



# City Commission Regular Meeting Agenda

Tuesday, September 07, 2021 at 5:00 AM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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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 August 16, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for September 7, 2021

5. **Items from Citizens on Agenda**

a. Tom Adams - Thank you from American Legion

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 purchase 5500 gallons of fuel at \$2.69 per gallon from Southside Oil

[b.](#) Resolution 2021-19 Surplus Property

[c.](#) Resolution 2021-20 Parking Violations

[d.](#) Permission for Mayor to sign annual agreement with South Dakota School of the Deaf for office space at History and Info Center at cost of \$250.00 per month.

[e.](#) Permission for Mayor to appoint Vicki Dar to the vacant Planning and Zoning Commission position effective September 15, 2021. Term expires on December 31, 2022.

[f.](#) Permission to purchase and pay Golden West for a network switch in the amount of \$3,061.24 for the Recreation Center. (To be paid from IT equipment line item.)

[g.](#) Permission to hire Dane Burghduff for life guard position at the Recreation Center effective Sept. 9, 2021 at \$12.88 per hour, pending pre-employment screening.

- [h.](#) Results from Ketel Thorstenson, LLP of 2020 Independent Accountant's Report on Apply Agreed-Upon Procedures for Historic Preservation's revolving loan program funds and permission for Mayor to sign report.
- i. Accept resignation of employment from Trolley Driver Phillip Lovell effective September 2nd 2021.
- [j.](#) Permission for Mayor to sign U.S. Department of the Treasury Coronavirus Local Fiscal Recovery Funds (American Rescue Plan Documents)

7. **Bid Items**

- [a.](#) Results of bid opening on September 2, 2021 at 2:00 p.m. for Retaining Wall Project at 8 Jefferson Avenue. No bids received. Allow staff to negotiate a contract with a qualified contractor for the project at the most advantageous price per SDCL 5-18A-5 (9).

8. **Public Hearings**

- [a.](#) Hold public hearing for Retail (on-off sale) Malt Beverage and Retail (on-off sale) wine licenses for Deadwood Hotels, LLC dba Four Points by Sheraton Deadwood
- b. Set public hearing on September 20 for PRB Unleash the Beast Events: open container from 2:00 p.m. to 10:00 p.m. on Saturday, September 25 and noon to 6:00 p.m. on Sunday, September 26, 2021 at Event Complex.
- c. Set public hearing on September 20 for Retail (on-off sale) Malt Beverage for Historic Deadwood Convention Facility dba Wooden Nickel, Iron Horse Inn, Martin-Mason Hotel at 5-9 Lee Street
- d. Set public hearing on September 20 to extend Zone 2 open container area to include Deadwood Day Spa at 93 Sherman Street.

9. **Old Business**

10. **New Business**

- [a.](#) First Reading of Ordinance #1330 - 2021 Historic Preservation Budget Supplement # 2
- [b.](#) First Reading of 2022 Budget Appropriation Ordinance # 1331

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

- a. Suicide Prevention week is September 6th through September 11th, 2021. Sidewalks in Deadwood and Lead will be painted with chalk to bring support and awareness to the cause.
- b. Festival of Books will be held virtual October 1 through October 3, 2021

12. **Executive Session**

13. **Adjournment**

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

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

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

**REGULAR MEETING, AUGUST 16, 2021**

The Regular Session of the Deadwood City Commission convened on Monday, August 16, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commission President Gary Todd 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. Mayor David Ruth Jr. was absent. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Struble moved, Martinisko seconded to approve the minutes of August 2, 2021. Roll Call: Aye-All. Motion carried.

**APPROVAL OF DISBURSEMENTS**

Martinisko moved, Johnson seconded to approve the August 16, 2021 disbursements as corrected. Roll Call: Aye-All. Motion carried.

A & B BUSINESS		
A & B WELDING	MAINTENANCE	5,556.08
ACE HARDWARE	SUPPLIES	104.85
ADAMS SALVAGE RECYCLING	SUPPLIES	26.08
ALBERTSON ENGINEERING	SERVICE	22.01
AMAZON CAPITAL	PROJECT	26,045.84
AMAZON	SUPPLIES	643.81
AMERICAN ENGINEERING	SERVICE	206.74
ARCHER SEATING CLEARINGHOUSE	SERVICE	196.75
ATCO INTERNATIONAL	SEATING	8,895.00
AUCA WESTERN FIRST AID	SUPPLIES	320.00
BARCO PRODUCTS	SUPPLIES	1,844.96
BDTAID	BENCH	1,047.65
BH CHEMICAL	SUPPLIES	249.80
BH ENERGY	SUPPLIES	5,181.32
BH PIONEER	SERVICE	31,440.85
BH WINDOW CLEANING	SERVICE	448.14
CENTURY BUSINESS PRODUCTS	SERVICE	2,181.58
CERTIFIED LABORATORIES	CONTRACT	355.86
COMPETITIVE MASONRY	SUPPLIES	156.00
COMPUTER SUPPORT SERVICES	PROJECT	10,000.00
CONSTRUCTION CONCEPTS	SERVICE	160.99
CONVERGINT TECHNOLOGIES	SERVICE	2,050.00
CULLIGAN	SERVICE	1,357.74
DAKOTA LUMBER	SUPPLIES	168.75
DAKOTA TITLE	PROJECT	1,600.00
DAYS OF '76	SERVICE	120.00
DEADWOOD ELECTRIC	ALLOCATION	10,000.00
DVFD	SERVICE	1,120.41
DEADWOOD HISTORY	STAFFING	888.10
DOG WASTE DEPOT	SERVICE	720.00
DONARSKI LAWN CARE	SUPPLIES	239.56
EAGLE ENTERPRISES	SERVICE	4,470.00
ECOLAB	SUPPLIES	1,706.00
EXTREME FOUNDATION REPAIR	SERVICE	93.15
FASTENAL COMPANY	PROJECT	1,783.98
FIB CREDIT CARDS	SUPPLIES	48.10
FLAT EARTH SIGN	SUPPLIES	2,985.05
GENPRO ENERGY SOLUTIONS	SERVICE	435.00
GOLDEN WEST	SERVICE	455.00
HAWKINS	SERVICE	9,023.98
HILLYARD	SUPPLIES	1,628.40
HOMETOWN MANUFACTURING	SUPPLIES	85.96
IPS GROUP	SUPPLIES	2,734.09
JASMAN, TROY	SERVICE	5,117.54
KONE	REIMBURSEMENT	68.00
KR DEADWOOD SHERMAN STREET	MAINTENANCE	502.76
LAKOTA CONTRACTING	REFUND	40,000.00
LAWRENCE CO. EQUALIZATION	UNIFORMS	3,513.60
LAWRENCE CO. REGISTER	SERVICE	2.00
LAWSON PRODUCTS	SERVICE	60.00
LEAD-DEADWOOD SANITARY	SUPPLIES	151.72
M&M SANITATION	SERVICE	36,779.62
MENARD'S	RENTAL	240.00
MID-AMERICAN RESEARCH	SUPPLIES	179.70
MOHR, TRENT	PROJECT	314.96
MONUMENT HEALTH	REIMBURSEMENT	56.47
MORSE, MARCIA	TESTING	176.00
MOTION FITNESS COMPANY	MORTGAGE EXPENSE	416.36
MS MAIL	LADDER	4,795.00
NORTHERN HILLS TECHNOLOGY	SERVICE	1,479.49
NORTHWEST PIPE FITTINGS	SUPPLIES	381.50
NORTON MOBILE WELDING	SUPPLIES	313.22
OFFICE DEPOT	SUPPLIES	300.00
PITNEY BOWES	SUPPLIES	61.04
QUIK SIGNS	POSTAGE	500.00
RAPID DELIVERY	SUPPLIES	90.16
RAPID FIRE PROTECTION	SERVICE	55.49
RASMUSSEN MECHANICAL	SERVICE	255.10
RECREATION SUPPLY	PROJECT	3,324.46
S AND C CLEANERS	SUPPLIES	116.16
SACRISON PAVING	CLEANING	11,333.00
SANDER SANITATION	PROJECT	158,461.19
	SERVICE	13,362.73

**REGULAR MEETING, AUGUST 16, 2021**

SCHMIDT, WILLIAM	PROJECT	4,800.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF GAME	PROJECT	16,105.00
SJOMELING, DAN & SHAUNNA	PROJECT	1,554.47
SOUTHSIDE SERVICE	SERVICE	440.65
SPEARFISH AUTO SUPPLY	SUPPLIES	263.97
STRAIGHT LINE STRIPING	SERVICE	869.86
STURDEVANT'S	SUPPLIES	1,211.27
SUMMIT SIGNS	SUPPLIES	633.50
SYMBOLARTS	SUPPLIES	135.00
THE ARCHAEOLOGICAL CONSERV	MEMBERSHIP	18.00
THE LORD'S CUPBOARD	RECYCLING	80.00
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	2,010.52
TREETOP PRODUCTS	SUPPLIES	1,366.82
TWIN CITY CONSTRUCTION	PROJECT	10,890.00
USA BLUEBOOK	SUPPLIES	36.12
VERIZON CONNECT	SERVICE	70.74
VIGILANT BUSINESS SOLUTION	TESTING	109.50
WARNE CHEMICAL	SUPPLIES	1,930.00
WEST RIVER HISTORY CONFERE	SERVICE	500.00
ZOGICS	SUPPLIES	599.80

Total \$495,259.62

**ITEMS FROM CITIZENS ON AGENDA****Years of Service**

Fire Chief Rakow presented a certificate to Rylan Rakow for 10 years of service as a volunteer firefighter. Commission thanked him for his years of service.

**CONSENT**

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

- A. Accept resignation from Tyler Williams, seasonal Public Works employee, effective August 4, 2021
- B. Remove Allison Baloun, seasonal Archives Intern, from payroll effective July 28, 2021.
- C. Remove the following seasonal parks employees from payroll: Tessa Allen, effective August 6, 2021 and Owen Wisser, effective August 20, 2021
- D. Approve updated job description for Centennial Archives Photo Archivist/Researcher position at library.
- E. Approve revised part-time wage scale for City of Deadwood employees.
- F. Permission to change wage for Lili Sjomeling, part-time Centennial Archives Photo Archivist Researcher position to \$14.00 per hour, effective August 22, 2021.
- G. Deadwood Public Library requests approval to serve beer and wine at the Library on Thursday, September 30, 2021 from 6:30 p.m. to 8:30 p.m. for the South Dakota Festival of Books Author Reception.

**PUBLIC HEARINGS****Hops and Hogs**

Public hearing was opened at 5:03 p.m. by Commissioner Todd. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Martinisko seconded to approve open container in zone 1 and 2 from 4:00 p.m. to 10:00 p.m. Friday, September 24, noon to 10:00 p.m. Saturday, September 25, 2021. Roll Call: Aye-All. Motion carried.

