



City Commission Regular Meeting Agenda

Monday, October 18, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of October 4, 2021 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for October 18, 2021

5. **Items from Citizens on Agenda**

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 for Mayor to sign a Memorandum of Understanding between the City of Deadwood, the City of Lead and the Lead-Deadwood School District for two School Resource Officers.
- b. Permission to remove the following employees from payroll effective October 1, 2021. Ron Blotz, Richard Brooks, Brandon Russell, Robert Herrmann, Aaron Olinger and Madison Watts.
- c. Permission to advertise in house for 5 days for Rec Center Assistant Manager and Rec Center Special Program Coordinator at \$18.65 per hour. If not filled, permission to advertise in official newspaper. These are two new full-time budgeted positions for 2022.
- [d.](#) Permission to purchase \$3,856.00 worth of signage supplies from Brandon Industries for the Upper Main Street project to be paid for by the 2021 Parking & Transportation Committee budget.

e. Approve renewal of Livery Vehicle Permit for Deadwood Alive for 2022. Approved by Parking and Transportation on October 7, 2021.

f. Permission to pay Menards in the amount of \$2,729.58 for materials to replace structural members for the deck behind the chutes to be paid from HP Capital Assets.

7. **Bid Items**

8. **Public Hearings**

a. Hold public hearing for SnoCross Events: open container Friday, January 28 from noon to 2:00 a.m. and Saturday, January 29, 2022 from 8:00 a.m. to 2:00 a.m., special temporary full liquor license for Deadwood Chamber and fireworks display at Event Complex.

b. Hold public hearing for K-9 Keg Pull event: open container in zones 1 and 2 noon to 10:00 p.m., Main Street closure from Wall to Lee Street 9:00 a.m. to 6:00 p.m., Gold Street closure from 5:00 a.m. Friday, January 28 to 6:00 p.m. Saturday, January 29 and waiver of banner fees Saturday, January 29, 2022

c. Hold public hearing for Road Grub Throw Down: special full temporary liquor license for Deadwood Chamber, open container 9:00 a.m. to 9:00 p.m. Friday, August 5 through Tuesday, August 9, 2022 at Event Complex.

9. **Old Business**

10. **New Business**

a. Permission to contract with Simon to chip seal Mt. Moriah Cemetery in the amount of \$39,504.00 in the spring of 2022 to be paid from the 2022 Historic Cemeteries Repair budget line item.

b. Approve Change Order #1 for retaining wall project at 40 Jefferson in the amount of \$4,861.00 bringing total project to \$68,861.00 with owner paying their share of the change order.

c. Permission to enter into contract for the restoration of the Chime System at the Adams Museum with Top Rung Tower Chime in the amount of \$43,820.00 to be paid from HP Capital Assets line items in the 2021-2022-2023 budget cycles.

d. Permission to purchase annual garland and greens from Trinity United Methodist Church for street lights in the amount of \$1,720.00 and have Public Works install.

e. Permission to purchase 6 diving block platforms from Recreation Supply Company in the amount of \$32,338.52. To be paid from Rec Center improvements budget. \$29,338.52 to be paid from Deadwood Lead 76ers Swim Club. \$3,000.00 budgeted amount from Rec Center.

f. Approve Project Plan for Tax Increment Finance District # 14. Planning and Zoning Commission recommended approval on 10-6-2021. Tobin Morris, Senior VP Dougherty & Company LLC to Present

g. Approve Resolution 2021-23 to Create Tax Increment Finance District #14.

- [h.](#) First Reading of Ordinance #1333 Creating Licensing Provisions for Medical Cannabis Establishments.
- [i.](#) First Reading of Ordinance #1334 Amending Chapter 15.24.010 Utility Construction Standards Code
- [j.](#) First Reading of Ordinance #1335 Creating Chapter 15.26 Plumbing Code
- [k.](#) Resolution 2021-24 Surplus Crows Nest and donate the existing crows nest at the Days of 76 Rodeo Grounds to the City of Kadoka for their rodeo grounds. Days of 76 Rodeo committee will participate in the construction of a new crows nest which meets the needs of the complex.

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

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, OCTOBER 4, 2021

The Regular Session of the Deadwood City Commission convened on Monday, October 4, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of September 20 and 27, 2021. Roll Call: Aye-All. Motion carried.

SEPTEMBER, 2021 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,554.20; PUBLIC BUILDINGS, \$13,785.55; POLICE, \$76,851.56; FIRE, \$5,850.88; BUILDING INSPECTION, \$4,369.20; STREETS, \$31,183.14; PARKS, \$28,533.49; PLANNING & ZONING, \$4,548.18; LIBRARY, \$6,357.22; RECREATION CENTER, \$15,650.78; HISTORIC PRESERVATION, \$18,286.34; WATER, \$15,844.89; MT. MORIAH, \$3,107.30; PARKING METER, \$9,941.75; TROLLEY, \$26,160.09; PARKING RAMP, \$1,758.12. **PAYROLL TOTAL: \$285,513.45.**

SEPTEMBER, 2021 PAYROLL PAYMENTS:

Internal Revenue Service, \$68,801.04; S.D. Retirement System, \$31,908.58; Delta Dental, \$4,356.50.

APPROVAL OF DISBURSEMENTS

Todd moved, Johnson seconded to approve the October 4, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	551.41
A & B WELDING	SUPPLIES	193.50
ACE HARDWARE	SUPPLIES	222.38
AMAZON CAPITAL SERVICES	SUPPLIES	828.26
ARROWHEAD FORENSICS	SUPPLIES	277.16
BARCO MUNICIPAL PRODUCTS	SUPPLIES	1,136.50
BH CHEMICAL	SUPPLIES	1,019.99
BH SECURITY	SERVICE	2,031.63
BH VETERANS MARCH	REFUND	500.00
BOMGAARS	SUPPLIES	339.98
CARTER FMX	REFUND	1,100.00
CENTURY BUSINESS PRODUCTS	CONTRACT	498.10
CHAINSAW CENTER	RENTAL	444.74
COCA COLA	SUPPLIES	330.00
CULLIGAN	SUPPLIES	18.75
CURTIS BLUE LINE	SUPPLIES	10.45
DAKOTA TITLE	SERVICE	120.00
DAYS OF '76	REFUND	2,200.00
DEADWOOD CHAMBER	BILL LIST	152,881.32
DEADWOOD CHAMBER - OUTLAW	BID #9	65,000.00
DEADWOOD ELECTRIC	SERVICE	1,587.23
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD GRANITE	SERVICE	3,425.00
DEADWOOD HISTORY	SERVICE	122.50
EAGLE ENTERPRISES	SUPPLIES	188.76
EXTREME FOUNDATION REPAIR	SERVICE	5,180.00
FASNACHT, GLENN	PROJECT	3,889.10
FIRST INTERSTATE BANK	TIF	1,216.36
FIRST NET	SERVICE	160.16
GOLDEN WEST	SERVICE	5,184.12
GRIMM'S PUMP	SUPPLIES	339.14
HILLYARD	SUPPLIES	611.36
HUNTINGTON	TROLLEYS	9,400.86
INGRAM LIBRARY	BOOKS	145.32
IPS GROUP	SERVICE	1,314.03
JACOBS WELDING	SERVICE	2,039.66
KARL'S	SUPPLIES	156.34
KNECHT	SUPPLIES	11.87
KNECHT	GRANTS	3,920.83
LAWSON PRODUCTS	SUPPLIES	549.67
M & T FIRE	SUPPLIES	121.47
MARCO	SUPPLIES	223.98
MCDIRT EXCAVATION	SERVICE	11,500.00
MENARD'S	SUPPLIES	236.49
MICHAEL TODD & COMPANY	SUPPLIES	457.50
MIDWEST TAPE	DVD	23.24
MDU	SERVICE	3,641.69
MORSE, MARCIA E.	MORTGAGE	275.94
MS MAIL	SERVICE	486.89
MUTUAL OF OMAHA	INSURANCE	310.59
NFPA	RENEWAL	1,520.50
NHS OF THE BLACK HILLS	CONTRACT	3,000.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	36.41
OTIS ELEVATOR	MAINTENANCE	147.12
PANNIER	SERVICE	718.00
PETE LIEN & SONS	SUPPLIES	289.50
QUICK TROPHY	SUPPLIES	26.67
QUIK SIGNS	SERVICE	41.61

REGULAR MEETING, OCTOBER 4, 2021

RAKOW, JASON	MEETINGS	450.00
RASMUSSEN MECHANICAL	SERVICE	531.76
ROAD GRUB SHOWS	REFUND	1,100.00
RUSHMORE COMMUNICATIONS	SUPPLIES	140.00
RUSHMORE OFFICE	SUPPLIES	25.54
S AND C CLEANERS	CLEANING	11,310.50
SCHMIDT, WILLIAM	PROJECT	2,754.00
SCOTT PETERSON MOTORS	SUPPLIES	389.06
SD COMMUNITY FOUNDATION	FUND	10,000.00
SD DEPT. OF CORRECTIONS	FIREWISE	525.10
SD DEPT. OF MOTOR VEHICLES	SERVICE	31.20
SD MUNICIPAL LEAGUE	REGISTRATION	700.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SIMON MATERIALS	SUPPLIES	523.19
SPEARFISH SEAMLESS GUTTER	SUPPLIES	397.96
SUMMIT FIRE PROTECTION	SUPPLIES	208.48
SYMBOLARTS	SUPPLIES	365.00
TALLGRASS LANDSCAPE	SERVICE	3,120.00
TDG COMMUNICATIONS	SERVICE	450.00
TEMPERATURE TECHNOLOGY	SUPPLIES	1,603.87
THE LORD'S CUPBOARD	RECYCLING	92.40
THIS OLD HOUSE	RENEWAL	25.00
TRIPLE K	SERVICE	50.00
TRITECH SOFTWARE SYSTEMS	RENEWAL	126.00
TWIN CITY HARDWARE	SUPPLIES	4,043.85
TWIN CITY HARDWARE	GRANT	1,113.01
VAST	SERVICE	3,594.20
VERIZON	SERVICE	689.85
VIEHAUSER ENTERPRISES	SERVICE	23.94
VISIONARY LANDSCAPING	PROJECT	2,537.50
WELLMARK	INSURANCE	58,783.95
WEST RIVER TRAILER SALES	SUPPLIES	1,996.55
		Total \$409,968.49

ITEMS FROM CITIZENS ON AGENDA

Proclamations

Mayor Ruth Jr. read a proclamation declaring Monday, October 4, 2021 as World Habitat Day in Deadwood.

CONSENT

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

- A. Permission to pay Schmidt Construction for sidewalk repairs at City Hall in the amount of \$2,754.00. To be paid from public buildings repairs budget.
- B. Permission for Mayor to sign contract with Lead-Deadwood School District for use of Rec Center swimming pool for elementary school at cost of \$1,500 from October 1 to December 3, 2021.
- C. Permission for Mayor to sign contract with Monument Health Hospital for use of swimming pool from November 1 through October 31, 2022.
- D. Permission for Mayor to sign renewal agreement with Terry Peak Ski Resort for billboard lease from November 1, 2021 to October 31, 2022 at rate of \$220.00 per month.
- E. Permission to pay Summit Fire Protection for annual fire extinguisher inspection and maintenance in the amount of \$3,378.00. To be paid from Public buildings professional services budget.
- F. Acknowledge the October 1, 2021 lifting of the Historic Preservation Grant and Loan Program moratorium set by Deadwood Historic Preservation Commission's originally set due to unknown funding impacts from the Covid-19 pandemic.
- G. Permission to pay Extreme Foundation Repair & Concrete Lifting for sidewalk and curb repairs on Burlington St in the amount of \$4,338.00 to be paid out of the Streets Sidewalk Repair account.
- H. Acknowledge proceeds received from Bertolotto Real Estate/Auction LLC for the surplus vehicles/equipment sold at auction. Total selling price of \$20,655.00 less fees of \$2,967.63 for net amount of \$17,687.37
- I. Permission to purchase 5500 gallons of fuel at \$2.88 per gallon from Southside Oil.
- J. Accept resignation from seasonal Parks Employee Casey Elliott effective September 30, 2021.
- K. Permission to hire Samantha Hamann at an hourly rate of \$12.88 effective October 5, 2021 as Archives Intern in the Historic Preservation Office to assist in the archives and archaeological laboratories, pending preemployment screening.

REGULAR MEETING, OCTOBER 4, 2021

- L. Permission to Hire MS Mail to print the 2022 City Calendars at a cost not to exceed \$3,160.00 with funding coming from Public Education and Block Club line items.
- M. Request free parking in all pay by plate fee areas excluding Broadway Parking Garage from Wednesday, November 24 thru Sunday, December 26, 2021.
- N. Remove Rec Center employee Jennifer Widener from payroll effective September 24, 2021.

PUBLIC HEARINGS

Homecoming Parade

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to approve street closure on Main Street from Lower Main at Pioneer Way to Pine Street for Homecoming Parade on Friday, October 8 from 2:00 p.m. until parade ends. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Struble seconded waive to set public hearing on October 18 for SnoCross Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded waive to set public hearing on October 18 for K-9 Keg Pull Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded waive to set public hearing on October 18 for Road Grub Throw Down Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Contract

Facilities and Transportation Director Kruzel spoke about the project. Johnson moved, Martinisko seconded to enter into contract with Chamberlain Architects, Skyline Engineering and Albertson Engineering for the architectural and engineering services for the Days of '76 Grandstand remodel in the amount of \$48,250.00 to be paid from HP Capital Assets as budgeted in 2021. Roll Call: Aye-All. Motion carried.

Order

Kruzel spoke about the agreement. Martinisko moved, Struble seconded to order #1 Douglas Fir rough sawn treated lumber for the platform behind the chutes at the Days of '76 Arena from Wheeler Lumber in the amount of \$8,036.78. To be paid from the budgeted HP Capital Assets line item. Roll Call: Aye-All. Motion carried.

Permission

Martinisko moved, Johnson seconded for all pay by plate and transient parking, including Broadway Parking Garage, revenue received from free holiday parking (Wednesday, November 24th through Sunday, December 26, 2021) to be earmarked as donation to local non-profit organizations to be determined by City Commission. Roll Call: Aye-All. Motion carried.

Approve

Public Works Director Nelson Jr. spoke about the application. Struble moved, Todd seconded to approve Certificate of Completion and final pay application #5 for City Hall parking lot project in the amount of \$25,408.55 to GTI Companies. (2020 Parking and Transportation project, to be paid from repairs line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

REGULAR MEETING, OCTOBER 4, 2021

ADJOURNMENT

Johnson moved, Martinisko seconded to adjourn the regular session at 5:20 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, October 18, 2021.

After coming out of executive session at 5:43 p.m., Martinisko moved, Struble seconded to adjourn.

ATTEST: DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-101221	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	99.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						99.00
01-0418	BLACK HILLS PIONEER					
		I-146 - 2021	101-4111-423	PUBLISHING MINUTES - 8/16/21	000000	115.50
		I-147 - 2021	101-4111-423	PUBLISHING NOH - PBR UNLEASH THE BEAST	000000	11.09
		I-148 - 2021	101-4111-423	PUBLISHING NOH - HDCF BEV LICENSE	000000	13.86
		I-149 - 2021	101-4111-423	PUBLISHING NOH - EXTENDING ZONE 2	000000	10.16
		I-164 - 2021A	101-4111-423	PUBLISHING NOH - TID/PREACHER SMITH TRACT	000000	12.01
		I-209 - 2021	101-4111-423	PUBLISHING MINUTES - 9/7/21	000000	156.62
		I-211 - 2021	101-4111-423	PUBLISHING ORDINANCE #1330-BUDGET SUPPLMT	000000	13.86
		I-212 - 2021	101-4111-423	PUBLISHING ORDINANCE #1331 - TAX LEVY	000000	142.30
		I-213 - 2021	101-4111-423	PUBLISHING NOH - HOMECOMING PARADE	000000	12.01
		I-246 - 2021	101-4111-423	PUBLISHING ORDINANCE #1332 - EXTEND #1329	000000	39.27
01-3060	QUIK SIGNS					
		I-35164	101-4111-426	SUPPLIES MAYOR'S PARADE SIGNS-MAGNETIC	000000	98.58
01-4625	FIB CREDIT CARDS					
		I-083021HP	101-4111-426	SUPPLIES HAIRSPRAY SUICIDE PREV WK ART	000000	15.52
		I-FINANCE CCDS 9/30	101-4111-426	SUPPLIES STAFF LUNCH - COMM.	000000	51.64
				DEPARTMENT 111	COMMISSION	TOTAL:
						692.42
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-816558	101-4142-425	REPAIRS BRK PD SET, ROTORS -FINANCE CAR	000000	111.45
				DEPARTMENT 142	FINANCE	TOTAL:
						111.45
01-0418	BLACK HILLS PIONEER					
		I-100121	101-4192-423	PUBLISHING COMM PAGES/ADVERTISING	000000	101.50
01-0429	BLACK HILLS ENERGY					
		I-POWER 9/29/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.65
		I-POWER 9/29/21	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	39.27
		I-POWER 9/29/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 9/29/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.69
		I-POWER 9/29/21	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 9/29/21	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	211.13
		I-POWER 9/29/21	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	83.09
		I-POWER 9/29/21	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.21
		I-POWER 9/29/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.16
		I-POWER 9/29/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	568.63
		I-POWER 9/29/21	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	9/29/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	75.00
	I-POWER	9/29/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,617.74
	I-POWER	9/29/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.13
	I-POWER	9/29/21	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,383.73
	I-POWER	9/29/21	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	32.17
	I-POWER	9/29/21	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,257.61
	I-POWER	9/29/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	35.92
	I-POWER	9/29/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	102.70
	I-POWER	9/29/21	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.00
	I-POWER	9/29/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	164.31
	I-POWER	9/29/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	191.27
	I-POWER	9/29/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	324.16
	I-POWER	9/29/21	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,258.79
	I-POWER	9/29/21	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.81
	I-POWER	9/29/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	724.48
	I-POWER	9/29/21	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	58.31
	I-POWER	9/29/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.98
	I-POWER	9/29/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.69
	I-POWER	9/29/21	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
	I-POWER	9/29/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	112.86
	I-POWER	9/29/21	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	26.29
	I-POWER	9/29/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	174.41
	I-POWER	9/29/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	58.62
	I-POWER	9/29/21	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.29
	I-POWER	9/29/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.98
	I-POWER	9/29/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	139.40
	I-POWER	9/29/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
	I-POWER	9/29/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	435.15
	I-POWER	9/29/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	67.84
	I-POWER	9/29/21	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	68.00
	I-POWER	9/29/21	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.54
	I-POWER	9/29/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	448.84
	I-POWER	9/29/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	9/29/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,341.27
	I-POWER	9/29/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	52.62
	I-POWER	9/29/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	19.61
	I-POWER	9/29/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.06
	I-POWER	9/29/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
	I-POWER	9/29/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.78
	I-POWER	9/29/21	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	177.86
	I-POWER	9/29/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.52
	I-POWER	9/29/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.54
	I-POWER	9/29/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	33.09
	I-POWER	9/29/21	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,849.75
	I-POWER	9/29/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	117.37
	I-POWER	9/29/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	379.06
	I-POWER	9/29/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	45.33
	I-POWER	9/29/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	82.19

