CONFERENCE RAPID-WILLIAMS	000000	150.50
		I-242847A	215-4641-427	TRAVEL CLG CONFERENCE RAPID-DIEDE	000000	155.50
		I-243216A	215-4641-427	TRAVEL CLG CONFERENCE RAPID-BERG	000000	204.50
		I-243219A	215-4641-427	TRAVEL CLG CONFERENCE RAPID-ANFINSON	000000	150.50
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	20,358.41
FUND 215 HISTORIC PRESERVATION					TOTAL:	244,866.32

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1089	CVD CONSTRUCTION INC.	I-8442	216-1310	DUE FROM OTHE 715 MAIN MASONIC CENTER	000000	100,680.75
01-4902	CARA MIA LLC	I-3822	216-1310	DUE FROM OTHE 152 CHARLES MIA	000000	35,000.00
01-4933	AMERICAN SEAMLESS GUTTE	I-2058	216-1310	DUE FROM OTHE WORK DONE 20 DENVER BYRNE	000000	2,958.80
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	138,639.55
01-0558	NHS OF THE BLACK HILLS	I-2022-3	216-4653-422	PROFESSIONAL CONTRACT 3/22	000000	3,928.75
		I-4522	216-4653-960	CLOSING CO REC FEE REAUSAW 299 WILLIAMS	000000	158.97
01-1496	LAWRENCE CO. REGISTER O	I-040821	216-4653-962-09	GHOST MURAL G REC FEE 633 MAIN BULLOCK HOTEL	000000	30.00
		I-040822-2	216-4653-962-04	SIDING GRANT REC FEE 48 TAYLOR PARKS	000000	30.00
		I-040822-3	216-4653-962-01	SPECIAL NEEDS REC FEE 2 JOHN TUSHA	000000	30.00
		I-040822-4	216-4653-962-01	SPECIAL NEEDS REC FEE 14 LINCOLN DENNIS	000000	30.00
		I-040822-5	216-4653-962-08	FOUNDATION GR REC FEE 318 WILLIAMS STERNHAGE	000000	30.00
		I-41222	216-4653-960	CLOSING CO MORTG MOD 696 MAIN ALMANZA	000000	30.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,267.72
			FUND	216	REVOLVING LOAN	TOTAL: 142,907.27

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-040122	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0467	CULLIGAN OF THE BLACK H	I-0015594	602-4330-426	SUPPLIES (3) BOTTLED WATER/STREETS	000000	20.25
01-0539	LEAD-DEADWOOD SANITARY	I-03/31/22 EQR	602-4330-422	PROFESSIONAL MARCH EQR/WATER	000000	24,595.71
01-0677	LAWSON PRODUCTS, INC.	I-9600118467	602-4330-424	RENTALS TORRENT 500 RENTAL/WATER	000000	200.00
01-1235	BADGER METER, INC.	I-80094023	602-4330-422	PROFESSIONAL QUARTERLY MBL HOSTING SRVC/WTR	000000	153.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-828310	602-4330-426	SUPPLIES A PC PREM GREY-NEW CAR SCENT/W	000000	26.08
		I-32-828347	602-4330-426	SUPPLIES ARBOR FOR ERASER-ERASER/WATER	000000	16.93
		I-32-828492	602-4330-426	SUPPLIES LED STRB MINI-SEMI FLAT BL/WTR	000000	486.42
		I-32-828584	602-4330-426	SUPPLIES 16-14 GA HS BUTT/WATER	000000	44.52
		I-32-828805	602-4330-426	SUPPLIES TRICO FORCE BE/WATER	000000	43.96
01-1725	QUILL CORPORATION	I-24218975	602-4330-426	SUPPLIES HAZELNUT CREAMER CUPS/WATER	000000	7.59
01-1827	MS MAIL & MARKETING	I-12977	602-4330-426	SUPPLIES UTILITY BILLS MAILING - MARCH	000000	316.71
01-3439	PLATINUM CHEMICALS, INC	I-9044-05	602-4330-426	SUPPLIES MULTI PURPOSE HAND WIPES/ WTR	000000	562.67
01-4857	VERIZON CONNECT	I-100000115174	602-4330-422	PROFESSIONAL MARCH VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	31,203.42
FUND 602 WATER FUND					TOTAL:	31,203.42

PACKET: 05726 COMBINED - 4/19/22

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-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.39
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	264.02
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	41.18
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-03/31/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
				DEPARTMENT 325 SEWER	TOTAL:	670.79
				FUND 603 SEWER FUND	TOTAL:	670.79

PACKET: 05726 COMBINED - 4/19/22
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-03/31/22 STMT	607-4580-429	PUBLISHING & INVOICE 81981 AD/MT MORIAH	000000	201.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-5480	607-4580-422	PROFESSIONAL 2022 SD VISITOR GUIDE COOP MM	000000	856.40
		I-5785	607-4580-422	PROFESSIONAL 2022 PASTPORT PROGRAM/MT MORIA	000000	1,400.00
01-2205	KUCHENBECKER, KEVIN					
		I-4/14/22	607-4580-426	SUPPLIES REIM FOR WINDOW/MR MORIAH	000000	63.90
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2022-031	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATON CNST DOC	000000	2,150.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						4,671.30
FUND 607 HISTORIC CEMETERIES TOTAL:						4,671.30

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-040122	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-0598	SUMMIT SIGNS AND SUPPLY					
	I-61421	610-4360-426	SUPPLIES	(2) DELINEATORS POSTS/P&T	000000	340.00
01-2204	FERBER ENGINEERING COMP					
	I-J22-104.1	610-4360-422-03	PROFESSIONAL	MILLER ST STRUCTUR TOPO SURVEY	000000	15,000.00
01-4766	IPS GROUP INC					
	I-INV69948	610-4360-434	MACHINERY/EQU	11 ADDITIONAL KIOSKS/P&T	000000	85,292.50
	I-INV70534	610-4360-422-02	PROFESSIONAL	MONTHLY CC TRANS-DATA FEES/P&T	000000	1,708.83
	I-INV70622	610-4360-422-02	PROFESSIONAL	CC GATEWAY-MAINT FEES/P&T	000000	3,193.49
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						108,386.33
01-0433	WELLMARK BLUE CROSS BLU					
	I-040122	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	0.00
01-0545	LYNN'S DAKOTA MART					
	I-002000130918	610-4361-426	SUPPLIES	(12) PACKS WATER BOTTLES/TROL	000000	47.88
01-0582	SD DEPT. OF MOTOR VEHIC					
	I-04/13/2022	610-4361-426	SUPPLIES	TROLLEY TITLES	000000	30.00
01-1483	KNECHT HOME CENTER					
	I-7441111	610-4361-426	SUPPLIES	RED AOK S4S CLEAR/TROLLEY	000000	170.16
01-1503	BLACK HILLS SPECIAL SER					
	I-29342	610-4361-422	PROFESSIONAL	JAN CONTRACT CLEANING/TROLLEY	000000	2,050.00
	I-29343	610-4361-422	PROFESSIONAL	FEB CONTRACT CLEANING/TROLLEY	000000	2,000.00
	I-29465	610-4361-422	PROFESSIONAL	MAR CONTRACT CLEANING/TROLLEY	000000	2,100.00
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-827461	610-4361-426	SUPPLIES	ZEREX HD EXT LIFE/TROLLEY	000000	42.58
	I-32-827878	610-4361-425	REPAIRS	BATTERY-PURPLE WASHER FL/TROLL	000000	528.68
	I-32-827902	610-4361-425	REPAIRS	3/8 IN DR 7/32/TROLLEY	000000	4.59
	I-32-828414	610-4361-426	SUPPLIES	GREASE FITTINGS-HOOK-FLUID/TRO	000000	128.40
	I-32-828593	610-4361-425	REPAIRS	HOURLMETER SPEC ORDER/TROLLEY	000000	335.05
01-4286	HUNTINGTON					
	I-020122	610-4361-434	MACHINERY/EQU	#300 TROLLEY	000000	0.00
	I-020122	610-4361-434	MACHINERY/EQU	#301TROLLEY/FEB. '22 PAYMENT	000000	3,133.62
	I-020122	610-4361-434	MACHINERY/EQU	#303 TROLLEY/FEB. '22 PAYMENT	000000	3,133.62
01-4317	VIGILANT BUSINESS SOLUT					
	I-220403	610-4361-422	PROFESSIONAL	SCREENING / TROLLEY	000000	89.00

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002728653	610-4361-422	PROFESSIONAL MARCH DATA CONNECT/TROLLEY	000000	95.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1YKG-R74R-3FR3	610-4361-426	SUPPLIES DRINK-PEN HOLDERS/TROLLEY	000000	53.02
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	13,942.55
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/29/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.91
01-3151	KONE CHICAGO					
		I-962173904	610-4362-422	PROFESSIONAL ELEVATOR MAINT/REC CENTER	000000	170.81
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	199.72
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	122,528.60

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR-041522	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,379.09
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,379.09
			FUND	722 SALES TAX AGENCY	TOTAL:	3,379.09

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I- 4/13/2022	723-4000-429	OTHER CITY SLOTS - PYMT 10, 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:	911,168.59



TREE CITY USA®

An Arbor Day Foundation Program

*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, David Ruth Jr., Mayor of the City of Deadwood SD, do hereby proclaim April 29th 2022 as **ARBOR DAY** In the City of Deadwood SD, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 18 day of April, 2022

Mayor _____

AMENDMENT NUMBER 1
AGREEMENT NUMBER 716810

BACKGROUND:

1. On March 28, 2019, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE," and the city of Deadwood, referred to in this Amendment as the "CITY," entered into an Agreement, which agreement referred to in this Amendment as "AGREEMENT," was signed by representatives of each party and assigned agreement number 716810 by the STATE; and,
2. The parties wish to amend the AGREEMENT to extend the term of the AGREEMENT.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Paragraph 3 of the AGREEMENT is amended to read as follows:

This Agreement is effective on the date of the letter of award attached as **Exhibit A**. The replacement work contemplated by this Agreement will be completed no later than December 31, 2025. No reimbursements will be processed by the STATE for work performed after this date.

