



# City Commission Regular Meeting Agenda

Monday, August 15, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

- a. Approval of July 21, 2022 Special Meeting and August 1, 2022 City Commission minutes

4. **Approve Bills**

- a. Approval of Bill List for August 15, 2022

5. **Items from Citizens on Agenda**

- a. Department of Agricultural and Natural Resources (DANR) Secretary's Award for Drinking Water Excellence (21 consecutive years) and recognition of Deadwood's system operators - Randy Pfarr, Cory Percy, Steven Henderson and Scott Reif.

6. **Consent Agenda**

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

- a. Permission to increase wage for Cory Percy to \$27.09 per hour effective October 1, 2022 and promote to Water Superintendent effective December 31, 2022.
- b. Approve new job description for Sergeant I.
- c. Approve new job description for Sergeant II.
- d. Approve updated job description for Para-Transit Driver.
- e. Accept resignation from Mt. Moriah employee Phyllis Fleming effective August 31, 2022.
- f. Accept resignation from part-time Police Officer Kenneth Batka effective August 15, 2022.
- g. Permission to promote Thomas Riley to Transportation Superintendent at \$23.00 per hour effective September 4, 2022. Permission to advertise for Community Service Officer position, in-house for 5 days and then in official newspaper.

- h. Permission for Mayor to appoint Trolley Superintendent Tom Riley to the Parking and Transportation Committee.
- i. Permission to advertise in-house and in the official newspaper for Para-Transit Driver at \$14.50 per hour.
- j. Allow use of public property for Lead Deadwood Youth Soccer at the Event Complex August 27 through October 31, 2022 pending proof of insurance.
- k. Allow use of public property at the Event Complex for Lead Deadwood Girls Softball Friday, June 16 through Sunday, June 18, 2023
- l. Acknowledge payment to Southside Oil for the purchase 5500 gallons of fuel at \$3.17 per gallon at a cost of \$17,435.00 from Streets Supply budget.
- m. Acknowledge payment to The Plumber in amount of \$2,576.00 for the purchase and installation of three new toilets in the women's restrooms at Mount Moriah Cemetery.
- n. Acknowledge payment to TTG Enterprises, Inc. for final billing of Water SCADA Update Project in the amount of \$20,000.00 from Water Department Professional Services. (Commission approved project on January 19, 2021)
- o. Permission to purchase and install new sound system Unique Sounds for the Ferguson Field football stadium in the amount not to exceed \$11,067.00 to be paid from 2022 Public Buildings budget.
- p. Permission to pay Heiman Fire Equipment in the amount not to exceed \$9,000.00 for personal protection equipment for the fire department. (To be paid from Fire Dept. Equipment line item.)

7. **Bid Items**

- a. Results of bid opening on Thursday, June 2 at 2:00 p.m. for 5 Harrison Retaining Wall Project. C. Eagle Construction - \$192,165.00; RCS Construction \$167,000.00
- b. Results of bid opening on Thursday, August 11 at 2:00 p.m. for 458 Williams Street Retaining Wall Project. C. Eagle Construction - \$92,900.00, Alternate #1 \$79,900.00; RCS Construction - \$82,000.00, Alternate #1 \$32,000.00.
- c. Permission to advertise for "Structure and Approach Grading PCN 075J – Project BRO 8041(00) 19-1 Timm Lane Bridge" project with bids opened and read publicly on September 29, 2022 at 2:00 p.m. with results presented on October 3, 2022 to the City Commission.

8. **Public Hearings**

- a. Hold public hearing for the Danny Gokey Concert: street closure on Deadwood Street from Main Street to Pioneer Way from 12:00 p.m. to 11:00 p.m. on Saturday, August 20, 2022. Deadwood Street will reopen for the Deadwood Alive performance at 5:45 p.m. and close at 6:15 p.m.
- b. Hold public hearing for Steer Roping Event: waiver of user fees Friday, August 19 through Tuesday, August 23, open container Friday, August 19 through Tuesday, August 23 from 10:00 a.m. to 2:00 a.m. daily, and special liquor license to Days of

'76 Committee from Saturday, August 20 through Monday, August 22, 2022 from 10:00 a.m. to 6:00 p.m.

- c. Hold public hearing 15 for Ride for the Hills - Sacred Mt. Poker Run: Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 8:00 p.m. on Sunday, September 4, 2022.
- d. Hold public hearing for Lead Deadwood High School Homecoming Parade: street closure; Main Street from Lower Main at Pioneer Way to Pine Street for parade on Friday, September 23, 2022 from 2:00 p.m. until parade ends.

9. **Old Business**

10. **New Business**

- a. Permission to contract with the South Dakota Archaeological Research Center (SARC) at a cost \$5,975.64 to perform a Levell III Archaeological Survey of the entire project area, including staging areas and borrow sites for the FEMA project known as 123107 DR4467SD Whitewood Creek Embankments - EHP. Project reimbursed through FEMA funding.
- b. Accept quote from Schmidt Construction for concrete work for the Whitewood Creek access points near the Deadwood Welcome Center in the amount of \$21,100.00 to be paid from 2022 BID #8 funding.
- c. Enter into 4-year lease agreement with Connel Equipment Leasing Company for a Model S30 Ride-On Sweeper from Tennant Sales and Service Company for yearly lease payment of \$16,787.65 with first payment due 11/01/2023. (Budgeted in 2023 Parks Budget)
- d. Act as Board of Adjustment and approve/deny the final plat - Creating Property Lines/Transfer of Property - Stage Run Phase 2 - WJP Holdings, LLC, legally described as follows: LOTS 14A AND 14B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD FORMERLY LOT 14, BLOCK 4A LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA (Approved by the Planning and Zoning Commission on August 3, 2022.)
- e. Resolution 2022-17 In Support for The Summit, LLC to apply for South Dakota Housing and Development Authority Funding for further Development of Stage Run Phase 2 and Burnham Street Road extension.
- f. Resolution 2022-18 In Support for the Boot Hills Estates, LLC to apply for South Dakota Housing and Development Authority Funding for further Development.

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.*



**SPECIAL MEETING, JULY 21, 2022**

The Special Session of the Deadwood City Commission convened on Thursday, July 21, 2022 at 8:00 a.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, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**CONSENT**

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

- A. Permission to hire Cameron Roth as part-time para-transit driver at \$14.50 per hour effective July 25, 2022 pending pre-employment screening.
- B. Permission to approve Memorandum of Understanding between Historic Preservation Commission and Deadwood Volunteer Fire Department in regard to original 1947 Dodge Deadwood Firetruck.

**ADJOURNMENT**

Martinisko moved, Johnson seconded to adjourn the regular session at 8:01 a.m. The next regular meeting will be on Monday, August 1, 2022 at 5:00 p.m.

ATTEST: \_\_\_\_\_ DATE: \_\_\_\_\_

\_\_\_\_\_ BY: \_\_\_\_\_

Jessica McKeown, Finance Officer David Ruth Jr., Mayor

Published once at the total approximate cost of \_\_\_\_\_

**REGULAR MEETING, AUGUST 1, 2022**

The Regular Session of the Deadwood City Commission convened on Monday, August 1, 2022 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

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

**JULY, 2022 PAYROLL:** COMMISSION, \$2,730.76; FINANCE, \$21,670.02; PUBLIC BUILDINGS, \$20,198.74; POLICE, \$85,216.60; FIRE, \$981.98; BUILDING INSPECTION, \$4,498.80; STREETS, \$42,057.78; PARKS, \$34,107.41; PLANNING & ZONING, \$5,850.78; LIBRARY, \$6,908.67; RECREATION CENTER, \$28,570.89; HISTORIC PRESERVATION, \$20,506.47; WATER, \$16,985.50; MT. MORIAH, \$6,210.36; PARKING METER, \$10,857.23; TROLLEY, \$28,946.49; PARKING RAMP, \$1,725.10. **PAYROLL TOTAL: \$338,023.58.**

**JULY, 2022 PAYROLL PAYMENTS:**

Internal Revenue Service, \$84,618.69; S.D. Retirement System, \$33,108.48; Delta Dental, \$4,190.76.

**APPROVAL OF DISBURSEMENTS**

Martinisko moved, Johnson seconded to approve the August 1, 2022 disbursements plus additional bill as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	SERVICE	572.51
A & B WELDING	SUPPLIES	160.41
ACE HARDWARE	SUPPLIES	28.42
ADOBE	LICENSES	1,631.04
ALSCO	SUPPLIES	1,297.22
AMAZON CAPITAL	SUPPLIES	638.32
ANCESTOR CONCRETE	PROJECT	13,346.00
ARROWHEAD FORENSICS	SUPPLIES	55.63
BIERSCHBACH EQUIPMENT	SUPPLIES	411.00
BH ASPHALT	PROJECT	3,061.23
BH CHEMICAL	SUPPLIES	2,403.74
BH TENT & AWNING	SUPPLIES	10,568.38
BLUEPEAK	SERVICE	3,747.11
CARTER FMX	BID #8	15,000.00
CRESCENT ELECTRIC SUPPLY	SUPPLIES	96.20
DAKOTA TITLE	SERVICE	240.00
DEADWOOD ALIVE	BID #8	10,000.00
DEADWOOD CHAMBER	BILL LIST	43,714.18
DEADWOOD CHAMBER OUTLAW SQUARE	BID #9	80,000.00
DVFD	REIMBURSEMENT	305.78
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	950.00
EAGLE ENTERPRISES	SUPPLIES	984.83
EB COMMUNICATIONS	SERVICE	154.00
EVERTEL TECHNOLOGIES	SUBSCRIPTION	300.00
FIRST NET	SERVICE	160.16
G&G GARBAGE	RENTAL	250.00
GAYLORD BROS	SUPPLIES	693.76
GLOVER, SANDY	REIMBURSEMENT	70.02
GOLDEN WEST	SERVICE	5,922.00
GUNDERSON, PALMER, NELSON	SERVICE	3,075.00
HAMANN, ALEX	REIMBURSEMENT	25.55
HEIMAN	SUPPLIES	343.20
IAFC	MEMBERSHIP	215.00
ISC COMPANIES	SERVICE	190.40
KLJ ENGINEERING	PROJECT	16,895.39
KUBOTA LEASING	PAYMENT	1,504.00
LAWRENCE CO. REGISTER	SERVICE	120.00
LAWSON PRODUCTS	SUPPLIES	470.48
LYNN'S	SUPPLIES	127.85
M & T FIRE AND SAFETY	SUPPLIES	292.15
MARTINISKO, SHARON	REIMBURSEMENT	177.08
MENARD'S	SUPPLIES	764.37
MID-AMERICAN RESEARCH	SUPPLIES	134.74
MIDCONTINENT TESTING LABOR	TESTING	17.50
MDU	SERVICE	3,814.10
MS MAIL	SERVICE	250.00
NORTHERN HILLS TECHNOLOGY	SERVICE	100.00
NORTHWEST PIPE FITTINGS	SUPPLIES	1,173.74
OBAN, DEBRA	REIMBURSEMENT	67.08
ONE WAY SERVICE PROS	SERVICE	309.42
ONSITE FIRST AID	SUPPLIES	445.25
PETTY CASH	HP/ZONING	145.23
POCKETFUL OF POSIES	SERVICE	75.00
QUIK SIGNS	SERVICE	1,181.13

**REGULAR MEETING, AUGUST 1, 2022**

RAMKOTA HOTEL	TRAINING	80.00
RCS CONSTRUCTION	PROJECT	46,629.68
S AND C CLEANERS	CLEANING	11,218.00
SACRISON ASPHALT	SUPPLIES	366.96
SD DEPT. OF CORRECTIONS	FIREWISE	2,494.93
SD DEPT. OF MOTOR VEHICLES	SERVICE	24.20
SD LIBRARY ASSOCIATION	MEMBERSHIP	81.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SOUTH DAKOTA 811	SERVICE	135.52
STREET IMAGE TRUCK	SERVOCE	559.00
TEAM LABORATORY CHEMICAL	SUPPLIES	746.00
THE LORD'S CUPBOARD	RECYCLING	2,551.90
THE PLUMBER	SERVICE	289.00
THE UPS STORE #5137	SERVICE	13.58
TRANSOURCE TRUCK	SERVICE	690.58
TREE WISE MEN	PROJECT	6,341.00
TWIN CITY HARDWARE	SUPPLIES	1,533.53
TWIN CITY HARDWARE	GRANT	1,747.26
ULINE	SUPPLIES	130.15
UTILITY SERVICE	SERVICE	53,723.00
VERIZON WIRELESS	SERVICE	898.82
VIEHAUSER ENTERPRISES	SERVICE	3,524.92
VISIONARY LANDSCAPING	PROJECT	160.00
WELLMARK	INSURANCE	70,646.69
WEST PLAINS ENGINEERING	PROJECT	2,050.00
WESTERN COMMUNICATIONS	SERVICE	26.00
WHEELER LUMBER OPERATIONS	SUPPLIES	3,146.58
		Total \$448,513.90

**CONSENT**

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

- A. Permission to increase the rate of pay for the following trolley drivers effective July 10, 2022: Herb Cowart, Rodney Fischer, Mike Kitzmiller, Frank Lawton, Don Luckie, Doug Magnuson, Dale Marlow, Debra Oban, Randall Oldfield, Dave Semingson, and Jim Sternhagen to \$16.01 hr.; Reece Beck to \$15.26 hr.; Randi Coddington and Kyle Kooima to \$14.50 hr.
- B. Accept resignation from trolley driver Don Doyen effective July 16, 2022.
- C. Permission to remove Cameron Roth, para-transit driver, from payroll.
- D. Accept resignation from para-transit driver Donald Luckie effective July 22, 2022.
- E. Permission to adopt revised by-laws for the Deadwood Volunteer Fire Department. (Committee approved June 20, 2022.)
- F. Permission to hire Ancestry Concrete to complete building repairs at the rear of Mustang Sally's at a cost of \$4,800.00 due to damage from hit and run on projecting sign. (Insurance claim submitted but denied.)
- G. Acknowledge 36-month contract with Bluepeak for upgraded internet at City Hall. (Budgeted item within IT budget.)
- H. Permission to hire Black Hills Asphalt to patch Jackson Street and Jefferson Street in the amount not to exceed \$5,000. (To be paid out of Streets repair budget.)
- I. Permission to advertise in house for 5 days (re-post) for Water Superintendent at revised wage of \$27.02 per hour.
- J. Permission to pay Van Diest Supply Company for Biomist mosquito spray in the amount of \$4,419.25. (To be paid from Parks supply budget.)
- K. Permission to pay All Aspects Inc. in the amount of \$3,077.50 for survey work related to the potential dog park location near McKinley Street and Railroad Avenue. (To be paid from Planning and Zoning professional services.)
- L. Permission to hire Tree Wise Men to remove Boxelder and other trees off Williams Street behind parking structure at a cost of \$5,800.00. (To be paid from Streets professional services budget.)
- M. Permission to deny return of event center deposit for "Road Grub Throwdown" due to cancellation of August 5-9, 2022 event with no advance notice. (Recommended from event committee due to revenue loss of venue.)
- N. Permission to reimburse Deadwood Hospitality Resort LLC for second phase of asphalt maintenance performed on Timm Lane bridge in the amount of \$6,000.00. (To be paid from 2022 Streets repair budget.)

**REGULAR MEETING, AUGUST 1, 2022****PUBLIC HEARINGS****Resolution 2022-16**

Public hearing was opened at 5:03 p.m. by Mayor David Ruth Jr. Leah Berg, Affordably Creative Engineering Services, was available to answer questions, hearing closed. Martinisko moved, Johnson seconded to approve Resolution 2022-16 of Intent to Annex Property Contiguous to Deadwood on Highway 85. Legally described as follows: Lot A, a portion of Government Lot 13 and a portion of Government Lot 19. The unplatted portion of the 66-foot right-of-way to US HWY 85 Section 11, -AND- Lot B, a portion of Government Lot 19 in Section 11 and a portion of Government Lot 12 of Section 14 -AND—the unplatted portion of the 66-foot right-of-way to US HWY 85. All located in Section 11 & 14, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2022-16**  
**RESOLUTION OF INTENT TO ANNEX REAL PROPERTY**

**WHEREAS**, a petition has been filed with the City of Deadwood, Lawrence County, South Dakota, in the manner and form required by law, requesting the voluntary annexation of certain real property pursuant to SDCL 9-4-1 and legally described as follows:

Lot A, a portion of Government Lot 13 and a portion of Government Lot 19. The unplatted portion of the 66-foot right-of-way to US HWY 85 Section 11, -AND- Lot B, a portion of Government Lot 19 in Section 11 and a portion of Government Lot 12 of Section 14, -AND- The unplatted portion of the 66-foot right-of-way to US HWY 85. All located in Sections 11 & 14, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

all as shown on Exhibit A attached hereto and by such reference incorporated herein.

**WHEREAS**, it has been determined that it would be in the public interest for the City of Deadwood to annex the above-described real property consisting of approximately 6.14 acres for use in the future as residential and commercial development of the City of Deadwood; and

**WHEREAS**, it appears that the Petitioner of the property, which is contiguous to the City of Deadwood, own one hundred percent (100%) of the above-described real property and that said Petitioner have voluntarily signed the Petition before the City of Deadwood and that said property should be annexed into the City of Deadwood, South Dakota; now therefore,

**BE IT RESOLVED**, pursuant to SDCL 9-4-1, by the City of Deadwood, South Dakota, that the above-described real estate, which is contiguous to the boundaries of the City of Deadwood, and the same is hereby annexed into the City of Deadwood.

Dated this 1st day of August, 2022

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

**Harley Davidson Event**

Public hearing was opened at 5:04 p.m. by Mayor David Ruth Jr. Bobby Rock, Outlaw Square, was available for questions. Discussion was held concerning street closure, hearing closed. Martinisko moved, Johnson seconded to approve open container in zone 4, Outlaw Square only on Saturday, August 6 through Saturday, August 13 from noon to 10:00 p.m. daily with exemption of Monday, August 8 from 3:00 p.m. to 10:00 p.m.; street closure on Deadwood Street from Main Street to Pioneer Way Saturday, August 6 through Saturday, August 13 from noon to 10:00 p.m. daily if deemed necessary due to safety. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, AUGUST 1, 2022**Set

Martinisko moved, Johnson seconded to waive 45-day requirement and set public hearing on August 15 for Danny Gokey Concert. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to waive 45-day requirement and set public hearing on August 15 for Steer Roping Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on August 15 for Ride for the Hills – Sacred Mt. Poker Run. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on August 15 for Lead Deadwood High School Homecoming Parade. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**Second Reading

Russell stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1358 Amending Title 17 – Zoning. Roll Call: Aye-All. Motion carried.

Pay

Historic Preservation Officer Kuchenbecker spoke about the project. Martinisko moved, Struble seconded to pay Black Hills Asphalt in the amount of \$18,357.89 for crack seal to all concrete street panels on Burnham Ave, Pearl Street, Dakota Street, Highlands Avenue and Pleasant Street. (To be paid from the Street repair budget.) Roll Call: Aye-All. Motion carried.

Purchase

Police Chief Mertens spoke about the purchase. Discussion was held concerning the surplus of the other machines. Struble moved, Johnson seconded allow Rec Center to purchase two Matrix Endurance LED Treadmills from Nova Fitness Equipment in an amount not to exceed \$10,380.60. (To be paid from Rec Center equipment budget.) Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the replacement. Discussion was held concerning the salvage of the stone steps. Martinisko moved, Johnson seconded to hire W.D. Masonry & Concrete, Inc. to replace the stone steps at the History & Information Center with matching stone at a cost of \$48,604.17. (To be paid by HP Capital Assets.) Roll Call: Aye-All. Motion carried.

Order

Kuchenbecker spoke about the purchase. Struble moved, Todd seconded to order forty replacement slats, three 4-foot benches, three 6-foot benches and four trash receptacles from Victor Stanley at a cost of \$24,585.62 including shipping. (To be paid from HP Capital Assets as budgeted.) Roll Call: Aye-All. Motion carried.

Pay

Kuchenbecker spoke about the maintenance. Discussion was held concerning maintenance. Martinisko moved, Struble seconded to pay Otis Elevator Company in the amount of \$17,500.00 for oiling and maintenance of the elevator at the Adams Museum. (To be paid out of Public Buildings repairs budget.) Roll Call: Aye-All. Motion carried.

Request

Kuchenbecker spoke about the loan. Discussion was held concerning the agreement and delivery date. Martinisko moved, Struble seconded for Deadwood Historic Preservation Commission to loan one-half (\$45,000.00) of the purchase price required to begin the creation of the Calamity Jane sculpture from Deadwood Public Art Committee. Committee to raise total of \$110,000.00 and repay HPC the loan. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, AUGUST 1, 2022**

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

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

Commission thanked Parks, Police and Public Works Departments for their work during the 100<sup>th</sup> Anniversary of Days of '76.

**ADJOURNMENT**

Struble moved, Todd seconded to adjourn the regular session at 5:32 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and contractual matters per SDCL 1-25-2(4) with possible action. The next regular meeting will be on Monday, August 15, 2022 at 5:00 p.m.

After coming out of executive session at 5:47 p.m.

Martinisko moved, Struble seconded to temporarily increase the monthly salaries for Jessica McKeown, Kenneth Mertens, and Jeramy Russell by an additional \$1,612.48 and to temporarily increase the monthly salary for Kevin Kuchenbecker by an additional \$3,178.62, all effective July 24, 2022, due to additional duties as assigned. This will continue until open positions for Public Works Director, Transportation Superintendent and Public Buildings Superintendent have been filled and training has been completed. In addition, Bill Burlson, Randy Pfarr and Randy Adler will receive an additional \$1.50 per hour until extra duties and responsibilities have been removed. This will be funded by unused salaries of the Public Works Director and Transportation and Facilities Director. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to adjourn at 5:50 pm.