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	9/29/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.40
	I-POWER	9/29/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	672.83
	I-POWER	9/29/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.13
	I-POWER	9/29/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	985.20
	I-POWER	9/29/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	70.84
	I-POWER	9/29/21	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,263.45
	I-POWER	9/29/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.38
	I-POWER	9/29/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.16
	I-POWER	9/29/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.87
	I-POWER	9/29/21	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
	I-POWER	9/29/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	43.90
	I-POWER	9/29/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	246.90
	I-POWER	9/29/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	107.80
	I-POWER	9/29/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	892.11
	I-POWER	9/29/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	34.77
	I-POWER	9/29/21	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	715.24
	I-POWER	9/29/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,602.71
	I-POWER	9/29/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.44
	I-POWER	9/29/21	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	36.74
	I-POWER	9/29/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	116.33
	I-POWER	9/29/21	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	731.71
	I-POWER	9/29/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	576.89
	I-POWER	9/29/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	11.10
	I-POWER	9/29/21	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	147.55
	I-POWER	9/29/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
	I-POWER	9/29/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.38
	I-POWER	9/29/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.53
	I-POWER	9/29/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.53
	I-POWER	9/29/21	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	187.51-
01-0551	MENARD'S					
	I-12625		101-4192-425-13	REPAIRS - REC MINI CORRUGATED GALV	000000	101.80
	I-12737		101-4192-434	MACHINERY/EQU SNAPPER	000000	449.99
01-0682	PITNEY BOWES INC					
	I-100521		101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-1558	ECOLAB PEST ELIMINATION					
	I-5495709		101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-816695		101-4192-425-13	REPAIRS - REC HI POWER II V BELT/BLDGS	000000	90.74
	I-32-817000		101-4192-425-21	REPAIRS - WEL ULTRA BLACK POWER B/WELCOME	000000	23.91
	I-32-817039		101-4192-425-21	REPAIRS - WEL ULTRA BLACK POWERB/WELCOME	000000	23.91
	I-32-817218		101-4192-425-04	REPAIRS - CIT FLOOR DRI-24 QT/CITY HALL	000000	8.99
01-2645	HAWKINS INC					
	I-6026735		101-4192-426	SUPPLIES CHEMICALS	000000	1,055.82

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO					
		I-962016819	101-4192-422	PROFESSIONAL SEPT. ELEVATOR MAINT/RAMP, REC	000000	330.76
		I-962016820	101-4192-422-17	PROFESSIONAL- SEPT ELEVATOR MAINT/DAYS MUSEU	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV086090	101-4192-425-10	REPAIRS - LIB GASKET, GLASS REDLINE, WASHER	000000	615.04
01-3896	EAGLE ENTERPRISES, LLC					
		I-22568	101-4192-425	REPAIRS 3 100W LED PT-50K	000000	585.00
		I-22569	101-4192-425-17	REPAIRS-DAYS 24 10W FLOOD 40 DEG DIMMABLE	000000	288.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W1167370	101-4192-425-13	REPAIRS - REC CRAIG E LINN 110	000000	198.98
01-3977	ACE HARDWARE OF LEAD					
		I-23056	101-4192-425-06	REPAIRS - DAY ADAPTER, CABLE	000000	34.18
01-4462	RAPID SPA					
		I-SAL33934-1	101-4192-434	MACHINERY/EQU RAPID SPA	000000	5,999.00
01-4625	FIB CREDIT CARDS					
		I-083021HP	101-4192-426	SUPPLIES EUROPEAN COFFEE - PB	000000	239.55
01-4803	SUMMIT FIRE PROTECTION					
		I-115002458	101-4192-422	PROFESSIONAL FIRE EXTINGUISHER ANNUAL INSPE	000000	3,378.00
01-4862	SUPERIOR SAUNA & STEAM					
		I-50343	101-4192-433	IMPROVEMENTS GLASS DOOR	000000	1,009.90
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	44,883.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-388023	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,532.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W1186551	101-4193-422	PROFESSIONAL SOFTWARE TESTING	000000	790.82
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCDS 9/30	101-4193-422	PROFESSIONAL DOMAIN RENEWALS	000000	345.96
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,668.78
01-0467	CULLIGAN OF THE BLACK H					
		I-0014571	101-4210-424	RENTALS BOTTLED WATER,CUPS,COOLER RENT	000000	54.75
01-0508	GALLS, LLC					
		I-019421545	101-4210-426	SUPPLIES UNIFORM SHIRTS,BOOTS - POLICE	000000	166.99

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-387971	101-4210-422	PROFESSIONAL COMPUTER SERVICE - POLICE	000000	57.38
01-1424	SOUTHSIDE SERVICE					
		I- 2574	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	112.60
		I-2390	101-4210-425	REPAIRS SVC.ENGINE,OIL,FLTR,BATTERY-PD	000000	298.60
		I-2573	101-4210-425	REPAIRS SVC,ENGINE,OIL,FILTR,ANTFRZ-PD	000000	116.35
		I-2830	101-4210-425	REPAIRS TIRE REPAIR W'PATCH - POLICE	000000	35.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-816944	101-4210-425	REPAIRS 9005B1 STANDARD CA - POLICE	000000	17.97
DEPARTMENT 210 POLICE TOTAL:						859.64
01-0547	M&M SANITATION					
		I-I4868	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-0782	JACOBS PRECISION WELDIN					
		I-28478	101-4221-425	REPAIRS REPAIR LADDER-ENGINE 2 / FIRE	000000	90.00
01-0864	M & T FIRE AND SAFETY					
		I-7432	101-4221-422	PROFESSIONAL TESTING EQUIPMENT - FIRE DEPT	000000	1,852.08
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-814418	101-4221-425	REPAIRS BATTERIES - FIRE DEPT	000000	311.98
		I-32-815949	101-4221-425	REPAIRS MTR TUNE-UP,JET SPRAY,OIL-FIRE	000000	19.97
		I-32-816618	101-4221-434	MACHINERY/EQU T-50 SUPER TORX - FIRE DEPT	000000	5.95
01-1757	HAWKI, KEN					
		I-09/23/21	101-4221-434	MACHINERY/EQU REIMB-IMPACT SET DRILL BITS-FD	000000	98.96
01-4821	MACQUEEN EMERGENCY					
		I-POO215	101-4221-425	REPAIRS VALVE KITS,CELCON BALL - FIRE	000000	426.38
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						2,925.32
01-0467	CULLIGAN OF THE BLACK H					
		I-0014533	101-4310-426	SUPPLIES (4) BOTTLE WATER/STREETS	000000	27.00
01-0575	SOUTHSIDE OIL					
		I-096386	101-4310-426	SUPPLIES (5500) GALL FUEL @ \$2.81/STRTS	000000	15,455.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9308836461	101-4310-426	SUPPLIES CUTOFF WHEEL-FENDER WASHER/STR	000000	111.02
		I-9308849165	101-4310-426	SUPPLIES (25) WEDGE ANCHOR 304 S/S/STRT	000000	187.50
		I-9308855880	101-4310-426	SUPPLIES Z DISK HC ZIRCONIA 36 GRIT/STR	000000	19.80

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN					
		I-28480	101-4310-426	SUPPLIES SQ TUBE 7'-ROUND BAR 4'/STREET	000000	90.17
		I-28485	101-4310-426	SUPPLIES 8' ROUND BAR-PIPE-4'-45"/STREE	000000	59.88
		I-28499	101-4310-425	REPAIRS ROUND BARS, TUBE	000000	29.51
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0027777	101-4310-426	SUPPLIES (50) BAGS FINE ROAD PATCH/STRT	000000	814.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-816025	101-4310-426	SUPPLIES BLACK ICE-STEEL-WIPES/STREETS	000000	11.37
		I-32-817051	101-4310-426	SUPPLIES HZ BATTERY/STREETS	000000	129.72
		I-32-817756	101-4310-426	SUPPLIES HZ12V HD COMMERCIAL/STREETS	000000	129.29
		I-32-817821	101-4310-426	SUPPLIES 15 OZ CARB SPRAY/STREETS	000000	49.80
01-3314	CENTURY BUSINESS PRODUC					
		I-588673	101-4310-426	SUPPLIES HP/PZ CONTRACT 9/9/21-10/8/21	000000	89.26
01-3704	GARDNER CONSTRUCTION					
		I-2181	101-4310-425	REPAIRS EXCAVAT-CLEAR RD STAGE RUN/STR	000000	2,170.00
01-3754	WL CONSTRUCTION SUPPLY					
		I-29800	101-4310-426	SUPPLIES DIAMOND BLADES-BRICK-PAVER/STR	000000	825.98
01-3956	ADAMS SALVAGE RECYCLING					
		I-2470	101-4310-422	PROFESSIONAL (2) CAR-(8) TRUCK TIRES/STREET	000000	44.02
01-3970	A & I DISTRIBUTORS					
		I-3696439	101-4310-426	SUPPLIES 6/1Q SPRO 5W30 DEXOSGEN2/STRTS	000000	59.74
01-4266	DMC WEAR PARTS LLC					
		I-2814	101-4310-426	SUPPLIES CENTER EDGE-BIT-BOLT-NUT/STRTS	000000	750.28
01-4711	AMAZON CAPITAL SERVICES					
		I-1RGV-9CKG-4YDW	101-4310-426	SUPPLIES OVERSIZED SHARPIES/STREETS	000000	7.50
01-4847	EXTREME FOUNDATION REPA					
		I-2109-0809-6058	101-4310-433-01	CIP - SIDEWAL CAULKING-FOOTBALL STADIUM	000000	3,049.80
		I-2109-0813-0256	101-4310-433-01	CIP - SIDEWAL CONCRETE LIFT 76 BRIDGE-FAIRGR	000000	1,020.00
01-4857	VERIZON CONNECT					
		I-3460000022927	101-4310-422	PROFESSIONAL VEHICLE TRACKING/STREETS	000000	89.17
DEPARTMENT 310 STREETS					TOTAL:	25,219.81
01-4630	SANDER SANITATION SERVI					
		I-09/30/21 RES GARBA	101-4320-422	PROFESSIONAL SEPT RESIDENTIAL GARBAGE SRVC	000000	11,612.73
DEPARTMENT 320 SANITATION					TOTAL:	11,612.73

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 370 OAKRIDGE CEMETERY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0547	M&M SANITATION					
		I-I5038	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	120.00
01-3060	QUIK SIGNS					
		I-35133	101-4370-426	SUPPLIES (2) 18X24 NUDO COLORED/OAKRIDG	000000	149.02
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	269.02
01-0213	TRUGREEN CHEM-LAWN					
		I-147840570	101-4520-422	PROFESSIONAL LAWN SERVICE FERG FIELD/PARKS	000000	424.45
01-0467	CULLIGAN OF THE BLACK H					
		I-0014478	101-4520-426	SUPPLIES (7) BOTTLE WATER-OCT RENTAL/PR	000000	24.75
01-0776	ALBERTSON ENGINEERING,					
		I-16583	101-4520-433-05	CIP - WHITEW CONSTR DOCS CR RESTOR PWRPARK	000000	4,829.69
		I-16584	101-4520-433-05	CIP - WHITEW CONSTR DOCS CR RESTOR NORTH BA	000000	1,320.77
		I-16585	101-4520-433-05	CIP - WHITEW CONSTR DOCS CR RESTOR STH BANK	000000	2,759.90
01-0782	JACOBS PRECISION WELDIN					
		I-28484	101-4520-426	SUPPLIES WQN ACETYLENE/PARKS	000000	50.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-816286	101-4520-426	SUPPLIES ROTCK4 T4 15W40 GA/PARKS	000000	43.78
		I-32-816973	101-4520-426	SUPPLIES (6) POLAR LONG LIFE 50/PARKS	000000	44.94
		I-32-816976	101-4520-426	SUPPLIES (12) 50% 10.7 OZ START IN/PARK	000000	36.60
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-035294	101-4520-426	SUPPLIES 6X6-12' FIR #1 RGH Q-NAP/PARKS	000000	311.04
01-3977	ACE HARDWARE OF LEAD					
		I-023078	101-4520-426	SUPPLIES ELBOW-COUPLER PVC/PARKS	000000	11.84
01-4217	VISIONARY LANDSCAPING					
		I-INV030372	101-4520-433-05	CIP - WHITEW TRIM TREES-CHIP AT 152 CHARLES	000000	1,013.00
01-4857	VERIZON CONNECT					
		I-3460000022927	101-4520-422	PROFESSIONAL VEHICLE TRACKING/PARKS	000000	89.18
				DEPARTMENT 520 PARKS	TOTAL:	10,959.94
01-3314	CENTURY BUSINESS PRODUC					
		I-588673	101-4640-428	UTILITIES HP/PZ CONTRACT 9/9/21-10/8/21	000000	178.51
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	178.51
				FUND 101 GENERAL FUND	TOTAL:	100,480.12

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE					
		I-500839961	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	56.22
		I-500839963	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	89.96
01-4711	AMAZON CAPITAL SERVICES					
		I-1N97-67CD-LRGY	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	19.15
		I-1YDK-61JL-1TKH	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	29.99
			DEPARTMENT 550	LIBRARY	TOTAL:	195.32
			FUND	206	LIBRARY FUND	TOTAL: 195.32

PACKET: 05523 COMBINED - 10/19/21

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-OCT-101521	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.86
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 0.86
01-0475	DEADWOOD CHAMBER & VISI					
		I-081121HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	17,226.52
		I-092921HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	54,648.40
				DEPARTMENT 572	HP VISITOR MGMT AND INFO	TOTAL: 71,874.92
01-2014	TOMS, DON					
		I-LEDGER PROJECT106	215-4573-335	HIST. INTERP. 1901 TAX RECORDS BOOK 2	000000	600.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.19	215-4573-340	HIST. INTERP. 201 GIS TECHNICAL SERVICES	000000	616.00
		I-J21-162.2	215-4573-335	HIST. INTERP. ARCHIVES GIS TECH SERVICES	000000	130.00
01-4625	FIB CREDIT CARDS					
		I-083021HP	215-4573-325	HIST. INTERP. ONXMAPS INC SUBSCRIPTION 2021	000000	31.94
		I-083021HP	215-4573-335	HIST. INTERP. 1876 MAP OF DKTA TERR MM EXHIB	000000	59.00
		I-083021HP	215-4573-335	HIST. INTERP. 1873 COLLECTION USE MM EXHIBIT	000000	10.00
		I-083021HP	215-4573-330	HIST. INTERP. 1893 BH STAGE AT DWD PHOTO	000000	15.47
				DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL: 1,462.41
01-0563	RCS CONSTRUCTION					
		I-INV 1	215-4575-515	GRANT/LOAN RE 40 JEFFERSON RW RICH/GASPER	000000	35,800.00
01-4739	TWIN CITY HARDWARE-HP P					
		I-2108-150390	215-4575-525	GRANT/LOAN PA PAINT GRANT - 33 TAYLOR	000000	79.96
		I-2109-154161	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 JEFFERSON	000000	269.86
		I-2109-155436	215-4575-525	GRANT/LOAN PA PAINT GRANT - 23/25 LINCOLN	000000	43.10
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL: 36,192.92
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-388023	215-4576-600	PROFES. SERV. OFFSITE BKUP SERVICE - HP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-16483	215-4576-600	PROFES. SERV. DAYS OF 76 RESTROOM RENOVATION	000000	82.50
		I-16486	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	82.50
		I-16487	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	165.00
		I-16490	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	375.92
		I-16491	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTING	000000	217.50
				DEPARTMENT 576	HP PROFESSIONAL SERVICES	TOTAL: 1,138.42