2. Except as specifically modified by this Amendment, all terms and conditions of the original AGREEMENT referred to above, together with any prior amendments to such AGREEMENT, will remain in full force and effect.

The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council's minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit F**.

This Amendment is binding upon the signatories not as individuals, but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

City of Deadwood, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Its: Mayor

Its: _____

Date: _____

Date: _____

Attest:

Approved as to Form:

By: _____

By: /s/ Dustin W. DeBoer

Printed Name: _____

Printed Name: Dustin W. DeBoer

City Auditor/Clerk

Special Assistant Attorney General

(CITY SEAL)

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



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

MEMORANDUM

Date: April 14, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Sexton of Historic Cemeteries
Re: Mt. Moriah Ticket Booth Remodel

Historic Mt. Moriah Cemetery is a popular tourist destination with at least 80,000 visitors per year during the season which runs May 15th to October 15th, weather permitting. Due to COVID-19, the Mt. Moriah Cemetery ticket booth has operated with a reduced number of staff and hours of operation.

For the 2022 season, the Cemetery will resume normal operations and staff. The Sexton feels it is necessary to add a second point of sale system to properly accommodate the number of visitors expected. The addition of the second window requires a remodel of the ticket booth.

Due to the immediate need for the remodel, it was determined that the Journey Group Companies dba Ainsworth/Benning Construction would be able to perform the remodel in the necessary timeframe. The Journey Group Companies dba Ainsworth/Benning Construction submitted a proposal for labor in the amount of \$8,318.00. The City will supply the materials.

Staff recommends City Commission approve the proposal from the Ainsworth/Benning Construction in the amount not to exceed of \$10,000.00 for labor to remodel the Mt. Moriah ticket booth to be paid out of the Historic Cemeteries Enterprise fund. This will allow a little additional time if necessary.

Recommended Motion: *Move to approve the proposal from Journey Group Companies dba Ainsworth/Benning Construction for labor to remodel the Mt. Moriah ticket booth in an amount not to exceed \$10,000.00 to be paid out of the Historic Cemeteries Enterprise fund.*

**Journey Group Companies dba
AINSWORTH/BENNING CONSTRUCTION**

Box 40 / 345 Industrial Drive / Spearfish, South Dakota 57783

Telephone: (605)642-4716 / Fax: (605) 642-7887

TO: City of Deadwood

LETTING DATE:

PROPOSAL DATE: April 8, 2022

PROJECT NAME: Mt. Moriah T&M

ATTN: Bob Nelson

PROJECT NO.:

LOCATION: Deadwood, SD

ARCHITECT: N/A

Install Metal Siding and trims on

NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT COST	EXTENDED COST
1	Time and Material Proposal cost per week	1	\$8,318.00	\$8,318.00
				\$8,318.00

Note: This budget number does not include:

Building Permit.

Temporary Facilities.

Debris Removal.

Electrical labor, material, fees and/or permits.

Plumbing labor, material, fees and/or permits.

HVAC labor, material, fees and/or permits.

Engineering.

Testing.

Note: This budget number does include:

Full time Superintendent @ 41/hours a week.

Full time laborer @ 41/hours a week.

Tools and trailer to complete work.

Note: This budget does not include Materials:

Any materials that need to be procured to finish project

will be at cost plus 8% to cover overhead and SD excise tax.

Proposal Accepted by: _____

Date: _____

Respectfully submitted,

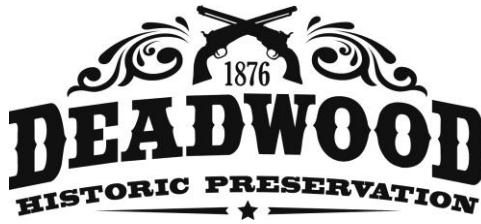
Branden Ginter

Project Manager

Ainsworth-Benning Construction

brandenginter@ainsworthbenning.com

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



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

MEMORANDUM

Date: April 15, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Black Hills Post 5969 VFW Not-For-Profit Grant Request

The Black Hills Post 5969 VFW has submitted a Not-for-Profit grant request for exterior repairs and painting. The cost for exterior repairs is \$11,220.00 and the cost of painting is \$9,622.47. The total cost of the project is \$20,842.47.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000.00 per year not to exceed \$50,000.00 in a five year period. The Black Hills Post 5969 VFW has not received a grant since 2001 which will make them eligible for \$50,000.00.

The Historic Preservation Commission reviewed this request and recommends approving the grant request for the Black Hills Post 5969 VFW in the amount of \$20,842.47 for the exterior repairs and painting.

RECOMMENDATION: *Move to approve the Not-For-Profit grant request for Black Hills Post 5969 VFW in the amount of \$20,842.47 for exterior repairs and painting.*

APPLICATION AND CERTIFICATE FOR PAYMENT

Section 6 Item i.

Invoice #: 11143

To Owner: City of Deadwood
102 Sherman Street

Project: 22-9009. City of Deadwood - Grandstand
Siding

Application No. : 1

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Deadwood, SD 57732

Period To: 3/31/2022

From Contractor: Ainsworth-Benning Construction Via Architect:
345 Industrial Dr.
Spearfish, SD 57783

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum
2. Net Change By Change Order \$2,907.00
3. Contract Sum To Date
4. Total Completed and Stored To Date
5. Retainage:
a. 0.00% of Completed Work \$0.00
b. 0.00% of Stored Material \$0.00
Total Retainage \$0.00
6. Total Earned Less Retainage
7. Less Previous Certificates For Payments
8. Current Payment Due \$2,907.00
9. Balance To Finish, Plus Retainage \$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$2,907.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$2,907.00	\$0.00
Net Changes By Change Order	\$2,907.00	

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

CONTRACTOR: Ainsworth-Benning Construction

By: [Signature] Date: 4/1/22
JERRY FRANK
NOTARY PUBLIC
State of SD
Subscribed and sworn to before me this 1st day of April 2022
Notary Public: [Signature]
My Commission expires: 3-17-2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 2,907.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 03/31/22

To: 03/31/22

Architect's Project No.:

Invoice # : 11143

Contract : 22-9009. City of Deadwood - Grandstand Siding

42



GARDNER
CONSTRUCTION, LLC
605.920.8719

PO Box 742
Lead, SD 57754

Section 6 Item j.

Invoice

Date	Invoice #
4/4/2022	2320

City of Deadwood
102 Sherman St
Deadwood, SD 57732

Timm Lane Bridge

P.O. No.	Terms	Project
	Net 15	

Item	Description	Quantity	Rate	Amount
321	Excavation - remove wood from bridge, pull case-on and pick up wood	9	150.00	1,350.00T
Labor	demo/remove boardwalk/bridge	21	50.00	1,050.00T
Mob/Demob	Mob and demob 321	1	606.25	606.25T
	Sales Tax		0.00%	0.00

Thank you for your business.

Total \$3,006.25

There will be late fee charge of 1.5% per month or a minimum of \$5 on all past due balances that are not paid within the terms of your account. Reasonable Collection and Attorney's Fees will be assessed to all accounts placed for collection.

AGREEMENT FOR USE OF PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of _____, 2022, by and between Bill Pearson, herein after referred to as "PEARSON," and City of Deadwood and Deadwood History Inc., herein after referred to as "PERMITEE."

I

The purpose of this Agreement is to set forth the terms and conditions under which PEARSON grants permission to PERMITEE to use the following premises owned by PEARSON.

II

A description of the premises for which permission is granted is as follows:

1. se1/4 nw1/4 and remainder ne1/4 nw1/4
t-005 r-04
Section 20
William H. Pearson

III

The purpose for which PERMITEE is using the above-described premises is as follows:

1. Archaeology Camps run through PERMITEE's Historic Preservation Office.

IV

PERMITEE may not, however, build any structures on the above-described premises and any proposed improvements or changes to the above-described premises must be approved by PEARSON.

V

Permission for the above use at the above-described location is permitted for thirty-two (32) days from June 1, 2022, through July 1, 2022, inclusive.

VI

PEARSON has right of first refusal for all artifacts found during Archaeology Camps, July 2022. Artifacts may then be donated to the City of Deadwood and/or Deadwood History, Inc., decision to be made by PEARSON.

VII

PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon PEARSON property pursuant to this Agreement and that PEARSON shall not be responsible for any damage or loss to or of PERMITEE'S property which results from any cause or reason with regard to personal property owned by PERMITEE stored or located on PEARSON property pursuant to this Agreement. Further, PERMITEE agrees to hold PEARSON harmless and indemnify PEARSON from any sums of money, which PEARSON might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of PEARSON property pursuant to this Agreement.

VIII

PEARSON shall administer and supervise use of PEARSON premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by PEARSON and the City Commission of the City of Deadwood and shall be effective upon approval by PEARSON. Any extensions of the term of this agreement must be approved by the PEARSON.