ATTEST: \_\_\_\_\_ DATE: \_\_\_\_\_

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

Published once at the total approximate cost of \_\_\_\_\_

PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-08/02/2022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	89.76
01-3558	DEADWOOD HISTORY, INC.					
		I-08/08/22	101-3000-202	LIQUOR LICENS REFUND DUP.PMT.- R CALF CONV.	000000	100.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						189.76
01-0418	BLACK HILLS PIONEER					
		I-730 - 2022	101-4111-423	PUBLISHING MINUTES - 6/20/22	000000	212.07
		I-735 - 2022	101-4111-423	PUBLISHING NOH - OUTLAW AAU WRESTLING	000000	12.13
		I-736 - 2022	101-4111-423	PUBLISHING NOH - ST.CLOSURE/BRULE'	000000	11.65
		I-737 - 2022	101-4111-423	PUBLISHING NOH - DWD LIVE ST CLOSURE-8/4	000000	14.56
		I-738 - 2022	101-4111-423	PUBLISHING NOH - DWD LIVE ST CLOSURE-9/2	000000	14.56
		I-739 - 2022	101-4111-423	PUBLISHING NOH - BACK WHEN THEY BUCKED	000000	12.13
		I-806 - 2022	101-4111-423	PUBLISHING MINUTES - 7/05/22	000000	144.61
		I-808 - 2022	101-4111-423	PUBLISHING ORDINANCE #1357-SEVERABILITY	000000	50.95
		I-809 - 2022	101-4111-423	PUBLISHING NOH - OPEN CONTAINER/RALLY	000000	16.01
01-0545	LYNN'S DAKOTA MART					
		I-002003032051	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	63.56
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	101-4111-426	SUPPLIES PETTY CASH - BUDGET MTG.	000000	3.14
01-4625	FIB CREDIT CARDS					
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES INSURANCE MEETING	000000	29.96
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING	000000	57.15
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING	000000	15.35
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING LUNCH	000000	115.23
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING COFFEE	000000	38.59
01-4711	AMAZON CAPITAL SERVICES					
		I-1CYP-93PR-DDLL	101-4111-426	SUPPLIES 3 PRONG FOLDERS/MAYOR	000000	62.12
				DEPARTMENT 111	COMMISSION	TOTAL:
						873.77
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4711	AMAZON CAPITAL SERVICES					
		I-1TVW-V9KH-HTQ7	101-4142-426	SUPPLIES TONER CARTRIDGES-PRINTERS/FIN.	000000	345.78
				DEPARTMENT 142	FINANCE	TOTAL:
						361.84
01-0418	BLACK HILLS PIONEER					

PACKET: 05869 COMBINED - 8/16/22

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
01-0418	BLACK HILLS PIONEER	continued				
		I-87558, 88065	101-4192-422	PROFESSIONAL COMBO AD HELP WANTED/PUB BLDGS	000000	43.20
01-0429	BLACK HILLS ENERGY					
	I-POWER	07/28/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.85
	I-POWER	07/28/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	49.45
	I-POWER	07/28/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER	07/28/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.13
	I-POWER	07/28/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
	I-POWER	07/28/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	235.55
	I-POWER	07/28/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	81.96
	I-POWER	07/28/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.09
	I-POWER	07/28/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.81
	I-POWER	07/28/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	467.84
	I-POWER	07/28/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
	I-POWER	07/28/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	67.36
	I-POWER	07/28/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,427.96
	I-POWER	07/28/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.57
	I-POWER	07/28/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,201.00
	I-POWER	07/28/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	28.07
	I-POWER	07/28/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,116.70
	I-POWER	07/28/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	35.43
	I-POWER	07/28/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	75.72
	I-POWER	07/28/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.96
	I-POWER	07/28/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	481.53
	I-POWER	07/28/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	302.98
	I-POWER	07/28/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	350.62
	I-POWER	07/28/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,766.23
	I-POWER	07/28/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.20
	I-POWER	07/28/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	741.88
	I-POWER	07/28/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	95.27
	I-POWER	07/28/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.16
	I-POWER	07/28/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.56
	I-POWER	07/28/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
	I-POWER	07/28/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	91.04
	I-POWER	07/28/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	24.71
	I-POWER	07/28/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	120.83
	I-POWER	07/28/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.84
	I-POWER	07/28/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.80
	I-POWER	07/28/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.41
	I-POWER	07/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	150.55
	I-POWER	07/28/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
	I-POWER	07/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	435.68
	I-POWER	07/28/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	51.44
	I-POWER	07/28/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	53.77
	I-POWER	07/28/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.52
	I-POWER	07/28/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	363.22
	I-POWER	07/28/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	07/28/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,102.45



PACKET: 05869 COMBINED - 8/16/22

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 07/28/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	39.96
		I-POWER 07/28/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	29.04
		I-POWER 07/28/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	22.60
		I-POWER 07/28/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 07/28/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.08
		I-POWER 07/28/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	92.11
		I-POWER 07/28/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	23.27
		I-POWER 07/28/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.27
		I-POWER 07/28/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	28.33
		I-POWER 07/28/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,656.32
		I-POWER 07/28/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	39.81
		I-POWER 07/28/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	453.64
		I-POWER 07/28/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	35.80
		I-POWER 07/28/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	70.16
		I-POWER 07/28/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	57.18
		I-POWER 07/28/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	548.81
		I-POWER 07/28/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 07/28/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	731.46
		I-POWER 07/28/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	61.63
		I-POWER 07/28/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,211.25
		I-POWER 07/28/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.52
		I-POWER 07/28/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.56
		I-POWER 07/28/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.23
		I-POWER 07/28/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 07/28/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	32.43
		I-POWER 07/28/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	247.83
		I-POWER 07/28/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	80.76
		I-POWER 07/28/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	682.83
		I-POWER 07/28/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	29.64
		I-POWER 07/28/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	831.10
		I-POWER 07/28/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,393.27
		I-POWER 07/28/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	29.72
		I-POWER 07/28/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	32.96
		I-POWER 07/28/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.65
		I-POWER 07/28/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	873.85
		I-POWER 07/28/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	449.90
		I-POWER 07/28/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	103.20
		I-POWER 07/28/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	20.27
		I-POWER 07/28/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	22.06
		I-POWER 07/28/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.60
		I-POWER 07/28/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.72
		I-POWER 07/28/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.96
		I-POWER 07/28/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	336.89-
01-0436	BLACK HILLS WINDOW CLEA					
		I-108108	101-4192-422-08	PROFESSIONAL- JULY 29 WINDOW CLEANING/HISTOR	000000	119.00
		I-108108	101-4192-422-04	PROFESSIONAL JULY 29 WINDOW CLEANING/CITY H	000000	541.00
		I-108108	101-4192-422-10	PROFESSIONAL JULY 29 WINDOW CLEANING/LIBRAR	000000	460.00

PACKET: 05869 COMBINED - 8/16/22

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
01-0436	BLACK HILLS WINDOW CLEA	continued				
		I-108108	101-4192-422-24	PROFESSIONAL JULY 29 WINDOW CLEANING/OSQ	000000	68.00
		I-108110	101-4192-422-17	PROFESSIONAL- JULY 29 WINDOW CLEANING/DAYS	000000	198.00
01-0479	EPCO ENVIRONMENTAL PROD					
		I-69898	101-4192-426	SUPPLIES (2) MERV8 PLEATED AIR FILTER/P	000000	9.82
01-0539	LEAD-DEADWOOD SANITARY					
		I-7/31/22 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	38.98
		I-7/31/22 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	26.09
		I-7/31/22 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	54.73
		I-7/31/22 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	129.57
		I-7/31/22 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	50.99
		I-7/31/22 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	58.68
		I-7/31/22 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	66.22
		I-7/31/22 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	54.64
		I-7/31/22 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	276.37
		I-7/31/22 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	38.79
		I-7/31/22 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	175.63
		I-7/31/22 CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	219.63
01-1370	TEMPERATURE TECHNOLOGY,					
		I-25773	101-4192-425-04	REPAIRS - CIT REPAIR DAMPER ISSUE/CITY HALL	000000	200.00
01-1483	KNECHT HOME CENTER					
		I-7967961	101-4192-425	REPAIRS 1X6 PINE-GARAGE DOOR/76 MUS	000000	94.61
01-1502	BLACK HILLS CHEMICAL					
		I-228175	101-4192-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PB	000000	934.08
		I-228176	101-4192-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PB	000000	895.16
		I-228176A	101-4192-426	SUPPLIES (1) 45 GAL BL GARBAGE BAGS/PB	000000	38.92
		I-229402	101-4192-426	SUPPLIES SHAMPOO-TOILET PAPER/PUB BLDGS	000000	407.48
		I-229445	101-4192-426	SUPPLIES BLEACH-CLNR-TP-GLEM/PUB BLDGS	000000	651.83
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-836919	101-4192-426	SUPPLIES HZ BATTERY/PUB BLDGS	000000	143.14
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH16289001	101-4192-425-02	REPAIRS - ADA INSTALL NEW OIL ELEVATORS/AM	000000	17,500.00
01-3151	KONE CHICAGO					

8/12/2022 10:09 AM  
 PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO	continued				
		I-962280412	101-4192-422-17	PROFESSIONAL- JULY ELEVATOR MAINT/DAYS MUS	000000	177.64
01-3685	BLACK HILLS SECURITY &					
		I-P113455	101-4192-425-21	REPAIRS - WEL ALARM SYSTEM UPGRADE/WELCOME	000000	153.06
		I-P113456	101-4192-422-21	PROFESSIONAL FIRE ALARM 8/1-9/30/22/WELCOME	000000	30.00
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-4625	FIB CREDIT CARDS					
		I-07/31/22 PUB BLDGS	101-4192-426	SUPPLIES BABY CHANGING STATIONS/PB	000000	507.30
		I-07/31/22 PUB WORKS	101-4192-425	REPAIRS A/C CONTROL SWITCH MOPAR/PB	000000	117.25
		I-7/31/22FINANCE CCD	101-4192-426-04	SUPPLIES - CI KITCHEN SUPPLIES - CITY HALL	000000	18.55
01-4711	AMAZON CAPITAL SERVICES					
		I-1CYP-93PR-DDLL	101-4192-426-04	SUPPLIES - CI CREAMER-TABLECLOTH/CITY HALL	000000	66.77
		I-1KFM-MGYG-H73C	101-4192-426	SUPPLIES FASTENER FOLDERS - PB	000000	16.49
		I-1TVW-V9KH-HTQ7	101-4192-426	SUPPLIES SEALING SOLUTION-PSTG MTR/P B	000000	19.94
01-4952	DEPOT MUSIC PRODUCTIONS					
		I-1392	101-4192-422-06	PROFESSIONAL- (2) CHAIN HOIST MOTORS/DAYS	000000	625.00
01-4960	THE PLUMBER INC					
		I-14907701	101-4192-425-08	REPAIRS - HIS RESET TOILET-NEW HARDWARE/HIST	000000	402.75
		I-14908085	101-4192-425-22	REPAIRS - MT. REPLACE TOILETS/MT MORIAH	000000	2,576.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	56,604.14
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-400557	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS,FIREWL	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50
01-0418	BLACK HILLS PIONEER					
		I-87558, 88065	101-4210-422	PROFESSIONAL COMBO AD HELP WANTED/POLICE	000000	43.20
01-0467	CULLIGAN OF THE BLACK H					
		I-0016217	101-4210-424	RENTALS 5 GAL.WATER,CUPS,COOLER RNT-PD	000000	61.50
		I-0016476	101-4210-424	RENTALS 5 GAL.WATER,COOLER RENT- PD	000000	55.50
01-0508	GALLS, LLC					
		I-021607675	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE DEPT	000000	61.40
		I-021773283	101-4210-426	SUPPLIES UNIFORM HAT - POLICE	000000	155.76
		I-021777076	101-4210-426	SUPPLIES UNIFORM NAMEPLATE - POLICE	000000	16.87
		I-021784154	101-4210-426	SUPPLIES NAME PLATE - POLICE	000000	23.47

PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	101-4210-426	SUPPLIES	PETTY CASH - POSTAGE / POLICE	000000 29.75
01-1424	SOUTHSIDE SERVICE					
		I-56567	101-4210-425	REPAIRS	HEADLIGHT - POLICE	000000 12.99
		I-56617	101-4210-425	REPAIRS	SVC ENG,OIL,FLTR,WSHR FLUID-PD	000000 109.20
		I-56634	101-4210-425	REPAIRS	HEADLIGHT - POLICE	000000 12.99
		I-56650	101-4210-425	REPAIRS	4 TIRES - POLICE VEHICLE	000000 840.00
		I-56705	101-4210-425	REPAIRS	SVC ENG.,OIL,FILTR,COOLANT- PD	000000 120.90
		I-56707	101-4210-425	REPAIRS	REPAIR TIRE - POLICE	000000 40.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835279	101-4210-426	SUPPLIES	EX.TIRE,WASH FLUID,12"TRICO-PD	000000 28.13
		I-32-835588	101-4210-425	REPAIRS	SEALED BEA -LADDER 5 /FIRE DPT	000000 37.58
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000 126.60
01-4195	MARCO					
		I-32165895	101-4210-424	RENTALS	COPIER CONTRACT/POLICE	000000 161.42
01-4202	AXON ENTERPRISE, INC.					
		I-INUS089581	101-4210-422	PROFESSIONAL	DYNAMIC BUNDLE/UCP STND- PD	000000 2,193.12
01-4299	BALCO UNIFORM CO, INC					
		I-70960-1	101-4210-426	SUPPLIES	UNIFORM SHIRTS,EMBLEMS -POLICE	000000 74.31
01-4384	ARROWHEAD FORENSICS					
		I-150376	101-4210-426	SUPPLIES	EXAM GLOVES,EVID.ENV,TAPE- PD	000000 281.00
01-4542	LAKOTA CONTRACTING, INC					
		I-4680	101-4210-426	SUPPLIES	UNIF.PANTS & SHIRTS - POLICE	000000 343.55
01-4693	CURTIS BLUE LINE					
		I-INV615021	101-4210-426	SUPPLIES	UNIFORM PATCHES - POLICE	000000 44.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1JH6-9XHW-GWLT	101-4210-426	SUPPLIES	FLASH MEMORY CARDS - POLICE	000000 117.58
01-4732	MERTENS, NANCY					
		I-08/10/22	101-4210-426	SUPPLIES	REIMBS.FOR RALLY FOOD - POLICE	000000 900.16
01-4765	AUCA WESTERN FIRST AID					
		I-RAP1-000756	101-4210-424	RENTALS	FIRST AID SUPPLIES - POLICE	000000 250.08
					DEPARTMENT 210 POLICE	TOTAL: 6,141.06

01-0250 GLOVER, SANDY

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0250	GLOVER, SANDY	continued				
		I-06/04/2022	101-4221-426	SUPPLIES REIMB.-UNIF.ALTERATIONS - FIRE	000000	33.28
01-0864	M & T FIRE AND SAFETY					
		I-8658	101-4221-434	MACHINERY/EQU C'PLING-GASKETS,RINGS,FRT/FIRE	000000	156.37
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835297	101-4221-425	REPAIRS HD COMMERC.-LADDER 5/ FIRE DPT	000000	416.97
		I-32-835317	101-4221-425	REPAIRS HD COMMERCIAL - FIRE DEPT	000000	416.97
		I-32-835897	101-4221-425	REPAIRS BATT.CABLE & LUG-LADDER 5/FIRE	000000	8.96
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1394775	101-4221-426	SUPPLIES OIL FOR CHAIN SAW - FIRE DEPT	000000	71.98
		I-1637638	101-4221-426	SUPPLIES SPARK PLUG BOOT/CHAIN SAW-FIRE	000000	7.59
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-08/01/2022	101-4221-426	SUPPLIES REIMB.-COLLAR BRASS/ FIRE DPT	000000	6.60
		I-08/10/22	101-4221-422	PROFESSIONAL STAFFING - DAYS OF '76	000000	1,275.68
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	47.58
01-4184	FELD FIRE					
		I-0408909-IN	101-4221-422	PROFESSIONAL SERVICE COMPRESSOR - FIRE DEPT	000000	1,100.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-220851	101-4221-422	PROFESSIONAL SCREENING	000000	351.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 3,892.98
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	101-4232-426	SUPPLIES PETTY CASH - POSTAGE / B.I.	000000	8.09
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835138	101-4232-426	SUPPLIES -20 POLAR WASHER/BLDG INSP	000000	7.38
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4625	FIB CREDIT CARDS					
		I-07/31/22 PUB WORKS	101-4232-426	SUPPLIES RESIDENT CODE ESSEN-DECK/BI	000000	95.50
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 115.92
01-0418	BLACK HILLS PIONEER					
		I-87558, 88065	101-4310-422	PROFESSIONAL COMBO AD HELP WANTED/STREETS	000000	43.20

PACKET: 05869 COMBINED - 8/16/22

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
01-0467	CULLIGAN OF THE BLACK H					
		I-0016260	101-4310-426	SUPPLIES (3) 5 GAL WATER BOTTLED/STRTS	000000	10.13
		I-0016427	101-4310-426	SUPPLIES (6) 5 GAL BOTTLED WATER/STRTS	000000	20.25
01-0514	SIMON MATERIALS COMPANY					
		I-2775382	101-4310-425	REPAIRS (12.09) ROADSTONE/STREETS	000000	139.04
01-0545	LYNN'S DAKOTA MART					
		I-002000461018	101-4310-426	SUPPLIES BOB'S GOING AWAY PARTY/STRTS	000000	18.78
01-0575	SOUTHSIDE OIL					
		I-097683	101-4310-426	SUPPLIES FUEL 5500 GALS@\$3.17/STREETS	000000	17,435.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9309764194	101-4310-426	SUPPLIES 5 GA CONCRETE PTCH TRACTITE/ST	000000	405.00
		I-9600124812	101-4310-424	RENTALS TORRENT MONTHLY RENTAL/STREETS	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1396800	101-4310-426	SUPPLIES MANHOLE FRAME-COVER/STRTS	000000	1,474.36
01-0782	JACOBS PRECISION WELDIN					
		I-29371	101-4310-426	SUPPLIES FASTENERS-ALL THREAD-NUT/STRTS	000000	21.77
01-1160	LIGHTING MAINTENANCE CO					
		I-96515	101-4310-422	PROFESSIONAL REPAIR LIGHTS GRANDSTANDS/STRT	000000	998.24
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-2073103	101-4310-426	SUPPLIES GLOVES-TRBL LIGHT-TUBING/STRTS	000000	926.57
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0638185	101-4310-425	REPAIRS (2) SWITCH AS/STREETS	000000	77.17
01-1515	RAPID DELIVERY					
		I-07/31/22 STMT	101-4310-422	PROFESSIONAL 459086 - 467041 - 467344	000000	44.85
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835784	101-4310-426	SUPPLIES HD STRAP WRENCH/STREETS	000000	24.95
		I-32-835787	101-4310-426	SUPPLIES LONGERLIF 7443LLB2/STREETS	000000	8.99
		I-32-835988	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	44.76
		I-32-836291	101-4310-426	SUPPLIES BULK PROPANE/STREETS	000000	11.90
		I-32-836611	101-4310-426	SUPPLIES WIX OIL-FUEL FILTERS/STREETS	000000	82.02
		I-32-836859	101-4310-426	SUPPLIES 3/8" 5000 PSI H/STREETS	000000	277.68
		I-32-836873	101-4310-426	SUPPLIES METAL T-GR FLAGGED PLAS/STRTS	000000	26.68
		I-32-837096	101-4310-426	SUPPLIES HZ BATTERY/STREETS	000000	143.14
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1096427	101-4310-424	RENTALS 26 FT ELECTRIC SCISSOR/STRTS	000000	750.00
		I-1394507	101-4310-426	SUPPLIES 2 V-BELTS RIBBED/STREETS	000000	197.90

PACKET: 05869 COMBINED - 8/16/22

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
01-3156	BRANDON INDUSTRIES INC.	I-2007806-IN	101-4310-426	SUPPLIES CHANL POLE-BALL FINIAL-SIGNS/S	000000	2,013.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-08	101-4310-426	SUPPLIES (4) HAND SANITATION WIPES/STRT	000000	562.67
01-3837	SACRISON ASPHALT	I-22057-05	101-4310-425	REPAIRS (4.22) ASPHALT/STREETS	000000	371.36
01-3877	MUTUAL OF OMAHA	I-001391991204	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	40.65
01-3896	EAGLE ENTERPRISES, LLC	I-22629	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,200.00
		I-22630	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,200.00
		I-22631	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,200.00
01-3977	ACE HARDWARE OF LEAD	I-027515	101-4310-426	SUPPLIES UPS SHIPPING-OIL ABSORB/STRTS	000000	50.90
		I-027595	101-4310-422	PROFESSIONAL UPS SHIPPING/STREETS	000000	15.83
01-4317	VIGILANT BUSINESS SOLUT	I-220851	101-4310-422	PROFESSIONAL SCREENING	000000	9.25
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB WORKS	101-4310-425	REPAIRS BACKHOE REPAIRS/STREETS	000000	878.76
		I-7/31/22FINANCE CCD	101-4310-426	SUPPLIES FAREWELL LUNCH - DEPT.HEAD	000000	194.88
01-4857	VERIZON CONNECT	I-616000029682	101-4310-422	PROFESSIONAL JULY VEH TRACKING SRVC/STRTS	000000	57.20
01-4979	MERCEDES-BENZ FINANCIAL	I-012902389	101-4310-434	MACHINERY/EQU 2022 CONTRACT LEASE PYMT/STRTS	000000	27,740.43
			DEPARTMENT 310	STREETS	TOTAL:	61,917.31
01-4630	SANDER SANITATION SERVI	I-07/31/22 ADDITIONA	101-4320-422	PROFESSIONAL ADDITIONAL PICKUP/SANITATION	000000	1,500.00
		I-07/31/22 RESIDENT	101-4320-422	PROFESSIONAL JULY RESIDENTIAL GARBAGE SRVC	000000	12,104.18
			DEPARTMENT 320	SANITATION	TOTAL:	13,604.18
01-0213	TRUGREEN CHEM-LAWN	I-162900957	101-4370-422	PROFESSIONAL WEED CONTROL SRVC/OAKRIDGE	000000	937.13
		I-162900987	101-4370-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE	000000	1,640.05
01-0966	PETTY CASH-FINANCE OFFI					

PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 370 OAKRIDGE CEMETERY  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI	continued				
		I-08/10/22	101-4370-422	PROFESSIONAL PETTY CASH - POSTAGE /OAKRIDGE	000000	92.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	2,669.18
01-0213	TRUGREEN CHEM-LAWN					
		I-162656665	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	506.31
		I-162658265	101-4520-422	PROFESSIONAL LAWN SERVICE/DAY MUSEUM	000000	126.79
		I-162658611	101-4520-422	PROFESSIONAL LAWN SERVICE/LOWER MAIN ST	000000	46.56
		I-162658735	101-4520-422	PROFESSIONAL LAWN SERVICE/HAARC, MICKELSON	000000	48.84
		I-162659032	101-4520-422	PROFESSIONAL LAWN SERVICE/MARTHA BULLOCK	000000	88.11
		I-162664681	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	145.48
		I-163158634	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	445.67
		I-163169210	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	468.56
		I-163177125	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE	000000	698.38
		I-163179132	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON, SHERMAN	000000	169.92
01-0243	VAN DIEST SUPPLY COMPAN					
		I-247607	101-4520-426	SUPPLIES BIOMIST 3 + 15-55 GAL/PARKS	000000	4,419.25
01-0418	BLACK HILLS PIONEER					
		I-87558, 88065	101-4520-422	PROFESSIONAL COMBO AD HELP WANTED/PARKS	000000	21.60
01-0467	CULLIGAN OF THE BLACK H					
		I-0016288	101-4520-426	SUPPLIES (4) 5 GAL WATER-JULY RENT/PARK	000000	42.00
		I-0016474	101-4520-426	SUPPLIES (5) 5 GAL WATER-AUG RENT/PARKS	000000	48.75
01-0545	LYNN'S DAKOTA MART					
		I-002000461018	101-4520-426	SUPPLIES BOB'S GOING AWAY PARTY/PARKS	000000	18.78
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-66743	101-4520-422	PROFESSIONAL PATCH FLAT TIRE-NAIL/PARKS	000000	15.00
01-0798	WARNE CHEMICAL & EQUIPM					
		I-351196	101-4520-422	PROFESSIONAL FLY SPRAY RODEO GROUNDS/PARKS	000000	1,900.00
01-1502	BLACK HILLS CHEMICAL					
		I-228173	101-4520-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PK	000000	934.08
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-836362	101-4520-426	SUPPLIES PM 10W-30 SYN-LED WORK LITE/PK	000000	108.94
		I-32-836959	101-4520-426	SUPPLIES 1/4 IN DR QUICK/PARKS	000000	18.39
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 739499	101-4520-433	IMPROVEMENTS STRAW BLANKET-WOOD STAKE/PARKS	000000	607.00
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-08	101-4520-426	SUPPLIES (4) HAND SANITATION WIPES/PARK	000000	562.67



PACKET: 05869 COMBINED - 8/16/22

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
01-3877	MUTUAL OF OMAHA	I-001391991204	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD	I-027462	101-4520-426	SUPPLIES CAP 2" SLIP SCH 40/PARKS	000000	35.53
01-4217	VISIONARY LANDSCAPING	I-INV030453	101-4520-422	PROFESSIONAL MOWING JACKSON-MONROE/PARKS	000000	250.00
01-4345	ULINE	I-151704565	101-4520-426	SUPPLIES 35 QT SIDE PRESS BUCKET/PARKS	000000	130.15
		I-152042067	101-4520-426	SUPPLIES RETRACTABLE RATCHET/PARKS	000000	256.25
01-4537	STEPP, BRAD	I-410910	101-4520-425	REPAIRS ROCKPICK ARENA 7HRS@\$185/PARKS	000000	1,695.00
01-4574	UNITED LABORATORIES	I-INV355345	101-4520-426	SUPPLIES WEED LASER VEG KILLER/PARKS	000000	671.66
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB BLDGS	101-4520-434	MACHINERY/EQU (10) GALV STEEL BARRICADES/PRK	000000	1,259.39
01-4721	TOWEY DESIGN GROUP INC.	I-22-234	101-4520-433-06	CIP - YELLOW SITE GRADING/SHOOTING RANGE	000000	2,494.00
01-4857	VERIZON CONNECT	I-616000029682	101-4520-422	PROFESSIONAL JULY VEH TRACKING SRVC/PARKS	000000	57.20
					DEPARTMENT 520 PARKS	TOTAL: 18,321.61
01-0418	BLACK HILLS PIONEER	I-734 - 2022	101-4640-423	PUBLISHING NOH - INTENT TO ANNEX	000000	18.93
01-3877	MUTUAL OF OMAHA	I-001391991204	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4566	ALL ASPECTS INC.LAND SU	I-2022-010	101-4640-422	PROFESSIONAL ASURVEY POTENTIAL DOG PRK - PZ	000000	3,077.50
01-4711	AMAZON CAPITAL SERVICES	I-1D4N-R63G-P1VQ	101-4640-426	SUPPLIES POST ITS DOTS LAM POUCH -PZ	000000	17.31
		I-1JWC-PWWW-1HRN	101-4640-426	SUPPLIES OLYMPUS DM-720 VOICE RECORD-PZ	000000	159.00
		I-1KFM-MGYG-H73C	101-4640-426	SUPPLIES LAMINATING POUCHES - PZ	000000	12.05
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 3,292.22
					FUND 101 GENERAL FUND	TOTAL: 170,433.47