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM					
		I-092821	215-4577-800	CAPITAL ASSET CONCRETE PAD-DAYS LEANTO PROJE	000000	6,575.00
01-0551	MENARD'S					
		C-13152	215-4577-800	CAPITAL ASSET RETURN ON INV 13134	000000	175.18-
		I-13134	215-4577-800	CAPITAL ASSET SUPPLIES FOR DAYS LEANTO	000000	1,196.70
01-0578	TWIN CITY HARDWARE & LU					
		I-2109-157685	215-4577-775	CAPITAL ASSET 1/2X6 PVC NIP PIPE CLNR CONCR	000000	85.92
		I-2110-158825	215-4577-775	CAPITAL ASSET 10X5 SCRWS WD SCRW EXPAN JT	000000	162.97
01-0782	JACOBS PRECISION WELDIN					
		I-28436	215-4577-775	CAPITAL ASSET FAB & INSTALL WELL COVER	000000	778.13
		I-28490	215-4577-775	CAPITAL ASSET 14 GA SHTS TIMED EVENT PANELS	000000	437.51
01-1333	DEADWOOD ELECTRIC					
		I-22517	215-4577-775	CAPITAL ASSET INSTALL LED LIGHTS AT RG	000000	408.22
01-1969	LIGHTING PLASTICS OF MN					
		I-INV94683	215-4577-760	CAPITAL ASSET 10 - 14' ACRYLIC GLOBE WHITE	000000	677.05
01-3896	EAGLE ENTERPRISES, LLC					
		I-22567	215-4577-775	CAPITAL ASSET LED FLOOD LIGHT & MTNING BRCKT	000000	1,485.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						11,631.32
01-0451	RUNGE, MIKE					
		I-100521	215-4641-427	TRAVEL TRVL LEDGERS TO DENVER	000000	339.13
01-2728	WEST RIVER HISTORY CONF					
		I-093021	215-4641-427	TRAVEL 29TH CONF REGISTRATION-KK	000000	120.00
01-3314	CENTURY BUSINESS PRODUC					
		I-588673	215-4641-428	UTILITIES HP/PZ CONTRACT 9/9/21-10/8/21	000000	178.50
01-3373	AMAZON WEB SERVICES					
		I-851769765	215-4641-428	UTILITIES WEB SERVICES 9/1/21-9/30/21	000000	203.13
01-4625	FIB CREDIT CARDS					
		C-CM093021HP	215-4641-426	SUPPLIES CC CREDIT MEMO - HP	000000	16.00-
		I-083021HP	215-4641-426	SUPPLIES DROPBOX - LANCE	000000	87.12
		I-083021HP	215-4641-426	SUPPLIES DROPBOX - MARY KENNEDY GPNA	000000	87.12
		I-083021HP	215-4641-426	SUPPLIES 1876 MAP OF DKTA TERR MM EXHIB	000000	16.00
		I-083021HP	215-4641-427	TRAVEL SHPO PRESENTATION LUNCH	000000	67.99
		I-083021HP	215-4641-426	SUPPLIES KK PURCHASE IN ERROR	000000	66.13
		I-083021HP	215-4641-426	SUPPLIES DROPBOX - KEVIN WAGNER	000000	78.08
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

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-11WG-DFPH-MD3L	215-4641-426	SUPPLIES	AAA BATTERIES 2 PINPOINT MTL D	000000	280.90
	I-1XF4-X7RM-YYQT	215-4641-426	SUPPLIES	1 1/2 IN BINDING COMBS - HP	000000	20.24
	I-1YLH-C9XV-LKHN	215-4641-426	SUPPLIES	9 VOLT & AA BATTERIES - HP	000000	43.86
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 1,572.20

FUND 215 HISTORIC PRESERVATION						TOTAL: 123,873.05

PACKET: 05523 COMBINED - 10/19/21

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
01-2164	ONE WAY SERVICE PROS					
		I-19551	216-1310	DUE FROM OTHE 562 WILLIAMS WEBER	000000	4,387.24
01-4437	FASNACHT, GLENN					
		I-090321	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	346.96
01-4726	KNECHT HOME CNTR-GRANTS					
		C-488361	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	76.79-
		I-6741388	216-1310	DUE FROM OTHE 562 WILLIAMS WEBER	000000	130.94
		I-6743467	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	161.96
		I-6762764	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	119.73
		I-6785056	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	76.79
		I-6788254	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	120.54
		I-6806236	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	94.99
01-4782	SJOMELING, DAN & SHAUNN					
		I-092721	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	1,004.98
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	6,367.34
01-0079	KETEL THORSTENSON, LLP					
		I-2009183932	216-4653-422	PROFESSIONAL 2021 AUDIT OF PROGRAMS	000000	6,769.34
01-1496	LAWRENCE CO. REGISTER O					
		I-092821	216-4653-960	CLOSING CO 53 TAYLOR MARTINISKO	000000	30.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	6,799.34
			FUND 216	REVOLVING LOAN	TOTAL:	13,166.68

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/30/21 EQR	602-4330-422	PROFESSIONAL SEPT EQR/PUBLIC BUILDINGS	000000	31,311.48
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-64225	602-4330-425	REPAIRS REPLACE UP-LOW DOOR HINGE/WTR	000000	382.96
01-0677	LAWSON PRODUCTS, INC.					
		I-9308853325	602-4330-426	SUPPLIES HEX CAP SCREWS-HEX NUTS/WATER	000000	195.80
01-0684	NORTHWEST PIPE FITTINGS					
		I-1365741	602-4330-426	SUPPLIES HD TOP-BOTTOM-VALVE BOX/WTR	000000	902.74
01-0782	JACOBS PRECISION WELDIN					
		I-28498	602-4330-426	SUPPLIES 1/4 X 2 FB X 6'/WATER	000000	14.04
01-0828	USA BLUEBOOK					
		I-737407	602-4330-426	SUPPLIES WARNING-NO TRESPASS SIGN/WATER	000000	50.34
01-1096	SD RURAL WATER					
		I-57514194	602-4330-427	TRAVEL REGISTRATION X 2-JAN CONF/WATE	000000	500.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-817938	602-4330-426	SUPPLIES OIL-AIR FILTERS-5W20 SYN BL/WA	000000	59.02
01-3314	CENTURY BUSINESS PRODUC					
		I-588673	602-4330-426	SUPPLIES HP/PZ CONTRACT 9/9/21-10/8/21	000000	89.25
01-4711	AMAZON CAPITAL SERVICES					
		I-1RGV-9CKG-4YDW	602-4330-426	SUPPLIES OVERSIZED SHARPIES/WATER	000000	7.50
01-4847	EXTREME FOUNDATION REPA					
		I-2109-1406-3511	602-4330-425	REPAIRS BURLINGTON STRT SIDEWALK/WTR	000000	4,338.00
01-4857	VERIZON CONNECT					
		I-3460000022927	602-4330-422	PROFESSIONAL VEHICLE TRACKING/WATER	000000	89.18
DEPARTMENT 330 WATER					TOTAL:	37,940.31
FUND 602 WATER FUND					TOTAL:	37,940.31

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	297.99
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	89.32
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	257.07
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	25.32
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	32.38
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	64.31
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	188.52
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	72.03
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	165.98
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	29.45
		I-09/30/21 WASTEWATE	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
				DEPARTMENT 325 SEWER	TOTAL:	1,434.67
				FUND 603 SEWER FUND	TOTAL:	1,434.67

PACKET: 05523 COMBINED - 10/19/21

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
01-3685	BLACK HILLS SECURITY &					
	I-R253438	607-4580-428	UTILITIES	ALARM MONITORING MM GS	000000	89.85
01-3838	VAST BROADBAND					
	I-091621MM-SA	607-4580-428	UTILITIES	MT MORIAH SA - 9/20/21-10/19/21	000000	40.87
	I-091621MM-TB	607-4580-428	UTILITIES	MT MORIAH TB 9/20/21-10/19/21	000000	125.60
01-4487	DONARSKI LAWN CARE & LAN					
	I-16054	607-4580-422	PROFESSIONAL	MOWING SERVICES - MM	000000	720.90
	I-16054	607-4580-422	PROFESSIONAL	MOWING SERVICES - SA	000000	630.90
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						1,608.12
FUND 607 HISTORIC CEMETERIES TOTAL:						1,608.12

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-34837	610-4360-426	SUPPLIES 20 12x18 ORACAL	000000	668.45
01-4766	IPS GROUP INC					
		C-INV58606CR	610-4360-426	SUPPLIES SALES TAX ENTERED	000000	34.32-
		I-INV62697	610-4360-422	PROFESSIONAL CC FEE, SUPPORT, MAINTENANCE	000000	2,784.25
		I-INV63582	610-4360-422	PROFESSIONAL CC FEE, SUPPORT, MAINTENANCE	000000	2,698.21
		I-INV64529	610-4360-422	PROFESSIONAL CC FEE, DATA FEE	000000	3,465.74
		I-INV64570	610-4360-422	PROFESSIONAL CC FEE, MAINTENANCE, SUPPORT	000000	2,520.55
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	12,102.88
01-1503	BLACK HILLS SPECIAL SER					
		I-27899	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JUNE - SEPT	000000	8,150.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-815968	610-4361-426	SUPPLIES UNIVERSAL JOINT/TROLLEY	000000	57.00
		I-32-816089	610-4361-426	SUPPLIES EXH CLAMP-OIL FILTER-THERM/TRO	000000	75.75
		I-32-816109	610-4361-426	SUPPLIES SMALL SWIVEL GRIP/TROLLEY	000000	16.25
		I-32-816132	610-4361-426	SUPPLIES GORILLA GLUE-INSULATOR/TROLLEY	000000	17.05
		I-32-816226	610-4361-426	SUPPLIES HZ BATTERY-EXHAUST SYSTEM/TROL	000000	313.06
		I-32-816355	610-4361-426	SUPPLIES WASH FLUID-GAL BRAKE FLUID/TRO	000000	29.93
		I-32-816450	610-4361-426	SUPPLIES SCREW-FUNNEL-HD EXT LIFE/TROLL	000000	45.77
		I-32-817044	610-4361-426	SUPPLIES ADDITIVE-OIL-FRICT/TROLLEY	000000	5.74
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-38882	610-4361-426	SUPPLIES BARENS SPRAY GUN	000000	111.91
01-4863	VOELKER'S AUTO BODY AND					
		I-93849425	610-4361-425	REPAIRS ACCIDENT REAR VIEW MIRROR	000000	490.53
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	9,312.99
01-0429	BLACK HILLS ENERGY					
		I-POWER 9/29/21	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.96
01-0510	GOLDEN WEST TECHNOLOGIE					
		C-61414	610-4362-422	PROFESSIONAL CR-CANCELLED MANAGED FIREWALL	000000	75.00-
		I-388023	610-4362-422	PROFESSIONAL MANAGED FIREWALL	000000	75.00
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	29.96
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 21,445.83

PACKET: 05523 COMBINED - 10/19/21

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-OCT-101521	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	7,859.66
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	7,859.66
			FUND	722 SALES TAX AGENCY	TOTAL:	7,859.66

PACKET: 05523 COMBINED - 10/19/21

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-10132021	723-4000-429	OTHER CITY SLOTS - PYMT 4, YR 1	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	337,833.31

Whereas, City of Deadwood, City of Lead and Lead-Deadwood School District have come together to collaborate for the services of a School Resource Officer; and

Whereas, the parties herein desire to enter into a Memorandum of Understanding setting forth the services to be provided by the collaborative;

Now, Therefore, it is hereby agreed by and between the parties as follows:

- One (1) School Resource Officer is needed in Lead for the Middle School and High School.
- One (1) School Resource Officer is needed in Deadwood for the Elementary School.
- The City of Deadwood shall employ the School Resource Officer.
- The School Resource Officer's schedule will follow the school calendar.

Financial obligations for the parties for the School Resource Officer placed in Lead are as follows:

- City of Deadwood pays 25% of salary plus all benefits.
- City of Lead will pay an amount not to exceed \$13,000.00.
- Lead-Deadwood School District pays the balance of salary.

Financial obligations for the parties for the School Resource Officer placed in Deadwood are as follows:

- City of Deadwood pays 25% of salary plus all benefits.
- Lead-Deadwood School District pays the balance of salary.

The City of Deadwood will bill the City of Lead and the Lead-Deadwood School District annually for their portion of expenses.

The undersigned parties have agreed to this MOU:

For City of Lead:

Mayor

Date:_____

For City of Deadwood:

Mayor

Date:_____

For Lead-Deadwood School District:

Superintendent

Date:_____

For City of Lead:

Attest Finance Officer

Date:_____

For City of Deadwood:

Attest: Finance Officer

Date:_____

For the Lead-Deadwood School District:

Attest: Business Manager

Date:_____

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



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

MEMORANDUM

Date: October 14, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bob Nelson, Jr., Public Works Director
Re: Permission to Purchase Signage Supplies

Staff along with the Parking & Transportation Committee are requesting permission to purchase \$3,856.00 worth of supplies from Brandon Industries for the Upper Main Street project to be paid for by the 2021 Parking & Transportation Committee budget.

RECOMMENDED MOTION: *Move to approve the purchase of \$3,856.00 worth of supplies from Brandon Industries for the Upper Main Street project to be paid for by the 2021 Parking & Transportation Committee budget.*

Brandon Industries, Inc.
PO Box 2230
McKinney, TX 75070
(972) 542-3000 Fax (972) 542-1015

Section 6 Item d.

Sales Order

Remit To:
PO Box 2230
McKinney, TX 75070

Order Number: 1007397
Customer Number: SDDEADWOOD

Bill To: CITY OF DEADWOOD
ATTN: BOB NELSON
108 SHERMAN ST
DEADWOOD, SD 57732

Ship To: CITY OF DEADWOOD
ATTN: BOB NELSON
108 SHERMAN ST
DEADWOOD, SD 57732

Confirm To:

Date	Ship Via	F.O.B.	Terms
10/1/2021	ESTES		Due Upon Receipt
Customer P.O.	Est Ship Date	Sales Rep	Notes
DEADWOOD/NELSON	10/15/2021	Debyce Allen	
			Our Order #
			1007397

Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B/O				
14.00	0.00	0.00	MPC#46 BK	Fluted Channel Pole 6063-T6 4"OD x 6' 0"	84.00	1,176.00
				-Patent Pending Black		
14.00	0.00	0.00	FIN-B4 BK	Ball Finial for 4"OD Round Pole Black	37.00	518.00
14.00	0.00	0.00	SB-24 BK	Slip Over Base for 4"OD pole Black	34.00	476.00
14.00	0.00	0.00	TS1218 BK	Decorative Sign Trim for 12" x 18" Traffic Sign Black	78.00	1,092.00
1.00	0.00	0.00	TDS0636 BK	Trim for Double Sided 6" x 36" Street Sign Black	90.00	90.00
1.00	0.00	0.00	HI 0636DS	Two-Sided Street Sign 6"x36" HIP vinyl-(FIRE STREET)	69.00	69.00
1.00	0.00	0.00	TDS0606 BK	Trim for Double Sided 6" x 6" Logo Sign Black	55.00	55.00
1.00	0.00	0.00	0606DS LOGO	Two-Sided Logo Sign 6"x6"	57.00	57.00

This Sales Order is governed by the Terms & Conditions of Sale located at www.brandonindustries.com.

Net Order: 3,533.00
Less Discount: 0.00
Freight: 323.00
Sales Tax: 0.00
Order Total: 3,856.00

102 Sherman Street
Deadwood, SD 57732



Phone: (605) 578-2600
Fax: (605) 722-0786

VEHICLE FOR HIRE: Livery Vehicle Application

☒ **Renewal** ☐ **New Application** For Year: 2022

License Type: Livery Vehicle

Business Information

Business Name (as it will appear on license): Deadwood Alive, Inc.

Business Address: PO Box 190, Deadwood, SD 57732

Business Phone: 605-920-0258

SD Sales Tax Number: 46-1456623

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

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Person Completing Application

Applicant Name: Andy "Cookie" Moshar

Home Address: 722 Houston Street, Lead, SD 57754

Home Phone/ Cell Phone: 605-920-0258 Date of Birth: 11/03/1957

Is applicant also the contact person? ☒ Yes ☐ No If not, who is the contact person for this application:

Contact Name: _____ Address: _____

Home Phone/ Cell Phone: _____

Location from which the vehicle(s) will operate: Historic Main Street

Number of vehicles proposed to be operated: 1 Insurance Company: Black Hills Insurance Agency, Inc.

Policy Number: CL185291559 Expiration Date: 05/25/2021

Previous experience in motor vehicle transportation business: See attached operations and management plan

Fifth year of operating historic stagecoach on Main Street as part of City Contract for re-enactment, street performances. Trial of Jack McCall and stagecoach operations.

A general statement of reason supporting the granting of the application: See attached operations and management plan

102 Sherman Street
Deadwood, SD 57732



Phone: (605) 578-2600
Fax: (605) 722-0786

[illegible]

Application made this 1st Day of October, 20 21

X 
Applicant's Signature

TO BE COMPLETED BY CITY OF DEADWOOD

A 6-month fee of \$75 has been paid to the City Finance Office as per chapter 5.20.040 recorded on:

Receipt No:

Dated:

Approved by Deadwood Police Department

License fee is not refundable. License is not transferable

Submit completed application to:

Casey Nelson, City of Deadwood Police Department, 100 Sherman St. Deadwood, SD 57732 • (605) 578-2623.

Exercise your right to vote! Are you registered to vote at your current Deadwood Address? If you are not, please visit the City Finance Office or your County Auditor's Office.