Dated this ____ day of _____, 2022.

City of Deadwood, PERMITEE

By: _____
Kevin Kuchenbecker, Historic Preservation

By: _____
David R. Ruth, Jr., Mayor

ATTEST:

By: _____
Carolyn Weber, DHI Executive Director

Jessicca McKeown, Finance Officer

Dated this ____ day of _____, 2022.

By: _____
Bill Pearson

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

KEVIN KUCHENBECKER
 Historic Preservation Officer
 Telephone: (605) 578-2082
 Fax: (605) 578-2084
kevin@cityofdeadwood.com

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

DEADWOOD

MEMORANDUM

Date: April 18, 2022
To: Ken Rehberg, Transportation Manager
 Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Archaeological Day Camp

The Deadwood Historic Preservation Office and Deadwood History, Inc. will be conducting an Archaeological Day Camp for local Lead-Deadwood elementary and middle school students the weeks of June 6-9, 2022 through June 13-16, 2022. The program will consist of a genuine excavation lead by professional archaeologists and historians; daily educational programming; field trips; and collaborative work in peer groups.

We would like to request Trolley Service to transport campers from the Homestake Adams Research and Cultural Center (HARCC) to the archaeological site scheduled for the Pearson Properties at Radio Tower Road.

Below are the detailed times requested for Trolley Service:

Monday, June 6, 2022

10:30 a.m. Pickup Campers at HARCC
 10:45 a.m. Drop off Campers at Site (Pearson Property)
 2:45 p.m. Pickup Campers at Site
 3:00 p.m. Drop off Campers at HARCC

Page 2
Memorandum**Tuesday, June 7, 2022**

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 3:30 p.m. Pickup Campers at Site
- 3:45 p.m. Drop off Campers at HARCC

Wednesday, June 8, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 3:30 p.m. Pickup Campers at Site
- 3:45 p.m. Drop off Campers at HARCC

Thursday, June 9, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 3:00 p.m. Pickup Campers at Site
- 3:15 p.m. Drop off Campers at HARCC

Monday, June 13, 2022

- 10:30 a.m. Pickup Campers at HARCC
- 10:45 a.m. Drop off Campers at Site (Pearson Property)
- 2:45 p.m. Pickup Campers at Site
- 3:00 p.m. Drop off Campers at HARCC

Tuesday, June 14, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 3:30 p.m. Pickup Campers at Site
- 3:45 p.m. Drop off Campers at HARCC

Page 3
Memorandum

Wednesday, June 15, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 3:30 p.m. Pickup Campers at Site
- 3:45 p.m. Drop off Campers at HARCC

Thursday, June 16, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 3:00 p.m. Pickup Campers at Site
- 3:15 p.m. Drop off Campers at HARCC

We will notify you if any changes occur. Thank you for your support in preserving, protecting, and promoting the rich and unique heritage of Deadwood – A National Historic Landmark Community. If you have any questions or need further information, please do not hesitate to contact our office at your convenience.

Notice to Bidders for Mount Moriah Cemetery Improvements City of Deadwood

The City of Deadwood will be accepting sealed, signed bids from general or landscape contractors at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on June 1, 2022, for the repairs and improvements of 'Mount Moriah Cemetery Improvements' project and will be publicly opened at 2:00 p.m. on June 1, 2022 with results presented on June 6, 2022 at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

The work generally consists of rebuilding natural ledge stone walls, repairing mortared caps, repointing of mortar joints, remove/reset monuments as needed to accommodate wall work, vegetation restoration/stabilization of construction affected areas.

Plans and specifications for the project may be obtained electronically from TALLGRASS LANDSCAPE ARCHITECTURE, LLC, , 413 N. 4th Street, Custer SD 57730, 605-673-3167

info@tallgrasslandscapearchitecture.com upon request or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

The contractor shall pay the sum of \$250.00 per day for each day that the project is not completed beyond the project completion date as provided for herein. The assessment of liquidated damages for failure to complete the work within the contract period shall not constitute a waiver of the contracting authority's right to collect any additional damages which the contracting authority may sustain by failure of the contractor to carry out the terms of their contract. The damages stipulated above are to be deducted from any monies due to contractor as liquidated damages for the loss to the grantee.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids must be sealed and marked **Mount Moriah Cemetery 2022 Improvements**. Bids shall be mailed, or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of April, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish Black Hills Pioneer:

For any notice that is published twice: April 20, 2022 & April 27, 2022
This notice is published twice at an approximate cost of \$_____.

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURE OF SIEVER STREET**

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 April 18, 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 Request:

Siever Street: Closure during Deadwood Live concert events at Outlaw Square on the following dates and times:

Friday, May 27 at midnight through midnight on Monday, May 30

Sunday, July 3 at midnight through midnight on Monday, July 4

Thursday, July 7 at midnight through midnight on Saturday, July 9

Thursday, August 4 at midnight through midnight on Friday, August 5

Friday, September 2 at midnight through midnight on Saturday, September 3

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 4th day of April, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April, 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 April 18, 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, May 27, Saturday, May 28, and Sunday May 29, 2022: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 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, May 27, to 1:00 a.m. on Monday, May 30, 2022.

Main Street closure from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Gun show on Friday, May 27, to 10:00 p.m. on Saturday, May 28, 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 4th day of April, 2022.

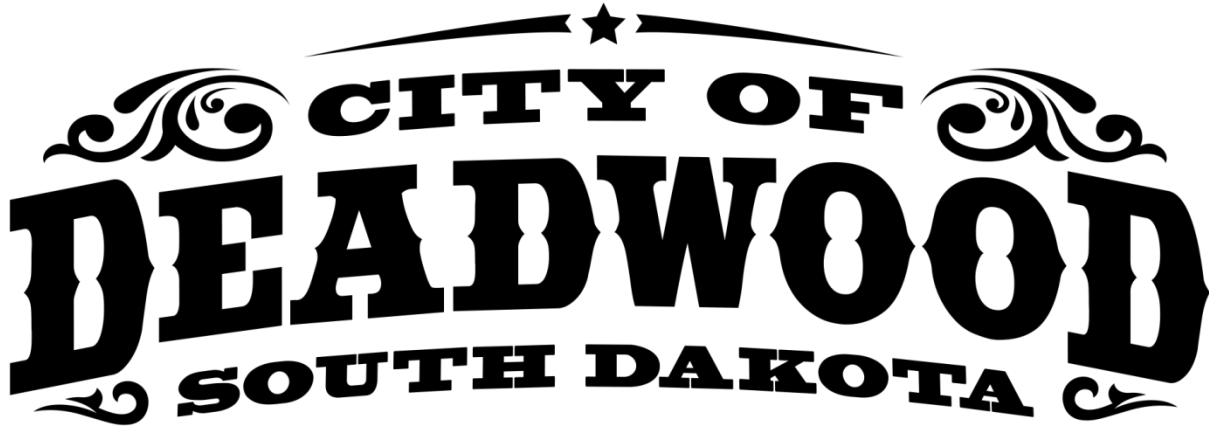
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: April 7, 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

Event Title: Dedwood Live Open Air Music Series

Event Date(s): 5/27, 5/28/ 5/29 - 2022 Total Anticipated Attendance: 2600 - 3600
 (month, day, year)

(# of Participants 100 # of Spectators 2500 - 3500)

Actual Event Hours: (from): 6 pm, 8:30 pm, 6 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: 5/27/2022 Start Time: 7 am AM / PM

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

Set will consist of fencing around the perimeter of Outlaw Square(which may include main st) in some cases

Dismantle Date: 5/30/2022 Completion time: 1 an 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 St. will be closed at 8 am 5/27 and will remained closed until 5/30 at 1 am. Main St. in front of Franklin will be closed no earlier than 4:15 day of show on 5/27 & 5/28 and reopened following show conclusion

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☒ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Oswald Entertainment Group

Chief Officer of Organization (NAME): Marc Oswald

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

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

Daytime phone: (605) 717-68-48 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.

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURE
FOR NAJA SHRINERS CEREMONIAL PARADE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 18, 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:

Main Street Closure:

Saturday, June 4, 2022: Main Street closure from Lower Main Street at Pioneer Way to Pine Street from 11:00 a.m. until parade ends.

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

Dated this 6th day of May, 2013.

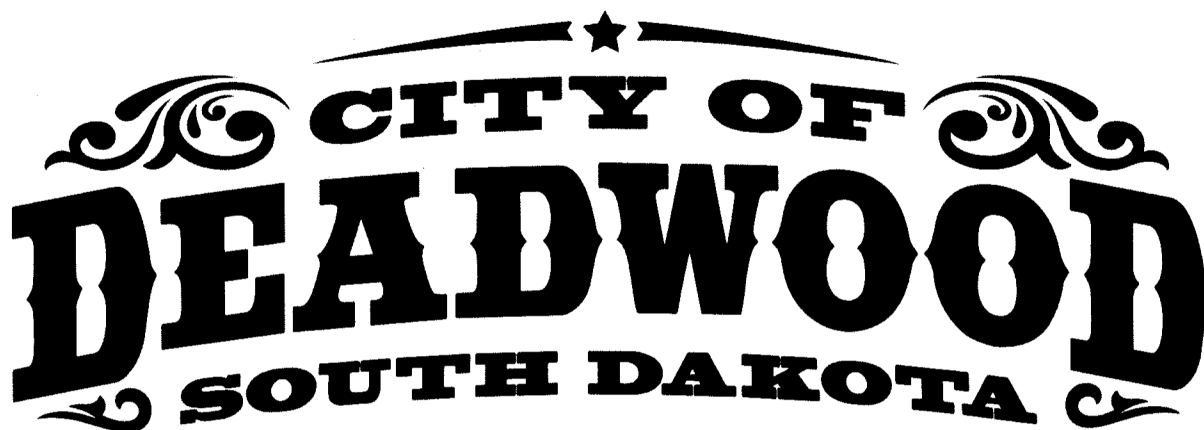
CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Publish in BH Pioneer: May 9, 2013

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Naja Shrine Ceremonial Parade

Event Date(s): June 4, 2022
(month, day, year)

Total Anticipated Attendance: _____

(# of Participants 50 # of Spectators ?)