**Oktoberfest**

Public hearing was opened at 5:05 p.m. by Commissioner Todd. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Struble moved, Martinisko seconded to approve open container in zone 1 and 2 from 5:00 p.m. to 10:00 p.m. Friday, October 1, noon to 10:00 p.m. Saturday, October 2; street closure on Main Street from Deadwood, October 2, 2021 and waiver of banner fees. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, AUGUST 16, 2021**

Wild West Songwriters

Public hearing was opened at 5:06 p.m. by Commissioner Todd. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Martinisko seconded to approve open container in zone 1 and 2 on Thursday, October 7 from 5:00 p.m. to 10:00 p.m., Friday, October 8 from 5:00 p.m. to 10:00 p.m. and Saturday, October 9, 2021 from noon to 10:00 pm. Roll Call: Aye-All. Motion carried.

Deadweird

Public hearing was opened at 5:07 p.m. by Commissioner Todd. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve open container in zone 1 and 2 on Friday, October 29 from 5:00 p.m. to 10:00 p.m. and Saturday, October 30 from noon to 10:00 pm; street closure Main Street from Wall to Pine from 5:00 p.m. Saturday, October 30 to 3:00 a.m. Sunday, October 21, 2021 and waiver of banner fees. Roll Call: Aye-All. Motion carried.

Set

Struble moved, Johnson seconded to set public hearing on September 7 for Retail (on-off Sale) Malt Beverage and Retail (on-off sale) wine license for Deadwood Hotels, LLC dba Four Points by Sheraton Deadwood. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinance

Attorney Riggins stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve Second Reading of Ordinance #1329 Creating Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

Repair

Public Works Director Nelson Jr. spoke about the repair. Martinisko moved, Struble seconded to repair and replace City sidewalks in violation of City Ordinance at Ferguson Fiels in an amount not to exceed \$15,000.00. To be paid from Public Works Sidewalk and Improvements Budget. Roll Call: Aye-All. Motion carried.

Hire

Historic Preservation Officer Kuchenbecker spoke about the roof of property. Attorney Riggins spoke about the repair work and court process. Discussion was held concerning property taxes and utility bill. Johnson moved, Martinisko seconded to hire Twin City Construction in the amount not to exceed \$19,890.00 to address Demolition by Neglect issues at 824 Main Street. To be paid by Historic Preservation line item #215-4575-505-03 per legal action directives. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Commissioner Martinisko thanked city staff and Chamber for all their hard work during Rally.

On behalf of the Commission, Commissioner Todd extended condolences to the family of David Lust, attorney with Gunderson, Palmer, Nelson and Ashmore.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:17 p.m. The next regular meeting will be on Tuesday, September 7, 2021.

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

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

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-083021	101-3000-202	LIQUOR LICENS BEV LICENSE- FOUR POINTS HOTEL	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-08122021	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	80.40
		I-083121	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	101.64
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						332.04
01-0545	LYNN'S DAKOTA MART					
		I-002000180741	101-4111-426	SUPPLIES DEPT.HEAD MEETING	000000	9.60
		I-002000180749	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARD	000000	127.90
		I-002000220744	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARD	000000	41.83
		I-002001431351	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARD	000000	112.67
		I-002003372049	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	81.53
				DEPARTMENT 111	COMMISSION	TOTAL:
						373.53
01-1171	A & B BUSINESS SOLUTION					
		I-IN867184	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	98.04
01-4711	AMAZON CAPITAL SERVICES					
		I-1TQ7-7XML-HC94	101-4142-426	SUPPLIES CURR.BANDS, TONER CONT., EARBUDS	000000	48.79
				DEPARTMENT 142	FINANCE	TOTAL:
						146.83
01-0551	MENARD'S					
		I-7936	101-4192-425-10	REPAIRS - LIB 123A LITHIUM 4 PK-8PK/LIBRARY	000000	153.42
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 08/24/21	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	13.94
		I-NAT GAS 08/24/21	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	112.82
		I-NAT GAS 08/24/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	56.04
		I-NAT GAS 08/24/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	53.76
		I-NAT GAS 08/24/21	101-4192-428-04	UTILITIES - C CITY HALL	000000	70.46
		I-NAT GAS 08/24/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	65.15
		I-NAT GAS 08/24/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	18.33
		I-NAT GAS 08/24/21	101-4192-428-09	UTILITIES - H HARCC	000000	53.76
		I-NAT GAS 08/24/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	17.60
		I-NAT GAS 08/24/21	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	17.60
		I-NAT GAS 08/24/21	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	2,326.81
		I-NAT GAS 08/24/21	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	25.71
		I-NAT GAS 08/24/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	28.67
		I-NAT GAS 08/24/21	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	7.44
		I-NAT GAS 08/24/21	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	68.34
		I-NAT GAS 08/24/21	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	59.07

07/03/2021 11:55 AM  
 PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		C-2107-146192	101-4192-426	SUPPLIES 16X16 BLUE MF CLOTH/PUB BLDGS	000000	25.98-
		I-2107-146185	101-4192-426	SUPPLIES 16X16 BLUE MF CLOTH/PUB BLDGS	000000	25.98
		I-2107-146208	101-4192-425-08	REPAIRS - HIS FLOWMIX-WATER WELD EPOXY-HISTO	000000	14.98
		I-2107-146363	101-4192-425-21	REPAIRS - WEL TOWEL-PAINT REMOVER-LINERS/WEL	000000	29.92
		I-2107-146445	101-4192-426	SUPPLIES CLOSET-URINAL KIT-TAPE-TOWL/PB	000000	156.70
		I-2107-146594	101-4192-425-21	REPAIRS - WEL FOAM BRUSH-TIE DOWN KIT/WELCOM	000000	44.45
		I-2107-146623	101-4192-425-08	REPAIRS - HIS CONS ADHESIVE-OUTLET CORD/HIST	000000	20.98
		I-2107-147039	101-4192-425-21	REPAIRS - WEL BRUSH-ENAMEL-LINERS/WELCOME CE	000000	200.49
		I-2108-147682	101-4192-425-10	REPAIRS - LIB 3V PHOTO BATTERY/LIBRARY	000000	49.96
		I-2108-147700	101-4192-425-10	REPAIRS - LIB 2PK 9V ALKALINE BATTERY/LIBRAR	000000	19.98
		I-2108-147785	101-4192-425-01	REPAIRS - ADA COVER-PAINT TRAY KIT-BRUSH/AH	000000	22.03
		I-2108-147787	101-4192-425-10	REPAIRS - LIB FASTENERS/LIBRARY	000000	0.65
		I-2108-147791	101-4192-425-02	REPAIRS - ADA BUBBLE WRAP/ADAMS MUSEUM	000000	11.99
		I-2108-147852	101-4192-425-10	REPAIRS - LIB TOILET REPAIR KIT-CONNECTOR/LI	000000	31.98
		I-2108-147898	101-4192-425-02	REPAIRS - ADA DIE CAST S/J NUT-DUSTCLOTH/AM	000000	13.97
		I-2108-147965	101-4192-425-10	REPAIRS - LIB S/JNT WASHER/LIBRARY	000000	3.98
		I-2108-148032	101-4192-425-21	REPAIRS - WEL A/S PAINT BRUSH-SET/WELCOME CE	000000	17.48
		I-2108-148143	101-4192-425-10	REPAIRS - LIB ULTRA CLEAR FLEX SLNT/LIBRARY	000000	7.49
		I-2108-148261	101-4192-425-10	REPAIRS - LIB PRELUDE RF TOILET/LIBRARY	000000	149.99
		I-2108-148278	101-4192-425-01	REPAIRS - ADA TRIM-INSTANT BOND-STAIN-BRS/AH	000000	41.46
		I-2108-148419	101-4192-425-04	REPAIRS - CIT 8 AMP BATTERY-SCREWDRIVER/CITY	000000	46.98
		I-2108-148438	101-4192-425-10	REPAIRS - LIB FLANGED WAX GASKET/LIBRARY	000000	4.99
		I-2108-148489	101-4192-425-10	REPAIRS - LIB BOWL BOLTS-BOLT CAPS-GASKET/LI	000000	16.47
		I-2108-148540	101-4192-426-13	SUPPLIES - RE (4) MICRO FIBER GREEN/REC CENT	000000	87.96
		I-2108-148628	101-4192-425-10	REPAIRS - LIB REPLACEMENT FLANGE/LIBRARY	000000	29.99
		I-2108-148773	101-4192-425-21	REPAIRS - WEL ENAMEL-BRUSH-COVER-LINER/WELCO	000000	73.94
		I-2108-148948	101-4192-425-21	REPAIRS - WEL PAINT BRUSH-TRAY KIT/WELCOME C	000000	13.08
		I-2108-149299	101-4192-426-08	SUPPLIES - HI MAGIC ERASER-VINEGAR/HISTORY	000000	13.46
		I-2108-149318	101-4192-426-21	SUPPLIES - WE WALNUT GEL STAIN/WELCOME CENTE	000000	9.99
		I-2108-149351	101-4192-426	SUPPLIES SUPER GLUE/PUB BLDGS	000000	1.99
		I-2108-149411	101-4192-426-08	SUPPLIES - HI AA 30 PAK-SPRAY BOTTLE/HISTORY	000000	22.98
		I-2108-149485	101-4192-426-21	SUPPLIES - WE LINERS-COVER-BRUSH-FRAME/WELCO	000000	28.95
		I-2108-149489	101-4192-426	SUPPLIES PROPACK AA 30 PK/PUB BLDGS	000000	18.99
		I-2108-149685	101-4192-425-24	REPAIRS - OUT DOOR STOP-ROUNDUP/OSQ	000000	31.98
		I-2108-149701	101-4192-426	SUPPLIES 3"-5" CLAMPS/PUB BLDGS	000000	24.43
		I-2108-149765	101-4192-425-23	REPAIRS - WAT BLACK PLUNGER/WATER PRV	000000	6.49
		I-2108-149791	101-4192-425-21	REPAIRS - WEL WASP KILLER-ENAMEL-FIX/WELCOME	000000	47.98
		I-2108-150109	101-4192-425-21	REPAIRS - WEL (2) PAINT BRUSH/WELCOME CENTER	000000	14.98
		I-2108-150127	101-4192-425-10	REPAIRS - LIB ROPE CLIP-SOFTENER SALT/LIBRAR	000000	17.95
		I-2108-150155	101-4192-425-10	REPAIRS - LIB ROPE CLIP-SOFTENER SALT/LIBRAR	000000	34.97
		I-2108-150224	101-4192-425-10	REPAIRS - LIB CABLE-THIMBLE-BATTERY/LIBRARY	000000	31.37
		I-2108-150358	101-4192-425-21	REPAIRS - WEL ENAMEL-SCREW EYE-ROPE/WELCOME	000000	87.42
		I-2108-150485	101-4192-425-21	REPAIRS - WEL ERASING SPONGE-CLSET VALVE/WEL	000000	193.97
		I-2108-150497	101-4192-425-21	REPAIRS - WEL GPF FLUSH VALVE/WELCOME CENTER	000000	599.97
		I-2108-150662	101-4192-425-21	REPAIRS - WEL STRIP BRUSH-RIVET-DRILL BIT/WE	000000	27.46
		I-2108-151336	101-4192-425-17	REPAIRS-DAYS THERMOSTAT COVER GUARD/DAYS MU	000000	22.99
		I-2108-151611	101-4192-425-04	REPAIRS - CIT SLA 12V 8 AMP BATTERY/CITY HAL	000000	26.99
		I-2108-151629	101-4192-425-17	REPAIRS-DAYS POLYBRD ROPE/DAYS MUSEUM	000000	14.99