PACKET: 05869 COMBINED - 8/16/22  
 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
01-0467	CULLIGAN OF THE BLACK H	I-0016261	206-4550-426	SUPPLIES 3 - 5 GAL.BOTTLED WATER / LIBR	000000	20.25
01-1557	DEMCO, INC.	I-7160045	206-4550-426	SUPPLIES EASELS,BK JKTS,LBL PRTCTRS-LIB	000000	102.56
		I-7160045	206-4550-424	PROGRAMMING DEWEY DECIMAL FUN CARPET-LIBR	000000	473.98
01-1562	MIDWEST TAPE, LLC	I-502424927	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	23.24
		I-502424928	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	77.21
		I-502455345	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	23.24
01-3346	MONUMENT HEALTH	I-700000832072022	206-4550-422	PROFESSIONAL TESTING - LIBRARY	000000	35.00
01-3877	MUTUAL OF OMAHA	I-001391991204	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.21
01-4711	AMAZON CAPITAL SERVICES	I-1P19-TQN7-7QYF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	42.98
		I-1W97-P63F-9GYW	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	258.12
		I-1XKD-JHRK-4W3C	206-4550-424	PROGRAMMING BUILDING KITS,TOYS-CHILD PRGMS	000000	103.13
DEPARTMENT 550 LIBRARY						TOTAL: 1,162.92
FUND 206 LIBRARY FUND						TOTAL: 1,162.92

PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 209 BED & BOOZE FUND  
 DEPARTMENT: 510 REC CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-88285	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENT	000000	12.50
01-2645	HAWKINS INC	I-6242985	209-4510-426	SUPPLIES AZONE-BLEACH-ALKALI/REC CENT	000000	1,105.81
01-3151	KONE CHICAGO	I-962280411	209-4510-422	PROFESSIONAL JULY ELEVATOR MAINT/REC CENTER	000000	170.81
01-3346	MONUMENT HEALTH	I-700000832072022	209-4510-422	PROFESSIONAL TESTING - REC CENTER	000000	70.00
01-3482	ZOGICS	I-271704	209-4510-426	SUPPLIES WELLNESS CENTER WIPES/REC CENT	000000	599.80
01-3877	MUTUAL OF OMAHA	I-001391991204	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4248	GREATMATS.COM CORP	I-1649673	209-4510-426	SUPPLIES (2) 3M SAFETY WET AREA MATS/RE	000000	492.28
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB WORKS	209-4510-433	IMPROVEMENTS MARQUIS FLOORING/REC CENTER	000000	341.87
		I-07/31/22 PUB WORKS	209-4510-426	SUPPLIES MOUNTED BASKETBALL RIM/REC	000000	43.04
01-4711	AMAZON CAPITAL SERVICES	I-1FF9-YNKK-DFHX	209-4510-426	SUPPLIES LOGITECH MOUSE-KEYBOARD/REC	000000	29.64
01-4884	NOVA FITNESS EQUIPMENT	I-49782	209-4510-425	REPAIRS REPAIRS NORDICTRACK-PRECOR/REC	000000	372.40
01-4948	HIGH TINES BUILDING & D	I-08/04/22	209-4510-433	IMPROVEMENTS MEN'S BATHROOM/REC CENTER	000000	2,551.03
					DEPARTMENT 510 REC CENTER	TOTAL: 5,802.30
01-1441	DAYS OF '76, INC.	I-08/02/2022	209-4980-429	OTHER 2022 ALLOCATION	000000	10,000.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 10,000.00
					FUND 209 BED & BOOZE FUND	TOTAL: 15,802.30

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

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-JULY-081222	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-072922HP-1	215-4572-210	VISITOR MGMT HPC MARKETING	000000	36,628.30
		I-072922HP-2	215-4572-210	VISITOR MGMT HPC MARKETING	000000	11,338.35
01-1441	DAYS OF '76, INC.					
		I-080222HP	215-4572-250	VISITOR MGMT 2022 DAYS OF 76 RODEO	000000	65,000.00
01-3597	LEAD DEADWOOD ARTS CENT					
		I-193	215-4572-235	VISITOR MGMT FRAMES FOR PICS-DAYS 100TH EV	000000	1,690.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	114,656.65
01-1495	GAYLORD BROS.					
		I-2778088	215-4573-335	HIST. INTERP. 20 PKG-8MIL 4X6 ALBM PGE-ARCHI	000000	370.68
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.22	215-4573-340	HIST. INTERP. 2022 GIS ENTERPRISE TECH SERV	000000	1,700.00
01-3314	CENTURY BUSINESS PRODUC					
		I-633652	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 7/9/22-8/8/22	000000	14.92
01-3747	THE HOTEL BY GOLD DUST					
		I-2826	215-4573-335	HIST. INTERP. DOUG HANSEN - ARCHIVES	000000	328.00
01-4415	PEARSON, JACI					
		I-20221	215-4573-335	HIST. INTERP. ORAL HIST-SALESTROM RUFF SJOM	000000	2,025.00
01-4625	FIB CREDIT CARDS					
		I-073122HP	215-4573-325	HIST. INTERP. CREDIT CARD CHARGES - JULY	000000	211.94
01-4711	AMAZON CAPITAL SERVICES					
		I-1J9J-Y9KF-3P66	215-4573-335	HIST. INTERP. 6 - CR2032 BATTERIES-ARCHIVES	000000	17.50
		I-1PNP-C9NP-Q93Y	215-4573-335	HIST. INTERP. DWD JEWISH PIONEER BK-ARCHIVES	000000	29.95
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	4,697.99
01-0776	ALBERTSON ENGINEERING,					
		I-17762	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000	825.00
		I-17765	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	381.25
		I-17768	215-4575-515	GRANT/LOAN RE 65 TERRACE RETAINING WALL	000000	82.50
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:	1,288.75

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-400557	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0545	LYNN'S DAKOTA MART	I-002000971305	215-4576-630	PROFES. SERV. CONDIMENTS ICE MELONS-COMM PIC	000000	146.82
01-0776	ALBERTSON ENGINEERING,	I-17771	215-4576-600	PROFES. SERV. 5 HARRISON RETAINING WALL	000000	742.50
		I-17774	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,371.25
01-4777	GOODE, BONITA	I-081022	215-4576-630	PROFES. SERV. BC REMIBURSE COMMUNITY PICNIC	000000	164.83
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,440.40
01-0418	BLACK HILLS PIONEER	I-803 - 2022	215-4577-755	CAPITAL ASSET BID NOTICE-RT.WALL/458 WILLIAM	000000	32.32
		I-804 - 2022	215-4577-755	CAPITAL ASSET BID NOTICE-RET.WALL/5 HARRISON	000000	32.32
01-0776	ALBERTSON ENGINEERING,	I-17764	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY RETAIN WALL	000000	330.00
01-1483	KNECHT HOME CENTER	I-7952217	215-4577-735	CAPITAL ASSET 5-2" CAP FOR T-POST- ROD GRNDS	000000	14.95
01-1777	SECO CONSTRUCTION INC.	I-7	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	211,390.20
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						211,799.79
01-1827	MS MAIL & MARKETING	I-13264	215-4641-426	SUPPLIES AUGUST NEWSLETTER	000000	627.76
01-2597	MORSE, MARCIA E.	I-072822	215-4641-423	PUBLISHING 20 WASHINGTON MORTGAGE EXPENSE	000000	140.66
01-3373	AMAZON WEB SERVICES	I-1100541945	215-4641-428	UTILITIES WEB SERVICES 7/1/22-7/31/22	000000	180.34
01-3558	DEADWOOD HISTORY, INC.	I-32564	215-4641-423	PUBLISHING JACK MCCALL AD - BHP - JULY 20	000000	120.00
01-3877	MUTUAL OF OMAHA	I-001391991204	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4625	FIB CREDIT CARDS	I-7/31/22FINANCE CCD	215-4641-426	SUPPLIES HP BUDGET MEETING	000000	15.35

PACKET: 05869 COMBINED - 8/16/22

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
01-4711	AMAZON CAPITAL SERVICES					
		I-1D4N-R63G-P1VQ	215-4641-426	SUPPLIES POST ITS DOTS LAM POUCH -HP	000000	17.31
		I-1KFM-MGYG-H73C	215-4641-426	SUPPLIES LAMINATING POUCHES - HP	000000	12.05
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	1,130.80
FUND 215 HISTORIC PRESERVATION					TOTAL:	337,014.38

PACKET: 05869 COMBINED - 8/16/22  
 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
01-0563	RCS CONSTRUCTION					
		I-23 CENTENNIAL 01	216-1310	DUE FROM OTHE RW 23 CENTENNIAL OWENS	000000	42,954.30
01-4902	CARA MIA LLC					
		I-030821	216-1310	DUE FROM OTHE DOORS 152 CHARLES POTTER	000000	1,200.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 44,154.30
01-0558	NHS OF THE BLACK HILLS					
		I-2022-7	216-4653-422	PROFESSIONAL CONTRACT JULY 2022	000000	3,000.00
01-1191	UMENTHUM, KEITH					
		I-982259	216-4653-962-03	WINDOWS GRANT WINDOWS 766 MAIN DRAGON BELLY	000000	1,101.16
01-4726	KNECHT HOME CNTR-GRANTS					
		I-7965682	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER - DRUMMOND	000000	40.76
		I-8003506	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER DRUMMOND	000000	29.14
		I-8006673	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER DRUMMOND	000000	28.45
01-4739	TWIN CITY HARDWARE-HP P					
		I-2208-204851	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER DRUMMOND	000000	35.99
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 4,235.50
				FUND	216	REVOLVING LOAN
						TOTAL: 48,389.80

PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 602 WATER FUND  
 DEPARTMENT: 330 WATER  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-87558, 88065	602-4330-422	PROFESSIONAL COMBO AD HELP WANTED/WATER	000000	21.60
01-0467	CULLIGAN OF THE BLACK H	I-0016260	602-4330-426	SUPPLIES (3) 5 GAL WATER BOTTLED/WATER	000000	10.12
		I-0016427	602-4330-426	SUPPLIES (6) 5 GAL BOTTLED WATER/WATER	000000	20.25
01-0539	LEAD-DEADWOOD SANITARY	I-07/31/22 EQR	602-4330-422	PROFESSIONAL JULY EQR WATER/WATER	000000	36,083.28
01-0545	LYNN'S DAKOTA MART	I-002000461018	602-4330-426	SUPPLIES BOB'S GOING AWAY PARTY/PARKS	000000	18.79
01-0677	LAWSON PRODUCTS, INC.	I-9600124812	602-4330-424	RENTALS TORRENT MONTHLY RENTAL/WATER	000000	200.00
01-1235	BADGER METER, INC.	I-80102852	602-4330-426	SUPPLIES MOBILE READ MOD SRVC UNITS/WTR	000000	900.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1097595	602-4330-424	RENTALS KUBOTA MINI EXCAVATOR/WATER	000000	514.50
01-1827	MS MAIL & MARKETING	I-13264-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING-JULY/WTR	000000	324.85
01-2500	TTG ENTERPRISES INC.	I-22050	602-4330-422	PROFESSIONAL SCADA UPDATE PROJECT/WATER	000000	20,000.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-08	602-4330-426	SUPPLIES (4) HAND SANITATION WIPES/WTR	000000	562.66
01-3736	METERING & TECHNOLOGY S	I-23699	602-4330-426	SUPPLIES (12) 9 DIAL WIR-BRACKETS/WTR	000000	2,921.70
01-3877	MUTUAL OF OMAHA	I-001391991204	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-3991	MIDCONTINENT TESTING LA	I-118631	602-4330-422	PROFESSIONAL COLIFORM TEST MCGOVERN/WATER	000000	23.00
01-4857	VERIZON CONNECT	I-616000029682	602-4330-422	PROFESSIONAL JULY VEH TRACKING SRVC/WATER	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 61,677.67
					FUND 602 WATER FUND	TOTAL: 61,677.67



PACKET: 05869 COMBINED - 8/16/22  
 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
01-0213	TRUGREEN CHEM-LAWN	I-162643365	607-4580-422	PROFESSIONAL LAWN SERVICE - MT MORIAH	000000	937.13
01-1095	SIMON CONTRACTORS OF SD	I-2822889	607-4580-425	REPAIRS CHIP SEAL MT MORIAH	000000	39,503.75
01-3346	MONUMENT HEALTH	I-700000832072022	607-4580-422	PROFESSIONAL TESTING - MT.MORIAH	000000	35.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	40,475.88
				FUND 607 HISTORIC CEMETERIES	TOTAL:	40,475.88

8/12/2022 10:09 AM  
 PACKET: 05869 COMBINED - 8/16/22  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 DEPARTMENT: 360 PARKING/TRANSPORTATION  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-733 - 2022	610-4360-423	PUBLISHING ORDINANCE #1356-TOUR BUS/P&T	000000	106.28
01-3877	MUTUAL OF OMAHA	I-001391991204	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4711	AMAZON CAPITAL SERVICES	I-1D4N-R63G-PLVQ	610-4360-426	SUPPLIES DOTS - P&T	000000	3.79
01-4766	IPS GROUP INC	I-INV74066	610-4360-426	SUPPLIES (24) 7" PAPER ROLLS/P&T	000000	802.68
		I-INV74699	610-4360-422-02	PROFESSIONAL CC TRANSACTION FEES-DATE/P&T	000000	4,841.18
		I-INV74756	610-4360-422-02	PROFESSIONAL CC-GATEWAY FEES-VALIDATION/P&T	000000	4,869.53
01-4980	JLG ARCHITECTS	I-22078-1	610-4360-422	PROFESSIONAL SCHEMATIC DESIGN/PARKING RAMP	000000	34,214.40
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	44,850.98
01-0418	BLACK HILLS PIONEER	I-87558, 88065	610-4361-422	PROFESSIONAL COMBO AD HELP WANTED/TROLLEY	000000	43.20
01-0966	PETTY CASH-FINANCE OFFI	I-08/10/22	610-4361-426	SUPPLIES PETTY CASH - ICE/TROLLEY LUNCH	000000	3.14
01-1406	STRETCH'S GLASS & CUSTO	I-1024147	610-4361-425	REPAIRS TROLLEY 3 WINDSHIELD REPLACE	000000	222.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-835252	610-4361-426	SUPPLIES HOS FITTINGS-PRESSURE WASHER/T	000000	95.10
01-1827	MS MAIL & MARKETING	I-13247	610-4361-426	SUPPLIES (500) 2 PT TIME SHEETS/TROLLEY	000000	110.00
01-2427	HOMETOWN MANUFACTURING	I-6151	610-4361-425	REPAIRS GALV CAP-RIVET-PINSTRIP/TROLL	000000	292.65
01-3877	MUTUAL OF OMAHA	I-001391991204	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	1.61
01-4317	VIGILANT BUSINESS SOLUT	I-220851	610-4361-422	PROFESSIONAL SCREENING	000000	295.25
01-4347	VERIZON CONNECT NWF, I	I-OSV000002831661	610-4361-422	PROFESSIONAL DATA CONNECT SRVS JULY/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB BLDGS	610-4361-426	SUPPLIES KEN REHBERG'S PARTY/TROLLEY	000000	118.02

PACKET: 05869 COMBINED - 8/16/22

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
01-4711	AMAZON CAPITAL SERVICES					
		I-1D4N-R63G-P1VQ	610-4361-426	SUPPLIES CALENDAR - TROLLEY	000000	10.79
		I-1LJF-QRWK-3H43	610-4361-426	SUPPLIES 4-BATES TALLY COUNTER-TROLLEY	000000	70.76
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 1,358.47
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/28/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.84
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	610-4362-426	SUPPLIES PETTY CASH - POSTAGE / P & T	000000	7.38
01-3151	KONE CHICAGO					
		I-962280411	610-4362-422	PROFESSIONAL JULY ELEVATOR MAINT/RAMP	000000	170.80
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 204.02
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 46,413.47

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-08/09/22	720-4000-429	OTHER	DEPOS. REFUND-COWBOY FAST DRAW 000000	600.00
01-1441	DAYS OF '76, INC.	I-08/09/22	720-4000-429	OTHER	DEPOSIT REFUND 000000	1,100.00
01-2942	FIRST GOLD HOTEL	I-08/09/22	720-4000-429	OTHER	DEPOS.REFUND-3 WHEELER RALLY 000000	1,100.00
01-4861	ROAD GRUB SHOWS LLC	I-08/01/22	720-4000-429	OTHER	DEPOSIT REFUND-KEY DEPOS.ONLY 000000	100.00
01-4953	MONSTERS OF DESTRUCTION	I-08/09/22	720-4000-429	OTHER	DEPOSIT REFUND 000000	1,100.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 4,000.00
					FUND 720 DEPOSITS HELD	TOTAL: 4,000.00

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY-081222	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,318.70
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,318.70
				FUND	722 SALES TAX AGENCY	TOTAL: 9,318.70

PACKET: 05869 COMBINED - 8/16/22

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-08/10/22	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 2	000000	109,375.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 109,375.00
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 109,375.00

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-7/1/22	725-4000-429	OTHER EXPENSE TIF#8 -STAGE RUN-#8200017030	000000	2,210.76
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,210.76
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	2,210.76
					REPORT GRAND TOTAL:	846,274.35



**DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES**

JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

July 22, 2022

Mayor David Ruth  
City of Deadwood  
102 Sherman  
Deadwood, SD 57732

RE: Secretary's Award for Drinking Water Excellence

Dear Mayor Ruth:

Congratulations to you from DANR! For 21 consecutive years the City of Deadwood public water system has met the requirements of the Safe Drinking Water Act and the state of South Dakota's regulations. Twenty-one consecutive years of supplying safe drinking water to the public is a remarkable achievement. It is our pleasure to present to you the **Secretary's Award for Drinking Water Excellence** that recognizes your system and the system's operation specialists that have demonstrated excellence in water system management and maintenance.

You will also find enclosed a draft press release concerning the award your system has received. The release can be provided to your local newspaper and includes information about the award as well as those operation specialists who have been recognized for their dedication and concern for safe drinking water. If any operation specialists are listed in error, please revise accordingly.

Thank you for all you have done these past 21 years to maintain safe drinking water for your consumers. If we can be of assistance to you, please contact us at (605) 773-3754.

Sincerely,

Mark S. Mayer, P.E.  
Administrator  
Drinking Water Program

cc: Randy Pfarr, Utility Manager

Enclosure





**SECRETARY'S AWARD  
FOR DRINKING WATER EXCELLENCE  
2021**

By virtue of the authority vested in me, and after due consideration, I do hereby certify that the

*City of Deadwood*

through extra concern and endeavor has met all state requirements for safe drinking water and has supplied **twenty-one** consecutive years of safe drinking water to the public it serves.

---

Secretary  
Department of Agriculture and Natural Resources

## **POSITION DESCRIPTION**

### **POLICE SERGEANT I**

#### **GENERAL PURPOSE**

Performs general police duties in the protection of life and property through the enforcement of local, state and federal law, investigates and prevents crimes and helps educate the public. Reviews and submits accident reports, NIBRS errors, and completes all audio/video downloads of cases for the States Attorney's office. Is responsible for maintenance of all police vehicles, Acadis submissions and PBT calibration. Is responsible for new hires and maintaining Deadwood Police Department training records. Is the supervisor responsible for firearms training, sex offender registry, evidence, FEMA registrations and MOCIC.

#### **SUPERVISION RECEIVED**

Works under the close supervision of the Police Chief and the Patrol Lieutenant.

#### **SUPERVISION EXERCISED**

Exercises supervision over all police department staff.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Provides supervision, guidance, and assistance to patrol officers in the department during the performance of assigned duties.

Requires adherence to administrative policies, general orders, special orders, and procedures of the department by the personnel.

Assures personnel performs desirable police services.

Develops and maintains a climate in which moral, motivation and individual effectiveness in the department.

Maintains the chain of command within the operations of the department.

Requires attainment of acceptable standards of performance and enforces the control necessary to assure performance is performed according to policies and procedures.

Assists in training of personnel according to department policies and procedures.

Resolves conflicts that may arise within the department.

Assures adherence to procedures in preparation and filing reports and forms of the department.

**ESSENTIAL DUTIES AND RESPONSIBILITIES**

Maintains a level of standard that promotes respect and confidence within the department.

Keeps abreast of new methods of operations, change in criminal law and procedures that may affect the operations of the department.

When not involved in other assignments, patrols enforcing traffic regulations, criminal laws, answer complaints and assist other officers on complaints.

Participates on Oral Boards for selection process of new hires, specialty positions and promotions within the department.

**PERIPHERAL DUTIES**

Directs or assists other patrol officers in the investigation of major crime scenes or traffic accidents.

Performs the duties of patrol officer as needed.

Works to maintain a level of standard and professionalism within the department.

**DESIRED MINIMUM QUALIFICATIONS****GENERAL QUALIFICATIONS**

Must be 21 years or older.

Must be a United States Citizen.

Must possess or be able to obtain by time of hire, a valid South Dakota Driver's License without suspension or revocation in any other state.

No felony convictions or disqualifying criminal histories.

Ability to work flexible hours/shift work.

Must be computer literate.

**EDUCATION AND EXPERIENCE**

3 years of full-time law enforcement experience, with minimum of 1 year as patrolman experience.

South Dakota Law Enforcement Certification or equitable law enforcement training center in another state.

High School Diploma or GED equivalent.

**NECESSARY KNOWLEDGE, SKILLS AND ABILITIES**

Thorough knowledge of supervisor methods.

Thorough knowledge of Federal, State, County and City Municipal codes, laws, and regulations.

Thorough knowledge of standard police practices, methods, and procedures, including patrol, crime prevention, traffic control, investigations and identification techniques.

Thorough knowledge of Criminal Law and criminal procedures, including references regarding apprehension, arrest, custody of offenders and rules relating to the seizure and preservation of rules of evidence.

Thorough knowledge of offensive and defensive weapons, including defensive tactics techniques.

Thorough knowledge of effective and appropriate interviewing and interrogation techniques.

Thorough knowledge of the safe and effective use of firearms and other related police equipment.

Ability to prepare complete, accurate, fair, and timely evaluations of personnel in the department.

Ability to provide effective supervision, training, and motivation for the department.

Ability to effectively maintain composure under adverse conditions such as public harassment, critical injuries, and death.

Ability to effectively interpret and apply laws, regulations, policies, and procedures.

Ability to demonstrate skill and efficient firearm use.

Ability to establish and maintain effective working relationships with other supervisors, officers, other City personnel, City Officials, and the general public from a variety of racial, ethnic and economical backgrounds.

Ability to communicate effectively with others, both orally and in writing.

Ability to prepare and present accurate and reliable reports containing findings and recommendations.

**SPECIAL REQUIREMENTS**

Obtain CPR and First Aid Certification within 6 months of employment.

Attend a Supervisor Certification Class within 1 year of employment.

Ability to meet Department's physical standards within 1 year of employment.

### **TOOLS AND EQUIPMENT USED**

Police car, police radio, radar, handgun, and other weapons as required, such as baton, handcuffs, breathalyzer, pager, first aid equipment, copies, fax, typewriter, and personal computer including word processing software.

### **PHYSICAL DEMANDS**

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

The employee must work rotating shifts and extended workday, overtime, and call out assignments. Employee will work and deal with the general public in all types of situations and conditions. The employee will be in good health as there are frequent periods of sitting, standing, bending, crawling, and stooping in all types of terrain and conditions. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus. The employee must occasionally lift, carry, and/or move more than 100 pounds.

### **WORK ENVIRONMENT**

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

While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration. Drive patrol vehicle in a safe and effective manner while on patrol or responding to a complaint in all types of weather conditions.

### **SELECTION GUIDELINES**

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

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

### Functional Job Description

DATE: \_\_\_\_\_

Position: Police Sergeant I

Employee Name: \_\_\_\_\_

Physician Approval: \_\_\_\_\_

Date Developed: 03/25/05 Revisions: August 15, 2022

### PHYSICAL DEMANDS

Note: In terms of an eight-to-ten-hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8-10 HOUR DAY	COMMENTS
Sit	2	4	
Stand	2	2 - 5	Special Events
Walk	2	2 - 5	Special Events

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

ACTIVITY	NON E	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			
Push/Pull		X			

**PHYSICAL DEMANDS**

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	100 pounds	50 pounds	20 pounds	Gun belt, firearm, etc.
Lift (pounds)	100 pounds	50 pounds	20 pounds	Gun belt, firearm, etc.