Actual Event Hours: (from): 11:00 AM AM / PM (to): 12:00 PM AM / PM

Location / Staging Area: _____

Set up/assembly/construction Date: June 2, 2022 Start Time: 10:00 AM AM / PM

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

line up for parade

Dismantle Date: June 4, 2022 Completion time: 1:00 PM AM / PM

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

Main Street

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☒ Noncommercial (nonprofit)

Sponsoring Organization: Naja Shrine

Chief Officer of Organization (NAME): Rick Holloway

Applicant (NAME): Jeff Schroeder Business Phone: (605) 342-3402

Address: 4091 Sturgis Road Rapid City SD 57702
(city) (state) (zip code)

Daytime phone: (605) 594-9777 Evening Phone: (same) Fax #: (none)

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: n/aAddress: _____
(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

☒Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).☒☐Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):**OVERALL EVENT DESCRIPTION:****ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:staging for parade
parade down main street
load up vehicles

**NOTICE OF PUBLIC HEARING
BEV'S B'S POKER RUN
STREET PARKING**

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 April 18, 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:

Main Street Parking Request:

Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 10:00 p.m. on Sunday, June 26, 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 4th day of April, 2022.

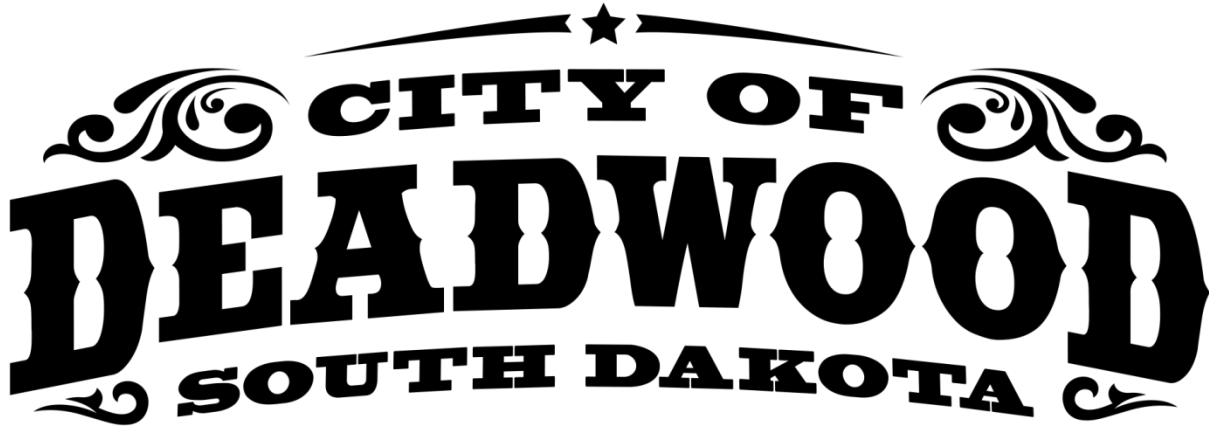
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 7, 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 Motorcycle parking

Event Title: Bev's Boys Poker Run

Event Date(s): June 26, 2022 Total Anticipated Attendance: 50 to 100
 (month, day, year)

(# of Participants 50 to 100 # of Spectators _____)

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

Location / Staging Area: Saloon #10 657 Main St Deadwood, SD

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

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

N/A

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:

None required

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☒ Noncommercial (nonprofit)

Sponsoring Organization: Saloon #10

Chief Officer of Organization (NAME): Clay Sprague

Applicant (NAME): Clay Sprague Business Phone: (605) 591-9765

Address: 657 main st Deadwood SD 57732
 (city) (state) (zip code)

Daytime phone: (605) 591-9765 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: _____

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

Contact person "on site" day of event or facility use Clay Sprague Pager/Cell #: 605-591-9765**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION

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

Bev's Boys Poker Run is the annual motorcycle event that is a fund raiser for Relay for Life.

Motorcycle Parking is being requested on June 26, 5 pm until 10 pm from Lee street to Wall street as the last part of the event takes place at the Saloon #10, 657 Main Street.

Parking on East side only

**NOTICE OF PUBLIC HEARING
STREET CLOSURE AND SIDEWALK SALES
FOR JULY 4TH PARADE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 18, 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 Request:

Monday, June 4, 2022: Main Street closure from Lower Main Street at Pioneer Way to Pine Street from 3:00 p.m. until parade ends.

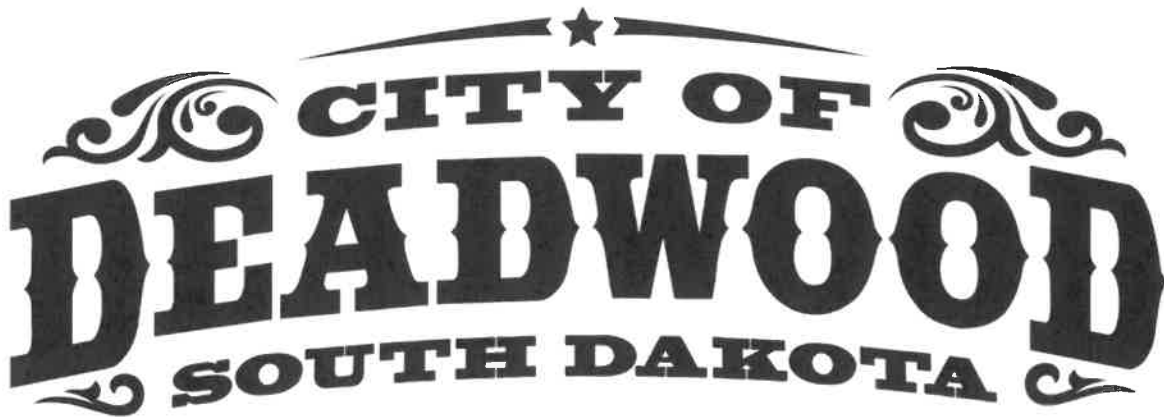
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Office their written statement of approval or disapproval.

Dated this 4th day of April, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 7, 2022



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

4th OF JULY 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).

EVENT INFORMATION

Type of Event:

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

Event Title: 4th of July Parade

Event Date(s): 7-4-2022 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 3pm AM / PM (to): 4pm AM / PM

Location / Staging Area: Days of 76 Event Complex

Set up/assembly/construction Date: 7-4-2022 Start Time: 3pm AM / PM

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

Dismantle Date: 7-4-2022 Completion time: 4pm 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:

July 4th 2022 Main Street 3-4pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

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

OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION

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

4th of July Parade.

3pm-4pm

Main Street to Hwy 14A and continue through Central City and on to Lead

**NOTICE OF PUBLIC HEARING
USE OF INTERPRETIVE LOT WAIVER OF BANNER FEE, BIKE PARKING
LEGENDS RIDE AND MOTORCYCLE PARKING**

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 April 18, 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:

Use of Interpretive Lot

Motorcycle parking from 10:00 a.m. to 2:00 a.m. daily Thursday, August 4 through Sunday, August 14, 2022

Main Street:

Motorcycle parking on Main Street from Franklin Hotel to Tin Lizzies Gaming Resort, northwest side only, 10:00 a.m. to 2:00 a.m. daily Sunday, July 31 through Sunday, August 14, 2022.

Street Closure Request:

Monday, August 8, 2022 - Pine to Deadwood Street from 8:00 a.m. to 3:30 p.m. for Legends Ride participants to register at the Silverado-Franklin Hotel & Gaming Complex

Request to Waive Banner Fee:

To waive banner fees for directional signage only Monday, August 8, 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 4th day of April, 2022.