07/03/2021 11:55 AM  
 PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0674	WHITE'S QUEEN CITY MOTO	I-146480	101-4192-425	REPAIRS (2) A44 S CABLES/PUB BLDGS	000000	100.56
01-1370	TEMPERATURE TECHNOLOGY,	I-25002	101-4192-425-01	REPAIRS - ADA INSTALL ELECT ROOM TEMP SENS/A	000000	212.35
01-1498	A & J SUPPLY	I-1656	101-4192-434	MACHINERY/EQU MILLER WELDER/PUB BLDGS	000000	2,179.00
01-1502	BLACK HILLS CHEMICAL	I-205374	101-4192-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PB	000000	708.72
		I-205375	101-4192-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PW	000000	708.72
		I-205949A	101-4192-426	SUPPLIES WASTE RECEPTACLES/PB	000000	501.20
		I-205949B	101-4192-426	SUPPLIES WASTE RECEPTACLE/PUB BLDGS	000000	286.40
		I-206445	101-4192-426	SUPPLIES (9) DEEP BLUE EZ PAK CHERRY/PB	000000	386.91
		I-206566	101-4192-426	SUPPLIES BLEACH-GLEM-GLVS-TOWEL/PB	000000	687.97
		I-206566A	101-4192-426	SUPPLIES NITRILE GLOVES-FOAMY SOAP/PB	000000	20.26
		I-207111	101-4192-426	SUPPLIES BLEACH-FOAMY-TOILET PAPER/PB	000000	153.89
		I-207524	101-4192-426	SUPPLIES DISPENSER FLOOR STAND-SOAP/PB	000000	270.75
		I-207567	101-4192-426	SUPPLIES TOILET PAPER-FOAM SOAP/PUB BLD	000000	650.62
		I-207637	101-4192-426	SUPPLIES SHAMPOO-TOWEL-STERIPHENE/PB	000000	533.47
01-1798	CHAINSAW CENTER/DAKOTA	I-1087404	101-4192-425-15	REPAIRS - TRO #4 ELECTRIC SCISSOR/TROLLEY	000000	245.00
		I-1087730	101-4192-425-21	REPAIRS - WEL #3 SCISSOR LIFT ELECTRIC/WELCO	000000	695.00
01-2177	PITNEY BOWES	I-3314125194	101-4192-422-04	PROFESSIONAL QTRLY LEASE - JUL-SEP	000000	250.05
01-3032	OTIS ELEVATOR COMPANY	I-100400486861	101-4192-422-02	PROFESSIONAL ELEVATOR MAINT 9/1-11/30/21/AD	000000	775.80
01-3094	BOMGAARS	I-57820407	101-4192-425-21	REPAIRS - WEL BARE CLEANER/WELCOME CENTER	000000	134.99
01-3151	KONE Chicago	I-959959692	101-4192-422-17	PROFESSIONAL- AUGUST ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3421	S AND C CLEANERS	I-08/30/21 INV 115	101-4192-422-04	PROFESSIONAL AUGUST CLEANING/CITY HALL	000000	990.00
		I-08/30/21 INV 116	101-4192-422-04	PROFESSIONAL CLEANING/ POLICE DEPT	000000	1,365.00
		I-08/30/21 INV 127	101-4192-422-13	PROFESSIONAL CLEANING/DWD REC CENTER	000000	2,533.00
		I-08/30/21 INV 151	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-08/30/21 INV 161	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-08/30/21 INV 161	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-8/30/21 INV 253	101-4192-422	PROFESSIONAL CLNING BATHROOMS-OSQ OFFICE/PB	000000	3,832.50
01-3506	ALSCO	I-ALSCO 08/11/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1427687	000000	178.77

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3506	ALSCO	continued					
		I-ALSCO 08/11/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1427686	000000	34.29	
		I-ALSCO 08/11/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1427685	000000	98.28	
		I-ALSCO 08/11/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1427684	000000	22.00	
		I-ALSCO 08/11/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1427683	000000	55.50	
		I-ALSCO 08/11/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1427682	000000	136.42	
		I-ALSCO 08/11/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1427681	000000	94.86	
		I-ALSCO 08/11/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1427688	000000	52.34	
		I-ALSCO 08/25/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1430265	000000	177.52	
		I-ALSCO 08/25/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1430264	000000	34.29	
		I-ALSCO 08/25/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1430263	000000	98.44	
		I-ALSCO 08/25/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1430262	000000	22.00	
		I-ALSCO 08/25/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1430261	000000	48.30	
		I-ALSCO 08/25/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1430260	000000	128.96	
		I-ALSCO 08/25/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1430259	000000	84.92	
		I-ALSCO 08/25/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1430266	000000	52.34	
		I-LCAS1425076	101-4192-422-10	PROFESSIONAL TOWELS-LAUNDRY BAGS/LIBRARY	000000	22.00	
		I-LCAS1425078	101-4192-422-07	PROFESSIONAL TOWELS-MOP-LAUNDRY BAGS/FIRE H	000000	33.75	
		I-LCAS1426643	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	120.98	
		I-LCAS1429239	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	116.21	
01-3838	VAST BROADBAND						
		I-TELEPHONE 08/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	142.99	
		I-TELEPHONE 08/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00	
		I-TELEPHONE 08/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,320.46	
		I-TELEPHONE 08/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.97	
		I-TELEPHONE 08/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.89	
		I-TELEPHONE 08/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	1,306.73	
		I-TELEPHONE 08/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36	
		I-TELEPHONE 08/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	190.00	
		I-TELEPHONE 08/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	91.40	
		I-TELEPHONE 08/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.27	
		I-TELEPHONE 08/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99	
		I-TELEPHONE07/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.13	
		I-TELEPHONE07/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.01	
		I-TELEPHONE07/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36	
		I-TELEPHONE07/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	0.00	
		I-TELEPHONE07/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00	
01-3896	EAGLE ENTERPRISES, LLC						
		I-22556	101-4192-426-09	SUPPLIES - HA (75) 18W T8 LED LAMPS/HARCC	000000	825.00	
01-4711	AMAZON CAPITAL SERVICES						

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 PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4711	AMAZON CAPITAL SERVICES	continued					
		I-1HC6-XX1N-VRY6	101-4192-426	SUPPLIES	STACKABLE RECYCLING BIN/PB	000000 49.90	
		I-1NQR-QVG6-KTWG	101-4192-425-17	REPAIRS-DAYS	OEM DIRECT REPLACEMENT/DAYS MU	000000 221.54	
01-4828	CUTTING EGDE TIMBER PRO						
		I-0144	101-4192-425-17	REPAIRS-DAYS	2X4X8 ROUGH-1X4X8-DELIVERY/DAY	000000 333.20	
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 34,550.64	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-385831	101-4193-422	PROFESSIONAL	EMAIL SECUR,BKUP,VIRUS PROTECT	000000 1,525.00	
01-3977	ACE HARDWARE OF LEAD						
		I-022445	101-4193-426	SUPPLIES	HDMI DISPLY PORT ADAPTER/IT	000000 53.98	
01-4711	AMAZON CAPITAL SERVICES						
		I-177Y-W4GF-4RXT	101-4193-426	SUPPLIES	SWITCH-ETHERNET SPLITTER/IT	000000 26.98	
		I-1C4V-WPFF-3VM7	101-4193-426	SUPPLIES	(2) JACK SPLITTER ADAPTER/IT	000000 15.98	
DEPARTMENT 193 COMPUTER SERVICE						TOTAL: 1,621.94	
01-0467	CULLIGAN OF THE BLACK H						
		I-356962	101-4210-424	RENTALS	BOTTLED WATER,CUPS,COOLER RENT	000000 108.75	
01-0508	GALLS, LLC						
		I-018965469	101-4210-426	SUPPLIES	NAMEPLATES - POLICE	000000 34.05	
01-0578	TWIN CITY HARDWARE & LU						
		I-2107-146535	101-4210-426	SUPPLIES	24 PK AA BATTERIES - POLICE	000000 17.99	
01-1740	STREICHER'S						
		I-I1519854	101-4210-426	SUPPLIES	UNIFORM HOLSTER - POLICE DPT	000000 83.98	
01-1745	LIGHT AND SIREN						
		I-15640	101-4210-434	MACHINERY/EQU	PANEL, PARTITION, CONSOLE-DURANG	000000 2,496.19	
		I-15684	101-4210-434	MACHINERY/EQU	LIGHTBAR & FRAME - POLICE CAR	000000 2,499.68	
01-1826	FIRST NET						
		I-X08232021	101-4210-422	PROFESSIONAL	MDT POLICE CARS - AUGUST	000000 160.16	
01-3654	SPEARFISH AUTO SUPPLY						
		I-199602	101-4210-425	REPAIRS	FUSE BLKS,SOLENOID,SWITCH- PD	000000 100.02	
01-3829	FED EX						
		I-7-457-07100	101-4210-422	PROFESSIONAL	SHIPPING FEE - POLICE	000000 15.41	
01-3855	PAPOUSEK, SONYA						

Section 4 Item a.