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

**SENSORY PERCEPTIONS**

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Vest, HPD, gloves, mask, dust mask, safety glasses, and face shields.
Correctable vision to 20/40 Near/Far	X		

**ESSENTIAL FUNCTIONS**

<b>WORKING CONDITIONS</b>	<b>YES</b>	<b>NO</b>	<b>COMMENTS</b>
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.	X		
The worker is subject to both environmental conditions; activities occur inside and outside.	X		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.	X		
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.	X		
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.	X		Firearms, sirens, rally, crowded establishments, special events –concerts.
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.	X		Firearms
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.	X		
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.	X		
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.	x		Vehicle accidents
Worker is subject to scheduled overtime.	X		
Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		



Worker is subject to night work hours.	X		
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**MENTAL DEMANDS**

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency	X		
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.	X		
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure	?		
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.	X		
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		Advanced Accident Investigation (Not all officers are required to use)
Advanced math skills.		X	
Reading Skills:			
Basic instructions material	X		
Technical information	X		
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for POLICE SERGEANT I**

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

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

## **POSITION DESCRIPTION**

### **POLICE SERGEANT II**

#### **GENERAL PURPOSE**

Performs general police duties in the protection of life and property through the enforcement of local, state, and federal law, investigates and prevents crimes and helps educate the public. Is responsible for Honor Guard, Field Training, Deadwood Police Department patches and is the supervisor for the motorcycle patrol division.

#### **SUPERVISION RECEIVED**

Works under the close supervision of the Police Chief and the Patrol Lieutenant.

#### **SUPERVISION EXERCISED**

Exercises supervision over all police department staff.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Provides supervision, guidance, and assistance to patrol officers in the department during the performance of assigned duties.

Requires adherence to administrative policies, general orders, special orders, and procedures of the department by the personnel.

Assures personnel performs desirable police services.

Develops and maintains a climate in which moral, motivation and individual effectiveness in the department.

Maintains the chain of command within the operations of the department.

Requires attainment of acceptable standards of performance and enforces the control necessary to assure performance is performed according to policies and procedures.

Assists in training of personnel according to department policies and procedures.

Resolves conflicts that may arise within the department.

Assures adherence to procedures in preparation and filing reports and forms of the department.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Maintains a level of standard that promotes respect and confidence within the department.

Keeps abreast of new methods of operations, change in criminal law and procedures that may affect the operations of the department.

When not involved in other assignments, patrols enforcing traffic regulations, criminal laws, answer complaints and assist other officers on complaints.

Participates on Oral Boards for selection process of new hires, specialty positions and promotions within the department.

### **PERIPHERAL DUTIES**

Directs or assists other patrol officers in the investigation of major crime scenes or traffic accidents.

Performs the duties of patrol officer as needed.

Works to maintain a level of standard and professionalism within the department.

## **DESIRED MINIMUM QUALIFICATIONS**

### **GENERAL QUALIFICATIONS**

Must be 21 years or older.

Must be a United States Citizen.

Must possess or be able to obtain by time of hire, a valid South Dakota Driver's License without suspension or revocation in any other state.

No felony convictions or disqualifying criminal histories.

Ability to work flexible hours/shift work.

Must be computer literate.

### **EDUCATION AND EXPERIENCE**

3 years of full-time law enforcement experience, with minimum of 1 year as patrolman experience.

South Dakota Law Enforcement Certification or equitable law enforcement training center in another state.

High School Diploma or GED equivalent.

### **NECESSARY KNOWLEDGE, SKILLS AND ABILITIES**

Thorough knowledge of supervisor methods.

Thorough knowledge of Federal, State, County and City Municipal codes, laws, and regulations.

Thorough knowledge of standard police practices, methods, and procedures, including patrol, crime prevention, traffic control, investigations and identification techniques.

Thorough knowledge of Criminal Law and criminal procedures, including references regarding apprehension, arrest, custody of offenders and rules relating to the seizure and preservation of rules of evidence.

Thorough knowledge of offensive and defensive weapons, including defensive tactics techniques.

Thorough knowledge of effective and appropriate interviewing and interrogation techniques.

Thorough knowledge of the safe and effective use of firearms and other related police equipment.

Ability to prepare complete, accurate, fair, and timely evaluations of personnel in the department.

Ability to provide effective supervision, training, and motivation for the department.

Ability to effectively maintain composure under adverse conditions such as public harassment, critical injuries, and death.

Ability to effectively interpret and apply laws, regulations, policies, and procedures.

Ability to demonstrate skill and efficient firearm use.

Ability to establish and maintain effective working relationships with other supervisors, officers, other City personnel, City Officials, and the general public from a variety of racial, ethnic and economical backgrounds.

Ability to communicate effectively with others, both orally and in writing.

Ability to prepare and present accurate and reliable reports containing findings and recommendations.

### **SPECIAL REQUIREMENTS**

Obtain CPR and First Aid Certification within 6 months of employment.

Attend a Supervisor Certification Class within 1 year of employment.

Ability to meet Department's physical standards within 1 year of employment.

**TOOLS AND EQUIPMENT USED**

Police car, police radio, radar, handgun, and other weapons as required, such as baton, handcuffs, breathalyzer, pager, first aid equipment, copies, fax, typewriter, personal computer including word processing software.

**PHYSICAL DEMANDS**

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

The employee must work rotating shifts and extended workday, overtime, and call out assignments. Employee will work and deal with the general public in all types of situations and conditions. The employee will be in good health as there are frequent periods of sitting, standing, bending, crawling, and stooping in all types of terrain and conditions. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus. The employee must occasionally lift, carry, and/or move more than 100 pounds.

**WORK ENVIRONMENT**

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

While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration. Drive patrol vehicle in a safe and effective manner while on patrol or responding to a complaint in all types of weather conditions.

**SELECTION GUIDELINES**

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

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

**Functional Job Description**

DATE: \_\_\_\_\_

Position: Police Sergeant II

Employee Name: \_\_\_\_\_

Physician Approval: \_\_\_\_\_

Date Developed: 03/25/05 Revisions: August 15, 2022

**PHYSICAL DEMANDS**

Note: In terms of an eight-to-ten-hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8-10 HOUR DAY	COMMENTS
Sit	2	4	
Stand	2	2 - 5	Special Events
Walk	2	2 - 5	Special Events

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

ACTIVITY	NON E	OCCASION AL	FREQUENT LY	CONTINUOUS LY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			
Push/Pull		X			

**PHYSICAL DEMANDS**

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	100 pounds	50 pounds	20 pounds	Gun belt, firearm, etc.
Lift (pounds)	100 pounds	50 pounds	20 pounds	Gun belt, firearm, etc.

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

**SENSORY PERCEPTIONS**

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Vest, HPD, gloves, mask, dust mask, safety glasses, and face shields.
Correctable vision to 20/40 Near/Far	X		



**ESSENTIAL FUNCTIONS**

<b>WORKING CONDITIONS</b>	<b>YES</b>	<b>NO</b>	<b>COMMENTS</b>
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.	X		
The worker is subject to both environmental conditions; activities occur inside and outside.	X		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.	X		
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.	X		
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.	X		Firearms, sirens, rally, crowded establishments, special events –concerts.
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.	X		Firearms
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.	X		
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.	X		
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.	x		Vehicle accidents
Worker is subject to scheduled overtime.	X		
Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		

Worker is subject to night work hours.	X		
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**MENTAL DEMANDS**

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency	X		
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.	X		
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure	?		
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.	X		
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		Advanced Accident Investigation (Not all officers are required to use)
Advanced math skills.		X	
Reading Skills:			
Basic instructions material	X		
Technical information	X		
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for POLICE SERGEANT II**

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

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

## POSITION DESCRIPTION

### PARA TRANSIT DRIVER

#### **GENERAL PURPOSE**

Responsible for safely transporting Deadwood's disabled, elderly, veterans, and residents in need to and from their approved destinations.

#### **SUPERVISION RECEIVED**

Works under the general supervision of the Trolley Superintendent.

#### **SUPERVISION EXERCISED**

None.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Collect fares from passengers and maintain accurate records of all fares collected.

Transport passengers to their destination(s) in a safe and courteous manner.

Help passengers with disabilities board the vehicle safely and securely.

Ability to work flexible hours Monday through Friday from 7:00am to 6:00pm.

#### **PERIPHERAL DUTIES**

None.

### DESIRED MINIMUM QUALIFICATIONS:

#### **EDUCATION AND EXPERIENCE**

Graduation from high school or GED equivalent.

Valid South Dakota Drivers License.

#### **NECESSARY KNOWLEDGE, SKILLS AND ABILITIES**

Thorough knowledge of traffic laws and defensive driving; some knowledge of senior citizen services and needs.

Ability to establish and maintain effective relationships with senior adults, employees, supervisors, and the general public.

Ability to communicate effectively.

#### **PHYSICAL DEMANDS**

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

While performing the duties of this job, the employee is occasionally required to walk. The employee is frequently required to sit and talk or hear.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, color vision, and the ability to adjust focus.

### **WORK ENVIRONMENT**

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

While performing the duties of this job, the employee occasionally works in outside weather conditions. The employee is occasionally exposed to wet and/or humid conditions.

The noise level in the work environment is usually quiet while in the office, or moderately loud when in the field.

### **SELECTION GUIDELINES**

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

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

## FUNCTIONAL JOB DESCRIPTIONS

DATE: \_\_\_\_\_

Position: Para Transit Driver

Employee Name: \_\_\_\_\_

Physician Approval: \_\_\_\_\_

Date Developed: 08/08/2022 Revisions: \_\_\_\_\_

### PHYSICAL DEMANDS

Note: In terms of a four to five hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 4 - 5 HOUR DAY	COMMENTS
Sit	4	4	
Stand	< 1	< 1	
Walk	< 1	< 1	

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

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach			X		May assist passengers in or out of city vehicle.
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			
Push/Pull			X		Assist wheelchair patrons.

## PHYSICAL DEMANDS

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

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

## SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.		X	
Correctable vision to 20/40 Near/Far	X		

## ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.	X		
The worker is subject to both environmental conditions; activities occur inside and outside.	X		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.		X	
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.		X	
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.		X	
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.		X	
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.		X	
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.		X	Occasional dust if window left down.
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.		X	
Worker is subject to scheduled overtime.		X	
Worker is subject to unscheduled overtime.		X	
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		
Worker is subject to night work hours.	X		



## MENTAL DEMANDS

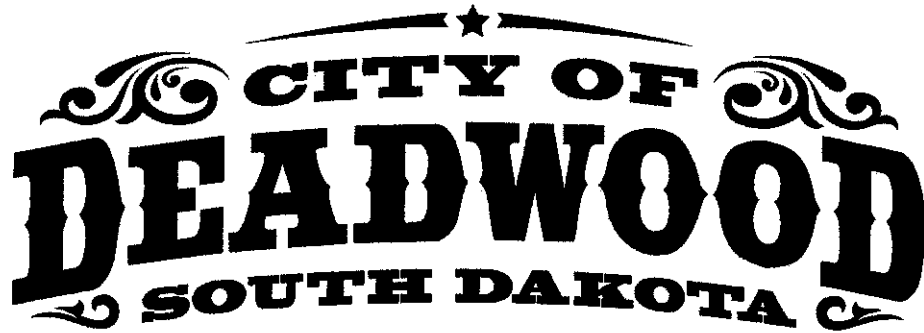
MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency	X		
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.	X		
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure		X	
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.		X	
Communication Skills:			
Develop written communications requiring grammar skills.		X	
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		
Advanced math skills.		X	
Reading Skills:			
Basic instructions material	X		
Technical information		X	

**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for PARA TRANSIT DRIVER**

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

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date



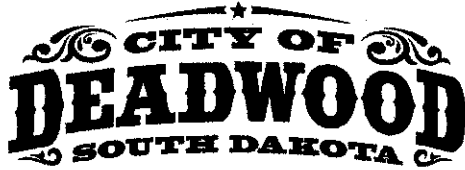
## Event Complex Rental and Use Agreement

Event: Lead-Deadwood Youth Soccer

Date: 2022 Fall Season

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  
767 Main Street  
Deadwood, SD 57732  
605-578-1876



Outdoor Event Complex  
Deadwood, SD 57732

### Deadwood Event Complex Rental and Use Agreement

Event Name: Lead-Deadwood Youth Soccer

**Contact Information:**

Name of Applicant: Samantha Burleson

Business/Organization: Lead- Deadwood Youth Soccer

Mailing Address: PO Box 122

City, State Zip: Deadwood, SD 57732

Business Phone: \_\_\_\_\_ Cell Phone: 605-580-1059

Email Address: samanthadburleson27@gmail.com

**Dates Event Complex requested:** I will send a copy of our game schedule Mid-End August

Set up Date(s): August 27, 2022 Hour(s): \_\_\_\_\_

Event Date(s): October 30, 2022 Hour(s): \_\_\_\_\_

Clean-up Date(s): October 31, 2022 Hour(s): \_\_\_\_\_

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

**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
<b>Private</b>	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
<b>Non Profit</b>	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
<b>For Profit</b>	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
<b>Government Agencies</b>	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 \$1.00 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.**

**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>0.00</u>
Parking Lots	\$ <u>0.00</u>	Cleaning/Damage Deposit	\$ <u>0.00</u>
Baseball Fields	\$ <u>0.00</u>		
<b>Total Fees</b>	<b>\$ <u>0.00</u></b>	<b>Total Deposits</b>	<b>\$ <u>0.00</u></b>

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

Organization: Lead-Deadwood Youth Soccer

Name: Samantha D. Burlson

Title: President

Signature:

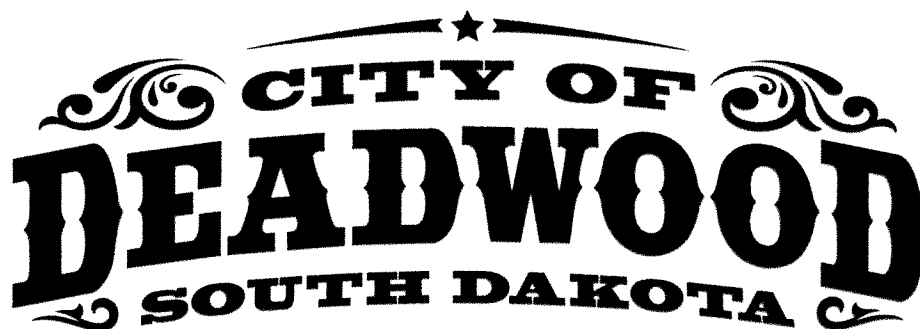
Date: 7/11/2022

**For Office Use Only:**

Date Fees Received \_\_\_\_\_ Total(s): \_\_\_\_\_

City Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



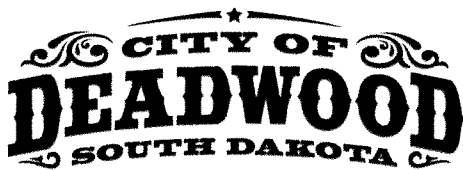
## Event Complex Rental and Use Agreement

**Event:** Lead-Deadwood Girls Softball Tournament

**Date:** June 16 -18, 2023

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: Lead-Deadwood Girls Softball Tournament

**Contact Information:**

Name of Applicant: Amber Vogt

Business/Organization: Lead-Deadwood Girls Softball Association

Mailing Address: 62 1st St

City, State Zip: Lead SD 57754

Business Phone: 605-580-1593 Cell Phone: 605-580-1593

Email Address: ldgirlssoftball@gmail.com

**Dates Event Complex requested:**

Set up Date(s): June 16, 2023 Hour(s): 2-5 pm

Event Date(s): June 16-18, 2023 Hour(s): 7 am - 11 pm

Clean-up Date(s): June 18, 2023 Hour(s): 5-6 pm

Approximate number of people who will attend: 250 +/-

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 #







## LEAD-DEADWOOD GIRLS SOFTBALL ASSOCIATION 2023 PARENT HANDOUT

*Lead-Deadwood Girls Softball Association Board Members :*

*John Rystrom, Ashley Bertrand, Amber Vogt, Tylissa Geffre, Jenica Griffith, Kim Sukstorf, Crystal Murray, Mande Rantapaa, and Cassey Hagl*

### Parents/Guardians/Players:

The Lead-Deadwood Girls Softball Association welcomes you to the 2023 Softball Season! Our purpose is to teach and educate softball fundamentals by: Preparing girls to learn and play the game of softball in a fun, healthy and safe environment; Emphasizing the importance of respect for teammates, opponents, coaches and officials; Teaching life skills through good sportsmanship, leadership, positive coaching, and peer and parent communication; and Building lasting relationships with good friends. It is our goal to have a fun season and we want to make sure we run a smooth program. So here are a few things you might need to know. Please be diligent hand washers; utilize hand sanitizer provided and stay home when sick!

If you have questions please contact Amber Vogt at 605-580-1593 Email us at [ldgirlssoftball@gmail.com](mailto:ldgirlssoftball@gmail.com). We are all volunteers and we hope you will all respect this and know we do the best we can!

**TEAM ASSIGNMENTS/COACHES:** Coaches contact information is below:

- U6 : TBD
- U8: Tylissa Geffre, *Head Coach*, 605-858-1328
- U10: TBD
- U12: Josh Ryan, *Head Coach*, 605-639-5015  
Cassey Cleveringa, *Assistant Coach*, 605-269-1546
- U14: Ashley Bertrand, *Head Coach*, 605-641-9748  
Eric Hansen, *Assistant Coach*, 605-580-5947
- U16: Larry Griffith, *Co-Coach*, 605-920-1535  
Jay Vogt, *Co-Coach*, 605-717-4516  
Karron Zopp, *Co-Coach*, 605-209-0250

**SCHEDULES:** Practices will start in March/April/May depending on age bracket.



Please utilize Team LinkT App to review your child's team practice schedule-it will be posted online and on the app. A generalized schedule is as follows: Monday nights U6/U8/U10 will have HOME Games and Wednesday nights U12 & U14 (ALWAYS PLAYS DOUBLE HEADERS) will have HOME Games in Lead-Deadwood. All teams will travel to Sturgis, Spearfish and Belle Fourche at least one other night a week, normally we do not have games on Friday nights.

**WEATHER CANCELLATIONS:** Practices & Games will be played weather permitting - coaches will make this decision and will notify you using the app--please watch this for schedule changes. We have until 4 pm to cancel games.



**TOURNAMENTS:** U6 and U8 teams will NOT be participating in Tournaments . U10; U12; U14 and U16 teams will participate in all tournaments. The Association pays an entrance fee to each tournament -- please commit to participating in every tournament and be considerate of this when making travel plans for the summer.



Tournaments will be in May in Spearfish; June Belle Fourche; Sturgis; Lead-Deadwood. Plan on the entire weekend-the schedule changes depending on how well the team plays. Tournament schedules are not available until 1-2 days prior to the start of the Tournament. As soon as we know game times/brackets parents will know.

**UNIFORMS:** We will provide jerseys & socks! We will no longer be providing pants or visors. Helmets may be checked out during uniform handout. Jerseys and borrowed equipment will be returned at the end of the season! If it is cold a long sleeve black shirt under jerseys is helpful and /or a Digger sweatshirt. Each child will need to provide their own glove and tennis shoes (no slip ons or Converse); cleats can be worn if the child wishes. Hair needs to be pulled back in a ponytail. Practices = no jerseys please, Games = full uniforms. Please make sure your name is on all gear because believe it or not kids forget things!

**FUNDRAISING:** The Association has mailed out letters to our local supporters for collection of donations. Please support the organization by purchasing Lead-Deadwood Softball Gear if possible at <https://alpineimpressions.net/product-category/lead-deadwood-softball/>, a portion of the proceeds goes back to the Association. All SALES are final (check the size charts and order accordingly), must be paid online, picked up at Alpine Impressions in Spearfish! Order early so you can have your items by the beginning of the season.



### **NEW AP & WEBSITE/FACEBOOK:**

<https://leagues.teamlinkt.com/leaddeadwoodgirlssoftballassociation> Facebook: @diggersoftball



TeamLink T is our new provider for our website and app used for contacting players & parents; schedules; changes; cancellations; information about the season and daily need to know items! As registrations take place you should get information on how to download apps and set up accounts. You can invite fans to your page for outside people such as family. Enable Text Messages and Turn On Notifications in the App in order to receive reminders and messages. If you need help to download the TeamLinkT on your mobile device please visit <https://teamlinkt.com/gettheapp.php> for directions on how to download or call Amber Vogt at 605-580-1593 or email me at [ldgirlssoftball@gmail.com](mailto:ldgirlssoftball@gmail.com).

### **PARENT RESPONSIBILITY & PARTICIPATION:**

1. BE ON TIME for practice and 30 minutes early to a GAME START TIME. Your Coach may change this.
2. Let us know if your child will not be in attendance, it is a challenge to create a lineup when you are not sure who will be there. The kids who are present at all practices and games will get priority play time!
3. Watching and participating in practices is encouraged and appreciated, an extra 15 minutes of one-on-one time with someone at home is a huge bonus and can make a big difference to their development!
4. We are VOLUNTEERS! You may not have realized it, but by signing your child up to play, you also volunteered to help! We will be asking parents to sign up to help for each game...if each parent commits to two games a year it really does help!
  - U6, U8 & U10 will need a parent to help with snacks and dugout management (this means making sure kids are prepared to go on the field and ready to bat, but not coaching)
  - U10-U14 will need volunteers for bookkeeper at each game home & away
  - Preparing the field for a game is time consuming. The teams playing the first game of the day are responsible for field set-up (installing bases, raking, watering, chalking; dragging) and the teams playing



the last game of the day are responsible for field take down (remove and store bases, be sure that all equipment is put away properly, drag fields and lock the storage area).

- We hold one tournament a year (June 17-19) We need all hands on deck to make this a success! This means field prep time and gates starting Friday all the way through Sunday!
- **We ask if you have a complaint or problem with a Coach give yourself 24 hours before calling any of us, this is our league rule!**
- **ADDITIONAL COVID 19-RULES may apply depending on what is taking place at the time. YOU must sign a COVID Waiver form for LDGSA as well as the Handley Center.**

# The Plumber

of the Black Hills

1905 5th Avenue #4, Belle Fourche, South Dakota 57717 United States  
(605) 341-4357

The Plumber Inc

(605) 341-4357

## BILL TO

Deadwood, City of  
108 Sherman Street  
Deadwood, SD 57732 USA

INVOICE  
14908085

INVOICE DATE  
Aug 05, 2022

## JOB ADDRESS

Mt Moriah Cemetery  
2 Mount Moriah Drive  
Deadwood, SD 57732 USA

Completed Date: 8/5/2022

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Dispatch	Dispatch Fee	1.00	\$89.00	\$89.00
TI-110	Replace toilet with a new elongated pressure assist model including a thorough check of water shutoff and water supply line, as well as a new wax seal and hardware.	2.00	\$784.00	\$1,568.00
TI-110 2	Replace toilet with a new elongated pressure assist ADA model including a thorough check of water shutoff and water supply line, as well as a new wax seal and hardware.	1.00	\$919.00	\$919.00

POTENTIAL SAVINGS	\$257.60
SUB-TOTAL	\$2,576.00
TAX EXEMPT 0%	\$0.00
TOTAL DUE	\$2,576.00
BALANCE DUE	<b>\$2,576.00</b>

Thank you for choosing The Plumber Inc

# Unique Sound Installations

Date  
School  
Place

**Rough Quote:** 00000000

Brand	Model #	Sports Complex PA System	Total
JBL	AWC-82	8 Outdoor 200 watt speakers	\$5300.00
Crown	Xli3500	1-3500 watt amp	\$1000.00
Belden	12/2 UF-B WG	500' of direct burial speaker cable	\$550.00
ART	MX622	1 Sound processor	\$350.00
Furman	15A-8	1 Power conditioner/ sequencer	\$275.00
PA DJ	6RU	1 Security case	\$200.00
Shure	PGA58	1 Wired microphone with cable	\$100.00
Gator	XLR-RCA-3.5MM	Patch cables	\$50.00
N/A	N/A	Misc. connectors	\$25.00
		<b>Equipment total</b>	\$7850.00
		<b>Installation</b>	\$3000.00
		<b>Subtotal</b>	\$10,850.00
		<b>2% Excise tax</b>	\$217.00
		<b>Project total</b>	\$11,067.00
		This is my standard package for outdoor sports complexes. I have	
		installed identical systems like these in the past. This system has	
		been a popular one and is quite affordable.	
		<b>Additional options:</b>	
		Wireless microphone- \$500-\$600	
		Additional speakers- \$varies	
		The cost of a lift is not included in this draft. The customer	
		is obligated to supply this.	
		<b>If you have any questions, feel free to contact me anytime.</b>	
		<b>Thanks</b>	

**PO Box 71 White SD 57276**  
**Email: uniquememories@me.com**

**Phone: 605-690-3869**  
**www.uniquesd.com**

# DEADWOOD

## FIRE DEPARTMENT

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

Date: 11<sup>th</sup> August 11, 2022

To: Honorable Mayor and Commissioners

From: Deadwood Volunteer Fire Department

Reference: Bunker Gear purchase

The Fire Department is in need to purchase Personal Protective Equipment (PPE), currently we are requesting permission to purchase ~~four~~<sup>three</sup> (3) sets of gear at an estimated cost of 2400.00-3000.00 per set or \$9,000.00(estimated) total. This is a budgeted item for this year.