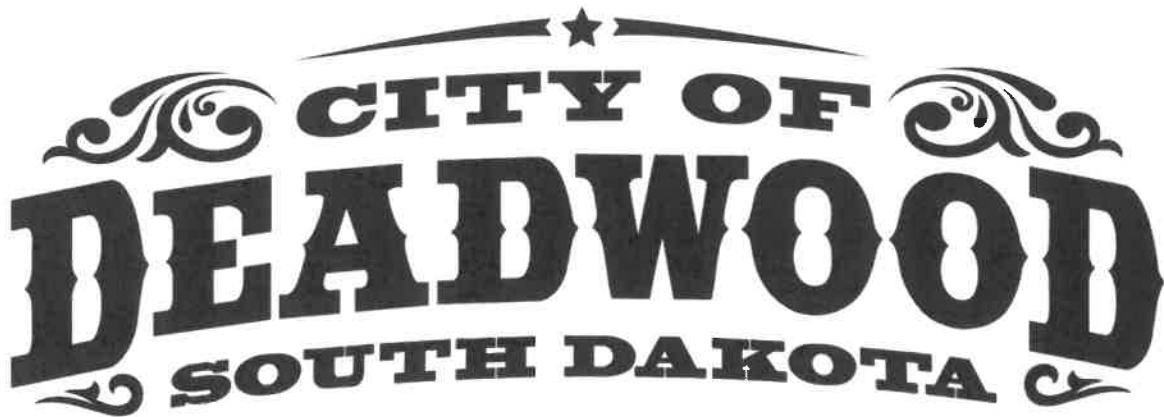
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: April 7, 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

STURGIS BIKE PARKING - LEGENDS RIDE

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: Sturgis Bike Rally parking and Legends Ride

Event Date(s): 8/4-14/2022 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants # of Spectators)

Actual Event Hours: (from): 10am AM / PM (to): 2am AM / PM

Location / Staging Area: Main Street/Interpretive lot

Set up/assembly/construction Date: 8/4/2022 Start Time: 10am AM / PM

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

Dismantle Date: Sunday August 14 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:

Shine to Pine and 1/2 interpretive Lot 8/8/22 8am-3.30pm Legends Ride

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO****YES**Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

Legends ride registration

**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:

Interpretive lot: Thursday August 4th thru Sunday August 14th

Interpretive lot: Monday August 8th 1/2 lot for overflow legends ride parking 9am-3pm

Main Street parking begins Sunday 3rd thru Sunday august 14th 10am-2pm/Northside

Street closure: Deadwood -Pine 8am-3.30pm for Legends Ride

Request waive directional banners

Request PD help with departure of Legends Ride at 3pm

**NOTICE OF PUBLIC HEARING
FOR KOOL DEADWOOD NITES
STREET CLOSURE, OPEN CONTAINER, WAIVER OF VENDING FEES**

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 April 18, 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:

Wednesday, August 24, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Thursday, August 25, Friday, August 26, Saturday, August 27 and Sunday August 28, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Kool Deadwood Nites Street Closure Requests:

- Wednesday, August 24 from 2:15 p.m. Main St. from Wall to Deadwood Street for early stage setup and to remain closed until 2:00 a.m. Sunday, August 28, 2022.
- Thursday, August 25 from 5:00 p.m. to 10:00 p.m. Siever Street for Sock Hop Parking
- Thursday, August 25 from 3:00 p.m. to 10:00 p.m. Main St. from Deadwood to Pine for overflow parking for Sock Hop.
- Friday, August 26, and Saturday, August 27 Main St. from Deadwood to Pine from 3:00 p.m. to 10:00 p.m.
- Sunday, August 28, Main St. from Lower Main Street at Pioneer Way to Pine Street from 8:00 a.m. to 3:00 p.m. for Parade and Show and Shine Parking

Permission to Waive Vending Fees

Request to waive vending fees for Deadwood Chamber and American Legion on Main Street and Interpretive Lot on Wednesday, August 24 through Saturday August 27, 2022. Waive vending fees for Napa at Lower Main St. on Wednesday, August 24 through Saturday August 27, 2022.

Use of Interpretive Lot at no Charge for Sock Hop and Classic Cars

Thursday, August 25 at 2:00 a.m. through 2:00 p.m. Sunday, August 28, 2022.

Use of Lower Main Lot at no Charge for Registration and Registered Cars Only

Wednesday, August 24 at 6:00 a.m. through 10:00 p.m. Saturday, August 27, 2022.

Use of Event Complex

Request to waive user fees at the Event Complex for Kool Deadwood Nites events on Friday, August 26, 7:00 a.m. to 10:00 a.m. for road run, Saturday, August 27, 6:00 a.m. to 2:00 p.m. for car judging, and Sunday August 28, 2022 6:00 a.m. to 10:00 a.m. for parade lineup.

Request to Waive Banner Fee:

Request to waive Banner fees Thursday August 25 through Sunday August 28, 2022 for Kool Deadwood Nites, Directional and Chamber banners.

Main Street Parking:

Parking on Main Street from Wild Bill Bar to Nugget Saloon, and in front of Mineral Palace Thursday, August 25, Friday, August 26, and Saturday, August 27, 2022 from 10:00 a.m. to 10:00 p.m.

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

Dated this 4th day of April, 2022.

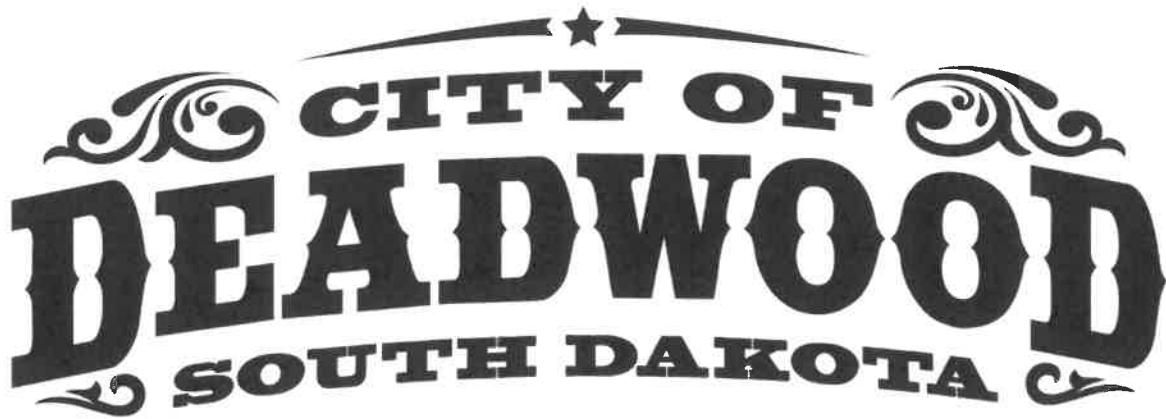
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please publish B.H. Pioneer: April 7, 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

KOOL DEADWOOD NITES August 24 -28 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: Kool Deadwood Nites

Event Date(s): 8/24-28-2022 Total Anticipated Attendance: _____
(month, day, year)

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

Location / Staging Area: Main Street/Interpretive/Welcome Center

Set up/assembly/construction Date: 8/24/2022 Start Time: 2.15pm AM / PM

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

Dismantle Date: Sunday August 28th 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:

Wall to Deadwood 8.24. 2.15pm thru 8.28.22 2am Deadwood-Pine 8.25-26-27 3pm-10pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

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

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

Car registration

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:

Please attached

KDN Street and Parking Lot Closures:

Request Street Closure Wednesday Aug 24 at 2:15pm and to remain closed thru Aug 28th at 2am from Wall-Deadwood St. (For early stage set up and concerts) To include side Streets and one-way directional traffic from Wall to Four Aces.

Request to close Interpretive Lot Thursday Aug 25 at 2am and to remain closed thru Sunday Aug 28 at 2pm for Sock Hop and Classic Car Parking. Request KDN signs to be put up starting Tuesday Aug 23.

Request to close the entire Lower Main Parking lot Wednesday 6am Aug 24 thru Saturday 10pm Aug 27 for Registered Cars Only. Registration will once again be held at the New Visitor Center/Chamber offices.

Request Street Closure Thursday Aug 25 thru Saturday 27th at 10pm)

Request St Closure Sunday Aug 28 8am-3pm Tin Lizzies to Pine for Parade and Show and Shine parking.

Request parking in Front of Mineral Palace and Wild Bill Bar-Nugget Saloon Thursday Aug 25-27 from 10am-10pm for classic car parking only.

Request Open Container Wednesday Aug 24 in Zone 1 & 2 From 5pm-10pm

Request Open Container Thursday Aug 25 in Zone 1 & 2 from Noon-10pm

Request Open Container Friday Aug 26 in Zone 1 & 2 from Noon-10pm

Request Open Container Saturday Aug 27 in Zone 1 & 2 from Noon - 10pm

Request Open container Sunday Aug 28 in Zone 1 & 2 From Noon-10pm

Request to waive Banner Fees for Event Sponsors, KDN Banners Directional Banners, and Chamber Banners.

Request to waive vending fees to sell KDN & Band Merchandise Wednesday, Aug 24 Thursday Aug 25, Friday, Aug 26 and Saturday, Aug 27.

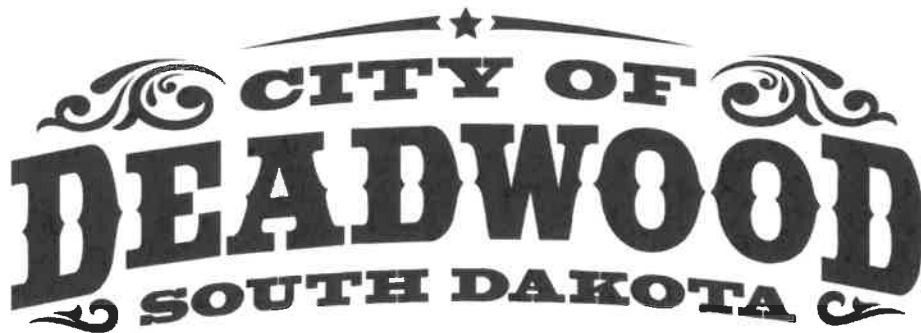
Request to waive vending Fees for American Legion to sell concessions during Sock Hop Thursday, Aug 25-27.

Request to waiver vending fees for Napa Aug 24-28 / KDN Sponsor

Request Police Escort Friday, Aug 26 at 10am for Rod Run/Event Complex

Request Police Departments help with traffic flow during Judging at Event Complex/Highway on Sat Aug 27, 8am-Noon.