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3855	PAPOUSEK, SONYA	continued				
		I-22698	101-4210-422	PROFESSIONAL REIMBS FOR NASRO DUES	000000	40.00
01-4195	MARCO					
		I-29865435	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	168.47
01-4202	AXON ENTERPRISE, INC.					
		I-INUS007960	101-4210-422	PROFESSIONAL UCP STANDARD - YR 4 PYMT/POLIC	000000	2,193.12
01-4732	MERTENS, NANCY					
		I-08132021	101-4210-426	SUPPLIES REIMBS.- RALLY FOOD / POLICE	000000	909.07
				DEPARTMENT 210 POLICE	TOTAL:	8,826.89
01-0578	TWIN CITY HARDWARE & LU					
		I-2108-148965	101-4221-426	SUPPLIES AA BATTERIES - FIRE DEPT	000000	29.98
		I-2108-149374	101-4221-425	REPAIRS CONNECTORS - FIRE DEPT	000000	7.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN866310	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	107.34
01-1757	HAWKI, KEN					
		I-082921	101-4221-434	MACHINERY/EQU REIMBS.-BLADES, TOOL SET, TARP	000000	76.59
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-08-13-21	101-4221-429	OTHER REIMB-FIRE PREVENTION SUPPLIES	000000	580.95
		I-081321	101-4221-429	OTHER REIMB-FIRE PREVENTION SUPPLIES	000000	563.08
		I-08312021	101-4221-422	PROFESSIONAL STAFFING - KOOL DWD NIGHTS	000000	1,432.47
01-3056	NORTHERN HILLS TECHNOLO					
		I-9666025	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - APR / FIRE	000000	32.50
		I-9666155	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - MAY / FIRE	000000	32.50
		I-9666541	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - AUG / FIRE	000000	32.50
		I-9666565	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - SEP / FIRE	000000	32.50
01-3913	HEIMAN INC					
		I-0901041-IN	101-4221-434	MACHINERY/EQU EQUIPMENT GLOVES - FIRE DEPT	000000	173.90
01-3977	ACE HARDWARE OF LEAD					
		I-22393	101-4221-426	SUPPLIES TOTES - FIRE DEPT	000000	17.98
01-4682	ROBITAILLE, PAUL					
		I-08052021	101-4221-434	MACHINERY/EQU REIMBS.CUSTOM MADE BENCH-FIRE	000000	306.49
01-4711	AMAZON CAPITAL SERVICES					
		I-17VD-YRTF-4CNJ	101-4221-425	REPAIRS STARTER MOTOR - FIRE DEPT	000000	39.38
				DEPARTMENT 221 FIRE DEPARTMENT ADMINIS	TOTAL:	3,466.15

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 232 BUILDING INSPECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-9885979899	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-4711	AMAZON CAPITAL SERVICES					
		I-1THP-F6LM-7DMG	101-4232-426	SUPPLIES FOLDER LABELS/BLDG INSPECT	000000	10.88
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	37.85
01-0467	CULLIGAN OF THE BLACK H					
		I-0014223	101-4310-426	SUPPLIES (6) 5 GAL BOTTLED WATER/STRTS	000000	40.50
01-0514	SIMON MATERIALS COMPANY					
		I-2365181	101-4310-426	SUPPLIES (11.86) 1" ROADSTONE/STREETS	000000	127.50
01-0575	SOUTHSIDE OIL					
		I-096275	101-4310-426	SUPPLIES 10% ETHANOL FUEL/STREETS	000000	14,819.21
01-0578	TWIN CITY HARDWARE & LU					
		I-2107-146360	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	35.80
		I-2107-146417	101-4310-426	SUPPLIES (2) 8' GRN SIGN POSTS/STREETS	000000	39.98
		I-2107-146727	101-4310-426	SUPPLIES 4 PK 9V ALKALINE BATTERIES/STR	000000	15.99
		I-2107-147050	101-4310-426	SUPPLIES 12 PK D PRO BATTERIES/STREETS	000000	13.99
		I-2108-147685	101-4310-426	SUPPLIES FIREMAN NOZZLE-PAINT/STRTS	000000	32.97
		I-2108-148232	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	12.67
		I-2108-148289	101-4310-426	SUPPLIES (2) KWKSL ULTRA CAULK/STREETS	000000	12.98
		I-2108-149147	101-4310-426	SUPPLIES CAULK GUN-ADHESIVE-SEALANT/STR	000000	115.48
		I-2108-149329	101-4310-426	SUPPLIES FILLER ROPE-CRACK SEALANT/STRT	000000	66.93
		I-2108-149369	101-4310-426	SUPPLIES REPAIR LAP LINK-EYE BOLT/STRTS	000000	32.40
		I-2108-150385	101-4310-426	SUPPLIES (3) FLY RIBBON ROLL/STREETS	000000	16.47
		I-2108-150411	101-4310-426	SUPPLIES POWERGEAR2 PRUNER/STREETS	000000	31.99
		I-2108-150483	101-4310-426	SUPPLIES (3) LITHIUM WATCH BATTERY/STRT	000000	19.47
		I-2108-150888	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	6.76
		I-2108-151866	101-4310-426	SUPPLIES WIRE CLIP-10 FT CAT6 CABLE/ ST	000000	38.96
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63773	101-4310-425	REPAIRS HVY TRUCK TIRE REPAIR/STREETS	000000	45.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9308739782	101-4310-426	SUPPLIES PWR PT JAW CUT-CRIMP-STRIP/STR	000000	126.69
01-0742	OFFICE DEPOT					
		I-186690940-001	101-4310-426	SUPPLIES (200) SALTED CARAMEL CREAM/STR	000000	9.33
		I-186691309-001	101-4310-426	SUPPLIES PAPER PLATES HEAVYWEIGHT/STRTS	000000	28.57
01-0782	JACOBS PRECISION WELDIN					
		I-28318	101-4310-422	PROFESSIONAL FABRICATE-INST TREE GRATE/OSQ	000000	2,502.38
01-1003	VERIZON WIRELESS					

Section 4 Item a.

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS	continued				
		I-9885979899	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN866313	101-4310-426	SUPPLIES CONTRACT BSE RATE/STREETS	000000	72.81
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1999308	101-4310-426	SUPPLIES SCREWDRIVER COMBO-HOSE/STRTS	000000	1,294.57
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0027123	101-4310-426	SUPPLIES (50) FINE ROAD PATCH/STREETS	000000	818.50
01-1725	QUILL CORPORATION					
		I-18682350	101-4310-426	SUPPLIES PLSTC KNIFE-STIR-SUGAR PACK/ST	000000	17.69
01-1785	KIMBALL MIDWEST					
		I-9136793	101-4310-426	SUPPLIES FAST HS BUTT CO-MAXI LINK/STRT	000000	947.98
01-3060	QUIK SIGNS					
		I-34513	101-4310-426	SUPPLIES (2) TOP LAMINATED/STREETS	000000	342.00
01-3439	PLATINUM CHEMICALS, INC					
		I-07/29/2021	101-4310-426	SUPPLIES HAND SANITATION WIPES/STRTS	000000	151.33
01-3977	ACE HARDWARE OF LEAD					
		I-022455	101-4310-426	SUPPLIES FLY TRAP-VENETIAL CORD/STRTS	000000	39.55
01-4711	AMAZON CAPITAL SERVICES					
		I-14GH-H7ML-LWRJ	101-4310-426	SUPPLIES 1/2 LAMINATE POUCHES - PW	000000	14.99
		I-1FKM-KW7Q-9D3D	101-4310-426	SUPPLIES INK CARTRIDGES-CALCULATOR/PARK	000000	11.66
		I-1T4V-F3TX-QL4T	101-4310-426	SUPPLIES TABLE WARE PLATES/STREETS	000000	16.49
		I-1THP-F6LM-7DMG	101-4310-426	SUPPLIES LABEL MAKER/STREETS	000000	10.00
		I-1XXV-6RWP-M71L	101-4310-426	SUPPLIES (180) VANILLA CARA CREAMER/STR	000000	19.40
					DEPARTMENT 310 STREETS	TOTAL: 21,973.86
01-0213	TRUGREEN CHEM-LAWN					
		I-144402392	101-4520-422	PROFESSIONAL LAWN SERVICE/BULLOCK PARK	000000	83.91
		I-144406743	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	138.55
		I-145323406	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	424.45
		I-145323779	101-4520-422	PROFESSIONAL LAWN SERVICE/DAYS MUSEUM	000000	120.75
		I-145334763	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	446.25
		I-145341842	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	161.83
		I-145342002	101-4520-422	PROFESSIONAL LAWN SERVICE/HARCC-MICKELSON	000000	46.00
		I-145343380	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	46.51
		I-145349852	101-4520-422	PROFESSIONAL LAWN SERVICE/HISTORY	000000	49.37
		I-145350094	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS MUS	000000	46.51
		I-145356484	101-4520-422	PROFESSIONAL LAWN SERVICE/UPPER MAIN, FIRE	000000	72.04

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN		continued			
		I-145359029	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	49.37
		I-145369662	101-4520-422	PROFESSIONAL LAWN SERVICE/555 LOWER MAIN	000000	44.34
01-0467	CULLIGAN OF THE BLACK H					
		I-0014259	101-4520-426	SUPPLIES (5) BOTTLE WATER-SEPT RENT/PRK	000000	48.75
01-0551	MENARD'S					
		I-8291	101-4520-426	SUPPLIES GREEN TREATED AC2-4X8 OSB/PARK	000000	135.75
		I-8296	101-4520-426	SUPPLIES (6) 12" WALL CAP 13 LB/PARKS	000000	11.94
01-0578	TWIN CITY HARDWARE & LU					
		I-2107-146154	101-4520-426	SUPPLIES (2) 4 LB BLOOM BOOSTER/PARKS	000000	29.98
		I-2107-146372	101-4520-426	SUPPLIES ADAPTER-PVC ELBOW/PARKS	000000	17.63
		I-2107-146381	101-4520-426	SUPPLIES TARP-CONNECTOR-SWIVEL CNTOR/PK	000000	95.93
		I-2107-146981	101-4520-426	SUPPLIES FLAT BLACK SPRAY PAINT/PARKS	000000	16.47
		I-2107-146983	101-4520-426	SUPPLIES (2) 8' GREEN SIGN POSTS/PARKS	000000	39.98
		I-2108-147882	101-4520-426	SUPPLIES BR NIPPLE-BUSHING-COUPLING/PRK	000000	23.96
		I-2108-148018	101-4520-426	SUPPLIES BATTERY CHARGER-BATTERY/PARKS	000000	65.97
		I-2108-148022	101-4520-426	SUPPLIES BB HINGE-DIAG CUT PLIERS/PARKS	000000	23.97
		I-2108-148287	101-4520-426	SUPPLIES HOSE HANDLER REEL/PARKS	000000	36.99
		I-2108-148364	101-4520-426	SUPPLIES PISTOL NOZZLE-HOSE NOZZLE/PARK	000000	26.97
		I-2108-148518	101-4520-426	SUPPLIES JOINT-JAW-HEX JAW PLIERS/PARKS	000000	61.97
		I-2108-148607	101-4520-426	SUPPLIES FLOWER MIX-WILDFLOWER MIX/PARK	000000	19.98
		I-2108-149150	101-4520-426	SUPPLIES RTS SEVININ SCT KLR/PARKS	000000	16.49
		I-2108-149217	101-4520-426	SUPPLIES 60 W TRAFFIC BULBDISC MOVER/PR	000000	137.80
		I-2108-149301	101-4520-426	SUPPLIES (10) SUN YELLOW SPRAY PAINT/PR	000000	49.90
		I-2108-149364	101-4520-426	SUPPLIES (4) SUN YELLOW SPRAY PAINT/PRK	000000	19.96
		I-2108-149497	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	2.43
		I-2108-149709	101-4520-426	SUPPLIES VARIOUS CLAMPS/PARKS	000000	14.93
		I-2108-149718	101-4520-426	SUPPLIES FLY RIBBON-MYL THIN STY/PARKS	000000	20.43
		I-2108-150212	101-4520-426	SUPPLIES 8 PK FLY RIBBON/PARKS	000000	5.49
		I-2108-150223	101-4520-426	SUPPLIES OR WTHPRF CONNECTOR/PARKS	000000	21.99
		I-2108-150328	101-4520-426	SUPPLIES (6) 2X4-12 #2 SPF PREM/PARKS	000000	119.94
		I-2108-150386	101-4520-426	SUPPLIES (12) DISPOSABLE FLY TRAP/PARKS	000000	83.88
		I-2108-150598	101-4520-426	SUPPLIES (2) PLYWOOD CDX/PARKS	000000	163.98
		I-2108-150861	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	3.20
		I-2108-150986	101-4520-426	SUPPLIES (3) FRAMING CLOSURE/PARKS	000000	29.97
		I-2108-150991	101-4520-426	SUPPLIES CONTRACTOR HOSE/PARKS	000000	45.99
		I-2108-151752	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	3.59
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63800	101-4520-425	REPAIRS FL REPAIR LITE CARRYOUT/PARKS	000000	18.50
01-0742	OFFICE DEPOT					
		I-186690940-001	101-4520-426	SUPPLIES (200) SALTED CARAMEL CREAM/PRK	000000	9.33
		I-186691309-001	101-4520-426	SUPPLIES PAPER PLATES HEAVYWEIGHT/PRKS	000000	28.57
01-0798	WARNE CHEMICAL & EQUIPM					