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

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



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

MEMORANDUM

Date: October 15, 2021
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay Menards Invoice

Staff is requesting permission to pay Menards for materials to repair the deck behind the chutes at the Event Complex in the amount of \$2,729.580 to be paid from the HP Rodeo Grounds line item. The structural members under the decking behind the chutes have deteriorated over the years and were in need of replacement.

RECOMMENDATION: *Recommend City Commission to approve permission to pay Menards for materials to structurally repair the deck behind the chutes at the Event Complex in the amount of \$2,729.580 to be paid from the HP Rodeo Grounds line item.*

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - RAPID CITY
710 N Creek Dr
Rapid City, SD 57703

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/31/21

If you have questions regarding the
charges on your receipt, please
email us at:
RAPCfrontend@menards.com



CHARGE SALE

PO # grandstands
Invoice # 13132
Account: 31330302
Guest Name: GOV CITY OF DEADWOOD

Tax Exempt Certificate ID: 05
Exempt Type: Government

ORDER	16253	
2X10-10' AC2 CEDARTONE -PICK		
1116203 28 @20.49	573.72	NT
2X8-16' AC2 GREEN TREATE-PICK		
1111367 66 @21.00	1386.00	NT
6X6-12' #1 AC2 CEDARTONE-PICK	SB	
1116335 14 @54.99	769.86	NT
END OF ORDER		

TOTAL SALE	2729.58
CHARGE	2729.58

TOTAL NUMBER OF ITEMS = 108

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
737

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.



Guest Signature

SB = Special order items may be refunded
at Menards sole discretion with a 25%
restocking fee.

**NOTICE OF PUBLIC HEARING
DEADWOOD'S SNOCROSS SHOOT OUT**

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 on October 18, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, January 28, 2021: Relaxation of Open Container Ordinance at the Event Complex from noon to 2:00 a.m. Saturday, January 29.

Saturday, January 29, 2021: Relaxation of Open Container Ordinance at the Event Complex from 8:00 a.m. to 2:00 a.m. Sunday, January 30.

Special Full Temporary Liquor License for Deadwood Chamber

For Friday January 28 and Saturday January 30.

Fireworks Display

Requesting permission for fireworks display at 6:00 p.m. on Friday January 28, & Saturday January 29, 2022.

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

Dated this 4th day of October, 2021.

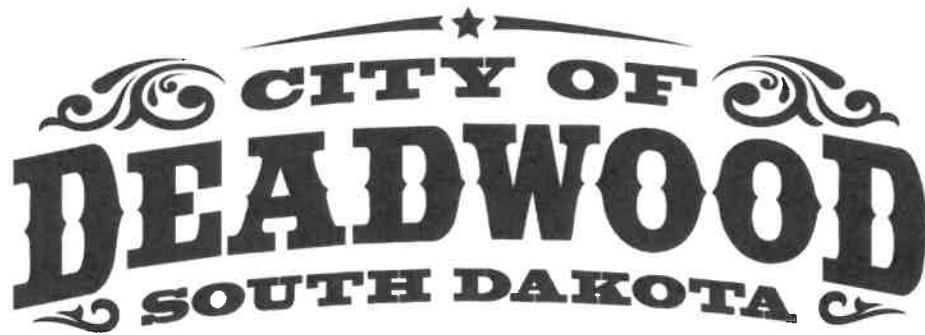
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, October 7, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.



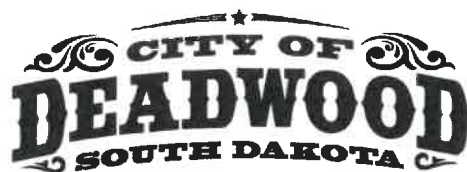
Event Complex Rental and Use Agreement

Event: DEADWOOD SNOCROSS SHOWDOWN

Date: 1-28+29-2022

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

Contact Information:

Name of Applicant: Sarah Kryger

Business/Organization: The Deadwood Chamber

Mailing Address: 501 Main Street

City, State Zip: Deadwood, SD 57732

Business Phone: 605-578-1876

Cell Phone: 605-863-1249

Email Address: sarah@deadwood.org

Dates Event Complex requested:

Set up Date(s): 1/24/22

Hour(s): 6am

Event Date(s): 1/28/22 1/29/22

Hour(s): 8am-10pm

Clean-up Date(s): 1/30/22

Hour(s): 6am-3pm

Approximate number of people who will attend: _____

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: Carl Schubitzke Title: Race Director
 Phone: 763-497-8474 Representing: ISOC Racing

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

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

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

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

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

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ <u>0.00</u>	Key Deposit	\$ <u>100.00</u>
Parking Lots	\$ <u>0.00</u>	Cleaning/Damage Deposit	\$ <u>1,000.00</u>
Baseball Fields	\$ <u>0.00</u>		
Total Fees	\$ <u>0.00</u>	Total Deposits	\$ <u>1,100.00</u>

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

Organization: The Deadwood Chamber of commerce

Name: Sarah Kryger

Title: Event Coordinator

Signature: _____

Date: 9/22/2021

For Office Use Only:

Date Fees Received _____

Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE,
WAIVER OF BANNER FEES
FOR K9 KEG PULL**

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 October 18, 2021 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Open Container Request:

Saturday January 29, 2022: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Street Closure:

Main Street closure Wall Street to Lee Street 9:00 a.m. to 6:00 p.m. on Saturday, January 29, 2022.
Gold Street closure from 5:00 a.m. Friday, January 28 to 6:00 p.m. Saturday, January 29, 2022.

Request to Waive Banner Fee:

For Deadwood Chamber, Saturday, January 29, 2022.

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

Dated this 4th day of October, 2021.

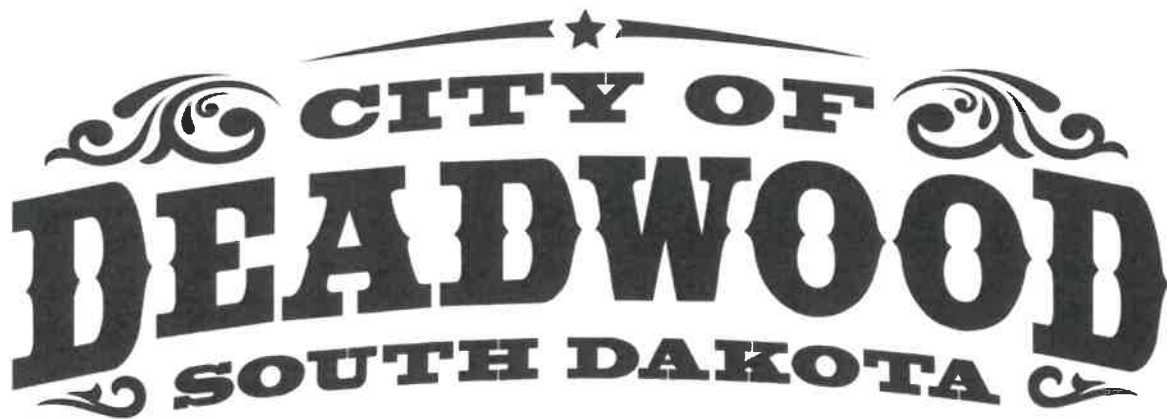
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: October 7, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

K9 KEG Pull 1/29/22 9A-6P

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: K9 Keg Pull

Event Date(s): 1/29/22 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 9am AM / PM (to): 3pm AM / PM

Location / Staging Area: Deadwood Street/Outlaw Square

Set up/assembly/construction Date: 1/29/22 Start Time: 9am AM / PM

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

Dismantle Date: 1/29/22 Completion time: 3pm AM / PM

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

Deadwood Street/Outlaw Square 1/29/22 9am-6pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

Address: 501 Main St DEADWOOD SD 57732
 (city) (state) (zip code)

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

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

Name: _____

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 641-9162**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO**☐**YES**☐Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).☐☒Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

Race Fees. \$15

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

K9 Keg Pull

Street Closure: Deadwood Street/Outlaw Square

Saturday 1/29/22

9am-6pm

Request open container: 1/29/22 Noon-10pm. All Zones

Waiver Banner Fee/Sponsors

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | |
|-------------------------------------|--|
| NO | YES |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor liability insurance information to the last page of this application. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Will items or services be sold at the event? If YES , please describe:
Race Fees. \$15 |

- | | |
|-------------------------------------|---|
| NO | YES |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Does this event involve a moving route of any kind along streets, sidewalks or highways? If YES attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Does this event involve a fixed venue site? If YES , attach a detailed site map showing all streets impacted by the event. |

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).
Please describe how food will be served at the event:

If you intend to cook food in the event area, please specify the method to be used:

☐ GAS ☐ ELECTRIC ☐ CHARCOAL ☐ OTHER (specify):

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.

(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.

**NOTICE OF PUBLIC HEARING
OPEN CONTAINER, SPECIAL TEMPORARY LIQUOR LICENSE
ROAD GRUB THROWDOWN**

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 on October 18, 2021, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, August 5, through Tuesday, August 9, 2022 from 9:00 a.m. to 9:00 p.m.

Special Full Temporary Liquor License for Deadwood Chamber

Friday August 5, thru Tuesday, August 9, 2022

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

Dated this 4th day of October, 2021.

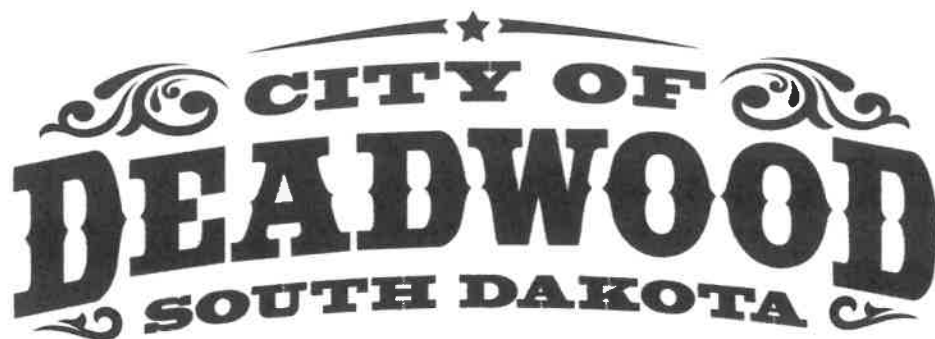
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, October 7, 2021

For any public notice that is published one time:

Published once at the total approximate cost of _____.



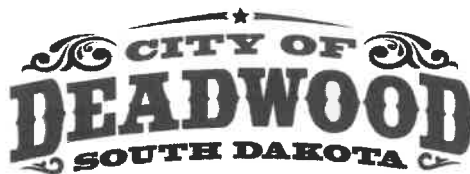
Event Complex Rental and Use Agreement

Event: 2022 Road Grub Throwdown

Date: 9/20/2021

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Road Grub Throwdown

Contact Information:

Name of Applicant: Mark Masker

Business/Organization: Road Grub Shows LLC

Mailing Address: 1011 28th St

City, State Zip: Parkersburg, WV 26104

Business Phone: 310 801-7063

Cell Phone: 310 801-7063

Email Address: mark_masker@roadgrubshow.com

Dates Event Complex requested:

Set up Date(s): 8/4/22 Hour(s): 4 am to 9 pm

Event Date(s): 8/5/22-8/9/22 Hour(s): 9 am to 9 pm

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

Approximate number of people who will attend: 1000-5000/day

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Road Grub Throwdown

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: Mark Masker Title: CEO
 Phone: 310 801-7063 Representing: Road Grub Shows LLC

Name: Brent Bolton Title: Chuck Wagon manager
 Phone: 505 363-4130 Representing: Chuck Wagon

Name: Friz Carlson Title: _____
 Phone: 605 210-1780 Representing: Badlands Security

Name: Deanna Title: _____
 Phone: 605-642-4577 Representing: M & M Sanitation

Name: Rob Uehling Title: Production Manager
 Phone: 605-310-4435 Representing: DMM Systems

Name: Randi L. Swisher Title: Account Executive
 Phone: 703 988-0900, ext. 101 Representing: Andersen Insurance Grp

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ <u>2,100.00</u>	Key Deposit	\$ <u>100.00</u>
Parking Lots	\$ <u>1,400.00</u>	Cleaning/Damage Deposit	\$ <u>1,000.00</u>
Baseball Fields	\$ <u>0.00</u>		
Total Fees	\$ <u>3,500.00</u>	Total Deposits	\$ <u>1,100.00</u>

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

Organization: Road Grub Shows LLC

Name: Mark Masker

Title: CEO

Signature: _____

Date: 9/20/2021

For Office Use Only:

Date Fees Received _____

Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____

MT. MORIAH CEMETERY

1 Mt. Moriah Drive
Deadwood, SD 57732
Telephone (605) 722-0837
Fax (605) 578-2084

**KEVIN KUCHENBECKER**

Sexton of Historic Cemeteries
108 Sherman Street
Deadwood, SD 57732
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: September 2, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Cemeteries Sexton
Re: Mt. Moriah Cemetery Chip Sealing 2022

Mt. Moriah Cemetery is an important historic resource and attraction for Deadwood. The cemetery is a very popular tourist destination with visitors from all over the United States and around the world. Due to the elements over the years, the roadways throughout Mt. Moriah Cemetery need resurfacing.

Preservation and maintenance of the historic cemeteries is truly an ongoing, never-ending project which includes repairing monuments, stonework, ironwork, retaining walls, erosion control issues, and other critical elements as determined throughout the seasons.

SIMON submitted a quote to chip seal Mt. Moriah in the amount of \$38,504.00 which includes mobilization, cleaning roadway surfaces, and chip sealing cemetery roads. The quote is attached for your review. Based upon the weather and their current schedule, SIMON cannot guarantee completion of this project in 2021. Therefore, SIMON will honor the quote until July 31, 2022.

Staff requests permission to contract with SIMON at today's pricing to chip seal Mt. Moriah Cemetery in the amount of \$38,504.00 in the spring of 2022 to be paid from the 2022 Historic Cemeteries Repairs budget line item.

Recommend Motion: *Move to contract with SIMON to chip seal Mt. Moriah Cemetery in the amount of \$38,504.00 in the spring of 2022 to be paid from the 2022 Historic Cemeteries Repairs budget line item.*

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (estimating)
FAX 605.342.4513 (accounting)



Section 10 Item a.

SIMON

August 27, 2021

City of Deadwood
Attn: Bob Nelson
102 Sherman Street
Deadwood, SD 57732

RE: Chip seal Mt. Moriah Cemetery located in Deadwood, SD.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$6,000.00/ LS	\$ 6,000.00
2	Clean roadway surfaces	2735 SY	\$1.35/ SY	\$ 3,692.50
3	Chip seal cemetery roads	2735/ SY	\$10.90/ SY	<u>\$29,811.50</u>
			TOTAL	\$39,504.00

Notes:

1. Based upon weather and our current schedule, SIMON cannot guarantee completion of your project in 2021. Therefore, the above pricing will be honored until July 31, 2022.
2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
3. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: ☐ Credit Card ☐ Personal Check ☐ Credit Account

Credit Account Process:

Work will not begin until account has been approved. Account process can take 2-3 weeks after a completed Credit Account application has been received **AND** credit references have been confirmed.

Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
SIMON

Mark Wiley
Estimator/ Project Manager
MAW/djm

Accepted: _____

By: _____

Date: _____

Phone # _____

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



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

MEMORANDUM

Date: October 15, 2021
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #1 – 40 Jefferson Retaining Wall

RCS Construction has submitted a proposal request to Albertson Engineering, Inc. for the 40 Jefferson Retaining Wall Project:

- RFP #1: Add a form liner panel to the concrete wall to give it the appearance of a stacked stone wall.

The original project cost is \$64,000.00. Change Order #1 is in the amount of \$4,861.00. This will bring the total contract cost to \$68,861.00.

Staff and the design professional have reviewed the request as submitted.

MOTION:

Move to accept change order number one in the amount of \$4,861.00 for the retaining wall located at 40 Jefferson Street for a total project cost of \$68,861.00.



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
40 Jefferson Street	DATE: 10/04/2021	ARCHITECT: <input checked="" type="checkbox"/>
Deadwood, SD		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2021-153	FIELD: <input type="checkbox"/>
RCS Construction Inc.	CONTRACT DATE:	OTHER: <input type="checkbox"/>
1314 Fountain Plaza Dr.	CONTRACT FOR: General Construction	
Rapid City, SD 57702		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See attached RFP 1 dated September 22, 2020

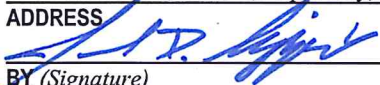
The original Contract Sum was	\$ 64,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 64,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4861.00
The new Contract Sum including this Change Order will be	\$ 68,861.00

The Contract Time will be unchanged by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Albertson Engineering Inc.	RCS Construction	City of Deadwood
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
3202 West Main, Suite C, Rapid City, SD	1314 Fountain Plaze Dr., Rapid City, SD	108 Sherman Street, Deadwood, SD
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Jared Schippers		
(Typed name)	(Typed name)	(Typed name)
10-4-2020		
DATE	DATE	DATE



September 22, 2020

Albertson Engineering, Inc.
Jared Schippers, PE
3202 W. Main Street
Rapid City, SD 57702

RE: 40 Jefferson Retaining Wall
Change Proposal #01 – Form Liner Panel

Dear Jared,

Enclosed, please find our proposal cost summary for the form liner panel on concrete wall per request for proposal #1. No other work is assumed to be included with this proposal other than what is stated on our cost summary form. Estimated lead time on form liner panels is 2 weeks from order.

Please advise if you wish to accept this proposal as per the attached and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Josiah Scull

Josiah Scull
Project Manager
R.C.S. Construction, Inc.