Request Police Escort Sun Aug 28, 9am for Parade.



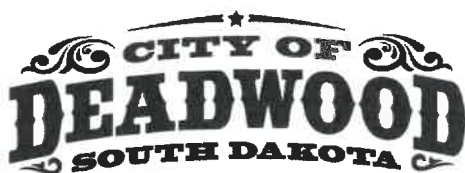
Event Complex Rental and Use Agreement

Event: Kool Deadwood Nites

Date: 8/26-28/2022

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: Kool Deadwood Nites

Contact Information:

Name of Applicant: Sarah Kryger

Business/Organization: The Deadwood Chamber

Mailing Address: 501 Main Street

City, State Zip: Deadwood, SD 57732

Business Phone: 605-578-1876

Cell Phone: 605-863-1249

Email Address: sarah@deadwood.org

Dates Event Complex requested:

Set up Date(s): 8/26 8/27 8/28 Hour(s): 7am-10am/ 6am-2pm/6am-10am

Event Date(s): 8/26 8/27 8/28 Hour(s): same as above

Clean-up Date(s): 8/28/22 Hour(s): 10am

Approximate number of people who will attend: _____

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Kool Deadwood Nites

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

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

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

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

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

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

Refundable Deposits

Event Complex Facilities	\$ <u>0.00</u>	Key Deposit	\$ <u>100.00</u>
Parking Lots	\$ <u>0.00</u>	Cleaning/Damage Deposit	\$ <u>500.00</u>
Baseball Fields	\$ <u>0.00</u>		
Total Fees	\$ <u>0.00</u>	Total Deposits	\$ <u>600.00</u>

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

Organization: The Deadwood Chamber of Commerce

Name: Sarah Kryger

Title: Event Coordinator

Signature: 

Date: 3/22/2022

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

**NOTICE OF PUBLIC HEARING
STREET CLOSURE, PARKING
FOR MUSTANG RALLY**

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 April 18, 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 Request:

Main Street closed from Wall to Deadwood Street from 10:00 a.m. to 2:00 p.m. on Thursday, September 1, 2022

Parking:

Parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only, 10:00 a.m. to 2:00 p.m., Thursday, September 1, 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 4th day of April, 2022.

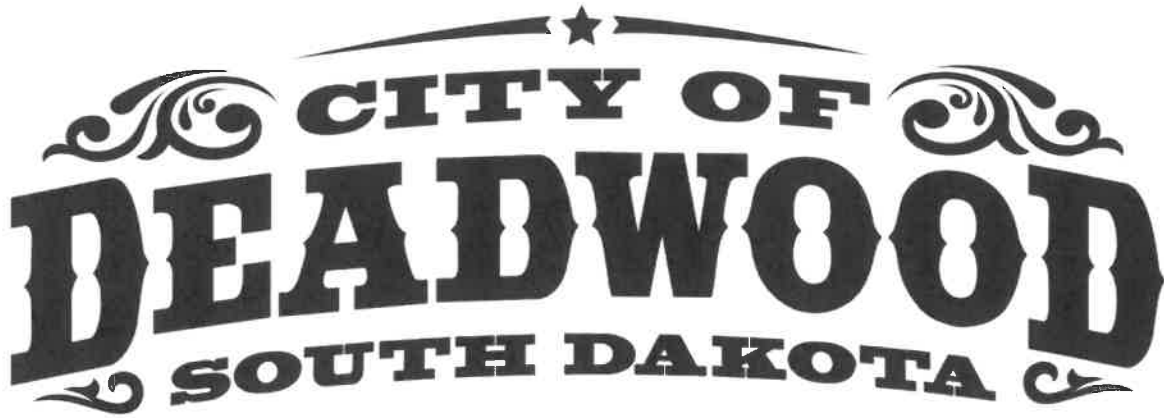
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 7, 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

MUSTANG RALLY 9-1-2022 10A - 2P

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: Sturgis Mustang Rally

Event Date(s): 9/1/2022 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): _____ AM / PM (to): _____ AM / PM

Location / Staging Area: Main Street/Wall to Deadwood

Set up/assembly/construction Date: 9/1/2022 Start Time: 10am AM / PM

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

Dismantle Date: 9/1/2022 Completion time: 2pm AM / PM

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

Wall to Deadwood 9/1/2022 10am-2pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: Sturgis Mustang Rally

Chief Officer of Organization (NAME): Frank Lawton

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

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

Daytime phone: (____) _____ Evening Phone: (____) _____ 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 Frank Lawton Pager/Cell #: 605-393-7865**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION

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

Wall to Deadwood 10am-2pm
Mustang parking

Front of Wild Bill Bar-Nugget Saloon
10am-2pm

ORDINANCE NO. 1353
AN ORDINANCE CREATING CHAPTER 5.06 MOBILE FOOD AND
BEVERAGE VENDING PERMIT

NOW, THEREFORE, BE IT ORDAINED by the City Commissioners of the City of Deadwood that a new Chapter 5.06 of the Code of Ordinances of City of Deadwood, South Dakota entitled “Mobile Food and Beverage Vending Permit” is hereby established as follows:

5. 06 MOBILE FOOD AND BEVERAGE VENDING PERMIT

5.06.010 Definitions.

(1) Food Truck. For the purposes of this chapter, the term mobile vending shall be defined as any “food truck” as a licensed motor vehicle that has equipment for cooking, preparing, and selling food or beverages. This definition shall not include deliveries of prepared food or beverages by passenger vehicles, vans, or trucks having only devices installed for securing food or beverages during transport and is not equipped with any equipment for food or beverage preparation.

(2) Food Cart. For the purposes of this chapter, the term “food cart” shall be defined as any type of mobile carrier designed to facilitate the sale and marketing of food or beverages and is not defined as a food truck.

(3) Mobile Food and Beverage Vending/Vendor(s). For the purposes of this chapter, the term “mobile food and beverage vending/vendor(s)” shall be defined as an activity whereby prepared food or beverages are sold to the public from a Food Truck or Food Cart. This definition shall not include food and beverage delivery services.

(4) Permitted Period of Operation. For the purposes of this chapter shall be defined as 1, 2 or 3 days, individually or consecutively, with a minimum of 30 days between permitted days of operation between the hours of 7:00 AM and 12:00 AM.

5.06.020 License required.

It shall be unlawful to operate a food truck or food cart in the City of Deadwood without first having obtained a license as described herein.

5.06.030 Fees and licensing procedure.

(1) The operator of all food trucks and food carts shall apply for a license on forms provided by the City of Deadwood Planning and Zoning Office.

(2) The annual application fee shall be set by resolution of the City Commission.

(3) An approved applicant shall pay an additional fee for their approved event application that will be set by resolution. Payment is due prior to the dates of operation and is non-refundable.

5.06.040 Permitted locations.

Mobile food and beverage vending shall be permitted at the following City approved locations:

- (1) South Gateway/Pluma Welcome Center

The City of Deadwood will approve a specific location for operation within the above locations.

5.06.050 Locations and times prohibited.

- (1) Mobile food and beverage vending is prohibited where vending activity is blocking access to a public street, alley, bike path, sidewalk, or access to an adjacent property.
- (2) Mobile food and beverage vending shall be prohibited between the hours of 12:00 AM and 7:00 AM.

5.06.060 Health, safety, and sanitation.

Mobile food and beverage vendors shall:

- (1) Operate according to the public health and food safety requirements determined by South Dakota Department of Health.
- (2) Comply with the fire safety requirements checklist as provided on the mobile food and beverage vending license.
- (3) Comply with the licensing requirements of the State of South Dakota including food, sales tax, and mobile food and beverage vending.
- (4) Provide a trash bin for public use and remove all garbage within twenty-five feet of any food truck or food cart during daily operations.

5.06.070 Signage.

No signage or advertising shall be permitted except for what appears on the mobile food and beverage truck or cart.

5.06.080 Alcohol.

Mobile food and beverage vendors shall not sell or distribute alcoholic beverages.

5.06.090. Liability and insurance.

Mobile food and beverage vendors operating from public streets and sidewalks, or other City-owned property shall maintain commercial general liability insurance with a limit of not less than one million dollars per occurrence and two million dollars general aggregate naming the City of Deadwood as an additional insured. A copy of the applicant's current certificate of insurance shall be provided to the City of Deadwood while the license is in effect and notice to the City of Deadwood Finance Officer shall be provided when coverage is terminated.

5.06.100 Violations and revocation of license.

Licenses shall be subject to revocation by the City Commission for violation of any provisions of city ordinance or state law according to the following procedure:

- (1) Vendor shall be provided with written notice that describes the nature of the violation and a timeline for correction.
- (2) If correction is not completed within the time specified, the City Commission may revoke the license at a regularly scheduled City Commission meeting.

Dated this 2nd day of May, 2022

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading: April 18, 2022
Second Reading: May 2, 2022
Published: May 5, 2022
Adopted: May 25, 2022

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



KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: April 15, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Albertson Engineering – Professional Services

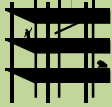
Over the past several years the City of Deadwood, through the Historic Preservation Office, has used the professional services of Albertson Engineering of Rapid City for structural engineering of the public-private program of repairing and/or reconstructing the historic retaining walls and other structural engineering matters within the City of Deadwood.