09/03/2021 11:55 AM  
 PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 520 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0798	WARNE CHEMICAL & EQUIPM		continued			
		I-327643	101-4520-422	PROFESSIONAL FLY SUPPRESS DUMPSTER-BLDG/PRK	000000	1,900.00
		I-327662	101-4520-422	PROFESSIONAL FLY SUPPRESS DUMPSTER-BLDG/PRK	000000	1,900.00
		I-387203	101-4520-426	SUPPLIES ALPINE FLY BAIT AEROSOL/PARKS	000000	94.65
01-1003	VERIZON WIRELESS					
		I-9885979899	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN866314	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	136.60
01-1725	QUILL CORPORATION					
		I-18682350	101-4520-426	SUPPLIES PLSTC KNIFE-STIR-SUGAR PACK/PK	000000	17.69
01-1788	BLACK HILLS TENT & AWNI					
		I-4243	101-4520-425	REPAIRS REPAIR SHADE STRUCTURE/PARKS	000000	82.90
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1085967	101-4520-424	RENTALS MINI EXCAVATOR-FUEL/PARKS	000000	442.40
01-2309	COMPUTER SUPPORT SERVIC					
		I-2021-137	101-4520-422	PROFESSIONAL FERGUSON FIELD WIRELESS/PARKS	000000	132.49
01-3060	QUIK SIGNS					
		I-34513	101-4520-426	SUPPLIES (2) TOP LAMINATED/PARKS	000000	342.00
01-3439	PLATINUM CHEMICALS, INC					
		I-07/29/2021	101-4520-426	SUPPLIES HAND SANITATION WIPES/PARKS	000000	151.34
01-3977	ACE HARDWARE OF LEAD					
		I-022610	101-4520-426	SUPPLIES ELBOW-PVC PIPE SCH40/PARKS	000000	3.58
		I-022626	101-4520-426	SUPPLIES CM SCKT 3/8DR 13/16-13MM/PARKS	000000	10.62
01-4217	VISIONARY LANDSCAPING					
		I-INV030352	101-4520-433	IMPROVEMENTS HILLSIDE CLEAN UP-SEED-MAT/PAR	000000	1,458.24
		I-INV030356	101-4520-433	IMPROVEMENTS INSTALL EROSION MATTING/PARKS	000000	1,792.44
01-4345	ULINE					
		I-137473686	101-4520-426	SUPPLIES (5) CHANNEL CABLE PROTECTOR/PR	000000	1,341.77
01-4574	UNITED LABORATORIES					
		I-INV326542	101-4520-426	SUPPLIES WEED LASER VEG KILLER/PARKS	000000	662.21
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKM-KW7Q-9D3D	101-4520-426	SUPPLIES INK CARTRIDGES-CALCULATOR/PARK	000000	11.66
		I-1T4V-F3TX-QL4T	101-4520-426	SUPPLIES TABLE WARE PLATES/PARKS	000000	16.49
		I-1THP-F6LM-7DMG	101-4520-426	SUPPLIES LABEL MAKER/PARKS	000000	9.99
		I-1XXV-6RWP-M71L	101-4520-426	SUPPLIES (180) VANILLA CARA CREAMER/PRK	000000	19.40

DEPARTMENT 520 PARKS TOTAL: 13,733.80



PACKET: 05483 COMBINED - 9/8/21  
 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-70644	209-4510-423	PUBLISHING COMM PAGES SPONSORSHIP/REC CEN	000000	12.50
01-0578	TWIN CITY HARDWARE & LU	I-2108-148141	209-4510-426	SUPPLIES WIRE WHEEL-BRUSH-SCRUBBER/REC	000000	26.47
		I-2108-149306	209-4510-426	SUPPLIES SLIP PLIERS-JOINT PLIERS/REC	000000	42.47
01-2645	HAWKINS INC	I-6004830	209-4510-426	SUPPLIES FOAM OUT-DRYTEC GRANULAR/REC C	000000	84.70
		I-6006101	209-4510-426	SUPPLIES DELDRUM-AZONE-HYDR ACID/REC	000000	1,214.32
01-3151	KONE Chicago	I-959959691	209-4510-422	PROFESSIONAL AUGUST ELEVATOR MAINT/REC CENT	000000	165.38
01-3964	CONVERGINT TECHNOLOGIES	I-298337	209-4510-422	PROFESSIONAL ALARM MONITORING/REC CENTER	000000	720.00
01-4711	AMAZON CAPITAL SERVICES	I-1Q9F-TVL1-PQLR	209-4510-426	SUPPLIES MR CLEAN 4 COUNT/REC CENTER	000000	59.65
		I-1THP-F6LM-7DMG	209-4510-426	SUPPLIES THERMAL REGISTER ROLLS/REC CEN	000000	16.99
DEPARTMENT 510 REC CENTER						TOTAL: 2,342.48
FUND 209 BED & BOOZE FUND						TOTAL: 2,342.48

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-08162021	211-4630-423	MARKETING	BID #9 FUNDING - OUTLAW SQUARE 000000	50,000.00
DEPARTMENT 630 BID #9						TOTAL: 50,000.00
FUND 211 BID #9						TOTAL: 50,000.00

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 212 BID #8 (Business Improve)  
 DEPARTMENT: 630 BID 8  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.
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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-082321	212-4630-423	MARKETING SPORTS BETTING - BID #8	000000	25,000.00
01-1647	DEADWOOD LEAD ECONOMIC	I-2108	212-4630-423	MARKETING NH REC ECON.IMPACT STUDY-BID#8	000000	18,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-082321	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
				DEPARTMENT 630 BID 8	TOTAL:	53,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	53,000.00

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 214 BID #7-OCCUPANCY TAX  
 DEPARTMENT: 630 BID #7  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.
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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-07-14-2021	214-4630-423	MARKETING	BID 7 BILL LIST FOR 7-19-21	000000 15,000.00
				DEPARTMENT 630	BID #7	TOTAL: 15,000.00
				FUND	214 BID #7-OCCUPANCY TAX	TOTAL: 15,000.00

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY082521	215-3000-699	MISC REVENUE SALES TAX DUE FOR JULY 2021	000000	0.35
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.35
01-0475	DEADWOOD CHAMBER & VISI					
		I-031121HP	215-4572-210	VISITOR MGMT MARKETING	000000	3,641.09
		I-071621HP	215-4572-215	VISITOR MGMT H&IC 3RD QUARTER	000000	17,500.00
		I-071621HP	215-4572-210	VISITOR MGMT MARKETING	000000	6,969.81
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	28,110.90
01-0951	DEADWOOD ALIVE					
		I-1600-21	215-4573-345	HIST. INTERP. JULY 2021	000000	20,000.00
01-1594	WESTERN DAKOTA TECH					
		I-082421	215-4573-380	HIST. INTERP. ALEXANDRA PEARSON SCHOLARSHIP	000000	1,000.00
01-3524	SD ARCHAEOLOGICAL RESEA					
		I-22-077	215-4573-320	HIST. INTERP. FINAL REPRT 04 SHERMAN ST ARCH	000000	21,823.20
01-4711	AMAZON CAPITAL SERVICES					
		I-14GH-H7ML-LWRJ	215-4573-335	HIST. INTERP. THE LIFE IVE PICKED BOOK-ARCHI	000000	20.58
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	42,843.78
01-0539	LEAD-DEADWOOD SANITARY					
		I-082421	215-4575-520	GRANT/LOAN PR 2020 OUTSIDE DWD GRANT- RND 1	000000	9,886.19
01-4739	TWIN CITY HARDWARE-HP P					
		I-2105-129836	215-4575-525	GRANT/LOAN PA PAINT GRANT - 111 FOREST	000000	48.98
		I-2105-130154	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	100.98
		I-2105-132566	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	67.10
		I-2105-133136	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	71.98
		I-2105-133471	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	22.00
		I-2105-133608	215-4575-525	GRANT/LOAN PA PAINT GRANT - 7 EMERY	000000	237.78
		I-2105-133705	215-4575-525	GRANT/LOAN PA PAINT GRANT - 111 FOREST	000000	41.94
		I-2105-133727	215-4575-525	GRANT/LOAN PA PAINT GRANT - 71 STEWART	000000	129.94
		I-2105-133979	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	46.99
		I-2105-134688	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	99.98
		I-2105-134938	215-4575-525	GRANT/LOAN PA PAINT GRANT - 71 STEWART	000000	277.98
		I-2106-135557	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	25.99
		I-2106-136470	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	129.97
		I-2106-136756	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	49.99
		I-2106-137816	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	125.97
		I-2106-138070	215-4575-525	GRANT/LOAN PA PAINT GRANT - 36 WATER	000000	9.98