CC: Kevin Kuckenbecker



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD 57709-9337
Phone (605) 342-3787 • Fax (605) 348-4041
www.rcsconst.com



R.C.S. CONSTRUCTION, INC.

PROPOSAL COST SUMMARY

Subject: 40 Jefferson Retaining Wall

RFP #1 Form Liner Panel

Date: 9/22/2021

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
1 RCS Construction, Inc. Supervision/Project Mangement		\$120.00		
2 Install/remove form liner panel	\$50.00	\$600.00		
3				
4				
5				
Subcontractors/ Suppliers:				
1 Form Liner Material - see attached proposed	\$2,582.00			
2 **10 sheets included				
3				
4				
5				
Taxes - Material - Equip 6.5%	\$171.08		\$0.00	
Labor Markup incl%		\$180.00		
TOTALS:	\$2,803.08	\$900.00	\$0.00	\$0.00

RECAP

Material	\$2,803.08
Labor	\$900.00
Equipment	\$0.00
Subs	\$0.00
Subtotal	\$3,703.08

GC - Overhead	15%	\$555.46
Subtotal		\$4,258.54

GC - Profit	10%	\$425.85
Subtotal		\$4,684.40

Insurance	1.70%	\$79.63
Subtotal		\$4,764.03

Excise Tax	2.04%	\$97.23
------------	-------	---------

TERO/Solid Waste	5.00%	\$0.00
------------------	-------	--------

Net Increase or Decrease	\$4,861.26
---------------------------------	-------------------

RECAP

Contractor Costs	\$4,861.26
Subcontractor Costs	\$0.00
Net Increase or Decrease	\$4,861
Change in Working days	TBD

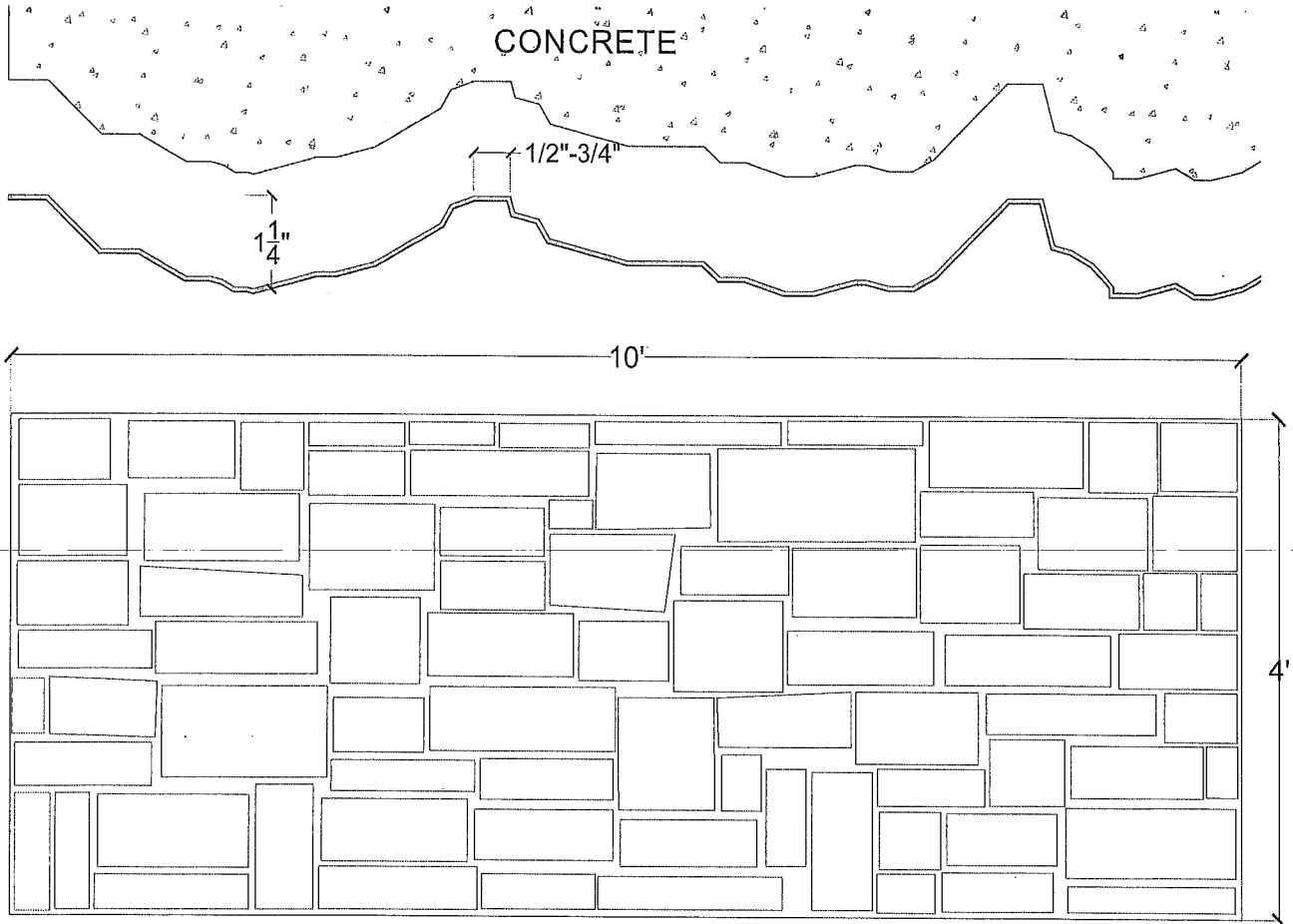
Signed:

Josiah Scull

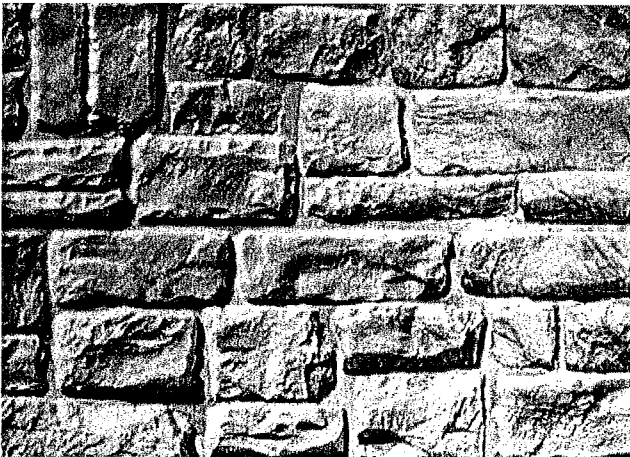
Josiah Scull, Project Manager
R.C.S. Construction

General Information:

Thermoformed ABS and Styrene plastic formliners are an inexpensive alternative for providing architectural concrete. The Styrene single use liner is the least expensive liner option. The ABS plastic formliner properties allows for an up to ten reuse factor depending on the design and handling.



Note: Liner matches top to bottom and side to side. It can also be rotated 180 degrees.



Thermal Deformation:

- Do not expose to temperatures >140°F (60°C)

Care and Handling:

- Keep out of the sunlight and covered when not in use
- Keep away from steam, acids, and certain fuels
- For further instructions refer to the application guide

Thermal expansion:

- +/- 1/8" @ 70°F

Note:

Pattern may require additional backing. We recommend a mockup pour simulating job conditions.

*\$1867⁰⁰
plus frt \$715⁰⁰*

Material	Product Code	# of Reuses	Std. Dims.	Color
→ Styrene	2000-STY	1	4'x10'	White
ABS	2000-ABS	Up to 10	4'x10'	Gray

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

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



MEMORANDUM

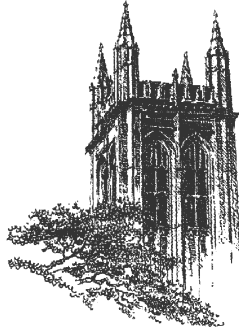
Date: October 14, 2021
To: Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Adams Museum Chime System Restoration

Top Rung Tower Chime of Etowah, Tennessee performed and inspection on the chime system at the Adams Museum on September 14, 2021. The inspection determined all ten Type G striker actions, ten dampers and main relay need cleaning and reconditioning. The original Westminster chiming device needs cleaning, reconditioning, and lubricating to double the life expectancy of the chiming device.

Staff recommends entering into a contract with Top Rung Tower Chime of Etowah, Tennessee for the restoration of the Chime System at the Adams Museum in the amount of \$43,820.00 to be paid from HP Capital Assets line items in the 2021-2022-2023 budget cycles. See attached documentation.

This project has been on the Capital Improvement Plan since 2013. We have finally found the experts to restore this historic asset.

RECOMMENDATION: *Recommend to City Commission to approve entering into a contract with Top Rung Tower Chime of Etowah, Tennessee for the restoration of the Chime System at the Adams Museum in the amount of \$43,820.00 to be paid from HP Capital Assets line items in the 2021-2022-2023 budget cycles.*



Top Rung Tower Chime

816 Tennessee Avenue
Etowah, Tennessee 37331
423-602-1769

www.Deagan.com

Lawrence, KS 1987-2000 Manhattan, KS 2001-2011 Athens, TN 2011-2021

PROPOSAL FOR THE RESTORATION OF THE DEAGAN TOWER CHIME SYSTEM INSTALLED IN THE ADAMS MUSEUM DEADWOOD, SOUTH DAKOTA, 1930 *Including the Dampers*

Work to be done by Top Rung Tower Chime:

1. Provide hoisting equipment for removing the strikers, dampers, and main relay.
2. Supervise and assist with the hoisting.
3. Insure and transport the ten strikers, ten dampers, the main relay, and the eighty damper springs to the Top Rung shop in Etowah, TN.
4. Disassemble, clean, and recondition all ten Type G striker actions:
 - a. Bead blast, prime, and paint the cast iron parts of the strikers.
 - b. Replate all plated steel relay parts.
 - c. Rewind all twenty striker bobbin coils to Deagan's later improved design to reduce heating, sparking, & contact burning.
 - d. Rewind the one suspect strike coil.
 - e. Rewind all ten retract coils to reduce overheating of the coils, and possible breaking of the cast iron striker bases.
 - f. Replace all plated steel machine screws with brass screws wherever possible.
 - g. Replace all ten rawhide striker tips.
 - h. Replace the wiring harnesses on all ten strikers.
5. Disassemble, clean, and recondition all ten dampers:
 - a. Bead blast, prime, and paint the cast iron parts of the dampers.
 - b. Reinsulate the damper coils.
 - c. Replace the deteriorated underpads and the top laminated rubber pads with the same materials that Deagan used.
 - d. Clean the eighty damper springs.
 - e. Replace the forty leather bumpers.
 - f. Replace all plated steel machine screws with brass screws.
6. Disassemble, clean, and recondition the main relay.
 - a. Replace all plated steel machine screws with brass screws.

- b. Replace the felt bushings in all ten solenoids.
7. Insure and transport the restored strikers, dampers, main relay, and damper springs from Etowah to Deadwood.
8. Assist with hoisting the restored equipment.
9. Connect and lubricate the restored strikers.
10. Install and connect the restored dampers.
11. Connect the restored main relay.
12. Connect the keyboard and pilot light.
13. Clean, recondition, and lubricate the original Westminster chiming device on site.
14. Install new Day/Night relays to shut down the Westminster chiming device for twelve hours each day, so that the mechanism operates 48 times each day instead of 96 times, thereby doubling the life expectancy of the chiming device.
15. Clean, recondition, and lubricate the original roll player on site.
16. Install a safety timer to automatically shut down the chime system if it is left running for more than a predetermined time (the timer is usually set for a half hour).
17. Adjust and lubricate the entire system.
18. Provide a one-year warranty on the restoration of the instrument.

Work to be done by the City of Deadwood or the Adams Museum:

1. Remove the ½" EMT conduit that prevents the doors of the main relay cabinet from opening.
2. Repair the 220/240-volt electric service to the motor/generator unit with AWG #10 wire on a dedicated 20-amp circuit breaker.
3. Repair the 120-volt electric service to the Westminster chiming device and the roll player. The Westminster chiming device is fused at 6 amps; the roll player is fused at 3 amps.
4. Service the motor/generator unit and repair it if/as necessary. Top Rung stocks brushes for the two common types of generator that Deagan used.
5. Connect the original 120-volt STOP and START buttons on the keyboard table.
6. Install a GFCI duplex service receptacle in or near the chime loft.
7. Install service lighting in the attic and chime loft.
8. Replace both failing bottom/lower base timbers.
 - a. Disconnect the main junction box so that the chime rack can be raised three or four inches.
 - b. Hoist the chime rack from the window sills or the tops of the chime loft walls.
 - c. Repair or replace the decking. Ideally, the decking will have only three penetrations: the hatch, the large D.C. conduit to the chime rack, and a conduit for lighting.
 - d. Set the new bottom/lower base timbers on six UV-stable vibration pads. Shim as necessary. The new timbers must have two or more coats of paint on all sides. Pressure-treated timbers are not recommended, as they are likely to warp and/or twist. The vibration pads will be provided by Top Rung Tower Chime.
 - e. Prep & paint the bottoms of the original base timbers.
 - f. Set the chime rack on six UV-stable vibration pads on the new bottom/lower base timbers. The vibration pads will be provided by Top Rung.
9. Repair or replace the bent main junction box on the chime rack.
10. Install the following wires from the main relay cabinet to the new or repaired main junction box on the chime rack:
 - a. One red #6 wire (19-strand if available) (tag with red tape if red #6 is not available). At the balcony end, leave enough length to reach the generator.

- b. One black #6 wire (19-strand if available). At the balcony end, leave enough length to reach the generator.
 - c. Thirteen yellow, orange, blue, or pink #14 stranded wires, numbered “1” through “13.” At the balcony end, leave enough length to reach the floor of the equipment cabinet. Leave 20’ of wire at the chime loft end.
 - d. Thirteen yellow, orange, blue, or pink #12 stranded wires, numbered “1” through “13.” At the balcony end, leave enough length to reach the floor of the equipment cabinet. Leave 20’ of wire at the chime loft end.
- 11. Provide a crew to help with the hoisting.
 - 12. Provide a smoke-free work environment.

This proposal does not include the following:

- 1. Any work on the covers. The covers contain their original asbestos insulation. If you wish to safely abate it, Top Rung can install new asbestos-free insulation. New insulation can be quoted as an addendum.
- 2. Repairing damage caused by fire, abuse, earthquake, or storm.

Top Rung Tower Chime & Organ Service will perform the work outlined in the eighteen points described above for \$43,820.00 plus any applicable taxes. The following payment schedule is proposed:

5% upon acceptance of this agreement:	\$ 2,191.00
30% upon removal of the strikers, dampers, and main relay (estimated to be fall, 2022):	\$13,146.00
50% upon delivery of the restored equipment (estimated to be spring, 2023):	\$21,910.00
15% upon satisfactory completion of the job (estimated to be spring, 2023):	\$ 6,573.00

If the terms of this proposal are acceptable to you, please date, sign, and return it with the initial payment by December 7th.

Proposal submitted by:



October 7th, 2021

Accepted by:

Position:

Date:



Trinity United Methodist Church
 7 S Main Street
 Lead, South Dakota 57754
 (605) 584-1328

October 4, 2021

Dear Deadwood City Officials

I am writing to you to inform you of the annual garland and greens sales hosted by the Trinity United Methodist Youth. Enclosed you will find the proposal for this year, 2021. The costs of garland and greenery have changed slightly. We hope that we can count on your business again this year.

In the past, we have hung the garlands in Deadwood, but we are unable to continue to provide this service. After speaking with Bob Nelson, he said it would be possible for the city to hang them. In addition, in the past few years we have purchased garlands to hang beyond Cemetery Street, almost to the hospital. If we were to have organizations sponsor those garlands again, would you be willing to hang those as well?

Your generosity and support has helped youth be able to attend mission trips, church camps and conference youth events.

We thank you for your consideration of purchasing greenery from us again. We look forward to hearing from you. Please call Pastor Peggy Hanson at 605-584-1328 or 605-223-1222 if you have any questions. Thank you!

Peace and God Bless,

Pastor Peggy Hanson
 Trinity United Methodist Church
 605-584-1328 (church)
 605-223-1222 (cell)

Greenery Estimate

City of Deadwood
 102 Sherman
 Deadwood, SD 57732
 605-578-1876

Item	Cost per item	Quantity	Total
24" Small Wreath	\$32	4	\$128
32" Med. Wreath	\$42	8	\$336
48" Large Wreath	\$52	2	\$104
16' Garland	\$32	36	\$1152
			\$1720

Estimated Balance: \$1720



Recreation Supply Company
PO Box 2757
Bismarck, ND 58502-2757

Section 10 Item e.