Recent additions to the membership require that we add more gear to out fit the new members of the Department

Thank you for your time and consideration.

Regards



Alex L. Hamann  
Deadwood Volunteer Fire Chief

## NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on August 11, 2022, to complete the “**Demolition and Reconstruction of Retaining Wall located at the following location: 5 Harrison Street** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on August 15, 2022 at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD.

Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc. 3202 West Main Street, Suite C, Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashiers 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 will be sealed and marked **Retaining Wall Project – 5 Harrison Street**. Bids will 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 July 2022.

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Jessicca McKeown  
City of Deadwood Finance Officer

Publish Black Hills Pioneer: July 21, 2022, July 28, 2022

For any notice that is published twice:

This notice is published twice at an approximate cost of \$\_\_\_\_\_.

<b>BID TAB</b>					
<b>June 11, 2022 2:00 p.m.</b>					
<b>5 Harrison St, 458 Williams Street</b>					
<u>Contractor</u>	<u>Bid Bond</u>	<u>Acknowledge Addendum 1</u>	<u>Engineers Estimate</u>	<u>5 Harrison Street</u>	
			<b>\$ 74,600.00</b>		
C. Eagle Construction	X	X		\$ 192,165.00	
RCS Construction	X	X		\$ 167,000.00	
<u>Contractor</u>	<u>Bid Bond</u>	<u>Acknowledge Addendum 1</u>	<u>Engineers Estimate</u>	<u>458 Williams Street</u>	<u>Alternate #1</u>
			<b>\$ 62,500.00</b>		<b>\$ 9,900.00</b>
C. Eagle Construction	X	X		\$ 92,900.00	\$ 79,900.00
RCS Construction	X	X		\$ 82,000.00	\$ 32,000.00
<b><u>Staff Present:</u></b>					
Kevin Kuchenbecker					
Jeremy Russell					
Trent Mohr					
Misty Trewhella					
<b>Also Present:</b>					
Ryan Gabert - C. Eagle Construction					
Adam Wagner - C. Eagle Construction					
Barry Wood - RCS Construction					
Gary Cure - Resident					



## NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on August 11, 2022, to complete the “**Demolition and Reconstruction of Retaining Wall located at the following location: 458 Williams Street**” for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on August 15, 2022 at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD.

Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc. 3202 West Main Street, Suite C, Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashiers 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 will be sealed and marked **Retaining Wall Project – 458 Williams Street**. Bids will 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 July 2022.

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Jessicca McKeown  
City of Deadwood Finance Officer

Publish Black Hills Pioneer: July 21, 2022, July 28, 2022

For any notice that is published twice:

This notice is published twice at an approximate cost of \$\_\_\_\_\_.

## NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on September 29, 2022, to complete the **“Structure and Approach Grading PCN 075J – Project BRO 8041(00) 19-1 Timm Lane Bridge”** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on October 3, 2022 at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD.

Plans and specifications for the project may be obtained electronically from Interstate Engineering, 120 Industrial Drive, Suite 2, Spearfish, South Dakota 57783 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashiers 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 will be sealed and marked **Structure and Approach Grading - Timm Lane.** Bids will 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 \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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Jessicca McKeown  
City of Deadwood Finance Officer

Publish Black Hills Pioneer: August 25, 2022, September 8, 2022

For any notice that is published twice:  
This notice is published twice at an approximate cost of \$\_\_\_\_\_.



**Administration Program**  
**Local Government Assistance Office**  
700 East Broadway Avenue  
Pierre, SD 57501-2586  
O: 605.773.2995 | F: 605.773.4870  
dot.sd.gov

**MEMORANDUM**

DATE: July 25, 2022

TO: Bob Nelson, Public Works Director

FROM: Erin James Muldoon Consultant Management Engineer  
Local Government Assistance

SUBJECT: 2019 Bridge Improvement Grant Project  
BRO 8041(00)19-1, City of Deadwood PCN 075J  
LETTING AUTHORIZATION

The following items have been reviewed, revised, and submitted in final acceptable form:

- Plans
- Specifications
- Construction management plan
- Construction engineering contract

Deadwood City of may now proceed with advertising the noted project for bids.

Award of the project cannot be made without prior DOT concurrence. Failure to comply with this requirement may result in forfeiture of the grand funds. Please submit the following items.

1. Bid tabulation
2. Engineer's Estimate
3. County Commission recommendation for action on bid proposal

Upon review and approval of the submitted information, and award concurrence letter will be issued after which a contract with successful bidder may be signed.

Reminder – To receive construction reimbursement, a copy of the signed contract between the City and the contractor must be submitted with the first billing.

If you have any questions or comments, please contact me at 605-773-8115

Cc: Ron Bengs, Interstate Engineering  
File

**NOTICE OF PUBLIC HEARING  
STREET CLOSURE  
FOR DANNY GOKEY CONCERT**

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 August 15, 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:**

Deadwood Street closure from Main Street to Pioneer Way from noon to 11:00 p.m. on Saturday, August 20, 2022. Deadwood Street will reopen for the Deadwood Alive performance at 5:45 p.m. and close at 6:15 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 1st day of August, 2022.

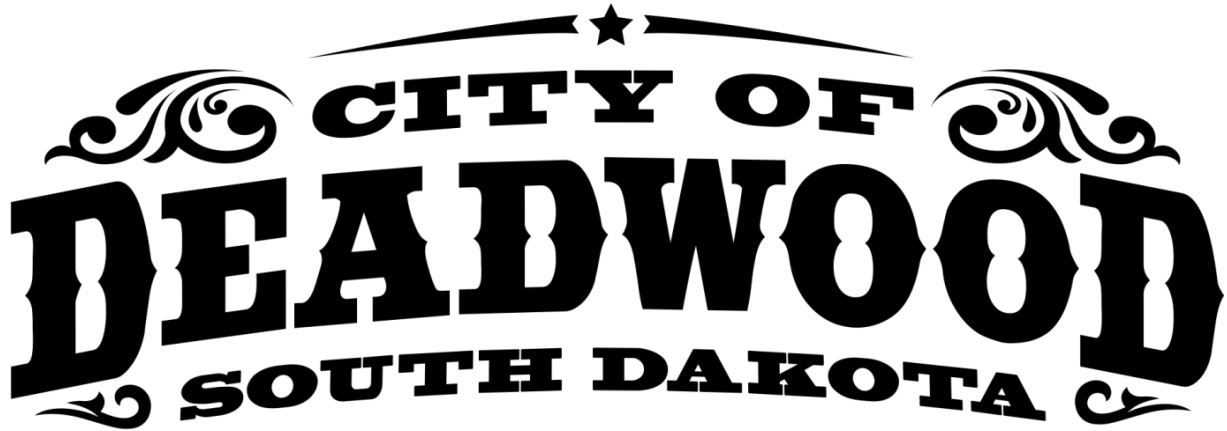
CITY OF DEADWOOD

\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: August 4, 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

Danny Gokey, August 20, 2022

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## Instructions:

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



Name: Bobby Rock

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 605-641-9162

(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**

- |                          |                                     |
|--------------------------|-------------------------------------|
| <b>NO</b>                | <b>YES</b>                          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

 Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).
  
- |                                     |                          |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

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

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

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

Closing Deadwood Street at 12 pm for load in - reopening for 6 pm gunfight then close after the 6 pm Gunfight until 11 pm

Deadwood street will be used for additional seating

**NOTICE OF PUBLIC HEARING  
OPEN CONTAINER, SPECIAL FULL TEMPORARY LIQUOR LICENSE, USE OF  
RODEO GROUNDS FOR DAYS OF 76 – STEER ROPING EVENT**

**NOTICE IS HEREBY GIVEN** that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 15, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Exception to User Fees Ordinance - Rodeo Grounds**

To grant exception to user fees ordinance to waive user fees on public property for Days of 76 Steer Roping Event at Event Complex on Friday, August 19 through Tuesday, August 22, 2022.

**Relaxation of Open Container:**

Friday, August 19 through Tuesday, August 23, 2022 from 10:00 a.m. to 2:00 a.m. daily at the Event Complex.

**Special Full Temporary Liquor License:**

Saturday, August 20 through Monday, August 22, 2022 from 10:00 a.m. to 6:00 p.m. daily at the Event Complex.

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 1st day of August, 2022.

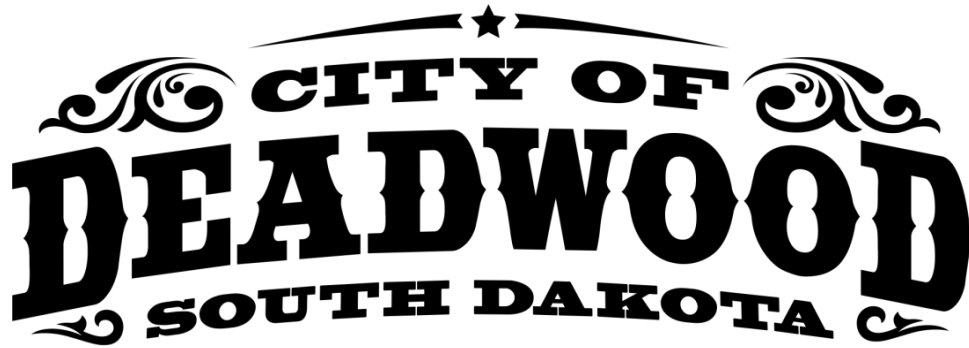
CITY OF DEADWOOD

\_\_\_\_\_  
Jessica McKeown, Finance Officer

Please publish: B.H. Pioneer, August 4, 2022.

For any public notice that is published one time:  
Published once at the total approximate cost of \_\_\_\_\_.





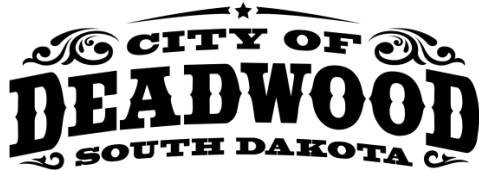
## Event Complex Rental and Use Agreement

Event: Days of '76 Steer Roping

Date: 8/20 - 8/22

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

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



Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Days of '76 Steer Roping

**Contact Information:**

Name of Applicant: Chris Roberts

Business/Organization: Days of '76

Mailing Address: PO Box 391

City, State Zip: Deadwood, SD 57732

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

Email Address: chris.roberts@hubinternational.com

**Dates Event Complex requested:**

Set up Date(s): August 19 Hour(s): \_\_\_\_\_

Event Date(s): August 20 - 22 Hour(s): 8:00 a.m. - 5:00 p.m.

Clean-up Date(s): August 23 Hour(s): \_\_\_\_\_

Approximate number of people who will attend: 300

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: Days of '76 Steer Roping

### Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: [www.cityofdeadwood.com](http://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: Tes Tompson Title: \_\_\_\_\_  
 Phone: 605-641-2000 Representing: \_\_\_\_\_

Name: Chris Roberts Title: \_\_\_\_\_  
 Phone: 605-920-1116 Representing: \_\_\_\_\_

Name: Greg Nelson Title: \_\_\_\_\_  
 Phone: 605-580-1263 Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Representing: \_\_\_\_\_



**NOTICE OF PUBLIC HEARING  
SACRED MOUNTAIN 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 August 15, 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 8:00 p.m. on Sunday, September 4, 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 1st day of August, 2022.

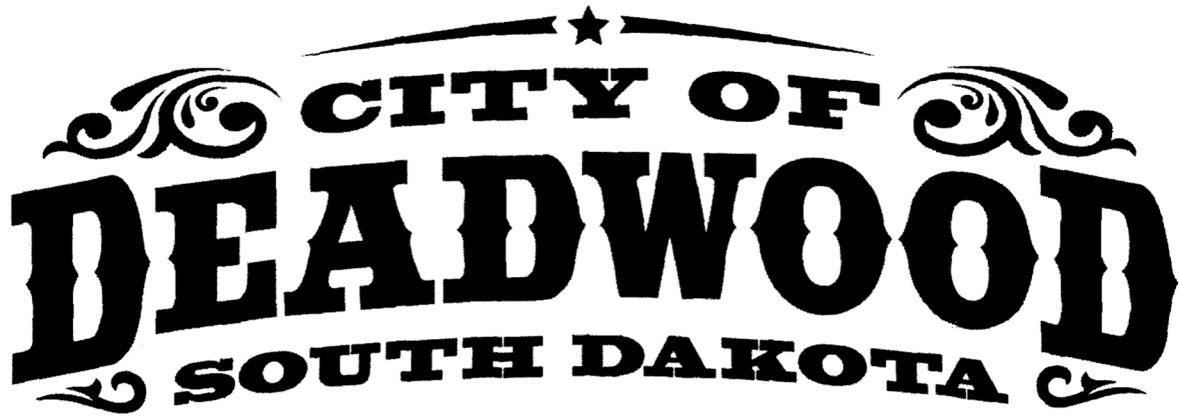
CITY OF DEADWOOD

\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish B.H. Pioneer: August 4, 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**

Ride for the Hills- Sacred Mt. Poker Run

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**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: Ride for the Hills - Sacred Mt Poker Run n

Event Date(s): September 4th      Total Anticipated Attendance: 100-150  
(month, day, year)  
 (# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 10am AM / PM (to): 8pm AM / PM

Location / Staging Area: Deadwood Custom Cycles and Saloon #10

Set up/assembly/construction Date: \_\_\_\_\_ Start Time: \_\_\_\_\_ AM / PM

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

Dismantle Date: \_\_\_\_\_ Completion time: \_\_\_\_\_ AM / PM

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

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

**APPLICANT AND SPONSORING ORGANIZATION INFORMATION**

- Commercial (for profit)     
  Noncommercial (nonprofit)

Sponsoring Organization: Saloon #10

Chief Officer of Organization (NAME): Louie Lalonde

Applicant (NAME): Charlie Mook      Business Phone: (605) 578-3346

Address: 657 Main St      Deadwood      SD      57732  
(city)      (state)      (zip code)

Daytime phone: (605) 641-4847      Evening Phone: (\_\_\_\_) \_\_\_\_\_      Fax #: (\_\_\_\_) \_\_\_\_\_

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_ (city) \_\_\_\_\_ (state) \_\_\_\_\_ (zip code)

Contact person "on site" day of event or facility use Charlie Mook Pager/Cell #: 605-641-4847

**(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**

- |                          |                                     |  |
|--------------------------|-------------------------------------|--|
| <b>NO</b>                | <b>YES</b>                          |  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Is your organization a "Tax Exempt, nonprofit" organization? If <b>YES</b> , 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 <b>YES</b> , please explain the purpose and provide amount(s):<br>\$25 per bike \$40 per couple  |

**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:

This is a poker run that will be raising money for the Sacred Mt. Service Dog Program. Registration is at Deadwood Custom Cycles from 10:00 am - 12:00 pm. We will be leaving DCC at noon and heading to Bulah. Our last stop is the Saloon #10 and we are requesting bike parking on the South Side of Main from 5:00-8:00pm from Lee St to Wall St.



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

**NOTICE IS HEREBY GIVEN** that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 15, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following request:

**Street Closure:**

Friday, September 23, 2022: Main Street closure from the Lower Main at Pioneer Way to Pine Steet from 2:00 p.m. until the parade ends. Parade will assemble in Lower Main Parking Lot.

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

Dated this 1st day of August, 2022.

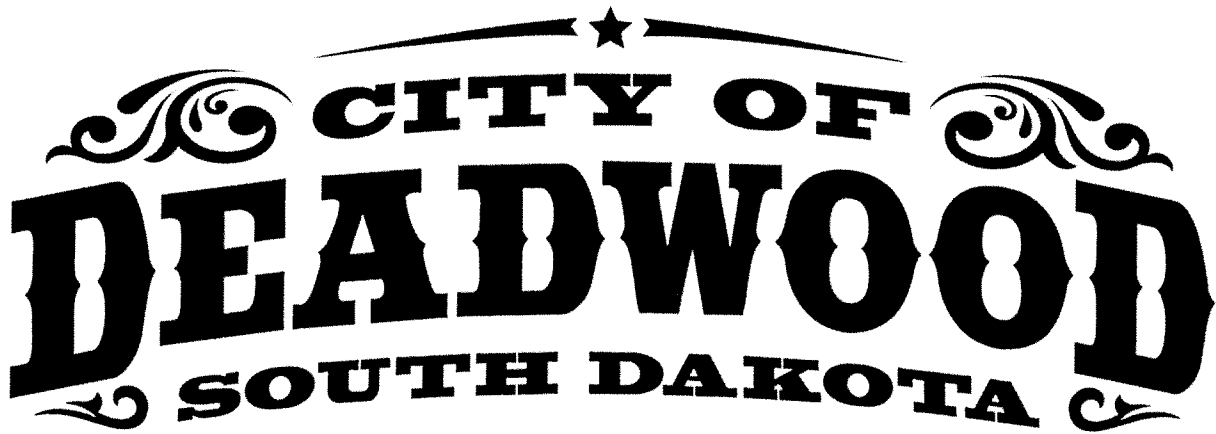
CITY OF DEADWOOD

\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish: B.H. Pioneer August 4, 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**

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## **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: LD HS Homecoming

Event Date(s): 9-23-22 (month, day, year)      Total Anticipated Attendance: 600

(# of Participants 100 # of Spectators 500)

Actual Event Hours: (from): 2:00 AM /  PM (to): 2:45 AM /  PM

Location / Staging Area: Visitor Center parking lot

Set up/assembly/construction Date: Sept. 23rd Start Time: 1:30 AM /  PM

Please describe the scope of your setup / assembly work (specific details):  
like in the past, if I could get 4 rows blocked off by Visitors Center for parade lineup.

Dismantle Date: 9-23-22 Completion time: 1:30 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:

9-23-22 parade go up main st. up to Broken Rest Gold mine  
lineup - 1:30 pm Bus for band students parked by upper main parking lot.  
parade - 2:00 pm police escorted  
ends - 2:30

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

### APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit)       Noncommercial (nonprofit)

Sponsoring Organization: Lead- Deadwood School District

Chief Officer of Organization (NAME): Dr. Erik Person

Applicant (NAME): Gary Linn Business Phone: (605) 717-3890

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

Daytime phone: (605) 917-3890 Evening Phone: ( ) Fax #: (605) 717-2813

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Gary Linn Pager/Cell #: 605-540-1541  
**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)

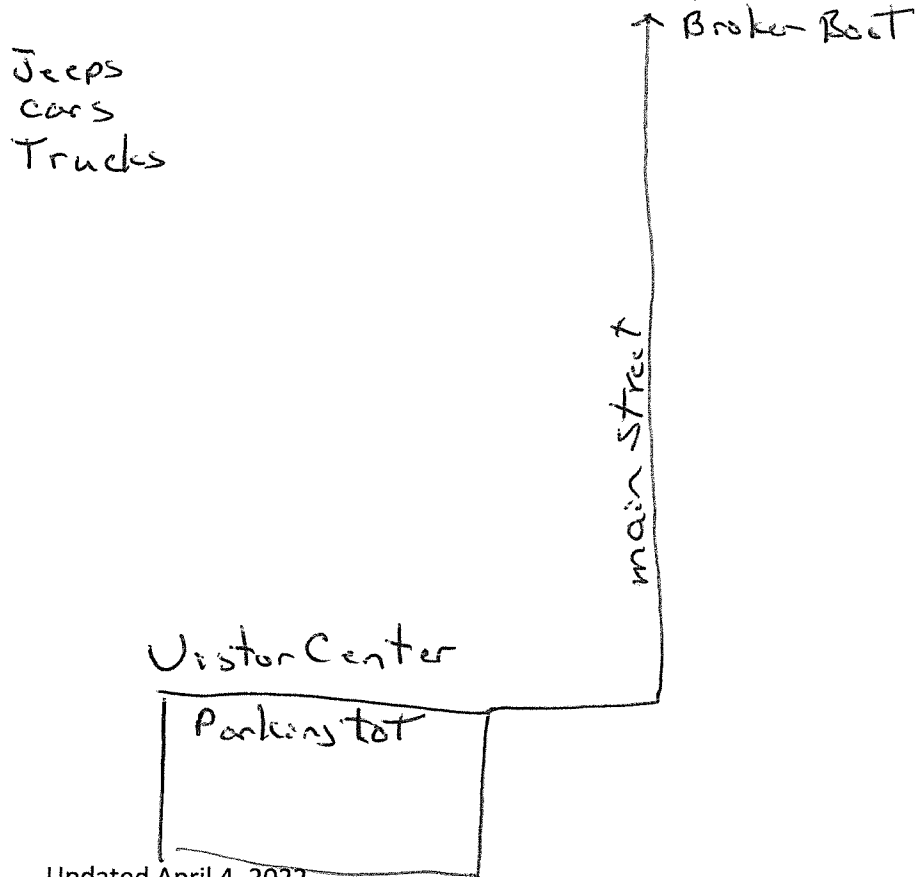
**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

**FEES / PROCEEDS / REPORTING**

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <b>NO</b>                           | <b>YES</b>               |  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Is your organization a "Tax Exempt, nonprofit" organization? If <b>YES</b> , 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 <b>YES</b> , 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:



Updated April 4, 2022

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



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

## MEMORANDUM

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Date: August 5, 2022

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Permission to Contract with South Dakota Archaeological Research Center for  
 Whitewood Creek Embankment Project

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In July 2019 the City of Deadwood had a heavy rainstorm that caused major damage along Whitewood Creek from the Comfort Inn to the entrance of the box culvert at the Deadwood Mountain Grand. This was considered a natural disaster and City staff secured funding from FEMA to assist in restoring the damaged areas.

FEMA Public Assistance has not yet approved a scope-of-work for this project due to the archaeological sensitivity of the damaged sites. FEMA is requiring the City conduct a Class III Intensive Cultural Resources Investigation for the Project DR-4476-SD. Staff has received two quotes to perform the investigation of the FEMA project and recommend contracting with South Dakota Archaeological Research Center for a cost of \$5,975.64.

### **RECOMMENDED MOTION:**

*Move to enter into a contract with the South Dakota Archaeological Research Center at a cost of \$5,975.64 to perform a Levell III Archaeological Survey of the entire project area, including staging areas and borrow sites for the FEMA project known as 123107 DR4467SD Whitewood Creek Embankments - EHP. Project reimbursed through FEMA funding.*

### **SOW - Level III Cultural Resources Survey for Deadwood SD, FEMA DR-4476-SD**

I have recently spoken (independently) to both Kevin Kuchenbecker (Historic Preservation Officer, City of Deadwood) and Jenna Carlson Dietmeier (SHPO Review Archaeologist) about the above referenced (& proposed project). We discussed archaeological sensitivity of the series of damaged sites and also candidly addressed the fact that FEMA Public Assistance has not yet approved a scope-of-work for either “return to pre-disaster” damages or related hazard mitigation (Section 406) projects. However, both individuals referred to above agreed that in order to speed the overall review process that having a qualified archaeologist and architectural historian complete a **Level III Cultural Resources Survey** would be an appropriate start, while fully realizing that the project sites are located within a National Historic Landmark and within the boundary of a very large multi-component archaeological site. All parties also realize that the project location is within areas sensitive to Native American Tribes.

My suggestion (and again, approved by SHPO and the City Historic Preservation Officer) is as follows:

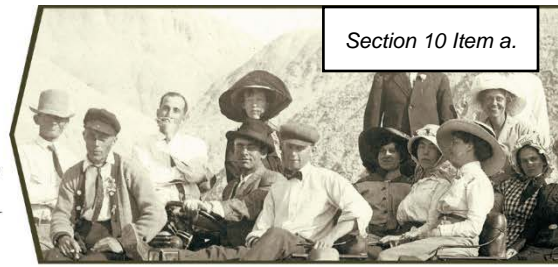
- The Applicant (City) hires a qualified cultural resources consultant (an archaeologist and architectural historian) to perform a standard Level III Cultural Resources Survey (<https://www.nrc.gov/docs/ML1417/ML14171A688.pdf>). I recommend that both the archaeologist and architectural historian call me to discuss the work to be performed before preparing a bid to the City and also before actually going into the field. I am especially interested in having the architectural historian examine potentially significant historic above-ground elements (wood/stone walls) along Whitewood Creek; and also perhaps other sites related to mining, historic dumps, etc.
- The in-field component of the combined archaeological/architectural survey should be preceded by a thorough examination of a variety of background historical documentation (maps, previous surveys, etc.) pertinent to the damaged locations. Reference should also be made to the ARMs Data Base, the National Historic Landmark reports (see attached), and Deadwood’s “Comprehensive Master Plan” & Historic Preservation Commission standardized Design Guidelines for the Downtown Commercial District.
- Examination is to occur within and immediately surrounding each of the damaged site locations depicted on the map provided by the City Engineer. I strongly encourage the cultural resource consultants meet the City Engineers and Kevin Kuchenbecker in the field to go over specifics of the damaged sites.
- Both the architectural historian and archaeologist is to discuss proposed hazard mitigation work with the City Engineer and City Historic Preservation Office in an effort to highlight any potential (adverse) visual effects of the proposed work.
- As the cultural resources survey work is on a fast track, I ask for weekly progress reports (phone calls or emails) from the consultants to me.