PACKET: 05483 COMBINED - 9/8/21  
VENDOR SET: 01  
FUND : 215 HISTORIC PRESERVATION  
DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA  
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4739	TWIN CITY HARDWARE-HP P	continued					
		I-2106-138298	215-4575-525	GRANT/LOAN PA PAINT GRANT - 36 WATER	000000	14.97	
		I-2106-138766	215-4575-525	GRANT/LOAN PA PAINT GRANT - 36 WATER	000000	19.96	
		I-2106-141007	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	95.98	
		I-2107-141858	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 DENVER	000000	250.53	
		I-2107-141902	215-4575-525	GRANT/LOAN PA PAINT GRANT - 65 FOREST	000000	194.96	
		I-2107-141972	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 DENVER	000000	10.58	
		I-2107-143615	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	224.98	
		I-2107-144441	215-4575-525	GRANT/LOAN PA PAINT GRANT - 175 SHERMAN	000000	133.51	
		I-2108-147807	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	70.98	
		I-2108-148323	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	23.47	
		I-2108-148503	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	21.49	
		I-2108-149577	215-4575-525	GRANT/LOAN PA PAINT GRANT - 116 CHARLES	000000	407.92	
		I-2108-149776	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	43.35	
		I-2108-150086	215-4575-525	GRANT/LOAN PA PAINT GRANT - 66 LINCOLN	000000	146.97	
		I-2108-150737	215-4575-525	GRANT/LOAN PA PAINT GRANT - 7 STEWART	000000	141.97	
		I-2108-151085	215-4575-525	GRANT/LOAN PA PAINT GRANT - 164 CHARLES	000000	229.99	
		I-2108-151178	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	102.30	
		I-2108-151580	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 JEFFERSON	000000	48.99	
		I-2108-151596	215-4575-525	GRANT/LOAN PA PAINT GRANT - 77 STEWART	000000	260.93	
		I-2108-151794	215-4575-525	GRANT/LOAN PA PAINT GRANT - 100 CHILD	000000	80.16	
		I-2108-151846	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 JEFFERSON	000000	45.99	
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	13,943.72
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-385831	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC - HP	000000	215.00	
01-4715	U.S. BANK						
		I-6169818	215-4576-600	PROFES. SERV. TRUSTEE FEE - 2019 SERIES	000000	1,000.00	
					DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	1,215.00
01-1003	VERIZON WIRELESS						
		I-9885979899	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01	
01-1827	MS MAIL & MARKETING						
		I-12518	215-4641-423	PUBLISHING SEPTEMBER NEWSLETTER	000000	653.65	
01-4711	AMAZON CAPITAL SERVICES						
		I-14GH-H7ML-LWRJ	215-4641-426	SUPPLIES 1/2 LAMINATE POUCHES - HP	000000	15.00	
		I-1TL3-R1JG-6FLK	215-4641-426	SUPPLIES AMERICAN FLAGS - HP	000000	121.17	
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	829.83
					FUND 215 HISTORIC PRESERVATION	TOTAL:	86,943.58

PACKET: 05483 COMBINED - 9/8/21  
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
01-4782	SJOMELING, DAN & SHAUNN	I-08319	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	1,236.95
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	1,236.95
01-0558	NHS OF THE BLACK HILLS	I-2021-7	216-4653-422	PROFESSIONAL CONTRACT SERVICES 7/21	000000	4,428.75
01-2849	DAKOTA LUMBER CO	I-2107-175597-2	216-4653-962-03	WINDOWS GRANT 61 TAYLOR STRUBLE	000000	1,600.00
01-3116	FREEMAN'S ELECTRIC SERV	I-185707-IN	216-4653-962-01	SPECIAL NEEDS 360 WILLIAMS TREWHELLA	000000	2,353.59
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	8,382.34
				FUND 216 REVOLVING LOAN	TOTAL:	9,619.29

9/03/2021 11:55 AM  
 PACKET: 05483 COMBINED - 9/8/21  
 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
01-0578	TWIN CITY HARDWARE & LU					
		I-2107-147249	602-4330-426	SUPPLIES 3/8" BALL VALVE/WATER	000000	12.99
		I-2108-147589	602-4330-426	SUPPLIES REAL ORANGE SPRAY PAINT/WATER	000000	4.99
		I-2108-147875	602-4330-426	SUPPLIES (2) BIKE PADLOCKS/WATER	000000	19.98
		I-2108-147926	602-4330-426	SUPPLIES ORANGE-GREEN SPRAY PAINT/WTR	000000	10.48
		I-2108-149305	602-4330-426	SUPPLIES BRASS BUSHING/WATER	000000	5.99
		I-2108-149325	602-4330-426	SUPPLIES (2) 3/8X1/2 MALE ELBOW/WATER	000000	13.98
		I-2108148524	602-4330-426	SUPPLIES (2) SINGLE CUT KEYS/WATER	000000	3.98
		I-2108149127	602-4330-426	SUPPLIES PROPACK AA 30 PK BATTERIES/WTR	000000	18.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1358510-1	602-4330-426	SUPPLIES COMP UNION CPLG/WATER	000000	33.58
		I-1358797-1	602-4330-426	SUPPLIES BREAKAWAY FLG REPAIR KIT/WATER	000000	309.82
		I-1358833	602-4330-426	SUPPLIES OD SHORT FORGED REFRIG NUT/WTR	000000	13.20
		I-1360743	602-4330-426	SUPPLIES CURB BOX-BUSHING-UNION CPLG/WT	000000	256.94
01-0742	OFFICE DEPOT					
		I-186690940-001	602-4330-426	SUPPLIES (200) SALTED CARAMEL CREAM/WTR	000000	9.33
		I-186691309-001	602-4330-426	SUPPLIES PAPER PLATES HEAVYWEIGHT/WATER	000000	28.57
01-0828	USA BLUEBOOK					
		I-692503	602-4330-426	SUPPLIES (12) INVERTED PAINT/WATER	000000	80.25
01-1003	VERIZON WIRELESS					
		I-9885979899	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.07
		I-9885979899	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.13
		I-9885979899	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.19
		I-9885979899	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.04
01-1171	A & B BUSINESS SOLUTION					
		I-IN866313	602-4330-426	SUPPLIES CONTRACT BSE RATE/WATER	000000	72.82
01-1365	SD PUBLIC HEALTH LAB					
		I-10600480	602-4330-422	PROFESSIONAL TRIHALOMETHANE-COLIFORM/WTR	000000	211.00
01-1725	QUILL CORPORATION					
		I-18682350	602-4330-426	SUPPLIES PLSTC KNIFE-STIR-SUGAR PACK/WT	000000	17.69
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1087700	602-4330-424	RENTALS CATERPILLAR RENTAL-DIESEL/WATE	000000	488.05
01-1827	MS MAIL & MARKETING					
		I-12518-A	602-4330-426	SUPPLIES UTILITY MAILINGS - AUG.	000000	307.80
01-3060	QUIK SIGNS					
		I-34513	602-4330-426	SUPPLIES (2) TOP LAMINATED/WATER	000000	342.00
01-3439	PLATINUM CHEMICALS, INC					
		I-07/29/2021	602-4330-426	SUPPLIES HAND SANITATION WIPES/WATER	000000	151.33



PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3736	METERING & TECHNOLOGY S					
		I-20129	602-4330-426	SUPPLIES 2" BARE METER-DIAL-BRACKET/WTR	000000	2,501.50
		I-20294	602-4330-434	MACHINERY/EQU ORION EXT MOBILE RECEIVER/WTR	000000	3,972.82
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKM-KW7Q-9D3D	602-4330-426	SUPPLIES INK CARTRIDGES-CALCULATOR/WATE	000000	63.64
		I-1T4V-F3TX-QL4T	602-4330-426	SUPPLIES TABLE WARE PLATES/WATER	000000	16.49
		I-1THP-F6LM-7DMG	602-4330-426	SUPPLIES LABEL MAKER/WATER	000000	10.00
		I-1XXV-6RWP-M71L	602-4330-426	SUPPLIES (180) VANILLA CARA CREAMER/WTR	000000	19.40
01-B	BLACK HILLS EQUIPMENT R					
		I-2021-469	602-4330-424	RENTALS BOBCAT E50 2 DAY RENTAL/WATER	000000	894.60
					DEPARTMENT 330 WATER	TOTAL: 10,259.64
					FUND 602 WATER FUND	TOTAL: 10,259.64

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 607 HISTORIC CEMETERIES  
 DEPARTMENT: 580 HISTORIC CEMETERIES  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3838	VAST BROADBAND						
		I-071621MMGS	607-4580-428	UTILITIES	MT MORIAH GS - 7/20/21-8/19/21 000000	10.31	
		I-081621MM-GS	607-4580-428	UTILITIES	MT MORIAH GS - 8/20/21-9/19/21 000000	148.50	
		I-081621MM-SA	607-4580-428	UTILITIES	MT MORIAH SA - 8/20/21-9/19/21 000000	40.87	
		I-081621MM-TB	607-4580-428	UTILITIES	MT MORIAH TB - 8/20/21-9/19/21 000000	125.60	
DEPARTMENT 580 HISTORIC CEMETERIES						TOTAL:	325.28
FUND 607 HISTORIC CEMETERIES						TOTAL:	325.28

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 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
01-4855	NURSE, COLIN	I-08182021	610-3360-532	PARKING FINE REFUND PARKING TICKET PYMT	000000	35.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						35.00
01-0508	GALLS, LLC	I-018960388	610-4360-426	SUPPLIES UNIFORM SHORTS - P & T	000000	40.89
		I-019034753	610-4360-426	SUPPLIES UNIFORM SHORTS - P & T	000000	32.95
01-0578	TWIN CITY HARDWARE & LU	I-2108-150594	610-4360-426	SUPPLIES 3 - FIX TAPE - P & T	000000	14.97
01-0598	SUMMIT SIGNS AND SUPPLY	I-60276	610-4360-426	SUPPLIES CAMPGR ENTRANCE-RES ACCESS/P&T	000000	155.00
01-1003	VERIZON WIRELESS	I-9885979899	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9885979899	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	126.12
		I-9886111685	610-4360-422	PROFESSIONAL PHONE SERVICE - METERS/P & T	000000	40.01
01-1827	MS MAIL & MARKETING	I-12487	610-4360-426	SUPPLIES PRINTING WARNING TICKETS - PD	000000	200.00
01-3156	BRANDON INDUSTRIES INC.	I-2004076-IN	610-4360-433	IMPROVEMENTS BASE-FINIAL-DBL SIGN-TRIM/P&T	000000	1,837.00
		I-2004077-IN	610-4360-433	IMPROVEMENTS TWO-SIDED STRT-LOGO-TRIM/P&T	000000	2,353.00
		I-2004078-IN	610-4360-433	IMPROVEMENTS FLUTE CHANN POLE-SIGN TRIM/P&T	000000	2,246.00
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						7,085.95
01-0545	LYNN'S DAKOTA MART	I-002000650953	610-4361-426	SUPPLIES 12 - 24PK WATER - TROLLEY	000000	35.88
		I-002001171316	610-4361-426	SUPPLIES 12 - 24PK WATER - TROLLEY	000000	35.88
		I-002001341312	610-4361-426	SUPPLIES 12 - 24PK WATER - TROLLEY	000000	35.88
01-0578	TWIN CITY HARDWARE & LU	I-2108-149032	610-4361-426	SUPPLIES ANGLE BROOM-DECK MOP/TROLLEY	000000	35.97
		I-2108-150225	610-4361-426	SUPPLIES KNEEPADS-MOUSE COMBO/TROLLEY	000000	59.98
		I-2108-150665	610-4361-426	SUPPLIES FLY RIBBON/TROLLEY	000000	5.49
01-1498	A & J SUPPLY	I-1655	610-4361-434	MACHINERY/EQU WELDING-NOZZLE-CORD-GAS/TROLLE	000000	619.21
01-1827	MS MAIL & MARKETING	I-12397	610-4361-426	SUPPLIES (3,000) DRIVER LOG SHEETS/TROL	000000	270.00
01-3060	QUIK SIGNS					