QUOTE

QUOTE # QTE040837

Page 1/2

BILL TO:

Deadwood Recreation Center

John Trindle
105 Sherman
Deadwood, SD 57732
P: (605) 578-3729

SHIP TO:

Deadwood Recreation Center

Mike Runge
105 Sherman
Deadwood, SD 57732
P: (605) 591-9782

Customer ID	Ship Via	Sales Rep	Terms	Document Date	Expires
004026	FREE	BRAD	NET 30	9/1/2021	10/01/2021

Quantity	UOM	Item Number	Description	Unit Price	Extended Price
6	EA	HH245QQ10	DROPSHIP: PARAGON CUSTOM STARTING PLATFORM, TRACK START QUICKSET	3,601.08	21,606.48
6	EA	HH2750010	DROPSHIP: PARAGON ADJUSTABLE BACKPLATE KIT FOR LARGE (TRACK START SIZE) TOPS	760.09	4,560.54
6	EA	HP2399210	DROPSHIP: PARAGON STARTING PLATFORM CUSTOM OPTION, POWDER COATED PEDESTAL	164.19	985.14
6	EA	HP2399010	DROPSHIP: PARAGON STARTING PLATFORM CUSTOM OPTION, COLOR UPGRADE	61.47	368.82
6	EA	HH2750110	DROPSHIP: PARAGON SIDE HAND GRIP KIT FOR LARGE (TRACK START SIZE) TOPS	229.65	1,377.90
6	EA	HP2399110	DROPSHIP: PARAGON STARTING PLATFORM CUSTOM OPTION, LOGO CUSTOMER PROVIDE HIGH RES IMAGE, LOGOS CAN ONLY HAVE 3 COLORS	441.62	2,649.72
1	EA	ZZOSLG	OPTIONAL FREIGHT SERVICE - LIFT GATE	50.00	50.00
1	EA	ZZOSID	OPTIONAL FREIGHT SERVICE - INSIDE DELIVERY (PRICE VARIES)	70.00	70.00
1	EA	ZZOSN	OPTIONAL FREIGHT SERVICE - NOTIFICATION	20.00	20.00
1	EA	HP90642	DROPSHIP: HILTI INSERTS W/ EPOXY AND DISPENSER (SET OF 8)	649.92	649.92

3 skids @ 150lbs Each - 49X48X56
1 skid @ 300 Total - 48x42x30

Subtotal	32,338.52
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	\$32,338.52

Recreation Supply Company

Terms and Conditions of Quotation

Effective Date: This agreement is effective when accepted by Recreation Supply Company (hereafter referred to as "RSC"). Quotation shall be contingent upon acceptance of these Terms and Conditions.

Prices and Quantities: Every effort has been made to be accurate and complete in the preparation of the Quotation. However, verification of all items, quantities and specifications shall be the responsibility of the Purchaser. The quotation is limited to the itemized list of equipment on the attached schedule. If a discrepancy exists between our quotation and an itemized bill of materials in either plans or specifications, any additional items or excess quantity will be called for as "optional extras." If prices are given for each individual item, only the unit prices are binding. Extensions and additions are subject to correction for mathematical errors. No changes, additions, or deletions will be made except by written request and will require a resubmission of our quotation. The prices in this quotation are contingent upon shipment of the entire list of equipment within the period noted in the Quotation. If shipment is delayed beyond this period at the Purchaser's request, prices will be subject to renegotiation.

Partial Shipments: Partial shipments will be made at the request of the Purchaser. Billing for items shipped will be made immediately thereafter and are subject to the terms noted.

Freight, Taxes and Additional Charges: Purchaser is responsible for all shipping and packaging charges. Next Day, Second Day or other special handling for rush shipments is available on request at the purchaser's expense. All unloading and storage charges shall be the responsibility of the Purchaser. Our freight carriers cannot deliver to P.O. boxes. A delivery contact name and telephone number must be provided with each order. Sales tax will be charged on deliveries to states where we are required to collect sales tax unless purchaser furnishes valid tax exemption documentation to RSC prior to purchase. This quotation is limited to the furnishing of material only, and unless otherwise noted, no installation costs will be assumed by RSC. RSC is a vendor and not a subcontractor. Consequently no retained percentages will be allowed and invoices will be payable in full according to our stated terms. No back charges by Purchaser will be honored unless approved in writing by an authorized representative of RSC.

Delivery: The delivery terms shall be "FOB origin" Seller's warehouse, unless otherwise specifically agreed in writing. The delivery date, if provided, is contingent upon Purchaser's acceptance of this quotation in writing on or before the date specified and any such delivery date set forth is an approximate delivery date, not a guarantee of a particular delivery date, and subject to reasonable extensions. Seller's only obligation with respect to the delivery of the materials sold is to undertake its best efforts to insure delivery by the date set forth herein.

Freight Claims:

It is the purchaser's responsibility to inspect goods immediately upon receipt. RSC is not responsible for goods damaged or lost in transit. Recovery claims must be filed with the carrier by the purchaser within the time limit allowed by such carrier. The loss or damage claim should be noted on the original copy of the freight bill by the receiver.

Payment for Products and Services: Except as otherwise provided on the quotation, payment for the products described in the quotation shall be due 30 days after date of invoice by RSC unless paid for by credit card, in which case the credit card will be charged prior to shipping. Payment of invoices with Net 30 terms shall be made by company check, money order or bank transfer. A late charge will be assessed on any past due amount at the rate of 1½ % per month or the maximum rate permitted by applicable law, whichever is less.

Limitation of Liability: Seller's liability shall be limited to, at Seller's sole option, either correction, replacement, or prorated refund of contract price of any of the materials proven to be defective, provided that Purchaser give notice in writing and produce satisfactory evidence of any such defect promptly upon delivery and in any event within ten (10) days after date of delivery. Seller shall have no other liability for damages, direct or indirect, general special or consequential, or for any expense, damage or loss of any nature whatsoever, including any penalty or liquidated damages to Purchase or any other person, firm or corporation. Failure of Purchaser to provide notice of defect within ten (10) days after delivery of completion of installation, if applicable shall constitute an irrevocable acceptance of the materials and workmanship, and an admission that the materials and workmanship fully comply with all terms, conditions and specifications of this agreement. Seller's maximum liability shall not, in any case, exceed the purchase price attributable to the equipment claimed to be defective or unsuitable. Seller shall not be responsible for the suitability, performance, adequacy, accuracy or legality of Purchaser's designs, any plans and specifications applicable to the project, or engineering. Any description of the materials contained or in the equipment schedule attached and is for the sole purpose of identifying them, is not a part of the basis for the bargain, and does not constitute a warranty that the materials shall conform to that description. No affirmation of fact or promise made by the Seller, whether or not in this agreement, shall constitute any warranty that the materials will conform to any promise except otherwise stated. No agent or representative of Seller has any authority to bind Seller to any affirmative representation or warranty concerning any materials sold without the prior written approval of a duly authorized officer of Seller. Seller makes no warranty, express or implied, that the equipment sold is fit for any particular purpose, and Seller disclaims any warranty of merchantability. Purchaser shall hold Seller harmless, and indemnify Seller, against any claim brought against Seller for infringement of any patent, copyright, trademark, proprietary interest, process or formula arising from Seller's use of designs, plans, engineering, processes, or formulas supplied, determined or requested by Purchaser.

Contingencies: Every effort will be made to meet the delivery requirements of the Purchaser. However, RSC will not be liable for any delay caused by governmental authority or regulations, inability to obtain materials, delays in transportation, strikes, fires, or acts of God.

General: This quotation shall not be binding on Seller until accepted at the General Office of Seller, by a duly authorized officer. This quotation, when signed by Purchaser, is subject to the approval of Seller's Credit Department and subject to the return by Purchaser to Seller of the completed Credit Application. This agreement and any written amendments shall be binding upon the Seller and Purchaser, their heirs, assignees, personal representatives and successors in interest. If Purchaser does not comply with the terms and conditions set forth herein, then, in addition to all other remedies available to the Seller at law or in equity, Purchaser shall also be liable to Seller for Seller's attorneys fees, costs and expenses incurred in enforcing the terms and conditions of this agreement. This agreement shall be governed by the laws of the State of North Dakota.



TAX INCREMENT FINANCE DISTRICT #14

**Submitted by:
TRD, LLC**

September 2021

**Prepared by Tobin Morris
Colliers Securities LLC
124 W. Dakota Avenue | Pierre, SD 57501
tobin.morris@colliers.com**

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INTRODUCTION – THE PROJECT

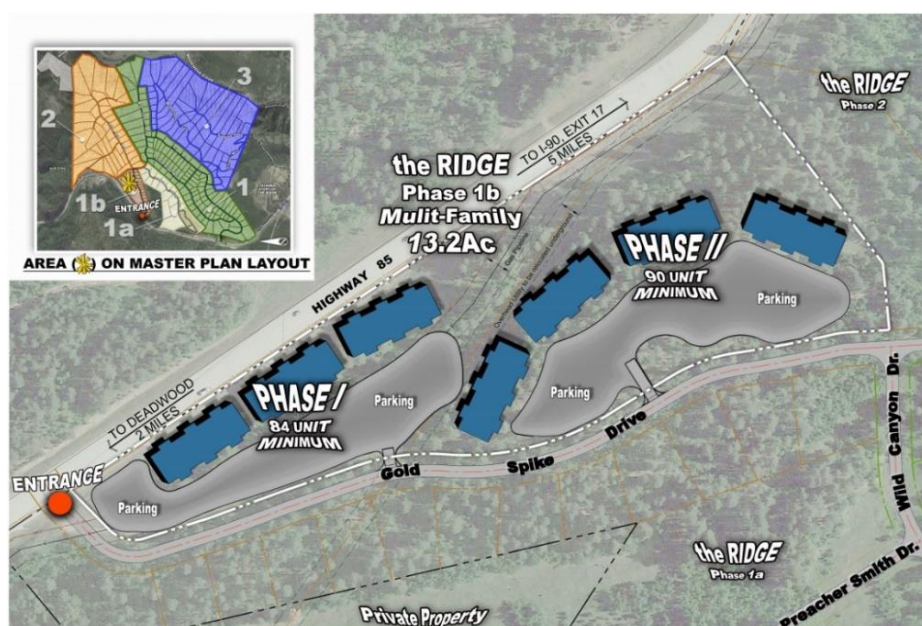
Tax Increment Financing (TIF) is an incentive utilized by local governments to attract private development and investment. New investment equals new jobs, more customers, and in turn, more investment opportunity. The incentive can also help attract and retain existing businesses and workers that might otherwise find more attractive options elsewhere. The jobs and additional investment, both private and public, mean more money for the community. Tax Increment Financing helps to overcome costs that often prevent redevelopment and private investment from occurring in the community. As a result, the TIF area itself improves and property values increase.

Specifically, money for improvements and other incentives comes from the growth in property valuations and the corresponding property tax revenues — the tax increment. A tax increment is the difference between the amount of property valuation present within the TIF district before TIF district designation and the amount of property valuation increase due to the creation of a TIF district. Property taxes collected on the original valuation existing in the TIF at the time of its designation continue to be distributed to the city, school district, county and all other taxing districts in the same manner as if the TIF district did not exist. Only property taxes collected as a result of the incremental increase in the value of these properties after formation of the TIF district are available for use by the counties or cities to fund project costs in the TIF district.

In addition to increasing property valuation, creating a Tax Increment District for the benefit of economic development can mean retaining and creating more jobs. Today's business climate allows corporations the flexibility to call any state in the union their home. It is up to local communities to attract and retain companies to their communities. Using Tax Increment Financing is one of the most powerful economic development tools to help communities achieve their goals.

A local government, per South Dakota Codified Law, Chapter 11-9, can designate a specific area within its boundaries as a redevelopment area appropriate for a TIF district and prepare a plan for development. TIF projects must be recommended for approval by the County or City Planning Commission and the County or City Commission.

The primary objective of TIF #14 is to create a housing development that will boast a commercial component along Highway 85 to augment the growing interest around the Black Hills and especially the City of Deadwood. The development will include a mix of both residential homes, multi-family and workforce housing, and a retail/commercial element.



Affordable housing is important to the economic vitality of communities. It can attract and retain employees to a community, a selling point for area employers. Affordable homes also support the local workforce so they can live close to their jobs. Based upon the Deadwood-Lead Housing Study, most Deadwood residents were working close to their home, with nearly 54% having a travel time that was less than 10 minutes. Fewer than 20% of Deadwood's residents were traveling 20 minutes or more for employment. Shorter commutes allow workers to spend more time with their families while the community benefits from reduction in traffic congestion, air pollution, and expenditures on roads.

Although Deadwood has seen a slow decrease in population over the last few decades, the housing study estimates that the trend will start to reverse over the next several years. The Deadwood area has many assets including a K-12 school, several large employers, a Downtown Commercial District, health facilities, recreational and tourism opportunities, historic buildings, natural amenities, etc. These are strong assets that make Deadwood desirable to live in and are key components to the city's long-term success and viability.

With an increase in families moving to Deadwood there will be a demand for housing. While the existing housing stock is affordable, much is in need of improvements to meet expectations of potential buyers. This is why, in a revitalizing community such as Deadwood, the construction of dependable, affordable homes is so critical. Not only will it meet the demand needed for more households, it can also help to stimulate economic growth. A healthy mix of housing options ensures opportunities for all individuals to improve their economic situation and contribute to their communities.

Deadwood's central location in the Black Hills makes it a prime location for visitors. The City offers a rich history offering a multitude of personal and guided tours, an exciting nightlife, the primary gaming center of the state, and various recreational activities, including campgrounds, hiking, and biking. Visitors to a city create a direct economic value within multiple sectors of the economy by staying at hotels, eating at restaurants, and shopping. This in turn supports jobs, wages, and taxes within the area. The induced effect is that the employees whose wages are generated directly or indirectly by visitors will spend their wages in the community, thus further boosting local economic vitality.

Investing in the community and its infrastructure will make the City desirable to live in which is a key component to the city's long-term success and viability.

It must be noted that the TIF WILL NOT directly benefit the homes or businesses that will be established in the Project area. Rather, it will be the increment from these properties that will be used to make the needed infrastructure improvements to develop the area.

PURPOSE & GENERAL DEFINITIONS

The property upon which this Tax Incremental District (TID) is proposed to be implemented is located within City of Deadwood, South Dakota.

As such, the creation of City of Deadwood TIF #14 shall be conditioned upon the creation of the District by resolution, and the establishment of the TID boundaries and recommended approval of the TID Project plan by the City of Deadwood.

The purpose of this Plan, to be implemented by the City of Deadwood, South Dakota is to satisfy the requirements for a Tax Increment District Number 14 as specified in SDCL Chapter 11-9. The principal purpose of the Plan is to define eligible property and to define a Tax Increment Plan for funding eligible activities in an eligible area of the City. The Plan will describe the boundary, estimated costs, feasibility and fiscal impact of the District.

This Plan was prepared for adoption by the City Commissioners in recognition that the area requires a coordinated, cooperative strategy, with financing possibilities, to promote economic development and accomplish the City's development objectives for improving the continued viability by promoting economic development within the county and region.

The driving interest in the establishment of this Plan is to offer tax increment financing as a tool to stimulate and leverage private sector development and redevelopment, and to promote economic development throughout the District.

The intention of this TIF Project is to provide the necessary infrastructure related to the construction of a residential development and a commercial retail area.

General Definitions

The following terms found in this Plan are defined as the following:

"Base" or "Tax Incremental Base" means the aggregate assessed value of all taxable property located within a Tax Incremental District on the date the district is created, as determined by SDCL § 11-9-20.

"Blighted or Economic Development" SDCL § 11-9-8.

- (1) Not less than twenty-five percent, by area, of the real property within the district is a blighted area or not less than fifty percent, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources; and
- (2) The improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the district .

"City Commission" means the City Commission of Deadwood, South Dakota

"Calendar Year" means the starting date of January 1 to an ending date of December 31

Section 10 Item f.

"Department of Revenue" means the South Dakota Department of Revenue.

"Developer" means TRD, LLC

"Developer's Agreement" means the agreement between Developer and City of Deadwood concerning this Tax Incremental District.

"District" means the Tax Incremental District.

"Economic Development" means all powers expressly granted and reasonably inferred pursuant to SDCL § 9-54.

"Fiscal year" means that fiscal year for City of Deadwood

"Generally Applicable Taxes" shall have the same meaning as set forth in 26 CFR § 1.141-4(e).

"Governing body" means City of Deadwood, South Dakota

"Grant" means the transfer for a governmental purpose of money or property to a transferee that is not a related party to or an agent of the municipality;

"Infrastructure Improvements" means a street, road, sidewalk, parking facility, pedestrian mall, alley, bridge, sewer, sewage treatment plant, property designed to reduce, eliminate, or prevent the spread of identified soil or groundwater contamination, drainage system, waterway, waterline, water storage facility, rail line, utility line or pipeline, or other similar or related structure or improvement, together with necessary easements for the structure or improvement, for the benefit of or for the protection of the health, welfare, or safety of the public generally.

"Planning Commission" means the City of Deadwood Planning Commission

"Plan" means this Project Plan.

"Project Costs" means any expenditure or monetary obligations by City of Deadwood, whether made, estimated to be made, incurred or estimated to be incurred, which are listed as Project Costs herein will include any costs incidental thereto but diminished by any income, special assessments, or other revenues, other than tax increments, received, or reasonably expected to be received, by City of Deadwood in connection with the implementation of this Plan.

"Project Plan" means a properly approved Plan for the development or redevelopment of a tax incremental district including all properly approved amendments thereto as recommended pursuant to SDCL § 11-9-13.

"Public Works" means the Infrastructure Improvements, the acquisition by purchase, condemnation of real and personal property within the Tax Incremental District and lease, or other disposition of such property to private individuals, partnerships, corporations, or other entities at a price less than the cost of such acquisition which benefit or further the health, safety, welfare and economic development of the City and Project Costs.

"Taxable Property" means all real taxable property located in a Tax Incremental District.

"Tax Incremental District" means a contiguous geographic area within a City defined and created by resolution of the governing body and named City of Deadwood Tax Incremental District #14.

"Tax Increment Valuation" is the total value of the Tax Incremental District minus the tax incremental base pursuant to § 11-9-19.

"Tax Increment Law" means South Dakota Codified Laws Chapter 11-9.