These services provide tremendous assistance and direction to the program. A few years ago the City Commission requested this office to issue a RFP to review other possible providers. This was completed and Albertson Engineering was chosen as the top firm to meet our needs. Staff will plan on issuing a new RFP in the spring of 2023 to ensure fair and equitable services are provided to the city.

Staff is requesting consideration to enter into a contract with Albertson Engineering to continue with the necessary engineering services to protect the City of Deadwood, the Deadwood Historic Preservation Office and Albertson Engineering.

The Historic Preservation Commission has reviewed this request and recommend approval of a contract for 2022 with Albertson Engineering for professional services for the retaining wall program in an amount not to exceed \$70,000.00. This would also include other professional services necessary to reconstruct the walls such as geotechnical engineering or civil engineering. The engineering and associated design costs are part of the annual line-item budget for the retaining wall program.

Recommend Motion: *Recommend to the City Commission to sign a contract for 2022 with Albertson Engineering for professional services for the retaining wall program and other structural engineering projects in an amount not to exceed \$70,000.00 from the HP Professional Services budget.*


Albertson Engineering Inc.

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

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

April 8, 2022

Structural Engineer (SER):

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

Kevin Kuchenbecker
City of Deadwood
108 Sherman Street
Deadwood, SD 57735

Project Name: Retaining Wall Replacement/Repair Open End Contract
Project Location: Deadwood, South Dakota
SER Project #: 2021-151

PROJECT DESCRIPTION

Design of retaining wall replacements and/or repairs at several locations to be determined by Historic Preservation Officer and Building Official for the City of Deadwood.

SCOPE OF SERVICES

The Structural Engineering Services to be provided are described in the Summary of Services (Exhibit A) and Terms and Conditions (Exhibit B). Included Additional Services (Exhibit B, Paragraph 3.1.1 and 3.1.2) are specifically noted in Exhibit A. This agreement does not include services for Project Peer Review, Special Inspections, or Fast Track Design and Construction.

ENGINEERING CHARGES

Compensation for our services shall be:

Services are to be billed at the SER's current standard hourly rate not to exceed Seventy Thousand Dollars (\$70,000.00).

The SER's current standard hourly rate schedule is:

Senior Principal	\$185/hr
Principal	\$165/hr
Senior Engineer	\$165/hr
Project Engineer	\$135/hr
Professional Engineer	\$125/hr
EIT	\$105/hr

BIM Technician II	\$105/hr
BIM Technician I	\$85/hr
Engineering Intern	\$70/hr
Clerical	\$50/hr

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

REIMBURSABLE EXPENSES

Reimbursable expenses (e.g., mileage, postage, copying) as described in the Terms and Conditions shall be billed as a multiple of 1.0 times the cost incurred plus any applicable taxes. Subconsultant expenses shall be billed as a multiple of 1.15 times the cost incurred plus any applicable taxes.

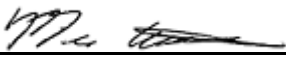
ADDITIONAL PROVISIONS

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

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

AUTHORIZED ACCEPTANCE

by Structural Engineer
of Record (SER)



Signature

Mike Albertson, President

Print Name and Title

4/8/22

Date

by Owner

Signature

Print Name and Title

Date



Albertson Engineering Inc.

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

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

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



Albertson Engineering Inc.

EXHIBIT A — Summary of Services

This is an exhibit attached to and made a part of the letter of agreement dated April 28, 2002 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

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

Basic Services	Included	Not Included	Remarks
PROJECT DEVELOPMENT PHASE	X		
1. Define Scope of Structural Services	X		
2. Assist in Development of Schedule	X		
3. Assist in Determining Channels of Communication	X		
4. Assist in Determining Number of Meetings and Number of Site Visits			
CONTRACT DOCUMENTS PHASE	X		
1. Prepare Structural Design of Primary Structural System	X		
2. Designate Elements to be designed by Specialty Engineers, and Specify Structural Criteria for Specialty Engineers Design of Pre-Engineered Structural Elements.	X		
3. Review Effect of Secondary or Non-Structural Elements Attached to Primary Structural System	X		
4. Attend Meetings	X		
5. Assist in Coordination with Building Code Officials	X		

Basic Services (continued)		Included	Not Included	Remarks
6.	Complete Structural Calculations	X		
7.	Complete Structural Drawings	X		
8.	Prepare or Edit Specifications for the Primary Structural System (on drawings)	X		
9.	Assist in Establishing Testing and Inspection Requirements	X		
10.	Perform Checking and Coordination of the Structural Documents	X		
CONSTRUCTION ADMINISTRATION PHASE		X		
1.	Bidding and Award			
a.	Assist Evaluating Bidder's Qualifications			
b.	Provide Structural Addenda and Clarifications	X		
c.	Assist in Bid Evaluation	X		
2.	Pre-Construction Services	X		
a.	Attend Meetings			
b.	Assist in Establishing Communications Procedures	X		
c.	Assist in Establishing Procedures for Testing and Inspections	X		
d.	Assist in Confirming Submittal Procedures	X		
e.	Assist in Selection of Testing Agency	X		
f.	Advise Client and Contractor Which Structural Elements Require Construction Observation by SER	X		
Basic Services (continued)		Included	Not Included	Remarks

g. Respond to Building Department and Peer Reviewer Comments	X		
3. Submittal Review	X		
a. Review Specified Submittals for Items Designed by SER			
b. Review Submittals for Pre-Engineered Structural Elements			
4. Site Visits	X		
a. Make Site Visits at Intervals Appropriate to the Stage of Construction			
b. Prepare Site Visit Reports			
5. Materials Testing and Inspection	X		
a. Review Testing and Inspection Reports			
b. Initiate Appropriate Action to Those Reports, if required			

ADDITIONAL SERVICES

I. Prepare and/or process typical construction administration items such as pay requests, requests for information, change orders, substantial completion.



Albertson Engineering Inc.

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

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

EXHIBIT B - Terms and Conditions

This is an exhibit attached to and made a part of the agreement dated April 28, 2022 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

Section I - General

1.1 This Agreement

- 1.1.1 These Terms and Conditions, along with the Agreement, and Exhibit A - Summary of Services, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the principal place of business of the Structural Engineer of Record (SER).
- 1.1.2 The Agreement and Exhibit A may limit or negate the applicability of these Terms and Conditions. Such limitation shall take precedence over provisions of this Exhibit.

1.2 General Obligations of the SER and the Owner

- 1.2.1 Albertson Engineering Inc., hereinafter referred to as the Structural Engineer of Record (SER), shall perform those professional structural engineering services as specified in Exhibit A and detailed in these Terms and Conditions. In rendering these services, the SER shall apply the skill and care ordinarily exercised by structural engineers at the time and place the services are rendered.
- 1.2.2 The Owner shall verify that the contemplated project will be financed adequately, including provisions for contingencies, to accomplish the stated and desired goals and commitments.
- 1.2.3 The Owner shall provide all criteria and full information with regard to his or her requirements for the Project and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project. This shall include, but not be limited to, review and approval of design issues in the contract documents phase.
- 1.2.4 The SER shall recommend that the Owner obtain those geotechnical investigations, property surveys, reports and other data necessary for performance of the SER's services. Those services may be provided under this contract if requested by owner.

- 1.2.5 The SER shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project.
- 1.2.6 The Owner shall provide to the SER reports of geotechnical investigations, property surveys, and other reports and data requested, if available, as well as any previous reports or other data relative to the Project.

1.3 Definitions

- 1.3.1 Primary Structural System is the completed combination of elements, which serve to support the self weight, the applicable live load (which is based upon the occupancy and use of the spaces), the environmental loads such as wind and thermal, plus the seismic loading.
- 1.3.2 Pre-Engineered Structural Elements are structural elements, which are specified by the SER but may be designed by a Specialty Engineer. These elements are normally fabricated off-site, may require specialized equipment not usually available at the job site or could require a proprietary process. The SER shall specify the design criteria including the incorporation of the Pre-Engineered Structural Elements into the structure.

Examples of Pre-Engineered Structural Elements may include but are not limited to:

- a. Open web steel joists and joist girders.
- b. Wood trusses.
- c. Combination wood and metal, and plywood joists.
- d. Precast concrete elements.
- e. Prefabricated wood or metal buildings.
- f. Tilt-up concrete panel reinforcement and hardware required for lifting to position.

- 1.3.3 Specialty Engineer is an engineer who is legally responsible for sealing plans and designs for Pre-Engineered Structural Elements, which become part of the building. The Specialty Engineer is usually retained by a supplier or subcontractor who is responsible for the design, fabrication and (sometimes) installation of engineered elements.
- 1.3.4 Secondary Structural Elements are elements that are structurally significant for the function they serve but do not contribute to the strength or stability of the primary structure designed.
- 1.3.5 Reimbursable Expenses are expenses incurred directly or indirectly in connection with the project such as, but not limited to, transportation, meals and lodging for travel, long distance telephone calls and facsimile transmissions, overnight deliveries, courier services, professional services sales taxes, and the cost of reproductions beyond those normally required for coordination and information purposes.
- 1.3.6 Fast Track Projects are projects in which any portion of the contract drawings are released for

pricing/ bid/fabrication, or are submitted for building permit prior to such issuance of full design team documents.

Prepare construction observation reports.