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 DEPARTMENT: 361 TROLLEY DEPARTMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS		continued			
		I-34214	610-4361-426	SUPPLIES (8) 10X32 ORACAL MOUNT COR/TRO	000000	153.91
		I-34260	610-4361-426	SUPPLIES (13) SIGNS-ORACAL-NUDO/TROLLEY	000000	404.64
01-3654	SPEARFISH AUTO SUPPLY					
		I-200729	610-4361-426	SUPPLIES IMPACT DRIVER DRILL-FREIGHT/TR	000000	399.39
		I-200730	610-4361-426	SUPPLIES (10) STRAIGHT TUBING/TROLLEY	000000	69.90
		I-201149	610-4361-426	SUPPLIES TITAN DRILLBIT-CIR BRKR/TROLLE	000000	165.91
01-4036	SCOTT PETERSON MOTORS O					
		I-137915	610-4361-426	SUPPLIES (2) SENSOR ASSY-204C-205C/TROL	000000	226.66
		I-137966	610-4361-425	REPAIRS ROD ASSY-DRAG/TROLLEY	000000	235.20
01-4286	HUNTINGTON					
		I-7220219	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-7220219	610-4361-434	MACHINERY/EQU #301 TROLLEY	000000	3,133.62
		I-7220219	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002513677	610-4361-422	PROFESSIONAL JULY DATA CONNECT SRVC/TROLLEY	000000	95.95
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	12,250.71
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-385831	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028571	610-4362-425	REPAIRS 1/4" CLR LAMINATED PATTERN/RAM	000000	73.00
		I-I028577	610-4362-425	REPAIRS 1/8" COLORED PLEXGLASS/RAMP	000000	38.07
01-1483	KNECHT HOME CENTER					
		I-6644503	610-4362-425	REPAIRS (2) RED OAK S4S CLEAR/RAMP	000000	137.04
01-3060	QUIK SIGNS					
		I-34669	610-4362-426	SUPPLIES 2 X 3 ORACAL MOUNT ON CORO/RAM	000000	69.44
01-3151	KONE Chicago					
		I-959959691	610-4362-422	PROFESSIONAL AUGUST ELEVATOR MAINT/RAMP	000000	165.38
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	557.93
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	19,929.59

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 722 SALES TAX AGENCY  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY082521	722-2190	AMOUNTS HELD SALES TAX DUE FOR JULY 2021	000000	12,055.52
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	12,055.52
				FUND 722 SALES TAX AGENCY	TOTAL:	12,055.52
					REPORT GRAND TOTAL:	344,538.94

**RESOLUTION NO. 2021-19**  
**TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus and sold in conjunction with Lawrence County Surplus Auction on Saturday, September 11, 2021 in Spearfish.

1988	Ford F800	VIN# 1FDXF82K3JVA35478	
2002	Dodge 2500	VIN# 3B6KFZ6221M564471	
2005	Chevy CK25903	VIN# 1GCHK24U75E307097	
1999	Freightliner FL70 Bucket Truck	VIN#1FV6HJBA6XHA28046	
	Hiway Truck Sander E2020XT	119766 (Serial #)	
	ARE 8' Topper with Tool Compartment (2017 long box ford)		
	Cargo Master Ladder Rack for Long Box Pickup		
	Century Wire Feed Welder 90 Amp		
	2 10' Craftsman Radial Arm Saw		Metal desk
	Rowing Exercise Machine		Power Tread Treadmill
	Vision Fitness Elliptical		2 Cybex Step Machines
	Schwinn Step Machine		Ab Lounge Inversion Table
	Body Champ Inversion Table		Ultra Toner Weight Bench
	Skiers Edge Ski Machine		Upright Tool Box
	Truck Suspension Seat		30-Gallon Poly Tank
	Greco Airless Paint Sprayer		50-Gallon Ply Tank
	Jet Band Saw		

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

HP Pro 3500 Series MT	Serial # MMXL41220BKK
HP Prodesk 600 G1 SFF	Serial # 2UA42528WC
HP Prodesk 600 G1 SFF	Serial # 22UA4290YF5
HP Prodesk 400 G1 SFF	Serial # MXL503234PG
Motorola H66KDD9PW5BN	Serial # KCKDTT60613039
Kustom Sinals 200-1938050	Serial # IN02783
Kodak Z470	Serial # KCKDT60613039
Kodak Z470	Serial # KCKDT60604245
Kodak Z740	Serial # KCKDT60603169
EFJohnson 242-5112-210-GA	Serial #51120A352A12883
Motorola H05KDD9AA4AN	Serial #726CMF0184
Motorola ZTL1500	Serial #726CKF0069
Motorola ZTL1500	Serial #726CLD0329
HP Compaq DC7800	Serial #MXL8340661
HP Compaq 8000 Elite	Serial #MXL12027Q4

Dated this 7th day of September, 2021.

City of Deadwood

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David Ruth Jr., Mayor

ATTEST:

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Jessicca McKeown, Finance Officer

**CITY OF DEADWOOD  
RESOLUTION 2021-20  
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE  
CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective October 1, 2021:

**PARKING:**

	Within 7 Days	After 7 Days	After 30 Days	After 45 Days
<b>Parking Violations*</b>				
Permit Parking Only	\$50.00	\$70.00	\$90.00	\$100.00
Parked Against Traffic	\$35.00	\$45.00	\$70.00	\$110.00
Detached or Unattended Trailer	\$75.00	\$115.00	\$155.00	\$175.00

*\*After 45 Days Violations will be sent to a collection agency*

Dated this 7th day of September, 2021.

\_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

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

(seal)



## STATE OF SOUTH DAKOTA Rental Agreement

Agreement is hereby made and entered into this 6th day of September, 2021 by and between the South Dakota School for the Deaf, a state agency, located at 2001 E. 8th street, Sioux Falls, SD 57103 (the "TENANT") and City of Deadwood located at 102 Sherman Street, Deadwood, SD 57732 (the "LANDLORD").

The TENANT hereby enters into this agreement for services with LANDLORD in consideration of and pursuant to the terms and conditions set forth herein.

1. Rental of premises (office space) located at 3 1/2 Siever Street Deadwood, SD 57732.
2. The TENANT agrees to pay rent the sum of \$250.00 per month.
3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENTANT is responsible for TENANT'S own telephone and internet expenses.
4. This Agreement is for July 1, 2021 through June 30, 2022. It may be terminated by either party hereto upon thirty (30) days written notice.
5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
6. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Marjorie Kaiser on behalf of the TENANT, and by Jessica McKeown on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

- 8. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.
- 9. All other prior discussion, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective the date above first written by the signatures affixed below.

STATE

CONSULTANT

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

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

Marjorie Kaiser, Superintendent

David Ruth Jr., Mayor

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

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

Name and phone number of contract person in State Agency, who can provide additional information regarding this contract: Nancy McKenzie (605) 367-5200

OFFICE OF  
**PLANNING, ZONING AND  
 HISTORIC PRESERVATION**  
 108 Sherman Street  
 Deadwood, SD 57732



**Jeremy Russell**  
 Planning and Zoning Administrator  
 Telephone (605) 578-2082  
[jeramyr@cityofdeadwood.com](mailto:jeramyr@cityofdeadwood.com)  
 Fax (605) 578-2084

## **MEMORANDUM**

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**Date:** September 2, 2021  
**To:** Deadwood City Commission  
**From:** Jeremy Russell, Zoning Administrator/City Planner  
**Re:** Planning and Zoning Commission Appointment

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The Deadwood Planning and Zoning Commission consist of five members appointed by the Deadwood City Commission. Due to the resignation of Bill Rich as Planning and Zoning Commissioner, the vacancy must be filled.

The City received applications from interested individuals for the vacant position. Staff appreciates all who applied and will send out acknowledgement and thank you letters.

After careful consideration Mayor Ruth recommends the appointment of Vickie Darr.

<b>NAME</b>	<b>START</b>	<b>END OF TERM</b>
Vicki Dar	September 15, 2021	December 31, 2022

Mrs. Darr would be appointed for the remainder of Mr. Rich's term on the Planning and Zoning Commission.

Action: Commission approval of Mayor Ruth's appointment of Mrs. Vickie Darr to the Planning and Zoning Commission with the term expiring on 12/31/2022.



Ketel Thorstenson, LLP  
P.O. Box 3140  
Rapid City, SD 57709

Accountants:

In connection with your engagement to apply agreed-upon procedures to the Historic Preservation Commission's revolving loan fund of the **City of Deadwood** (the City) for the year ended December 31, 2020, we confirm, to the best of our knowledge and belief, the follow representations made to you during your engagement.

- We acknowledge that we are responsible for the revolving loan fund.
- We have provided you with all relevant information and access under the terms of our agreement.
- We have disclosed to you all known matters contradicting the revolving loan fund.
- We have disclosed to you any communications from regulatory agencies, internal auditors, other independent practitioners or consultants, and others affecting the revolving loan fund, including communications received between December 31, 2020 and the date of your report.
- We are not aware of any material misstatements in the revolving loan fund.
- We have disclosed to you all matters deemed appropriate.
- We have responded fully to all inquiries made to us by you during the engagement.
- At the present time, there are no non-attest services provided by Ketel Thorstenson, LLP and its affiliates.
- No events have occurred subsequent to December 31, 2020 that would have a material effect on the revolving loan fund.