CREATION OF CITY OF DEADWOOD TAX INCREMENT DISTRICT

#14

Representatives of the Developer have approached officials of City of Deadwood regarding the possibility of creating a Tax Incremental Financing District ("TID") to assist in the Project Costs within the Plan on land located within City of Deadwood.

The TID will consist of creating a new development and all necessary infrastructure needed in an undeveloped area that is currently on the northern side of the City of Deadwood. Once developed, the area will be the site of a residential and multi-family housing area and a retail/commercial development. A healthy mix of housing options ensures opportunities for all individuals to improve their economic situation and contribute to their communities. Visitors to a city create a direct economic value within multiple sectors of the economy by staying at hotels, eating at restaurants, and shopping, boosting local economic vitality.

Investing in the community and its infrastructure will make the City desirable to live in which is a key component to the city's long-term success and viability.

Property Within Tax Increment #14

The real property to be located within the Tax Increment District is within City of Deadwood, described as follows:

Preacher Smith Tract, in the City of Deadwood, Lawrence County, SD

Lot 1 & 2, Block 1B of The Ridge Development

TAXABLE VALUE OF CITY OF DEADWOOD

State law requires that tax increment districts cannot exceed ten percent of the taxable value of a municipality. The 2021 Taxes Payable value for City of Deadwood is \$230,465,448. The base value of the taxable property for inclusion into this Tax Incremental District #14, as estimated but not yet verified by Lawrence County Director of Equalization, is \$125,050

11-9-7. Maximum percentage of taxable property in municipality permitted in districts. In order to implement the provisions of this chapter, the resolution required by § 11-9-5 shall contain a finding that the aggregate assessed value of the taxable property in the district plus the **tax incremental base of all other existing districts does not exceed ten percent** of the total assessed value of taxable property in the municipality.

CITY OF DEADWOOD		
Tax Increment District		Base Value
6	\$	141,353.00
8	\$	883,125.00
9	\$	9,602,165.00
10	\$	1,664,099.00
11	\$	2,929,065.00
12	\$	32,145.00
13	\$	32,737.00
14	\$	125,050.00
Total of ALL Base Valuations	\$	15,409,739.00

City of Deadwood Valuation \$230,465,448

All TIF Base Values must be less than 10% \$23,046,544.80

There are currently seven active TIF districts in City of Deadwood. Using the estimates provided for TID #14, the value of all existing Tax Increment Districts combined is approximately 6.69 % of the total 2021 Taxable Valuation.

KIND, NUMBER, LOCATION, AND DETAILED COSTS OF PROPOSED PUBLIC WORKS AND IMPROVEMENTS – SDCL § 11-9-13(1)

In order to implement the provisions of SDCL Chapter 11-9, the following are Project Costs and expenditures made or estimated to be made and the monetary obligations incurred or estimated to be incurred. The Project Costs include capital costs, financing costs, real property assembly costs, professional fee costs, imputed administration costs, relocation costs, organizational costs, discretionary costs and grants, plus any costs incidental thereto.

All Project Costs are found to be necessary and convenient to the creation of the Tax Incremental District and its implementation. The project constitutes economic development which is a proper public purpose of the City. The City exercises the powers expressly stated in and reasonably inferred by SDCL §11-9-15 and Chapter 9-54. The City shall enter into all contracts in accordance with South Dakota Law.

Costs of Public Works and Improvements

In accordance with SDCL § 11-9-14 the following is the kind, number, location and dollar amount of estimated Project Costs, costs of public works and improvements.

The following are estimated costs of the Project:

Kind of Project	Location ¹	Amount	Reference ²
Capital Costs (Street, Water & Sewer) (cleaning & grading of land & associated costs) ²	District		11-9-15(1)
Financing Costs	District		11-9-15(2)
Real Property Assembly	District		11-9-15(3)
Professional Fees	District		11-9-15(4)
Administrative Costs	District		11-9-15(5)
Relocation Costs	District		11-9-15(6)
Organizational Costs	District		11-9-15(7)
Discretionary Costs and Grants	District	\$15,000,000	11-9-15(8)
Eligible Project Costs		\$15,000,000	

The above are estimates of the costs involved in the project; the final total may be greater or smaller. An itemized listing of the estimated costs is set forth on Schedule 1. Because the cost estimates are only projected expenditures, the total authorized TID costs is expected to be \$15,000,000. This amount is the controlling value with respect to authorized TID Project Costs rather than the particular line item amounts contained in the above Chart and Schedule 1. The

line item categories proposed are for guidance only, and actual costs will be determined upon completion of the improvements. The above total represents eligible Project Costs. Only such amounts as are feasible will be allowed by the City or by monetary obligation.

¹District shall mean the Tax Increment District.

²SDCL §11-9-15 (1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and permanent fixtures; the acquisition of equipment; the clearing and grading of land; and the amount of interest payable on tax incremental bonds or notes issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the Project Plan, are sufficient to pay the principal of and interest on the tax incremental bonds or notes when due;

(2) Financing costs, including all interest paid to holders of evidences of indebtedness issued to pay for Project Costs, any premium paid over the principal amount thereof because of the redemption of such obligations prior to maturity and a reserve for the payment of principal of and interest on such obligations in an amount determined by the governing body to be reasonably required for the marketability of such obligations;

(3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a tax incremental district less any proceeds to be received by the municipality from the sale, lease, or other disposition of such property pursuant to a Project Plan;

(4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;

(5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a Project Plan;

(6) Relocation costs;

(7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of tax incremental districts and the implementation of project plans; and

(8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of tax incremental districts or the implementation of project plans.

Conditions of the Developer Agreement relating to Constitutional Debt

It is specifically a condition of the proposed Developer's Agreement that the City's obligation to pay is limited to the proceeds of the positive tax increment from the TID receipted into the TIF Fund. The obligation of the City to pay pursuant to the proposed Agreement does not constitute a general indebtedness of the City or a charge against the City's general taxing power. The provisions of SDCL 11-9-36 are specifically incorporated within the Agreement by reference. It is also to be specifically agreed that the City has made no representation that the proceeds from such Fund shall be sufficient to retire any indebtedness incurred by Developer. The parties further acknowledge that SDCL 11-9-25 limits the duration of allocation of the positive tax increment payments and the fund created by the TID.

Additionally, the City's obligations to make the payments set forth in the proposed Agreement shall be lawfully made from funds to be budgeted and appropriated on an ANNUAL BASIS for that purpose during the City's then current fiscal year, thus not counting towards Constitutional Debt. If at any time during the term of this Agreement, the governing body of the City shall fail or refuse to approve or authorize the funds due hereunder, then the Agreement shall terminate upon the end of the fiscal year for which funds were approved or authorized, without penalty to the City. The City's obligation hereunder shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. Notwithstanding anything to the contrary contained in the proposed

Agreement, the City hereby acknowledges and agrees that the obligations of the City under this Agreement are a material inducement for Developer to incur various development and construct improvements upon the TID property and the failure to pay tax increment to Developer will be financially detrimental to future improvements on said property.

It is further understood that the amount of \$15,000,000 will be the maximum amount the City will ever pass on acting as a conduit for TIF #14. This amount will include any and all interest associated with the debt and the controlling value of the TIF will never pay more than \$15,000,000. All TIF revenue, per the terms of the Agreement, will be passed onto the Developer until the full amount has been paid or 20 years from the year of creation, whichever happens first. It is also understood that of the \$15,000,000, \$4,500,000 will be restricted for the possible use of constructing turn lanes into the Development. Further terms and conditions will be spelt out in the Developer's Agreement.

Developer acknowledges the risks associated with the Annual Appropriation clause that will be implemented in the proposed Tax Increment District

The City will require an ongoing administration fee of 10% of the total increment received on a yearly basis. The total amount projected for the administration fee will not exceed \$1,050,000. When the City receives the total increment, 10% of the amount received will be directed to the City, and the remaining 90% will be passed on to the Developer

The payment of tax increment funds under this Agreement is a grant under Chapter 11-9 of the South Dakota Codified Laws (the "Grant"). The Grant is a personal property right vested with the Developer on the effective date of this Agreement. The City will grant this amount to the Developer and thus not have to account for any assets on the City's financial statement. The Developer will be responsible for obtaining their financing and the City will not be liable for any Developer debt.

Upon completion of the construction of the infrastructure improvements, the Developer shall certify to the City's Finance Officer the costs of construction, including capital costs, Professional Fees, and contingency costs. The Developer shall provide contractor/supplier invoices or other supporting documentation upon request of the Finance Officer. Upon certification and verification of costs, the City shall pay all available tax increment fund revenues not to exceed \$15,000,000, which shall include the total amount paid to the City and Developer.

Expenditures Exceeding Estimated Cost

Any expenditures, which in sum would exceed the total amount of the TID amount of \$15,000,000, will require an amendment of this Plan. All amendments would be undertaken pursuant to SDCL §11-9-23.

When the expenditures within the Plan are increased in excess of more than 35 percent of the total above, the Department of Revenue will be required to reset the base, in accordance with SDCL §11-9-23. If the Project Costs are not provided for in the original plan, the governing body would be required to amend the plan which requires the South Dakota Department of Revenue to re-determine the tax increment base when additional Project Costs are added to a plan. SDCL §11-9-23.

Feasibility Study, Economic Development Study, and Fiscal Impact Statement

Detailed List of Estimated Project Costs

Attached as Schedule 1 is a detailed list of estimated Project Costs for the project as per SDCL § 11-9-13(3). No expenditure for Project Costs is provided for more than five years after the District is created.

Feasibility Study

An economic feasibility study per SDCL § 11-9-13(2) is attached as Schedule 2.

Economic Development Study

Attached is Schedule 3 a Fiscal Impact Statement showing the impact of the Tax Increment District, until and after the bonds are repaid, upon all entities levying property taxes in the district. Required as per SDCL § 11-9-13(4).

Fiscal Impact Statement

Attached is Schedule 4 a Fiscal Impact Statement showing the impact of the Tax Increment District, until and after the bonds are repaid, upon all entities levying property taxes in the district. Required as per SDCL § 11-9-13(4).

METHOD OF FINANCING, TIMING OF COSTS AND MONETARY OBLIGATIONS

The payment of Project Costs is anticipated to be made by the City to Developer from the special fund of the Tax Incremental District. SDCL § 11-9-13(5). Pursuant to the Developer's Agreement, the City will pay to the Developer all available tax increment funds it receives from the District.

Maximum Amount of Tax Increment Revenue

The maximum amount of tax increment revenue bonds or monetary obligations to be paid through Tax Increment District #14 shall be the amount sufficient to reimburse the City for the payments made for Project Costs and pay all tax increment bonds or monetary obligations in an amount not to exceed \$15,000,000 principal and interest or such lesser amount as may be feasible with the estimated revenue generated by the Tax Increment District. The final terms and conditions will be set forth in the Developer's Agreement.

Duration of Tax Increment Plan

The duration of the Plan will extend to the number of years it will take for the reimbursement of the City, the extinguishment of bonds and the monetary obligation except that the Plan duration **shall not exceed 20 calendar years** of revenue from the year of creation of the District.

ESTIMATED IMPACT OF TAX INCREMENT FINANCING ON REVENUES OF TAXING JURISDICTIONS

The site will generate taxes to the local jurisdictions at or above the assessed value of the base. All taxing districts shall receive the taxes from that base which will be the value set for the 2020 assessment year for taxes payable in 2021. The tax increment will be available to the taxing jurisdictions after dissolution, which is at or before twenty years after the creation of the District. Schedule 5 details the tax capture implications to each of the local taxing jurisdictions. After the repayment of all bonds and monetary obligations, taxing entities will receive their proportionate share of tax dollars for the base value and the tax incremental values.

GENERAL FUND

Mechanisms are built within State Codified Law to ensure that school districts are held harmless by TIF districts for their General Fund. For these purposes, law (SDCL 13-13-10.2) defines three classifications of TIFs:

- Economic Development - Any area where there is or will be one or more businesses engaged in any activity defined as commercial or industrial by the governing body that has zoning authority over the land contained within the tax incremental district
- Industrial – Any factory or any business engaged primarily in the manufacturing or assembly of goods, the processing of raw materials, and the wholesale distribution of products for resale
- Affordable Housing – Includes an area where: 1. The original selling price of any house in the district will be at or below the first-time homebuyer purchase price limit being used by the South Dakota Housing Development Authority as of the date the house is sold; OR 2. The monthly rental rate of all multifamily housing units in the district will be at or below the calculated rent for the state's eighty percent area median income as of the date the district is created, for a minimum of five years following the date of first occupancy.
- Local – Any tax incremental districts that do not fall under Economic Development or Industrial

Public school districts are generally funded through the State Aid to Education formula. The two primary channels of the formula are State Aid and Local Effort. Multiple agencies of the State of South Dakota calculate the amount of General Fund monies to be distributed to school districts each year through the State portion. Local effort is considered the amount of revenue that is generated by local property taxes at maximum levies.

If a TIF is classified as Economic Development, Industrial, or Affordable Housing, the school funding that would be generated by the increment valuation is considered lost local effort and is paid through the State Aid side of the formula. If a TIF is classified as Local, the affected school district funding must be recouped through local effort in the form of an additional levy added to the General and Special Education Funds. In either scenario, the school district receives the financial need associated with the increment valuation.

City of Deadwood TIF #14 has already received the preliminary classification from the Department of Revenue. The TIF is considered Economic Development; therefore, any lost local effort of the General Fund will be covered through the State Aid to Education Formula.

CAPITAL OUTLAY FUND

The impact of a TIF to the Capital Outlay Fund is minimal. Starting on July 1, 2020, a school district is limited to the amount of capital outlay dollars they can receive by either:

- A. the previous year's maximum allowable can be increased by a growth factor plus 3%
- Or
- B. a per student amount.

The primary impact would be to the first scenario; a TIF would delay annual growth until the TIF is completed. However, once the TIF is dissolved, all increment value would be considered new growth for the school district.

If a school district falls under a per student limitation, they will see no impact to their funding due to the TIF.

SPECIAL EDUCATION FUND

The Special Ed Fund has the potential to see the greatest negative impact from the creation of a TIF district.

If the school district requests their special education monies in the form of a levy, then the exclusion of the TIF increment in the tax base would mean the school district is not receiving as much as it could.

If the school district submits their request in a dollar amount, then the fund would see no impact from a TIF district.

BOND REDEMPTION FUND

The school district is always able to ask for the needed money for the principal and interest of their bond repayment. The only impact a TIF would have on this fund is by holding back the increment value, lowering tax base for the spreading of the tax burden and creating a slightly higher levy for the local taxpayers.

MAPS

The Conditions map, SDCL § 11-9-16(1), is included as Attachment 2.

The Improvements map, SDCL § 11-9-16(2), is included as Attachment 3.

The Zoning Change Map, SDCL § 11-9-16(3), is included as Attachment 4.

SUPPLEMENTARY FINDINGS

CHANGES TO CITY COMPREHENSIVE/MASTER PLAN MAP, BUILDING CODES & CITY ORDINANCES PER SDCL §11-9-16 (4)

No changes to City ordinances nor the City Master Plan are required.

LIST OF ESTIMATED NON-ELIGIBLE PROJECT COSTS

The following is a preliminary projected list of the non-Project Costs per SDCL § 11-9-16(5). All costs are listed as taxable value; actual non-project costs will exceed the following amounts.

Item	Amount
Residential homes	\$100,000,000
Town Homes	\$15,000,000
Multi-family housing	\$25,000,000
Commercial properties	\$10,000,000
TOTAL	\$150,000,000

STATEMENT OF DISPLACEMENT AND RELOCATION PLAN

No residents or families will be displaced by the Project. SDCL § 11-9-16(6)

PERFORMANCE BOND, SURETY BOND OR OTHER GUARANTY

As security for its fulfillment of the agreement with the governing body, a purchaser or lessee of redevelopment property may furnish a performance bond, with such surety and in such form and amount as the governing body may approve or make such other guaranty as the governing body may deem necessary in the public interest. This additional security may be provided for in a Developer's Agreement.

LIST OF SCHEDULES

SCHEDULE 1 - Estimated Project Cost

SCHEDULE 2 - Economic Feasibility Study & Estimated Captured Taxable Values

SCHEDULE 3 - Economic Development Study

SCHEDULE 4 - Fiscal Impact Statement

LIST OF ATTACHMENTS

Attachment 1 - Descriptions of Real Property

Attachment 2 - Conditions map, SDCL § 11-9-16(1)

Attachment 3 - Improvements map, SDCL § 11-9-16(2)

Attachment 4 - Zoning Change Map SDCL § 11-9-16(3)

SCHEDULE 1

DETAIL OF PROJECT COSTS

The following are estimate TIF eligible costs for the project as provided by the Project Engineers. Green cells designate Phase 1 of the project, yellow designates Phase 1a, and brown designates Phase 1b.