- There is no need for the cultural resource consultants to contact any Tribes with ancestral interest in the project area – I will handle this aspect of consultation. I will also separately contact the Deadwood Trust for Historic Preservation.
- The Applicant is to send me a draft copy of the Level III report to review – I will then send it to SHPO and to the National Park Service for their input.

I want to again emphasize that at this time the SOW for the repairs is not approved by FEMA, and there is no hazard mitigation proposal prepared. All project site descriptions (damaged sites) are referenced in engineering documents provided by the City and at this time only reflect standard repairs to restore back to pre-disaster design, function and capacity within the existing footprint. The intent of the Level III Cultural Resources Survey is to document known historic properties based on the ARMS Data Base, the National Historic Landmark reports, other forms of background research, and in-field survey. Impacts that may result from proposed hazard mitigation will be analyzed only after FEMA approves a mitigation strategy. Depending on the results of the Level III survey and particulars of any proposed FEMA Section 406 Mitigation, there could be additional cultural resources fieldwork (both archaeo and architectural) required to determine adverse effects, and subsequent consultations with City, SHPO, NPS, and Tribes.

Charlie Bello

07/25/2022



July 27, 2022

Kevin Kuchenbecker  
Historic Preservation Officer  
City of Deadwood  
108 Sherman Street  
Deadwood, SD 57732

RE: ARC Cost Estimate to Conduct a Class III Intensive Cultural Resources Investigation for the City of Deadwood's FEMA Project DR-4476-SD, Lawrence County, South Dakota.

Dear Mr. Kuchenbecker:

The City of Deadwood requested that the Archaeological Research Center (ARC), a program of the South Dakota State Historical Society, create a cost estimated for a proposed Class III cultural resources survey of FEMA public assistance project DR-4476-SD located along Whitewood Creek in Deadwood, South Dakota. The project area is comprised of Area 1, Area 2 (including 2a and 2b), and Area 3 (including 3a and 3b); combined these project areas cover approximately 6.62 acres (2.67 ha) of terrain. The cultural resources survey will precede potential FEMA hazard mitigation work. This document will serve as a cost estimate for the ARC to complete the cultural resources work, including archaeological and architectural survey, within the proposed project area and produce a technical report following fieldwork.

This estimate (see Table 1) includes the cost of:

- two ARC crew members to travel to and complete pedestrian survey of the project area, document standing structures, and conduct necessary research for background information
- ARC staff to compile a technical report of the survey findings, including a record search and project maps
- miscellaneous administrative costs associated with logistics and invoicing

Be aware that based on the quantity and condition of cultural resources, including structures, within the project areas, the cost of this estimate may increase to accommodate additional survey or research. Any additional testing or site documentation will likely result in increased time needed to complete the final report.

Please do not hesitate to contact me with any questions about this estimate. We will not initiate fieldwork until we have received approval from your office.



July 27, 2022  
 Kevin Kuchenbecker  
 Page 2

**Table 1. Cost estimate for the City of Deadwood, FEMA Project DR-4476-SD, Lawrence County.**

<i>ARC Billing Rate: \$60.36/hour*</i>		
<b>Task</b>	<b>Hours</b>	<b>Cost</b>
Record search	2	\$120.72
Travel time and survey for an ARC crew of two	40	\$2,414.40
Structure documentation and background research	20	\$1,207.20
Report preparation and mapping	36	\$2,172.96
Administrative tasks (i.e., invoicing, report printing)	1	\$60.36
<b><i>Total</i></b>	<b>99</b>	<b>\$5,975.64</b>

\*This is a fixed rate determined by the State of South Dakota for FY2023.

Sincerely,



Cassie Vogt, MS  
 Contracts Manager



## *Quality Services, Inc.*

1621 Sheridan Lake Rd, Ste A, Rapid City, South Dakota 57702-3432

*Archeology- Historic Architecture-History-NEPA-Paleontology*

Email: [lrom@qualityservices.us.com](mailto:lrom@qualityservices.us.com)

Phone: 605-388-5309

Fax: 605-388-5319

Cell: 605-209-0265

July 30, 2022

Mr. Kevin Kuchenbecker  
 Deadwood Historic Preservation Office  
 108 Sherman Street  
 Deadwood, SD 57732

Re: Proposal for Whitewood Creek Restoration, Level III Cultural Resources Inventory,  
 FEMA projects 123107 and 123108, Deadwood, Lawrence County, South Dakota

Dear Kevin:

The following is our proposal, prepared at your request, for the above referenced work. It was prepared based on our field visit, the project plans, and multiple emails about the project.

Proposed work includes:

1. Archeological and historical records research at
  - a. SD State Historical Society,
  - b. National Register of Historic Places (NRHP), and National Historic Landmarks,
  - c. Deed, tax, and related records research at the Lawrence County Courthouse for all lots, Mineral Entry Surveys, and General Land Office maps.
  - d. Sanborn Insurance maps
  - e. City Telephone and Business Directory Research
  - f. Deadwood Genealogy Database Research
  - g. Deadwood Library Newspaper Research
  - h. Local history research
  - i. Historic topographic and other maps
2. Pedestrian inventory with minor subsurface testing if needed for site identification.
  - a. Inventory to be conducted in pedestrian transects spaced 3-5 meters apart anywhere soils are exposed, and along the Whitewood Creek banks. Wider spaced transects in areas of pavement, concrete, gravel cover, recent fill.
  - b. Most of the area is expected to be under pavement or fill material limiting the potential for subsurface testing to locate buried sites. Specific areas identified in the field may be tested during this inventory.
  - c. Archeological and architectural features, artifacts, or materials will be documented during inventory with photography and GIS mapping with sub-meter GPS field computers.
  - d. Areas included for inventory are work areas shown in the current plans for FEMA projects 123107 and 123108.

- e. Borrow areas are not identified and are not included in this scope of work.
3. No collection during inventory without prior agreement of DHPO.
4. The report will include color digital photos and maps and will be supplied as Adobe Acrobat .pdf files and GIS compatible files.
5. Ongoing coordination during project with Deadwood Historic Preservation Office.
6. Weekly updates reports to DHPO and assigned FEMA cultural resources staff.
7. Guaranteed compliance with SD SHPO and City of Deadwood Historic Preservation Office requirements.
8. QSI project principal investigator Mark Carpenter will supervise and approve all work and will be present during all field inventory and recording work.
  - a. Historic records research will be conducted by 1 to 3 archeologists and historians.
  - b. Field inventory will likely consist of three archeologists, and an SOI qualified archeologist/historian/architectural historian.

Proposed schedule, weather and ground conditions permitting.

- Historic records research work can begin within 14 business days of contract and notice to proceed (NTP).
- Historic records search report draft submitted to DHPO in 30 days from NTP.
- Fieldwork to start with historic records research report draft to DHPO, September 2022.
- Field inventory and recording will be completed within one week.
- Draft inventory report will be completed within 30 days of fieldwork, 1<sup>st</sup> ½ October 2022.
- Final report completed within one week after comments from DHPO on draft report.

#### Project Costs and Invoicing

Work Activity	#	Unit	Cost	Totals
SHS Record Search/Report Curation Fees/Time	1	Each	\$130.00	\$130.00
GIS/PI/staff, record search, pre-field preparation	1	Days	\$520.00	\$520.00
PI historian historic research & report	5	Days	\$650.00	\$3,250.00
Historic research assistants	10	Days	\$600.00	\$6,000.00
PI Archeologist/Historian/Architecture inventory	4	Days	\$650.00	\$2,600.00
Archeologist field inventory	12	Days	\$600.00	\$7,200.00
GIS maps, site/structure forms, & report	2	Days	\$480.00	\$960.00
PI Archeologist/Historian/Architecture report	5	Days	\$520.00	\$2,600.00
Support staff report preparation	5	Days	\$480.00	\$2,400.00
Project quality control and management	5	Days	\$520.00	\$2,600.00
QSI Per Diem & Lodging @ GSA rate \$151/day	0	Days	\$151.00	\$0.00
QSI Mileage	0	Miles	\$0.625	\$0.00
<b>Not to Exceed Cost</b>				<b>\$28,260.00</b>

The costs for the above scope of work **will not exceed** \$28,260.00

Invoicing will occur bi-weekly. Payment is due within 30 days of invoicing. Late fees, interest at the South Dakota legal interest rate, and collection fees may be charged for overdue payments. The above cost estimates are effective if accepted in August, 2022.

Thank you very much! Please let me know if you have any questions or would like any changes.

Sincerely,



Lance Rom  
President

City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732

8 November 2021

Business Improvement District #8  
Paul Bradsky, President  
Deadwood, SD 57732

**RE: 2022 Budget Allocation Request for the City of Deadwood**

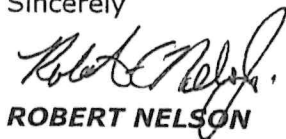
Mr. Bradsky and the Executive Board of BID #8:

On behalf of the City of Deadwood I respectfully submit a formal request of \$50,000.00 to fund the construction of new access points for the public to Whitewood Creek. The City of Deadwood, Deadwood Historic Preservation, and Deadwood's MSI Design Committee has identified the creation of new access points to Whitewood Creek for the public to enjoy a priority.

The city currently has two locations identified along Whitewood Creek ready for development of creek access. The first location is ready to build and is in South Deadwood at the South Gateway Trail Access. The second location identified would create several new access points off the newly created Whitewood Creek Trail Extension. Both project locations will dramatically improve the outdoor experience for the public, however \$50,000 may only fund one of the projects. With the City self-performing as much of the work involved as possible both projects may be able to be completed with an approved funding request of \$50,000. Attached you will find plan sheets for both projects.

If the board views this project as a priority and funds are available, the City of Deadwood would put them to good use in the additional recreational efforts. Thank you on behalf of the City of Deadwood for allowing this request to be considered and I look forward to improving Deadwood now and into the future with our partnership!

Sincerely



**ROBERT NELSON**

Robert Nelson  
Deadwood Public Works Director

cc: Mike Rodman, Executive Director



# Proposal

"Concrete Works"

## SCHMIDT CONSTRUCTION

8082 Blucksberg Drive • Sturgis, SD 57785  
Phone (605) 641-6124

PROPOSAL SUBMITTED TO <u>Deadwood City</u>	PHONE <u>578-2082</u>	DATE <u>8-3-2022</u>
STREET <u>108 Sherman ST.</u>	JOB NAME <u>Creek Side Pads</u>	
CITY/STATE/ZIP <u>Deadwood S. Dak 57732</u>	JOB LOCATION <u>Deadwood Welcome Center</u>	
ARCHITECT <u>K.K.</u>	DATE OF PLANS <u>7-28-2022</u>	JOB PHONE <u>578-2082</u>

We hereby submit specifications and estimates for:

AT Welcome Center : Two Pads :  
Pour & Finish Creek Side  
Pads : All Dowling #4 Rebar :  
With All other will be  
#4 Fiber Bar 20" O.C. :  
All concrete 4000 # :

TOTAL For Both :  
= \$21,100<sup>00</sup>

We propose hereby to furnish labor and material - complete in accordance with above specifications, for the sum of:  
Twenty One Thousand + One Hundred dollars (\$21,100<sup>00</sup>).

Payment to be made as follows: on Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to care fire, tornado and other necessary insurance.

Authorized Signature W.M. Schmidt

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature X

Date of Acceptance: X

Signature X





# S30 Ride-On Sweeper

Easily pick up everything from cement dust to heavy debris with the powerful S30 Ride-On Sweeper. Achieve maximum performance and consistent cleaning results in the toughest applications – indoors or outdoors!

## Available Technologies



Three stage SweepMax® Plus



IRIS® Asset Manager

# Engineered for Productivity



1



4



2



5



3



6

1. **SweepMax® Plus Stage 1: Perma-Filter™** helps keep bulky debris, moisture and dirt in the hopper removing 90% of particulates from the air stream.
2. **SweepMax® Plus Stage 2: Cyclonics** longer filter life with exclusive cyclonics dust control that removes an additional 90% of dust particles from the air stream before reaching the filter.
3. **SweepMax® Plus Stage 3: Canister Nanofiber Filter** is MERV 15-rated, flame retardant Donaldson Ultra-Web® filter loads and shakesback 70% more effectively, and cleaner air from filtering sub-micron dust particulates down to .5 microns at 99% efficiency.

4. **Reduce downtime and operator fatigue** with easy no-tool brush removal and change, aided by the self-guiding 8-spline drive and idler hub.
5. **Easy-to-set color-coded brush wear indicator** for quick brush pressure settings.
6. **Increased sweeping results** with a main brush that is only 2 in (51 mm) wider than the hopper opening, as compared to some competitors with brushes wider than their hopper openings.

## Optional Accessories

Get the performance you need for your specific environment with these options.



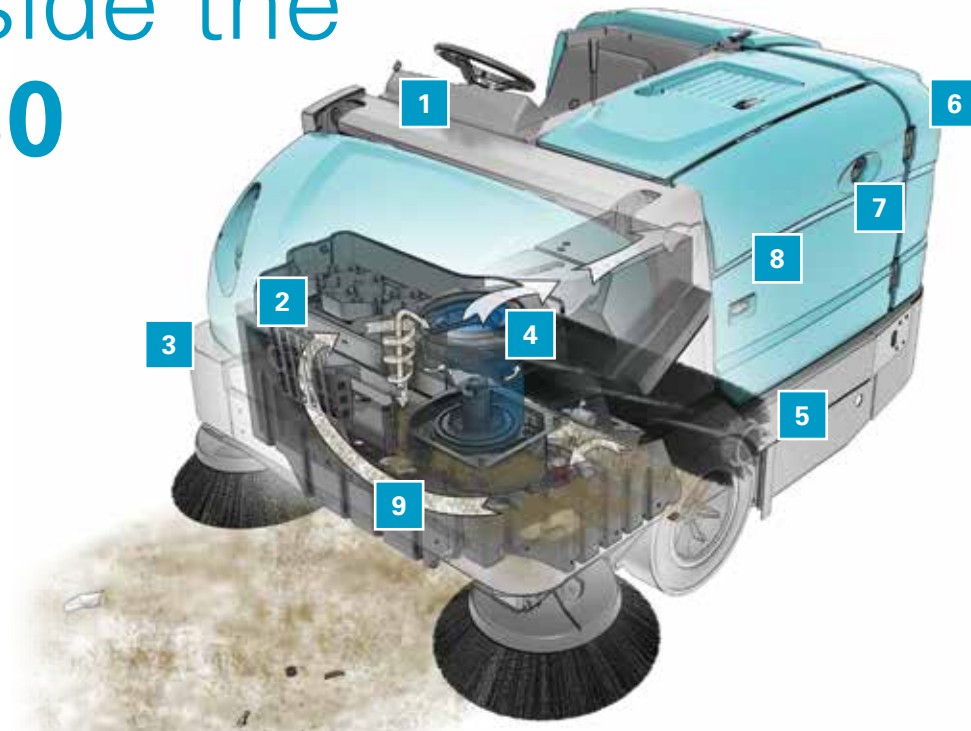
**1-Step™ start button** with controls that enable sweeping systems to be activated with a single green button.



**FOPS** certified pressurized cabin, available with heat and air conditioning.



# Inside the S30



- 1. II-Speed™ sweep system** increases the speed of the main brush, side brush, and vacuum fan by 15%.
- 2. Standard Thermo-Sentry™** hopper temperature sensor.
- 3. Heavy-gauge steel** machine frame designed for long-term structural reliability and strength.
- 4. SweepMax® Plus** provides cyconic filtration and dry dust control for sweeping all floor surfaces.
- 5. Retractable, spring-loaded flap** recirculates debris for improved sweeping results.
- 6. Rounded corner design** improves turn-off from walls or racking to minimize damage.
- 7. Large capacity hydraulic oil tank** and triple accessory pumps.
- 8. EasyOpen™ service access** with onboard diagnostics
- 9. ShakeMax® 360** orbital shaker in-hopper delivers 70% more effective shakeback and quieter operation



**ANSI tested Overhead Guard** protects the operator from objects falling directly above.



**Dual side brushes** for increased productivity.



**Travels up to** 15 mph / 24 km/h on a stable 4 wheel platform with comfortable suspension and with the S30 X4 configuration.

# S30 Specifications

## SWEEPING SYSTEM

Cleaning path: Single side brush   Dual side brush	62.5 in / 1,588 mm   80 in / 2,032 mm
Main brush length (tubular)	45 in / 1,145 mm
Side broom diameter	26 in / 660 mm
Debris hopper	14 ft <sup>3</sup> / 395 L
Debris hopper weight capacity: Plastic   Steel	1,080 lb / 490 kg   1,200 lb / 545 kg
Debris hopper: Dump height (variable to)   Dump reach	60 in / 1,525 mm   30 in / 760 mm

## DUST CONTROL SYSTEM

Filter area	80 ft <sup>2</sup> / 7.4 m <sup>2</sup>
Dust filtration (seasoned filter)	0.5 microns at 99% efficiency
Vacuum fan speed: Normal sweeping mode   Litter sweeping mode	4,600 rpm   5,500 rpm
Vacuum diameter	11 in / 280 mm

## PROPELLING SYSTEM

Propel speed forward (variable to): 3-wheel (Gas/LP)   X4 (Diesel)	8 mph / 13 km/h   15 mph / 24 km/h
Propel speed reverse (variable to)	3.0 mph / 5.0 km/h
Engine-gasoline/LPG Gross Intermittent Power*   Tennant Governed Power	60.0 hp / 44.7 kW @ 3000 rpm   50.0 hp / 37.3 kW @ 2300 rpm
Engine-diesel: Gross Intermittent Power*   Tennant Governed Power	24.8 hp / 18.5 kW @ 2300 rpm   24.8 hp / 18.5 kW @ 2300 rpm
Gradeability - full hopper 3-wheel (Gas/LP)   X4 (Diesel)	10° / 18%   6° / 10.5%
Gradeability - empty hopper 3-wheel (Gas/LP)   X4 (Diesel)	14° / 25%   9° / 16%
Ground clearance	4 in / 100 mm

## MACHINE SPECIFICATIONS

Length	93 in / 2,360 mm
Width	62.5 in / 1,590 mm
Height with overhead guard   Without overhead guard	82.5 in / 2,095 mm   58 in / 1,475 mm
Weight (net, 3-wheel)	3,570 lb / 1,620 kg
Minimum aisle turn	113 in / 2,870 mm

## WARRANTY

See your local representative for warranty information

*\*Per SAE J1995  
Specifications subject to change without notice.  
Specifications based on standard machine configurations, no options*

## Tennant—Reinvent how the world cleans

With a vision to become a global leader in sustainable cleaning innovation that empowers our customers to create a cleaner, safer and healthier world, Tennant creates solutions that are changing the way the world cleans.



### We are where you are

Tennant has the industry's largest direct sales and service organization and a well-supported network of authorized distributors worldwide.



### Solutions for your unique needs

Whatever your cleaning needs, Tennant offers a variety of high quality equipment to help you increase your cleaning productivity.



### Buying, leasing, renting

We offer flexible options to get you the machines you need, however you need them.



### TennantTrue®

Optimize equipment performance and protect your investment with TennantTrue® parts and service.

For a demonstration or additional information,  
call **+1.800.553.8033** or email **info@tennantco.com**

### Tennant

701 North Lilac Drive  
Minneapolis, MN 55422 USA

USA/Canada: +1.800.553.8033

Quebec: +1.800.361.9050

Overseas: +1.763.540.1315

www.tennantco.com | info@tennantco

S30-brochure-en-noam 6/19

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**CONNELL EQUIPMENT LEASING COMPANY**

A DIVISION OF CONNELL FINANCE COMPANY, INC.

300 CONNELL DRIVE

BERKELEY HEIGHTS, N.J. 07922 U.S.A.

TELEPHONE  
(908) 673-3700

FAX (908) 673-3800

[www.connellco.com](http://www.connellco.com)

8/05/2022

Kevin Kuchenbecker

Fair Market Value Leasing Proposal for lessee: **City of Deadwood**

Dear Kevin

Thank you for providing us the opportunity to present our proposal to lease equipment. This proposal is subject to final investment and credit committee approval, review of the final equipment listing, specifications, and mutual agreement on lease documentation.

**Proposed Financing Plan**

Connell Equipment Leasing Company would enter into a master lease agreement under which equipment would be leased. For pricing purposes, we have assumed that lease would commence

**11/1/2023**

Individual deliveries of equipment would be added to a Master Lease Agreement by means of individual lease supplements. Interim rent would be calculated from the date of delivery and acceptance of each item of equipment through the lease commencement date (the first day of the following month), at the daily equivalent of the lease rate factor.

Commencing the first day of the month following equipment delivery the lessee would pay based on conditions noted on Exhibit A. The assumptions that we have incorporated in our proposal are outlined in Exhibit A. If you require a proposal based on different assumptions, please let us know so that we can alter our proposal to reflect your specific requirements. After you have had the opportunity to review the attached proposal, I will contact you to answer any questions that you may have. Thank you once again for your time and consideration.

Very truly yours,

***Connell Equipment Leasing Company***

Jeff O'Hearn  
Vice President  
[ohearn@connellco.com](mailto:ohearn@connellco.com)  
908-723-9646

**Exhibit A**

Fair Market Value Leasing Proposal for lessee: City of Deadwood

Prepared by Connell Equipment Leasing Company

Date 7/26/2022

Lease Type: Fair Market Value (FMV)

End of Lease Options: 1. Extend Lease  
2. Purchase Equipment at FMV value provided at lease end  
3. Return Equipment

Lease Terms (months): 48

Estimated Delivery Date (for pricing purposes): 11/1/2023

Lease Commencement Dates (for pricing purposes): 11/1/2023

First Rental Payment Date (for pricing purposes): 11/1/2023

Periodicity: Advance

Lease Rate Factor: As a percent of equipment cost per month (see next page)

**2023 LEASE RATE FACTORS (PAGE 3)**

#	Qty.	Make	Model	Description	OEC Each	Lease Term in Months	Hour Usage per year	Lease Rate Factor	Yearly Rent
1	1	Tennant	S30	sweeper	\$65,915.62	48	430	25.4684%	\$16,787.65

QUOTE/ORDER-Model S30\_Built\_to\_Order



CITY OF DEADWOOD  
62 1/2 DUNLAP AVE  
DEADWOOD, SD 57732-1533  
Kevin Kuchenbecker

Jeremy Hanson  
Tennant Sales and Service Company  
10400 Clean Street  
Eden Prairie, MN 55344  
701-226-5505

Quote Date :

8/8/2022

US Date Rev - 5/19/2022

**BUILT-IN "TENNANT VALUE" INCLUDES:**

- Catalytic muffler (G/LPG only)
- Rugged construction:
  - Steel T-beam frame and channel wrap around bumper
  - Triple accessory pumps
  - Oversized, industrial hydraulics and oil cooler
  - 21 in (535 mm) Soft ride solid front tires
  - 18 in (460 mm) Pneumatic rear tire on 3 wheel models
  - 15.5 in (395 mm) foam-filled rear tires on 4 wheel model
  - Head and Tail Lights
- High-Capacity, Duramer™ Multi-Level Dump Hopper
  - 14 ft³ (396 L) or 1080 lbs (490 kg) Usable Capacity
  - 60-inch (152 cm) Variable Dump Height
  - Thermo-Sentry™ Hopper Fire Sensor
  - Locking Hopper Safety Arm
- ErgoSpace™ Operator Compartment:
  - Tilt Steering Wheel w/ Horn
  - Adjustable Propel Pedal
- XP and X4 Models include:
  - 1-STEP™ Button Memory Controls (Sweeping)
  - Built-In Maintenance Diagnostics w/ Service Reminder
  - Deluxe Suspension Seat w/ retractable belt
- Operator and Parts Manual
- Underwriters Laboratory (UL®) Certification, G, LP, D

- SweepMax® Plus 3 stage air filtration and dust control
  - Stage 1: Perma-filter™
  - Stage 2: SweepMax Plus Cyclonic pre-filter
  - Stage 3: Nanofiber, surface loading canister filter (no tool change)
    - 80 ft² (7.4 m²) Pleated Media
    - Nanofiber filtration of (up to) .5 micron particles @ 99% efficiency
- II-Speed™ sweeping system
  - 62.5 in (1590 mm) Sweeping path w/ single side broom
  - No tool brush change
  - Wet sweeping by-pass
  - Damage-resistant, spring loaded recirculation flap
- S30 Touch-N-Go™ Operation Panel:
  - LCD Screen Display
  - Hour meter
  - Fuel Level Indicator
  - Water & Hydraulic Temperature Indicators
  - Clogged Filter Indicator
  - Battery Indicator
  - Low Oil Pressure/High Coolant Temp Shutdown (G/LPG only)
  - Glow plug indicator (Diesel)
  - Check engine indicator (G/LPG)
  - Hopper door open & closed indicator
  - Standard main brush (Select One)
  - Retractable standard side brush (Select One)

**TENNANT COMPANY WARRANTY**

4 YEARS OR 2800 HOURS - PARTS

6 MONTHS - LABOR

6 MONTHS - TRAVEL

10 YEARS OR 5000 HOURS ON DURAMER™ TANKS

CUSTOM Solution options will add at least one-week to standard lead times.