Sincerely yours,

**City of Deadwood**

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

Title: \_\_\_\_\_

**CITY OF DEADWOOD**  
**AGREED-UPON PROCEDURES**  
**DECEMBER 31, 2020**

DRAFT



**Ketel Thorstenson, LLP**

Certified Public Accountants/Business & Personal Consultants

**ktllp.com**



# Ketel Thorstenson, LLP

Certified Public Accountants/Business & Personal Consultants

810 Quincy Street  
P.O. Box 3140, Rapid City, South Dakota 57709  
Telephone (605) 342-5630 • e-mail: [ktllp@ktllp.com](mailto:ktllp@ktllp.com)

## INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

City Council  
City of Deadwood  
Deadwood, South Dakota

Dear City Council:

We have performed the procedures enumerated below on the Historic Preservation Commission's Revolving Loan Fund for the **CITY OF DEADWOOD** (the City) for the year ended December 31, 2020. The City's management is responsible for the revolving loan fund.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of providing oversight of the Historic Preservation Commission's Revolving Loan Fund. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

1. Inquire as to internal controls in process for the revolving loan fund and identify any segregation of duties issues.

No findings were noted.

2. Recalculate interest charges on 25 randomly selected loans.

No findings were noted.

3. Recalculate allocation of principal and interest on 25 randomly selected loan payments.

No findings were noted.

4. Agree subsidiary listing maintained by Neighborhood Housing Services of the Black Hills to the City of Deadwood's records.

No findings were noted.

5. Send confirmations to borrowers based on a standard sample size calculation. Confirmations will include original loan balance, interest rate, security, payment terms, and maturity date.

No findings were noted.

6. Recalculate aging for 25 randomly selected loans, as well as 5 delinquent loans, to verify delinquencies are properly reported.

No findings were noted.

7. Detail loan file review of 25 randomly selected loans made during the year in order to verify that loan policies are followed, and all applicable documentation is included in the file.

Finding related to these procedures is included as #1 in Attachment I.

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an audit or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the revolving loan fund. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be, and should not be, used by anyone other than these specified parties.

KETEL THORSTENSON, LLP  
Certified Public Accountants

\_\_\_\_\_, 2021

DRAFT



## FINDING

### 1. Loan File Review (Procedure #7)

We noted the following finding:

- Currently the Historic Preservation Commission's Revolving Loan Fund has no formal policy to obtain proof of insurance; however, it is obtained on all loans. Two of the loans tested related to one property, and we noted no proof of insurance was obtained on this property at time of the loan closing. We noted that the property was not eligible for insurance, but both loans were approved by the Historic Preservation Commission.

DRAFT

U.S. DEPARTMENT OF THE TREASURY  
CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS

Recipient Name and Address: City of Deadwood 102 Sherman Street Deadwood, SD 57732	DUNS Number: 17-3286894 Taxpayer Identification Number: 46-6000061 Assistance Listing Number:21.027
---	--

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:

---

Authorized Representative:

Title:

Date signed:

U.S. Department of the Treasury:

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Authorized Representative:

Title:

Date:

**PAPERWORK REDUCTION ACT NOTICE**

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY  
CORONAVIRUS LOCAL FISCAL RECOVERY FUND  
AWARD TERMS AND CONDITIONS

1. Use of Funds.
  - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
4. Maintenance of and Access to Records
  - a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
  - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
  - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
  - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (No procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury’s implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
  - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
  - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
  - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
  - b. Any debts determined to be owed the federal government must be paid promptly by

Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

OMB Approved No. 1505-0271  
 Expiration Date: November 30, 2021

## ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

### ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the “Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient’s program(s) and activity(ies), so long as any portion of the Recipient’s program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subsection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

OMB Approved No. 1505-0271

Expiration Date: November 30, 2021

4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

*The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.*

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other



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Expiration Date: November 30, 2021

agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

\_\_\_\_\_  
Recipient

Date

\_\_\_\_\_  
Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

## 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 2, 2021, to complete the **“8 Jefferson Street Retaining Wall Project”** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. at City Hall 102 Sherman, Deadwood, SD with results to the City Commission on September 7, 2021.

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 **8 Jefferson Street Retaining Wall Project**. 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 2nd day of August 2021.

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Jessicca McKeown  
City of Deadwood Finance Officer

Publish Black Hills Pioneer: August 12, and August 19, 2021

For any notice that is published twice:

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

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 6, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

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

Deadwood Hotels, LLC dba Four Points by Sheraton Deadwood, 575 Main Street, Lot 1 and 2, Four Point Subdivision, City of Deadwood, Lawrence County, South Dakota.

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

Deadwood Hotels, LLC dba Four Points by Sheraton Deadwood, 575 Main Street, Lot 1 and 2, Four Point Subdivision, City of Deadwood, Lawrence County, South Dakota.

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

Dated this 16th day of August, 2021

CITY OF DEADWOOD

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

Publish: B.H. Pioneer – August 19, 2021

For any public notice that is published one time:

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

**ORDINANCE NUMBER 1330  
SUPPLEMENTAL BUDGET APPROPRIATION #2 FOR 2021**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2021:

**FUND 0215 HISTORIC PRESERVATION**

Expense:	HP Revolving Loan Program	\$1,000,000.00
Source of Revenue:	Transfer from Reserves	\$1,000,000.00

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

\_\_\_\_\_  
David R. Ruth Jr. Mayor

\_\_\_\_\_  
ATTEST: Jessica McKeown, Finance Officer

First Reading: September 7, 2021  
 Second Reading: September 20, 2021  
 Published: September 23, 2021  
 Effective: September 23, 2021

CITY OF DEADWOOD ORDINANCE NUMBER #1331																			
AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2022 AND ENDING DECEMBER 31, 2022 AND LEVYING PROPERTY TAX FOR 2021																			
BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA																			
Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2022																			
		General Fund	Library Fund	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	Debt S. Lodge-Dwd	TIF #10	Debt S. Optima LLC	Debt Serv. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	TOTAL
		101	206	209	211	212	213	214	215	216	561	719	721	725	602	603	607	610	
	<b>410</b> GENERAL GOVT																		
411.1	Legislative	351,820																	351,820
413.1	Elections	1,300																	1,300
414.1	Attorney	50,000																	50,000
414.2	Finance	366,850																	366,850
419.2	Public Buildings	1,121,013													-				1,121,013
419.3	Computer Network	117,401																	117,401
	<b>420</b> PUBLIC SAFETY																		
421.0	Police	1,800,337																	1,800,337
421.1	DARE	1,500																	
422.1	Fire	742,231																	742,231
423.2	Bldg Inspection	112,369																	112,369
	<b>430</b> PUBLIC WORKS																		76,539
431.0	Streets	1,671,758																	1,671,758
432.0	Waste Disp.	161,829																	161,829
433.0	Water														899,500	40,000			939,500
436.0	Parking/Transportation																		1,376,961
437.0	Cemetery	34,000																178,455	212,455
451.0	Recreation Center	-		429,117															429,117
441.2	Animal Control	8,500																	8,500
	<b>450</b> CULTURE/RECREATION																		
452.0	Parks	875,923																	875,923
452.1	Parks-FEMA	-																	
455.0	Library		155,571																155,571
457.1	Historic Pres.-Dept								473,480										473,480
457.2	Historic Pres.-Visitor Mgmt								799,000										799,000
457.3	Historic Pres-Interpreta.								608,850										608,850
457.5	Historic Pres-Grant/Loan								669,500										669,500
457.6	Historic Pres-Profess. Service								158,000										158,000
457.7	Historic Pres.-Buildings								775,000										775,000
	<b>460</b> DEVELOPMENT																		
463.0	Business Improvem. Dist.				225,000	400,000	425,000	500,000											1,550,000
464.0	Planning/Zoning	142,843																	142,843
465.1	Dwd Improvement									813,100									813,100
465.3	City Promotion			338,525															338,525
	<b>470</b> DEBT REDUCTION																		
470	Debt Reduction	-							1,193,000		400,836	260,000	135,971	131,577					2,121,384
	<b>Budgeted for Operations and Debt Service</b>	<b>7,559,674</b>	<b>155,571</b>	<b>767,642</b>	<b>225,000</b>	<b>400,000</b>	<b>425,000</b>	<b>500,000</b>	<b>4,676,830</b>	<b>813,100</b>	<b>400,836</b>	<b>260,000</b>	<b>135,971</b>	<b>131,577</b>	<b>899,500</b>	<b>40,000</b>	<b>178,455</b>	<b>1,453,500</b>	<b>19,022,656</b>
	<b>510</b> FINANCING USES																		
511	Operating Transfer Out	62,174		82,358					2,223,170						-				2,367,702
		<b>7,621,848</b>	<b>155,571</b>	<b>850,000</b>	<b>225,000</b>	<b>400,000</b>	<b>425,000</b>	<b>500,000</b>	<b>6,900,000</b>	<b>813,100</b>	<b>400,836</b>	<b>260,000</b>	<b>135,971</b>	<b>131,577</b>	<b>899,500</b>	<b>40,000</b>	<b>178,455</b>	<b>1,453,500</b>	<b>21,390,358</b>

ORDINANCE NUMBER #1331																			
2022 APPROPRIATION ORDINANCE																			
		General	Library	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres.	Revolving Loan	Debt Serv. Lodge Dwd	TIF #10	Debt S. Optima LLC	TIF Stage Run	Water	Sewer	Mt Moriah	Park Meter/Trolley	TOTAL
		101	206	209	211	212	213	214	215	216	561	719	721	725	602	603	607	610	
<b>Designated Fund Balance</b>		1,268,722	-	-			-	-	-	-	-				92,850	(33,000)	50,000	-	1,378,572
310	Taxes	4,137,957		705,000	225,000	400,000	425,000	500,000			400,836	260,000	135,971	131,577					7,321,341
320	License/Permits	151,275					-												151,275
330	Intergovernmental Services	353,500	82,621						6,900,000										7,336,121
340	Charges for Goods/Services	156,640	-	145,000						73,100							118,500	-	493,240
350	Fines/Forfeitures	-	3,000															-	3,000
360	Miscellaneous Revenue	157,040	-	-			-	-	-								9,955	-	166,995
380	Operating Revenue	2,000					-								806,650	73,000	-	1,403,500	2,285,150
		6,227,134	85,621	850,000	225,000	400,000	425,000	500,000	6,900,000	73,100	400,836	260,000	135,971	131,577	899,500	40,000	178,455	1,403,500	19,135,694
390	Other Sources-Transfers	1,394,714	69,950							740,000								50,000	2,254,664
<b>Total Means of Finance</b>		7,621,848	155,571	850,000	225,000	400,000	425,000	500,000	6,900,000	813,100	400,836	260,000	135,971	131,577	899,500	40,000	178,455	1,453,500	21,390,358
Section 3 and 4.																			
The Finance Officer is directed to certify the following dollar amount of tax levies made in this Ordinance to the County Auditor: General Fund \$1,185,457 for general purposes.																			
No interest and debt service fund will be paid from the tax levy.																			
CITY OF DEADWOOD										ATTEST:									
David Ruth, Jr., Mayor										Jessica McKeown, Finance Officer									
First Reading:		09/07/2021																	
Second Reading:		09/20/2021																	
Published:		09/23/2021																	
Adopted:		09/23/2021																	