Section 2 - Basic Services

2.1 General

- 2.1.1 The Basic Services of the SER shall include the analysis of, design of, preparation of drawings and specifications for; review of structural submittals related to; and construction observation of the Primary Structural System, as designated in Exhibit A.
- 2.1.2 Provide Structural criteria for Pre-Engineered Structural Elements, if required by Exhibit A. This includes the type of element, position within the structure, connection to the Primary Structural System, the loading and deflection criteria, and the required shop drawing and calculation submittal requirements
- 2.1.3 Review the effect of Secondary elements on the Primary Structural System and design the Primary Structural System to accept and support such items. The contract documents shall provide information regarding the supporting capability and physical attachment limitations of the Primary Structural System.
- 2.1.4 Submittal Review:

Review specified Submittals pertaining to items designed by the SER. Determine whether Submittals have received prior approvals as required by the Contract Documents. Review of Submittals shall be for general conformance with the information given and design concept expressed in the Structural Contract Documents.

Review submittals pertaining to Pre-Engineered Structural Elements specified by the SER and designed by Specialty Engineers. Determine whether Submittals have received prior approvals as required by the Contract Documents. Determine whether Submittals bear the signature and professional seal of the Specialty Engineer responsible for the design as required by the Contract Documents. Review of Pre-Engineered Structural Elements shall be for type, position, and connection to other elements within the Primary Structural System, and for criteria and loads used for their design. Review shall include determination that structural elements necessary for a stable structure will be provided.
- 2.1.5 Construction Observation:

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

Section 3 - Additional Services

3.1 General

- 3.1.1 Services beyond those outlined under Basic Services may be requested. These services may be provided by the SER under terms mutually agreed upon by the Client and the SER.
- 3.1.2 Special Services are services that may or may not be foreseen at the beginning of design stages, and are not normally included as Basic Services. Examples include, but are not limited to:
 - 1) Tenant-related design services.
 - 2) Services related to special dynamic analyses such as spectrum or time-history response to seismic forces, or floor-response analysis for footfall or vibratory equipment.
 - 3) Services related to special wind analyses, such as wind-tunnel tests, etc.
 - 4) Services related to "seismic risk" analysis.
 - 5) Studies of various schemes to accommodate special energy requirements.
 - 6) Services connected with the preparation of documents for alternate bids or for segregated contracts for phased or fast track construction.
 - 7) Continuous and/or detailed inspections of construction.
 - 8) Design or field observations of shoring and bracing for excavations and buildings, or underpinning of adjacent structures.
 - 9) Design or review related to contractor's construction related equipment, e.g., cranes, hoists, etc.
 - 10) Design of swimming pools.
 - 11) Design for future expansion.
 - 12) Filing application for and obtaining a building permit.
 - 13) Preparation of "as-built" or record set of drawings.
 - 14) Preparation of shop or fabrication drawings, for example, tilt-up wall panel drawings, reinforcing and structural steel detailing, etc.
 - 15) Review and determination of structural fire resistance requirements.
 - 16) Providing construction observations in excess of those required determining if construction is in general conformance with the structural portions of the construction documents.

- 3.1.3 Extra Services - These are services that arise as a result of unforeseen circumstances during the design or construction process.

Examples include, but are not limited to:

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

Section 4 - Fees and Payments

4.1 Fees and Other Compensation

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

4.2 Payments on Account

- 4.2.1 Invoices for the SER's services shall be submitted, at the SER's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered PAST DUE if not paid within 30 days after the invoice date.
- 4.2.2 Retainers, if applicable to this Project, shall be credited to the final invoice(s).
- 4.2.3 Any inquiry or questions concerning the substance or content of an invoice shall be made to the SER in writing within 10 days of receipt of the invoice. A failure to notify the SER within this period shall constitute acknowledgement that the service has been provided.

4.3 Late Payments

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

Section 5 - Insurance, Indemnifications & Risk Allocation

5.1 Insurance

- 5.1.1 The SER shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance and automobile liability insurance to protect the SER from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of the SER's services under this Agreement, and from claims under the Workers' Compensation Acts. The SER shall, if requested in writing, issue certificate confirming such insurance to the Owner.
- 5.1.2 Albertson Engineering Inc. shall maintain professional liability insurance coverages with limits no less than \$1,000,000 per claim, \$1,000,000 aggregate. The policy's retroactive date must be not later than the date that Professional Services commenced under the terms of this contract and Albertson Engineering Inc. must continue cover coverage for a period of not less than two years after all Professional Services under the terms of this contract are completed.

this condition, and the SER shall not be responsible for the existing condition nor any resulting damages to persons or property.

5.2 Indemnifications

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

Section 6 - Miscellaneous Provisions

6.1 Reuse of Documents

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

6.2 Opinion of Probable Construction Costs

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

6.3 Hidden Conditions

- 6.3.1 A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If the SER has reason to believe that such a condition may exist, the SER shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) the SER has no reason to believe that such a condition exists, the client is responsible for all risks associated with

6.4 Termination, Successors and Assigns

- 6.4.1 This agreement may be terminated upon 10 days written notice by either party should the other fail to perform its obligations hereunder. In the event of termination, the Owner shall pay the Engineer for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.
- 6.4.2 The Owner and the SER each binds himself or herself, partners, successors, executors, administrators, assigns and legal representative to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.
- 6.4.3 Neither the Owner nor the SER shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the SER from employing such independent consultants, associates and subcontractors, as he or she may deem appropriate to assist in the performance of services hereunder.

6.5 Disputes Resolution

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

**CITY OF DEADWOOD
RESOLUTION 2022-08
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE
CITY OF DEADWOOD**

WHEREAS, 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 fees and other designations effective April 18, 2022;

PARKING:

	Within 7 Days	After 7 Days	After 30 Days	After 45 Days
Parking Violations*				
Mickelson Trail Use Only	\$100.00	\$140.00	\$180.00	\$200.00

Dated this 18th day of April, 2022.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

(seal)

RESOLUTION 2022-09**A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH
TRANSFERS FOR THE YEAR 2022**

Be it resolved by the Deadwood City Commission that the City of Deadwood approve the following inter-fund cash transfers, as budgeted, for the year 2022.

From Historic Preservation (Fund 0215) to General Fund (Fund 0101) for impact funds \$1,322,356.00. From Historic Preservation (Fund 0215) to Water Fund (Fund 0602) for impact funds \$160,814.00.

From BID 1-6 (0213), BID 7 (0214), BID 8 (0212) and BID 9 (0211) to General Fund (0101) for administration fees for Business Improvement Districts. \$10,000.00 each for a total of \$40,000.00

Dated this 18th day of April, 2022.

CITY OF DEADWOOD

BY: _____
David R. Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer



One Way Service Pros

City of Deadwood
67 1/2 Dunlap Ave
Deadwood, SD 57732

ESTIMATE	112201
ESTIMATE DATE	Apr 14, 2022
TOTAL	\$11,484.36

Section 10 Item f.

CONTACT US
169 Charles St
Deadwood, SD 57732

(605) 722-8101
onewayservicepros@hotmail.com

ESTIMATE

Services	qty	unit price	amount
Mitsubishi three zone mini-split install	1.0	\$11,254.65	\$11,254.65
1 Model# MXZ-3C24NA2-U1 24,000 B.T.U. three zone heat pump unit. standard heat pump will heat down to 4 degrees			
3 Model# MSZ-GL06NA-U1 6,000 B.T.U. indoor wall mount heads			

Materials	qty	unit price	amount
> Copper line sets			
> Wall mount brackets			
> Drain pipe and fittings			
> Strapping and line hide fittings			
Install 3 zone system for bathrooms and ticket booth.			
Price is valid 14 days			
No high voltage wiring of outdoor unit			

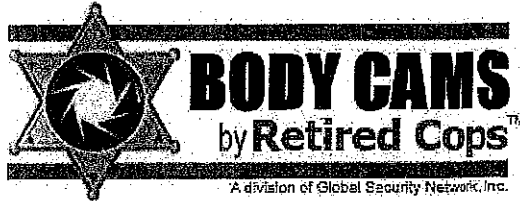
Subtotal	\$11,254.65
Tax (Excise Tax 2.041%)	\$229.71
Total	\$11,484.36

Thank you for your business!

Adams Salvage would like to add a temporary fuel surcharge of \$5 per residential vehicles and \$7 per commercial vehicle to offset the growing cost of diesel. The fees would be temporary until the cost of diesel returns to normal. The fees are to applied to all load including the usual free loads of brush, metal and electronics.

We use red#2 which usually costs around \$2.65 a gallon and is now \$4.37 a gallon. The surcharge would accommodate a raise in fuel of an additional dollar per gallon with Adams Salvages losses at about 50% of fuel costs.

Thank you,
Heather Anderson
Adams Salvage
605-641-8559



January 12, 2022

INVOICE

Chief Kenneth Mertens
Deadwood Police Dept.
100 Sherman Street
Deadwood, SD 57732

SALES CONSULTANT(S)	INVOICE NO.	P.O. NUMBER	TERMS	QUOTE AMOUNT
Gail Biggerstaff William "Bill" Martin	DPD-011222		30 Days	\$9,000.00

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20	20 Each "Commander" Model HD Camera, 32 GBS, Pre-Record, Infra-Red Night Vision, Easy to operate with two simple video switches.	\$479.00	\$9,580.
1	2 Each 10 Position Docking Station	\$599.00\$	\$1,198.
	1 Ten Terabyte External Hard Drive	375.00	\$375.
	Shipping and Insurance: No Charge		
	NOTE: Discount of \$2,153.00 for repeat loyal customer included.		
		Total Cost	\$9,000.
	Please remit payment to: P.O. Box 5324, Frazier Park, CA 93222-5324	Discount Incl:	