"Machine shown with opt



	Fax (quote only)
	Mail (quote,lit, specs)
	Fax + Mail

**Primary Use**

	Inside
	Outside

Description	Reference #	Price Each	Qty	Extended Price
<b>Base Configuration</b>				
<b>Cleaning Type</b>				
S30 Gasoline (Petrol)	S30-G	\$49,135.00	1	\$ 49,135.00
<b>Trim Level</b>				
XP (includes Plastic Hopper, Electronic Controls, Deluxe Seat, Solid Rubber Front Tires and Solid Non Marking Rear Tire)	XP-S30	\$5,050.00	1	\$ 5,050.00
<b>UL Rating</b>				
UL® Type G,LP or D			N/C	N/C
<b>Packages</b>				
Safety Light Package: Outdoor <i>Strobe light, A/V back-up alarm, turn signal/brake light.</i>	9003803	\$1,302.00	1	\$ 1,302.00
<b>Cleaning Performance</b>				
Vacuum Wand	Reference Number 325685	\$1,352.00	1	\$ 1,352.00
<b>Machine Protection &amp; Safety</b>				
Heavy Duty Rear Bumpers	Reference Number 9004106	\$708.00	1	\$ 708.00
Cab Assembly				
With Climate Control, AC/Heater/Pressurizer	Gas 9003860 LP 9003861 Diesel 3003862	\$12,360.00	1	\$ 12,360.00
<b>Brushes</b>				
<b>Main Brush</b>				
Polypropylene & Wire Brush	54925		N/C	1
<b>Side Sweep Brushes (Standard with Side Brush Assembly - Pick One)</b>				
Polypropylene	1027380		N/C	1
<b>Support (Note 10)</b>				
Standard Warranty	Reference Number		N/C	1
Operator Manual G/LP (English)	9004080		N/C	1

QUOTE/ORDER-Model S30\_Built\_to\_Order

Parts Manual G/LP	9004085	N/C	1	N/C
Service Manual	9004086	\$216.00	1	\$ 216.00

IRIS Telemetry

IRIS Information Service (Note 6)

Monthly**	IRIS Monthly	\$10.00	No	
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\*\* 12 month minimum commitment required. By default, customer will be billed monthly for 36 months but customer can cancel billing anytime after first 12 months by notifying Tennant.

Machine Subtotal \$ 70,123.00

Discounts

Minnesota State Contract #186080	Discount %	6	1	\$ (4,207.38)
Contracts (example GSA, Local Gov)	Discount Total	\$ (4,207.38)		

GT

Approved by JHN16

Freight Free	Freight	\$ -	1	\$ -
Tax Exempt	Tax	\$ -	1	\$ -

FRT

MACHINE TOTAL\* \$ 65,915.62

Is customer interested in financing? No

Leasing Calculation Option:	Option 1		Option 2	
	Monthly Payment	Cost Per Day	Monthly Payment	Cost Per Day
Purchase Option:		\$1 Buyout Lease	Fair Market Value	Scrubber Lease
24 Months				
36 Months				
48 Months				
60 Months				

- Benefits of Equipment Financing:**
- Spreads out investment over time.
  - Preserve capital.
  - Low monthly payment.
  - Keep current with latest technology.
  - Service and parts bundling available.
  - Pay for labor savings as you go.

TennantTrue

Term:	36	AB Brushes	No
Monthly machine usage (hrs):	< 30/mo. (Avg. 1hr./day)		
<b>TennantTrue:</b>	<b>Gold Contract</b>	<b>Silver Contract</b>	
Per Visit		\$555	
Monthly	\$214	\$116	
Annually		\$1,369	
Pre-Pay Full Term	\$7,411	\$4,022	
Hourly Labor Rate	\$105	\$105	
Site Visit	\$105	\$105	

\* Verify customer current pricing prior to quote.  
 \*\*All rates and fees above reflect service for one (1) unit with the exception of Block of Time service.  
 \*Block of Time is available in 1 Year Term only and is priced as such no matter the term selection on this template.

Quote Special Instructions:

Terms and Conditions

Ask your local sales rep for estimated lead times. Verify when placing order  
 All orders subject to acceptance by Tennant Sales and Service Company, Minneapolis, Minnesota  
 Prices subject to change without notice.  
 Terms: Net 30 days. Subject to any applicable taxes.  
 Freight: Machines and accessory orders delivered FOB shipping point Frt PPD & Add  
 Parts, supplies, detergents and floor treating material orders delivered FOB  
 shipping point Frt PPD  
 Tennant handles all loss and damage claims on behalf of customers.  
 All orders are subject to Tennant's General Terms and Conditions available at <http://www.tennantco.com/terms>.  
 Printed General Terms and Conditions are also available upon request.

QUOTE/ORDER-Model S30\_Built\_to\_Order

Quote Date :

8/8/2022

Order Placement Information: To place your order, fill in PO# and customer signatures, call or fax to the numbers listed below. Customer Purchase Order is required. If information is missing, orders will be entered and held until all information is received.

Customer Number

4324278

Cust Grp 3

Who Owns the Machine? (Sold-To Info) (Please Verify)

CITY OF DEADWOOD  
62 1/2 DUNLAP AVE  
DEADWOOD, SD 57732-1533  
Kevin Kuchenbecker  
605-578-2082

Where is the Machine Being Shipped? (Ship-To Info) (Please Verify)

CITY OF DEADWOOD  
62 1/2 DUNLAP AVE  
DEADWOOD, SD 57732-1533  
Kevin Kuchenbecker  
605-578-2082

Shipping / Carrier Instructions:

Order Special Instructions:

Customer Purchase Order No.

(please attach copy)

Tax Exempt

Yes  
No

If Yes, attach a copy of your exemption certificate.

Requested Delivery Date

Kevin Kuchenbecker

Authorized Buyer (please print)

605-578-2082

Phone Number

Authorized Buyer Signature

Jeremy Hanson

Tennant Representative

Specialized Maintenance Equipment

TENNANT · 10400 Clean Street · Eden Prairie, MN 55344 ·



**CONNELL EQUIPMENT LEASING COMPANY****MASTER LEASE AGREEMENT NO. \_\_\_\_\_****LESSEE:**

[Lessee Name], a \_\_\_\_\_ [corporation], with its principal place of business at \_\_\_\_\_  
Organization Number: \_\_\_\_\_

**LESSOR:**

**Connell Equipment Leasing Company, a division of Connell Finance Company, Inc.**, a New Jersey corporation with its principal place of business at 300 Connell Drive, Berkeley Heights, New Jersey 07922

**Date of Master Lease Agreement:** As of \_\_\_\_\_, 20\_\_\_\_

**TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT**

**1. STATEMENT OF PURPOSES.** The purpose of this Master Lease Agreement (this "Agreement") is to establish a procedure for Lessor and Lessee to enter into leases for Units of Equipment and to establish the terms and conditions applicable to such leases. For purposes of this Agreement, "Unit" or "Unit of Equipment" means each particular item of equipment to be leased to Lessee by Lessor pursuant to this Agreement and the applicable Lease; and "Equipment" means, collectively, all Units leased to Lessee by Lessor pursuant to this Agreement and each Lease.

**2. LEASE, DELIVERY AND ACCEPTANCE.** Subject to the terms of this Agreement, on each occasion on which Lessee desires to lease any Unit(s) of Equipment from Lessor, and Lessor agrees to lease such Unit(s) of Equipment to Lessee, Lessor and Lessee will enter into a lease supplement(s) substantially in the form of Exhibit A attached hereto (each, a "Lease Supplement"). Each Lease Supplement will incorporate all of the terms and conditions of this Agreement. When any Unit is delivered to Lessee, Lessee agrees to inspect it to determine if it is in good working order, and Lessee will execute a certificate of acceptance substantially in the form of Schedule A to the Lease Supplement (each, a "Certificate of Acceptance") upon acceptance by Lessee of such Unit. Lessee's execution of a Certificate of Acceptance will constitute Lessee's irrevocable acceptance of the Unit(s) listed therein; and the Certificate of Acceptance will be deemed to be incorporated into such Lease Supplement. The Lease Supplement will be dated the same date as, and will be deemed effective as of the date of, the applicable Certificate of Acceptance (the "Lease Commencement Date"). Each Lease Supplement (together with the Certificate of Acceptance and any schedules attached thereto) is referred to herein as a "Lease", and each Lease will constitute a separate lease agreement. Lessee will arrange, at Lessee's sole cost and expense, for the delivery of each Unit to Lessee at the Equipment location specified in the Lease (and will reimburse Lessor, as additional rent, the freight and any applicable sales and use tax (and value added tax and goods and services tax, if applicable) paid by Lessor for each Unit). If, for any reason, the supplier and/or the manufacturer of any Unit fails to deliver, or delays the delivery of any Unit, or if, for any reason, any Unit is unsatisfactory, Lessee agrees that Lessor is not liable for, and Lessee will not make any claim against Lessor for, damages or for specific performance of this Agreement and/or any Lease. As between Lessor and Lessee, Lessee will bear the risk of loss or injury relating to any equipment delivered to Lessee but not accepted by Lessee under a Certificate of Acceptance (provided that the foregoing will not affect the rights of Lessee as against the manufacturer or supplier of the non-accepted equipment). The initial term of a Lease ("Initial Term") will begin on the Lease Commencement Date for such Lease and will continue for the period specified in such Lease. The Initial Term will include the interim term (the "Interim Term"), if any, specified in the Lease (such Interim Term being the period commencing on the Lease Commencement Date and continuing up to (but not including) the Base Term Commencement Date) and the base term (the "Base Term") specified in the Lease (the first day of the Base Term sometimes being referred to herein as the "Base Term Commencement Date"). Any renewal term ("Renewal Term") will begin at the expiration, as applicable, of the Initial Term or any preceding Renewal Term (the Initial Term and any Renewal Terms being collectively referred to as the "Term"). The "Periodic Rental Amount" for each Unit will equal the "Lessor's Unit Cost" of such Unit multiplied by the "Periodic Rental Factor", all as shown in the applicable Lease. Lessee agrees to pay the Periodic Rental Amounts on the rental payment dates as set forth in and otherwise in accordance with the applicable Lease. Lessee will make all payments required under each Lease to Lessor at Connell Equipment Leasing Company, a division of Connell Finance Company, Inc., 300 Connell Drive, Suite 4000, Berkeley Heights, New Jersey 07922, or at such other address as Lessor directs in writing. If any sum due under a Lease is not paid by Lessee within ten (10) days after the due date, Lessee agrees to pay a late charge equal to 5% of the amount due in addition to the sum due, but not exceeding the lawful maximum, if any. In addition, Lessee will pay Lessor on demand interest at the lesser of 18% per annum or the maximum amount permitted by law on any sums not paid when due hereunder for the period from the due date to the date paid. EACH LEASE IS STRICTLY A NET LEASE. LESSEE'S OBLIGATION TO PAY RENTAL PAYMENTS AND ALL OTHER AMOUNTS UNDER EACH LEASE WILL BE ABSOLUTE AND UNCONDITIONAL AND WILL NOT BE SUBJECT TO ANY ABATEMENT, SET-OFF, DEFENSE, OR COUNTERCLAIM FOR ANY REASON WHATSOEVER. ONCE A CERTIFICATE OF ACCEPTANCE IS SIGNED AND DELIVERED BY LESSEE, THE APPLICABLE LEASE CANNOT BE CANCELLED OR TERMINATED BY LESSEE FOR ANY REASON.

**3. WARRANTY MATTERS.** Lessor assigns to Lessee for the Term any warranties made by the manufacturer or the supplier under any purchase or supply contract ("Supply Contract") for a Unit; provided, that so long as an Event of Default exists, Lessee may not exercise and/or enforce any such warranties without Lessor's prior written consent. Lessor is leasing each Unit to Lessee "AS-IS" and Lessee agrees that Lessor is not responsible for the performance, maintenance or servicing of any Equipment. LESSEE ACKNOWLEDGES THAT LESSOR DOES NOT MANUFACTURE OR SUPPLY ANY OF THE UNITS, LESSOR DOES NOT REPRESENT THE MANUFACTURER OR THE SUPPLIER, AND LESSEE HAS SELECTED EACH UNIT AND THE SUPPLIER BASED UPON LESSEE'S OWN JUDGMENT. LESSOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. LESSEE AGREES THAT REGARDLESS OF CAUSE, LESSOR IS NOT RESPONSIBLE FOR AND LESSEE WILL NOT ASSERT ANY CLAIM AGAINST LESSOR FOR ANY LOSS, DAMAGE OR INJURY CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALY OR CONSEQUENTIALLY BY ANY EQUIPMENT OR COMPONENT THEREOF, ANY INADEQUACY, DEFICIENCY OR DEFECT OF OR RELATED TO ANY EQUIPMENT OR COMPONENT THEREOF, OR ANY INCIDENT WHATSOEVER IN CONNECTION WITH ANY EQUIPMENT, ARISING IN STRICT LIABILITY, NEGLIGENCE OR OTHERWISE, OR IN ANY WAY RELATED TO OR ARISING OUT OF THIS AGREEMENT OR ANY LEASE. LESSEE AGREES THAT NONE OF THE SUPPLIER, THE MANUFACTURER OR ANY SALESPERSON, EMPLOYEE OR AGENT OF THE SUPPLIER OR MANUFACTURER IS LESSOR'S AGENT OR HAS ANY AUTHORITY TO SPEAK FOR LESSOR OR TO BIND LESSOR IN ANY WAY. LESSOR MAKES NO WARRANTY AS TO THE TREATMENT OF THIS AGREEMENT AND/OR ANY LEASE FOR TAX OR ACCOUNTING PURPOSES.

**4. EQUIPMENT LOCATION; USE AND REPAIR.** Lessee will keep and use each Unit only at the applicable Equipment location specified in the Lease. Lessee may not move any Unit without Lessor's prior written consent, which Lessor will not unreasonably withhold. At Lessee's own expense, Lessee will keep, use and maintain each Unit as required by all insurance policies, all applicable laws and regulations and all applicable manufacturer requirements, recommendations and instructions, and Lessee will comply with all applicable laws, regulations and orders relating to the each Unit, this Agreement and/or any Lease. Lessee, at its own cost, will keep each Unit in as good operating condition as when it was delivered to Lessee, ordinary wear and tear excepted, and will provide all maintenance and service and make all repairs and/or replacements reasonably necessary for such purpose. Without limiting the foregoing, Lessee, at its own cost, will maintain each Unit in accordance with prudent industry practice and in at least the same manner and with at least the same care as used by Lessee with respect to comparable equipment owned, leased or operated by Lessee. Lessee will not (unless required by applicable law) make any alterations, additions or replacements to any Unit without Lessor's prior written consent. All alterations, additions and replacements to any Unit will become part of such Unit and Lessor's property at no cost or expense to Lessor. Lessor may inspect any Unit at any reasonable time upon reasonable prior notice to Lessee. Lessee agrees to use each Unit only in operations consistent with the expected number of running hours stated in the applicable Lease. Should Lessee exceed the expected number of running hours stated in the applicable Lease with respect to any Unit, Lessee will pay as additional rent the amount specified in the applicable Lease.

**5. RETURN OF EQUIPMENT.** (a) Lessee must return each Unit at the expiration of the Term, or earlier termination, freight prepaid to a point designated by Lessor within the continental United States. Each Unit must be returned in good, safe operating and working order, and otherwise in the condition required by, and in compliance with, Section 4 hereof, free of all advertising or insignia placed thereon by Lessee, without any missing or broken components or accessories and free and clear of all liens and encumbrances, and in compliance with the other return condition requirements (if any) set forth in the applicable Lease. Lessee agrees to reimburse Lessor within ten (10) days after receipt of Lessor's invoice for any repairs necessary to restore any Unit to such condition. At Lessor's request, Lessee will provide at Lessee's risk and at no expense to Lessor 120 days of storage at the current location of the Unit, commencing at the end of the Term.

(b) No less than sixty (60) days prior to the scheduled expiration of the Initial Term, or then current Renewal Term, as applicable, of the Lease, Lessee must deliver a written notice (the "End of Term Notice") to Lessor advising as to

whether Lessee intends to return the Units or to request an extension of the Term as to all Units covered by the Lease. If the End of Term Notice advises that Lessee intends to return the Units, then Lessee must return the Units at the end of the Initial Term or then current Renewal Term (as applicable) in compliance with the terms of this Section 5. If the End of Term Notice advises that Lessee requests an extension of the Lease, then Lessor, in its sole discretion, will determine whether it wishes (i) to reject Lessee's request for an extension of the Lease, or (ii) to attempt to negotiate a proposed extension of the Lease on terms mutually acceptable to the parties. If Lessor and Lessee commence negotiation on a proposed extension of the Lease but cannot agree upon the terms of such extension, then Lessor will still have the right, in its sole discretion, to reject Lessee's request for an extension. If no End of Term Notice is timely delivered to Lessor, the Lease will be deemed to be renewed for an additional six (6) month period at the original Periodic Rental Amount per Unit. In any case, if the lease of any Unit is extended (including, without limitation, if any Unit is not returned to the location and in the condition required by this Section 5), the obligations of Lessee under the Lease will continue (including the obligation to pay the rent specified in each applicable Lease). The return and storage provisions set forth in this Section 5 are of the essence with respect to this Agreement. On application to any court of equity having jurisdiction, Lessor will be entitled to a decree against Lessee requiring specific performance of the provisions of this Section 5.

**6. TAXES AND FEES.** Lessee will be responsible for as and when due and will indemnify and hold Lessor harmless from and against, on an after-tax basis, all present and future taxes and other governmental fees and charges of any nature (except for any taxes based upon Lessor's net income) and however designated, including, without limitation, those for sales, use, leasing, recordation and stamp taxes, license and registration fees, value added and ad valorem taxes, imposts, duties, customs, excise, gross receipts, property, transfer and withholding taxes, and amounts in lieu of such taxes and charges plus any penalties or interest on any of the above (all of the foregoing are collectively the "Taxes"), imposed, levied upon, assessed in connection with, or as a result of the purchase, financing, ownership, delivery, leasing, modification, replacement, import, export, possession or use of any Unit, or based upon or measured by the rental payments or receipts with respect to this Agreement or any Lease. If Lessee does not pay any of the Taxes, Lessor has the right, but not the obligation, to pay them on Lessee's behalf. Lessee authorizes Lessor to add to the amount of each rental payment any Taxes that may be imposed. Lessor does not have to contest any Taxes. Lessor will file all returns and remit all personal property taxes applicable to the Units; provided, however, that Lessor's failure to file any such returns or make any such remittance shall not affect the liability of Lessee. Lessee agrees to reimburse Lessor for all such personal property taxes immediately upon receipt of Lessor's invoice. If Lessee leases any Units for use in a country other than the United States, Lessee represents that it is not required to withhold any tax amounts from any payments to Lessor (or in the event that Lessee is required to withhold, then Lessee will gross-up the applicable payments for the amount of the withholding).

**7. LOSS OR DAMAGE.** In the event that any Unit becomes lost, requisitioned, stolen, or destroyed or irreparably damaged (each occurrence being an "Event of Loss"), Lessee will promptly (after it has knowledge of such Event of Loss) and fully inform Lessor in regard thereto, and will pay Lessor, on the due date of the next installment of Periodic Rental Amount under the applicable Lease with respect to such Unit (the "Stipulated Loss Value Payment Date"), the Stipulated Loss Value and any Periodic Rental Amount and additional rent accrued to that date. "Stipulated Loss Value" will be an amount determined by multiplying the Stipulated Loss Factor for the applicable Stipulated Loss Value Payment Date as set forth on the Stipulated Loss Factor Schedule to the Lease Supplement times the Lessor's Unit Cost (as set forth in the Lease) of such Unit. Upon payment of all such amounts, the Lease will terminate with respect to such Unit and no further rent will be payable. In such event, all remaining right, title, and interest of Lessor in such Unit will vest in Lessee.

**8. INSURANCE.** Lessee, at its own cost and expense, will carry and maintain in full force and effect, without deductions (or if there are any such deductions, only in amounts reasonably acceptable to Lessor), the following insurance coverage with companies acceptable to Lessor during the period from the moment of acceptance of each Unit under lease to Lessee until the moment of return or surrender of possession to Lessor or Lessor's authorized representative: (a) "all-risk" property coverage insuring against physical loss or damage to the Units in an amount at least equal to the aggregate Stipulated Loss Value of each Unit; (b) comprehensive general liability/umbrella liability coverage, including contractual liability, against bodily injury and property damage caused by or arising in any way with respect to each Unit, in an amount at least equal to Five Million Dollars (\$5,000,000) combined single limit; (c) statutory workers compensation insurance in such minimum amounts and providing such coverage as is required in each jurisdiction in which each Unit is operated and as otherwise is required by applicable law, and employers liability insurance in such minimum amounts and providing such coverage as is required in each jurisdiction in which each Unit is operated and as otherwise is required by applicable law, but in an amount not less than One Million Dollars (\$1,000,000) per occurrence, and (d) auto liability insurance, if applicable, in such amounts and providing such coverage as is required by applicable law. Lessee will furnish to Lessor on the date of the execution and delivery of the initial Lease and thereafter on each annual anniversary of the date of this Agreement, with certificates of insurance reasonably satisfactory to Lessor

evidencing that (1) the insurance policies providing the coverage under clauses (a) - (d) of this Section are in full force and effect, (2) in the case of the insurance required under clause (a) above, Lessor (or an assignee designated by Lessor), is named as loss payee thereon, (3) in the case of the insurance required under clause (b) above, Lessor, Lessor's direct and indirect subsidiaries, divisions and affiliates, and Lessor's members, if applicable, are named as additional insureds thereon, (4) such policies provide for thirty (30) days prior written notice by registered mail to Lessor for any cancellation, termination or expiration of such policies or any change in or reduction of such coverage and (5) such insurance shall be primary without right of contribution.

**9. TITLE; UCC FILINGS.** Lessor is the owner of and will hold title to the Equipment. Lessee will keep, and at Lessee's sole expense promptly take all actions necessary to keep, each Unit free of all liens and encumbrances. Lessee will not, without Lessor's prior written consent, affix or install any Unit to or in any other personal property or real property. Lessee agrees that each Lease is intended to be a true lease, and the filing of a financing statement under the Uniform Commercial Code ("UCC") or other applicable law will not be construed as evidence that any security interest was intended to be created, but only to give public notice of Lessor's ownership of the applicable Unit and as a precautionary filing in the unlikely event that the Lease were determined to be intended as security. If this Agreement or any Lease is determined at any time to be one intended as security, Lessee grants to Lessor a security interest in each Unit and all proceeds from the sale, lease or other disposition of each Unit. Lessee appoints Lessor or Lessor's designee as Lessee's attorney-in-fact to sign and file financing statements covering each Unit on Lessee's behalf where permitted by the UCC or other applicable law, and to do all other things necessary to protect Lessor's title and interest in each Unit. Lessee agrees Lessor can file a copy of this Agreement or any Lease as a financing statement under the UCC or other applicable law. Lessee will affix to and maintain on each Unit any markings requested by Lessor showing Lessor's interest therein.

**10. DEFAULT.** Each of the following will constitute an "Event of Default" under this Agreement and all Leases: (a) Lessee fails to pay any rent or any other payment under a Lease as it becomes due and such failure is not cured within 10 days after its due date; (b) Lessee fails to maintain insurance in force in full compliance with and to the extent required under this Agreement or any Lease; (c) Lessee does not perform any of Lessee's other obligations under this Agreement or any Lease and this failure continues for 30 days after Lessor has notified Lessee in writing of the same; (d) any representation or warranty made by Lessee herein or under any Lease proves to be incorrect in any respect when made; (e) Lessee commences a voluntary case or other proceeding seeking liquidation, reorganization or other relief with respect to itself or its debts under any bankruptcy, insolvency or other similar law now or hereafter in effect or seeking the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its property, or consents to any such relief or to the appointment of or taking possession by any such official in any involuntary case or other proceeding commenced against it, or makes a general assignment for the benefit of creditors, or takes any corporate or equivalent action to authorize any of the foregoing; (f) an involuntary case or other proceeding is commenced against Lessee seeking liquidation, reorganization or other relief with respect to itself or its debts under any bankruptcy, insolvency or other similar law now or hereafter in effect or seeking the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its property, and such involuntary case or other proceeding remains undismissed and unstayed for a period of thirty (30) days; or (g) any guarantor of Lessee's obligations under this Agreement and/or any Lease does not perform its obligations under a guaranty, or becomes subject to one of the events listed in clauses (e) or (f) above.

**11. REMEDIES.** If an Event of Default occurs, Lessor may do any one or more of the following as it may decide in its sole discretion:

(a) Proceed by appropriate court action or actions, either at law or in equity, to enforce performance by Lessee of the applicable covenants and terms of this Agreement and the Leases or to recover damages for the breach of such covenants and terms.

(b) By notice in writing to Lessee, terminate this Agreement and one or more Leases as to all or any of Units rented thereunder, and upon the date set forth in such notice all right and interest of Lessee to or in the use of such Units will absolutely cease and desist. Such termination will not release Lessee from any obligations required to be performed by Lessee hereunder or under the Leases on or prior to the date of such termination, or its obligations under this Section 11 or otherwise hereunder or under any Lease that expressly require performance after termination, nor will it release Lessee from its indemnification obligations under Section 14 of this Agreement or any other Section of this Agreement or any Lease.

(c) Require Lessee, at its expense, to deliver the Units to Lessor at a location within the continental United States designated by Lessor; or, without relieving Lessee of such obligations, Lessor may, directly or by its agents, enter upon the premises of Lessee or other premises where any of the Units may be without the same being considered a breach of the peace, and take possession thereof. Thereafter Lessor may (but will not have any obligation to) hold, sell, lease, keep idle, possess and/or enjoy the same free from any right of Lessee or its successors or assigns, including any receiver, trustee in bankruptcy or creditor of Lessee, to hold or use the Units for any purposes whatever; but Lessor will nevertheless have the right to retain all prior rental payments and any security deposit made hereunder, and to recover from Lessee any and all

amounts including rents, which, under the terms of this Agreement and each Lease, may be then due or accrued and be unpaid hereunder as compensation for the use of the Units, plus all attorneys' fees and such expenses as will be expended or incurred in the seizure of the Units or in the enforcement of any right or breach hereunder or in any action in such connection.

(d) In addition to the remedies provided for above, Lessor will be entitled to recover on demand as liquidated damages and not as a penalty an amount equal to the difference between the Stipulated Loss Value of the Units as of the rent payment date immediately preceding the date Lessor obtains possession of the Units, minus the Fair Market Value of the Units. "Fair Market Value" for purposes of this Section 11, will be determined by obtaining an appraisal from one disinterested person selected by Lessor who must be in the business of buying and selling equipment of this type. The appraiser will be instructed to appraise the Equipment at its wholesale disposal value to a willing buyer in its then condition on an "as is, where-is" basis.

(e) The remedies provided by this Agreement in favor of Lessor will not be deemed exclusive, but will, to the extent permitted by applicable law, be cumulative and will be in addition to all other remedies in Lessor's favor existing at law or in equity and may be exercised concurrently or separately. No failure or delay in exercising any remedy will constitute a waiver or modification of any of the terms hereof.

**12. FINANCE LEASE STATUS.** Lessee and Lessor agree that each Lease is a Finance Lease as that term is defined in Article 2A of the UCC. Lessee acknowledges and agrees that prior to Lessee's execution of the Lease for a given Unit, either: (A) Lessee has received a copy of the contract by which Lessor acquired such Unit or the right to possession of such Unit or (B) Lessor has informed Lessee in writing of (i) the identity of the person or entity supplying such Unit to Lessor, (ii) that Lessee is entitled under Article 2A of the UCC to the promises and warranties, including those of any third party, provided to Lessor by the person or entity supplying such Unit in connection with or as part of the contract by which Lessor acquired such Unit or the right to possession and use of such Unit and (iii) that Lessee may communicate with the person or entity supplying such Unit to Lessor and receive an accurate and complete statement of those promises and warranties, including any disclaimers and limitations of them or of remedies.

**13. ASSIGNMENT.** LESSEE MAY NOT ASSIGN THIS AGREEMENT, ANY LEASE OR THE RIGHTS OR OBLIGATIONS HEREUNDER OR THEREUNDER NOR WILL LESSEE SUBLEASE OR LEND ANY UNIT OR ALLOW IT TO BE USED BY ANYONE OTHER THAN LESSEE'S EMPLOYEE'S WITHOUT LESSOR'S PRIOR WRITTEN CONSENT. Lessee acknowledges and understands that Lessor may, without Lessee's consent, transfer, sell, or assign this, or a security interest in this, Agreement, any Lease or part thereof and/or Units to a bank or any other lending institution or any other entity, and Lessee will: (a) recognize any such assignment, (b) accept the lawful demands of such assignee, and (c) surrender assigned Units only to such assignee; and, in the event that such transfer is of a security interest only, Lessee will: (i) pay all rent payable hereunder and do any and all things required of Lessee hereunder, notwithstanding any default or bankruptcy of the Lessor or the existence of any claim, defense or offset between Lessee and Lessor, and (ii) not require any assignee of this Agreement or Lease to perform any duty, covenant or condition required to be performed by Lessor under the terms thereof provided that, where the assignment is only in the nature of a security interest, Lessor will remain liable for such performance. Lessee will execute such documents as may be reasonably requested by Lessor in connection with any such sale or assignment by Lessor.

**14. INDEMNIFICATION.** Lessee agrees to indemnify, defend, save and keep harmless Lessor, its affiliates, and their respective shareholders, directors, officers, employees, representatives, agents, successors and assigns, on an after-tax basis, from and against any and all losses, damages, penalties, injuries, claims, expenses, actions and suits including legal expenses, of whatsoever kind and nature in contract or tort, whether caused by the active or passive negligence of LESSOR, or otherwise, and including, but in no way limited to, Lessor's strict liability in tort, and Lessee will at its own expense defend any and all such actions, to the extent any of the foregoing arises out of or relates to the selection, modification, purchase, acceptance, rejection, ownership, delivery, lease, possession, maintenance, use, condition (including, without limitation, latent and other defects, whether or not discoverable by Lessor or Lessee, and any claim for patent, trademark or copyright infringement), return of, or operation of any Unit by whomsoever used or operated or arising out of or resulting from the condition of any Unit sold or disposed of after used by Lessee or any sublessee.

**15. REPRESENTATIONS, WARRANTIES AND COVENANTS.** Lessee represents, warrants and covenants to Lessor that (i) Lessee is in good standing in its jurisdiction of organization, (ii) Lessee has duly authorized, executed and delivered this Agreement and will have duly authorized, executed and delivered each Lease, (iii) this Agreement and each Lease, upon execution will constitute the legal, valid, binding and enforceable obligations of Lessee, (iv) execution, delivery and performance by Lessee of this Agreement and each Lease do not and will not violate or conflict with any applicable law, the charter documents or by-laws of Lessee or any agreements (written or oral) to which Lessee is or becomes a party, (v) there are no actions, suits or proceedings at law or in equity or by or before any governmental authority pending or, to Lessee's knowledge, threatened against it or any of its affiliates which, if adversely determined, would individually or in the aggregate have a material adverse effect on the business

or financial condition of the Lessee or impair the Lessee's ability to perform its obligations under this Agreement or any Lease, (vi) each Unit is leased for business purposes only, and not for personal, family or household purposes and (vii) the representatives of Lessee with the following titles are authorized to sign Lease Supplements on behalf of Lessee (which list will remain effective until changed by written notice to Lessor): \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

Lessee further agrees that (w) Lessee will give Lessor not less than 60 days' prior written notice of any intended reincorporation in another jurisdiction or any intended change in its name, (x) Lessee will within 90 days of the close of each of its fiscal years deliver to Lessor Lessee's balance sheet and profit and loss statement certified to by a recognized firm of certified public accountants, (y) upon request Lessee will deliver to Lessor within 90 days of the close of each of its fiscal quarters Lessee's quarterly financial report (which will be in reasonable detail) certified to by the chief financial officer of Lessee, and (z) Lessee will provide to Lessor resolutions and such other information and documents as Lessor may reasonably request. Lessee will be deemed to have reaffirmed its respective representations, warranties and covenants set forth in this Section each time it executes a Lease Supplement. All representations and warranties will survive beyond the Term of any Lease.

**16. TAX BENEFITS.** (a) Lessor will be entitled to all of the Federal, state and local tax benefits associated with the ownership of each Unit, including but not limited to accelerated cost recovery deductions under sections 167(a) and 168(b) (1) of the Internal Revenue Code of 1986, as amended ("Code"), and accelerated depreciation deductions under applicable state law (collectively, "Tax Benefits"). Lessee agrees that neither Lessee or any of Lessee's affiliates, nor any of Lessee's successors, sublessees or assigns will take any action or fail to take any action that would result in a loss, disallowance, reduction, deferral, recapture or other unavailability to Lessor (or any consolidated group with which Lessor files tax returns) of any part of the Tax Benefits, or which would result in any item of income, loss or deduction with respect to any part of any Unit as being treated as derived from, or allocable to, sources outside of the United States under the Code (any such resulting occurrence being referred to herein as a "Tax Loss Event"). Lessee also represents and warrants that neither Lessee nor any of Lessee's successors, sublessees or assignees was, is or will become a tax-exempt entity described in section 168 (h) (2) of the Code at any time during the Term of any Lease.

(b) If for any reason all or part of the cost of any improvement made by Lessee to, or any expenditure by Lessee in respect of, any Unit is required to be included in the gross income of Lessor for income tax purposes, or Lessee breaches any of the terms of clause (a) of this Section 14 which results in a Tax Loss Event, then Lessee will pay Lessor such amount, in Lessor's reasonable opinion, so that Lessor's net after tax return and cash flow equals the net return and cash flow that would have been realized by Lessor if the amount of such expenditure or improvement had not been includible in Lessor's gross income, or if Lessee had not violated the provisions of clause (a) of this Section 16 (or, in any such case, at Lessor's option the rents will be increased for the remainder of the Term to reflect the foregoing, in lieu of having Lessee make a lump sum payment).

**17. PERFORMANCE FOR LESSEE.** If Lessor determines that Lessee has failed to perform any obligation under this Agreement or any Lease, Lessor may give Lessee written notice thereof. Unless Lessee performs such obligations within 10 days from the date of notice, Lessor reserves the right, but will not be required, to perform, or have performed, such obligation; and Lessee agrees to pay Lessor as additional rental an amount equal to the sum incurred for such services plus interest at the rate of the lesser of 18 percent per annum or the maximum amount permitted by law, from the date incurred to the date reimbursed.

**18. MISCELLANEOUS.** Lessee agrees to execute any instrument or instruments and take such other action as may be necessary or desirable to effectuate the intent of this Agreement and each Lease, all as reasonably determined by Lessor. Lessor and Lessee agree that the terms and conditions contained in this Agreement and each Lease make up the entire agreement between Lessee and Lessor regarding the lease of the Equipment. No agreements or understandings will be binding on Lessee or Lessor unless set forth in writing and signed by Lessee and Lessor. Any change in any of the terms and conditions of this Agreement or any Lease must be in writing and signed by Lessor and Lessee. All notices will be given in writing by the party sending the notice and will be effective when deposited in the U.S. mail, addressed to the party receiving the notice at its address shown on the front of this Agreement (or to any other address specified by that party in writing) with first class postage prepaid or via an overnight mail service. The indemnities and assumptions of liability of Lessee provided for in this Agreement and each Lease (including, without limitation, under Section 14 hereof) will continue in full force and effect notwithstanding the termination of this Agreement or any Lease whether by expiration of time, operation of law or otherwise. Any cancellation or termination by Lessor, pursuant to the provisions of this Agreement or any Lease, will not release Lessee from any then outstanding obligations to Lessor hereunder and under such Lease and the representations, warranties and covenants of Lessee will survive the expiration or termination of such Lease. If any provision of this Agreement or any Lease contravenes or is invalid under any applicable law such contravention or invalidity will not affect the entire Agreement or such Lease, and the provisions held to be invalid will be deemed deleted or modified with respect to such jurisdiction and this Agreement or such Lease will be interpreted and construed in such jurisdiction as though such

invalid provision or provisions were not part hereof or conformed thereto. This Agreement and each Lease hereunder will be governed by the laws of the State of New Jersey (including without limitation the UCC in effect in the State of New Jersey), without regard to principles of conflicts or choice of laws; except, however, to the extent that the UCC in effect in the jurisdiction in which a Unit is located, or the UCC in effect in the jurisdiction in which lessee is located, shall govern as a matter of law. Lessee consents to and agrees that personal

jurisdiction over Lessee and subject matter jurisdiction over t be with the courts of the State of New Jersey or the District Court for the District of New Jersey, solely at Lessor's option, with respect to any provision of this Agreement or any Lease hereunder. Lessee waives any objection relating to improper venue or forum non conveniens to the conduct of any proceeding in any such court. BOTH PARTIES EXPRESSLY WAIVE ANY RIGHT TO TRIAL BY JURY.

Lessor and Lessee have caused this Agreement to be executed in duplicate, each of which will constitute an original, by their duly authorized officers as of the day and year first above written.

**LESSOR: CONNELL EQUIPMENT LEASING COMPANY**  
**a division of Connell Finance Company, Inc.**

**LESSEE:**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Form Master Lease: 9/29/20



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



**Jeremy Russell**  
Planning and Zoning Administrator  
Telephone (605) 578-2082  
jeramyr@cityofdeadwood.com

**STAFF REPORT**  
**PLANNING AND ZONING**  
August 3, 2022 MEETING

**APPLICANT:** WJP Holdings, LLC (William Pearson)

**PURPOSE:** Transfer of land & Creating Property Lines.

**GENERAL LOCATION:** 125 Mystery Wagon Road (Stage Run Phase 2)

**LEGAL DESCRIPTION:** LOTS 14A AND 14B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD FORMERLY LOT 14, BLOCK 4A LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** P.U.D. – Planned Unit Development

**STAFF FINDINGS:**

Surrounding Zoning:

North: P.U.D – Planned Unit Development  
South: P.U.D – Planned Unit Development  
East: P.U.D – Planned Unit Development  
West: P.U.D – Planned Unit Development

Surrounding Land Uses:

Residential Homes  
Residential Homes  
Vacant Land  
Vacant Land

**SUMMARY OF REQUEST**

The purpose of this plat is to facilitate the transfer of property and establish property lines. This plat describes the area located at 125 (Lot 14) Mystery Wagon Road. A duplex has been constructed on this lot which needs to be separated by a property line down the center of the structure before the property is sold. This will plat will create lots 14 A & 14 B.

### FACTUAL INFORMATION

1. The property is currently zoned P.U.D. – Planned Unit Development.
2. The proposed lots are comprised of the following acreage: *Lot 14A* 0.165 Acres $\pm$ , *Lot 14B* 0.185 Acres $\pm$ .
3. The subject property is located within a low density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

### STAFF DISCUSSION

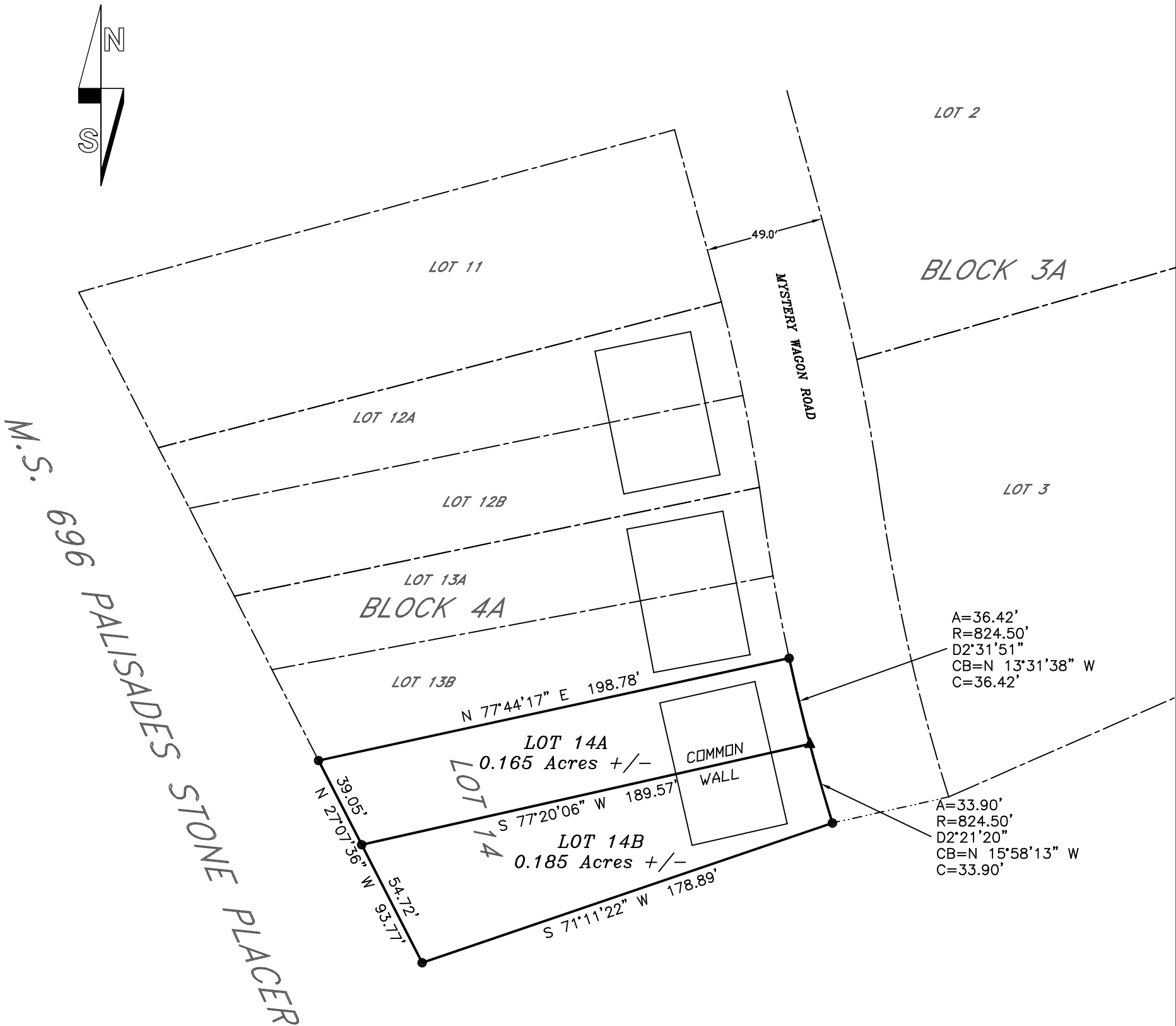
Phase 2 of Stage Run was laid out in the original master plan that Deadwood Stage Run LLC presented to the City of Deadwood in 2007. At that time, it was approved by the Deadwood Planning and Zoning Commission as well as the City Commission.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The street bounding the lot is shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.

### ACTION REQUIRED:

1. Approved by the Planning & Zoning Commission on August 3, 2022
2. Approve/Deny by the City of Deadwood Board of Adjustment.

PLAT OF LOTS 14A AND 14B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD  
 STAGE RUN ADDITION TO THE CITY OF DEADWOOD  
 FORMERLY LOT 14, BLOCK 4A  
 LOCATED IN THE SW<sup>1</sup>/<sub>4</sub> OF SECTION 14, THE SE<sup>1</sup>/<sub>4</sub> OF SECTION 15, THE NE<sup>1</sup>/<sub>4</sub>NE<sup>1</sup>/<sub>4</sub>  
 OF SECTION 22 AND THE N<sup>1</sup>/<sub>2</sub>NW<sup>1</sup>/<sub>4</sub> OF SECTION 23, T5N, R3E, B.H.M.,  
 CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION

- REBAR & CAP (VREM LS6577)
- ▲ MAG NAIL



NOTES:

- 1) PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION  
 RECORDED IN DOC. #2008-2791  
 BLOCKS 3A & 4A RECORDED IN DOC. #2020-3090
- 2) OWNER/DEVELOPER  
 WJP HOLDINGS LLC  
 PO BOX 631  
 DEADWOOD, SD 57732
- 3) A 5' DRAINAGE & UTILITY EASEMENT IS HEREBY GRANTED  
 ALONG SIDE AND REAR LOT LINES AND 10' ALONG THE FRONT+  
 LOT LINES



Prepared By:  
**PONDEROSA LAND SURVEYS, L.L.C.**  
 332A WEST MAIN ST.  
 LEAD, SOUTH DAKOTA 57754  
 (605) 722-3840

Date:	7/20/2022
Drawn By:	L. D. Vrem
Project No.:	22-312
Dwg. No.:	22-312.dwg



**Resolution 2022-17****RESOLUTION IN SUPPORT OF AN APPLICATION FOR FINANCIAL ASSISTANCE TO THE SOUTH DAKOTA HOUSING AND DEVELOPMENT AUTHORITY BY THE SUMMIT, LLC AT DEADWOOD STAGE RUN AND/OR ITS AFFILIATES, AGENTS OR ASSIGNS, FOR THE BENEFIT OF MULTI AND SINGLE-FAMILY DEVELOPMENT**

WHEREAS, the City of Deadwood and The Summit, LLC at Deadwood Stage Run have determined it necessary to proceed with improvements to the City's infrastructure, thus enabling additional single and multifamily units to be constructed in the city limits of Deadwood,

WHEREAS, the City and Developer have determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Housing and Development Authority shall be prepared by The Summit, LLC at Deadwood Stage Run (Developer); for the proposed development, and

WHEREAS, the City will work with the Developer's engineer to ensure that the preliminary Project infrastructure plans meet the City's requirements for adequate drinking water, water treatment capacity and distribution, storm sewer and all other necessary improvements as needed; and

WHEREAS, the City has adequate treatment facilities and water supply to accommodate the proposed development; and

WHEREAS, the City is committed to the ownership and long-term maintenance of said infrastructure upon acceptance and condition set forth in a future memorandum of agreement and understanding that the said infrastructure and system shall meet the specifications, materials and equipment set forth in said agreement; and

WHEREAS, the City acknowledges that there is a tremendous housing shortage in City of Deadwood and this proposed development will help, but not solve, the housing shortage.

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby supports the submission of an Application for financial assistance by The Summit, LLC at Deadwood Stage Run, to the South Dakota Housing and Development Authority.

2. City officials are hereby authorized to deliver such other documents as necessary, to assist with the Application for financial assistance.

Dated this 15th day of August, 2022

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David Ruth Jr, Mayor

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Jessica McKeown, Finance Officer

**Resolution 2022-18**

**RESOLUTION IN SUPPORT OF AN APPLICATION FOR FINANCIAL ASSISTANCE TO THE SOUTH DAKOTA HOUSING AND DEVELOPMENT AUTHORITY BY BOOT HILL ESTATES, LLC AND/OR ITS AFFILIATES, AGENTS OR ASSIGNS, FOR THE BENEFIT OF MULTI AND SINGLE-FAMILY DEVELOPMENT**

WHEREAS, the City of Deadwood and Boot Hill Estates have determined it necessary to proceed with improvements to the City's infrastructure, thus enabling additional single and multifamily units to be constructed in the city limits of Deadwood

WHEREAS, the City and Developer have determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Housing and Development Authority shall be prepared by Boot Hill Estates, LLC (Developer); for the proposed development, and

WHEREAS, the City will work with the Developer's engineer to ensure that the preliminary Project infrastructure plans meet the City's requirements for adequate drinking water, water treatment capacity and distribution, storm sewer and all other necessary improvements as needed; and

WHEREAS, the City has adequate treatment facilities and water supply to accommodate the proposed development; and

WHEREAS, the City is committed to the ownership and long-term maintenance of said infrastructure upon acceptance and condition set forth in a future memorandum of agreement and understanding that the said infrastructure and system shall meet the specifications, materials and equipment set forth in said agreement; and

WHEREAS, the City acknowledges that there is a tremendous housing shortage in City of Deadwood and this proposed development will help, but not solve, the housing shortage.

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby supports the submission of an Application for financial assistance by Boot Hill Estates, LLC to the South Dakota Housing and Development Authority.
2. City officials are hereby authorized to deliver such other documents as necessary, to assist with the Application for financial assistance.

Dated this 15th day of August, 2022

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David Ruth Jr, Mayor

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Jessica McKeown, Finance Officer