	Road Length	Clearing / Grubbing / Mass Grading	Roadway Const.	Culvert / Drainage Feature
	LF	CY \$	CY \$	EA
Phase 1				
Ridge Drive	5900	21923 \$328,845	10926 \$ 327,778	\$ 85,000
Wild Canyon Drive (Connects each Phase together)	3050	28358 \$425,370	7343 \$ 220,278	\$ 100,000
	8950	\$754,215	\$ 548,056	\$ 185,000
Phase 1a				
Preacher Smith Drive	2964	106096 \$1,591,440	5489 \$ 274,444	\$ 120,000
Phase 1b				
Gold Spike Drive Part 1	2276	73256 \$1,098,840	5479 \$ 273,963	\$ 60,000

Gravel Base 8" thickness	Asphalt 6" thickness	Water Main 8"-10"	Fire Hydrant	Sewer Main 8" (Gravity)
Ton \$	Ton \$	for pipe LF	for all hyd.	for pipe LF
7080 \$ 162,840	5310 \$ 584,100	\$ 442,500	\$ 65,556	\$ 265,500
3660 \$ 84,180	2745 \$ 301,950	\$ 228,750	\$ 33,889	\$ 137,250
\$ 247,020	\$ 886,050	\$ 671,250	\$ 99,444	\$ 402,750
3557 \$ 81,806	2668 \$ 293,436	\$ 222,300	\$ 32,933	\$ 133,380
2731 \$ 62,818	2048 \$ 225,324	\$ 170,700	\$ 25,289	\$ 102,420

Sewer MH for all MH's	Rock Excavation CY	Sewer Force Main pipe LF	Sewer Lift Station System EA	Utilities - Power, gas, communications Per Phase	Utilities - Relocate overhead hazard line Per Phase	Street Lighting Timber with solar fixture Per road length	DOT Hwy Approach and Rock Mass Removal EA	
\$ 81,125	\$ 885,000	\$ 480,900	\$ 15,000	\$ 460,000		\$ 48,000		
\$ 41,938	\$ 457,500			\$ 140,000		\$ 26,000		Phase 1 Sub-Total
\$ 123,063	\$ 1,342,500	\$ 480,900	\$ 15,000	\$ 600,000		\$ 74,000		\$ 6,430,000
								Phase 1a Sub-Total
\$ 40,755	\$ 444,600			\$ 85,000		\$ 6,000	\$ 600,000	\$ 3,927,000
\$ 31,295	\$ 341,400			\$ 75,000	\$ 120,000	\$ 4,000		Phase 1b Sub-Total
								\$ 2,592,000
Critical Infrastructure Construction Total for Phase 1, 1a & 1b:								\$ 12,949,000
Initial Overall Boundary Platting, Master Planning, TIF application, Phase 1, 1a & 1b Engineering Design, Geotech, survey, platting, Const Docs & Const Admin								\$ 950,000
Critical Infrastructure Expense Total for Phase 1, 1a & 1b:								\$ 13,899,000

REQUESTED TIF AMOUNT FOR THE RIDGE PROJECT: \$ 10,500,000

Estimates TID Eligible of Project Costs Requested

City of Deadwood has determined that this will be an economic development Tax Incremental District, thus the eligible cost will be in the form of an infrastructure grant that will not exceed \$15,000,000. This is a permitted use under SDCL 11-9-15.

11-9-15. Specific items included in project costs. Project costs include:

- (1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, permanent fixtures; the acquisition of equipment; the clearing & grading of land; & the amount of interest payable on tax incremental bonds issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the project plan, are sufficient to pay the principal of & interest on the tax incremental bonds when due;
- (2) Financing costs, including all interest paid to holders of evidences of indebtedness issued to pay for project costs, any premium paid over the principal amount thereof because of the redemption of such obligations prior to maturity and a reserve for the payment of principal of and interest on such obligations in an amount determined by the governing body to be reasonably required for the marketability of such obligations;
- (3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a tax incremental district less any proceeds to be received by the municipality from the sale, lease, or other disposition of such property pursuant to a project plan;
- (4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;
- (5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a project plan;
- (6) Relocation costs;
- (7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of tax incremental districts and the implementation of project plans; and
- (8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of tax incremental districts, the implementation of project plans, or to stimulate and develop the general economic welfare and prosperity of the state.

SCHEDULE 2

ECONOMIC FEASIBILITY STUDY & TAXABLE VALUE

The City has been asked to create a Tax Increment District to help offset the expansion associated with this project. This feasibility study provides that the Project Costs can be financed through tax increment financing under South Dakota Tax Incremental District Law (South Dakota Codified Laws Chapter 11-9). Tax increment financing is an indispensable self-financing tool used throughout the United States to help local governments successfully develop and redevelop areas and encourage economic development.

In tax increment financing, the current real property tax assessed value of all properties in a designated project area (“tax increment financing district”) is established as the “base value.” As development in the tax increment financing district increases the assessed values of the redeveloped properties, a portion of the additional tax revenue generated by the increase in assessed value over the base value is set aside and committed by the City to the reimbursement of approved project costs.

Tax increment financing is permitted only in connection with a “Project Plan” duly adopted by the City. The property is currently estimated to have a taxable value of \$125,050. The improvements to be made to the property are estimated to add to the assessed valuation. The estimated increment resulting from the improvements would be approximately \$61,300,000 in new value once fully developed. Since only positive tax increment will be applied, the proposed project is feasible.

All of the project costs are found to be necessary and convenient to the creation of the Tax Incremental District and the implementation of the project.

For purposes of this Project Plan, the Developer is projecting that the infrastructure and site improvements will be fully developed by calendar year 2023.

The City’s role is to simply act as a conduit for the revenue and pass on all positive increment to the Developer, of which, will never exceed \$15,000,000 in total payments, or 20 years, whichever comes first.

It is assumed that all obligations incurred would be adequately secured as to allow the payment of principal and interest when due, whether by means of a taxable bond or loan. The actual repayment schedule may change, but all principal and interest shall be paid within the life of the TID. Utilizing the information regarding expected increment valuation and tax generation, it is possible to estimate an expected revenue stream that can be utilized to retire debt that will be created as a result of implementing the Project Plan.

The City of Deadwood TID #14 is proven feasible based upon the projections made by the Developer, projecting a total in excess of \$15,000,000 in tax revenue during the life of the 20-year TIF.

The calculations of the estimated tax increment valuation and tax generated for the TID can be found in the following tables. For purposes of this Project Plan, it is anticipated no increment generated by City of Deadwood TID #14 will be available until the earliest of calendar year 2023 and thereafter.

TID Tax Revenue Estimates Available for City of Deadwood

This project will have properties that are classified as both Owner-Occupied and Non-Ag Other.

The following are projections that take into account a conservative build out schedule related to townhomes, homes and workforce apartments. These projections do not include the commercial components that are part of the Ridge.

Based on the projected build out schedule, those numbers are now formulated into a yearly revenue projection. The following demonstrates that the projections are feasible and could pay off the TIF in 2034. However it should be noted that projections could change to a variety of outside influences, such as economy, legislature, contractor availability, etc.

One of the primary components of the projections includes the build out of multi-family units. The Developer has an executed purchase agreement with a Rapid City Developer that will start construction in 2022 to construct up to 108 workforce apartments, and 120 market rate units to follow.

TRD, LLC is also working with another Rapid City Developer to construct up to 50 townhomes. This is still preliminary, but it demonstrates not only the need in the area, but also the energy The Ridge is generating.

City of Deadwood TIF #14 - The Ridge

Assumed Mill Rate for 2021	20.714 estimated
School "OO"	10.899 0.020714
Lawrence County	3.966
City of Deadwood	5.033
Sanitary District	0.816
	20.714

Assumed Percentage of Assessment 90%

Year 2023						
# of Twin Homes		Avg Price		Total	Mill Rate	Revenue from TIF
10	\$	300,000.00	\$	3,000,000.00	0.020714	\$ 55,927.80
# of Houses		Avg Price		Total	Mill Rate	
10	\$	350,000.00	\$	3,500,000.00	0.020714	\$ 65,249.10
Apartments		Assessed Value		Total	Mill Rate	
1	\$	10,000,000.00	\$	10,000,000.00	0.020714	\$ 186,426.00
				\$ 16,500,000.00		
Year 2024						
# of Twin Homes		Avg Price		Total	Mill Rate	Revenue from TIF
10	\$	300,000.00	\$	3,000,000.00	0.020714	\$ 55,927.80
# of Houses		Avg Price		Total	Mill Rate	
10	\$	350,000.00	\$	3,500,000.00	0.020714	\$ 65,249.10
Apartments		Assessed Value				
1	\$	11,000,000.00	\$	11,000,000.00	0.020714	\$ 205,068.60
				\$ 17,500,000.00		
Year 2025						
# of Twin Homes		Avg Price		Total	Mill Rate	Revenue from TIF
10	\$	300,000.00	\$	3,000,000.00	0.020714	\$ 55,927.80
# of Houses		Avg Price		Total	Mill Rate	
20	\$	350,000.00	\$	7,000,000.00	0.020714	\$ 130,498.20
				\$ 10,000,000.00		
Year 2026						
# of Twin Homes		Avg Price		Total	Mill Rate	Revenue from TIF
10	\$	300,000.00	\$	3,000,000.00	0.020714	\$ 55,927.80
# of Houses		Avg Price		Total	Mill Rate	
20	\$	350,000.00	\$	7,000,000.00	0.020714	\$ 130,498.20
				\$ 10,000,000.00		
Year 2027						
# of Twin Homes		Avg Price		Total	Mill Rate	Revenue from TIF
10	\$	300,000.00	\$	3,000,000.00	0.020714	\$ 55,927.80
# of Houses		Avg Price		Total	Mill Rate	
20	\$	350,000.00	\$	7,000,000.00	0.020714	\$ 130,498.20
				\$ 10,000,000.00		
Total Twin		50				
Total Homes		80				

Year	New Amt Avail. For D/S	Total Amount Available for Debt Service	
		Annual	Semi
2024	\$ 307,602.90	\$ 307,602.90	\$ 153,801.45
2025	\$ 633,848.40	\$ 633,848.40	\$ 316,924.20
2026	\$ 820,274.40	\$ 820,274.40	\$ 410,137.20
2027	\$ 1,006,700.40	\$ 1,006,700.40	\$ 503,350.20
2028	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2029	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2030	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2031	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2032	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2033	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2034	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2035	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2036	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2037	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2038	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2039	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
2040	\$ 1,193,126.40	\$ 1,193,126.40	\$ 596,563.20
		\$ 18,279,069.30	

Year	Increase in Valuation	Total Increase in Valuation
2024	\$ 16,500,000.00	\$ 16,500,000.00
2025	\$ 17,500,000.00	\$ 34,000,000.00
2026	\$ 10,000,000.00	\$ 44,000,000.00
2027	\$ 10,000,000.00	\$ 54,000,000.00
2028	\$ 10,000,000.00	\$ 64,000,000.00
	\$ 64,000,000.00	
		\$ 64,000,000.00

NOTE AMORTIZATION						
Date	Principal	Interest	P & I	Semi-Annual Net Revenue	Accrued Interest	Loan Balance Outstanding
						10,500,000.00
12/01/21	0.00	0.00	0.00	0.00	0.00	10,500,000.00
06/01/22	0.00	0.00	0.00	0.00	0.00	10,500,000.00
12/01/22	0.00	0.00	0.00	0.00	0.00	10,500,000.00
06/01/23	0.00	0.00	0.00	0.00	0.00	10,500,000.00
12/01/23	0.00	0.00	0.00	0.00	0.00	10,500,000.00
06/01/24	153,801.45	0.00	153,801.45	153,801.45	0.00	10,346,198.55
12/01/24	153,801.45	0.00	153,801.45	153,801.45	0.00	10,192,397.10
06/01/25	316,924.20	0.00	316,924.20	316,924.20	0.00	9,875,472.90
12/01/25	316,924.20	0.00	316,924.20	316,924.20	0.00	9,558,548.70
06/01/26	410,137.20	0.00	410,137.20	410,137.20	0.00	9,148,411.50
12/01/26	410,137.20	0.00	410,137.20	410,137.20	0.00	8,738,274.30
06/01/27	478,182.69	0.00	478,182.69	478,182.69	0.00	8,260,091.61
12/01/27	571,395.69	0.00	571,395.69	571,395.69	0.00	7,688,695.92
06/01/28	571,395.69	0.00	571,395.69	571,395.69	0.00	7,117,300.23
12/01/28	571,395.69	0.00	571,395.69	571,395.69	0.00	6,545,904.54
06/01/29	571,395.69	0.00	571,395.69	571,395.69	0.00	5,974,508.85
12/01/29	571,395.69	0.00	571,395.69	571,395.69	0.00	5,403,113.16
06/01/30	571,395.69	0.00	571,395.69	571,395.69	0.00	4,831,717.47
12/01/30	571,395.69	0.00	571,395.69	571,395.69	0.00	4,260,321.78
06/01/31	571,395.69	0.00	571,395.69	571,395.69	0.00	3,688,926.09
12/01/31	571,395.69	0.00	571,395.69	571,395.69	0.00	3,117,530.40
06/01/32	571,395.69	0.00	571,395.69	571,395.69	0.00	2,546,134.71
12/01/32	571,395.69	0.00	571,395.69	571,395.69	0.00	1,974,739.02
06/01/33	571,395.69	0.00	571,395.69	571,395.69	0.00	1,403,343.33
12/01/33	571,395.69	0.00	571,395.69	571,395.69	0.00	831,947.64
06/01/34	571,395.69	0.00	571,395.69	571,395.69	0.00	260,551.95
12/01/34	260,551.95	0.00	260,551.95	260,551.95	0.00	0.00
	10,500,000.00	0.00	10,500,000.00	10,500,000.00	0.00	

SCHEDULE 3

ECONOMIC DEVELOPMENT STUDY

Introduction

The City of Deadwood has been approached concerning the creation of a tax increment district (TID) located within the City limits. Per South Dakota Codified Law 11-9-8, the governing body must make a finding that not less than 50%, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the State through the promotion and advancement of industrial, commercial, manufacturing, agricultural and natural resources, and the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the district.

Study Area Boundary

The Project boundaries are described and depicted on the maps in Attachments 1 and 2 of this Plan.

Establishing Economic Development

South Dakota law describes economic development as activity that stimulates and develops the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources. The definition of Economic Development for State Aid to Education Formula purpose is any area where there is or will be one or more businesses engaged in any activity defined as commercial or industrial. The proposed City of Deadwood TID #14 meets both of these criteria.

The area within the boundaries of the TIF is generally located north of Deadwood along Highway 85. The project includes an area east of the highway.

The project is expected to be completed by 2024 calendar year.

Finding That the Improvements to the Area Are Likely to Enhance Significantly the Value of Substantially All of The Other Real Property in The District

It is definitively found that once the improvements set forth within the Project Plan are initiated, the improvements will enhance significantly the value of substantially all of the other real property in the district. City of Deadwood TID #14 will have a tremendous economic impact on the region's infrastructure advancement and the labor force.

Conditions Within the Study Area: Land Use and Planning Land Use, Planning and Comprehensive Plan

The City of Deadwood Comprehensive Plan is consistent with the proposed use of the District.

Findings within the Project Area Analysis

It is found that not less than 50%, by area, of the real property within the District will stimulate and develop the general economic welfare and prosperity of the State of South Dakota through the promotion and advancement of industrial, commercial, manufacturing, agricultural, and natural resources. It is also found that the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the District in accordance with SDCL 11-9-8.

The Project area lies north of Deadwood along Highway 85. It is to be used for providing infrastructure for a housing development with a commercial component. The investment in the Project area will stimulate and develop the general economic welfare and prosperity of the State through the increase of housing, promotion of employment, and advancement of commerce.

Schedule 4

FISCAL IMPACT STATEMENT FOR CITY OF DEADWOOD TID

#14

Introduction

A fiscal impact statement shows the impact of the TID, both until and after the bonds or obligations are repaid, upon all entities levying taxes upon property in the District. The following fiscal impact statement is intended to provide only a brief analysis of the estimated impact of the Tax Increment District to the public pursuant to SDCL § 11-9-13(4). It is not intended to challenge a more detailed, complete financial analysis.

Definitions

"Assumptions" means factors or definitions used in the fiscal analysis. Assumptions may include facts and figures identified by the District and educated guesses that are sometimes necessary when not all of the information is available. Assumptions are often used to extrapolate an estimate. Assumptions may include an estimate of tax levies of each taxing entity, the school aid formula contribution, the value of the real property, etc.

"Base Revenues" means the taxes collected on the base value.

"Fiscal Impact" means the increase or decrease in revenues and generally refers to an impact to revenues caused by the district.

"Revenue" means ad valorem taxes.

"Tax Increment District" means City of Deadwood Tax Increment District Number 14.

"Taxing Districts" means all political subdivisions of the state which have ad valorem taxing power over property within the boundaries of the Tax Increment District.

"Tax Increment Revenues" means all revenues above the Base Revenues.

Assumptions

1. The property will have improvements, which at completion, are estimated at taxable purposes up to \$61,300,000
2. The average tax levy of all taxing districts will be \$20.714 per thousand dollars of taxable valuation.
3. Tax increment will start to be collected in 2024 and end prior to 2041.
4. The discretionary formula will be waived by Developer.

SCHEDULE 5

ESTIMATED CAPTURED TAXABLE VALUES

For purposes of this Project Plan, Developer assumes that **Developer will elect not to use the real property tax discretionary formula** currently utilized in the City of Deadwood, South Dakota, pertaining to payment of real property taxes (i.e., 20% Year 1; 40% Year 2; 60% Year 3; 80% Year 4; and 100% Year 5).

* Actual valuation shall depend upon the value determined by the Lawrence County Director of Equalization when assessed, with the application of dollars-per-thousand from local taxes. All tax increment revenues shall be from Generally Applicable Taxes attributable to the improvements to be constructed in the TID. The potential for total increment collections are estimated to be at the maximum range of \$15,000,000 covering a span of captured tax years not to exceed 20. Collection is anticipated to begin in 2021, and the schedule carries out the tax captured 20 years from the date of Plan adoption.

The following dollars-per-thousand rates are the current taxing rates of the local taxing jurisdictions for Non-AG Other property types:

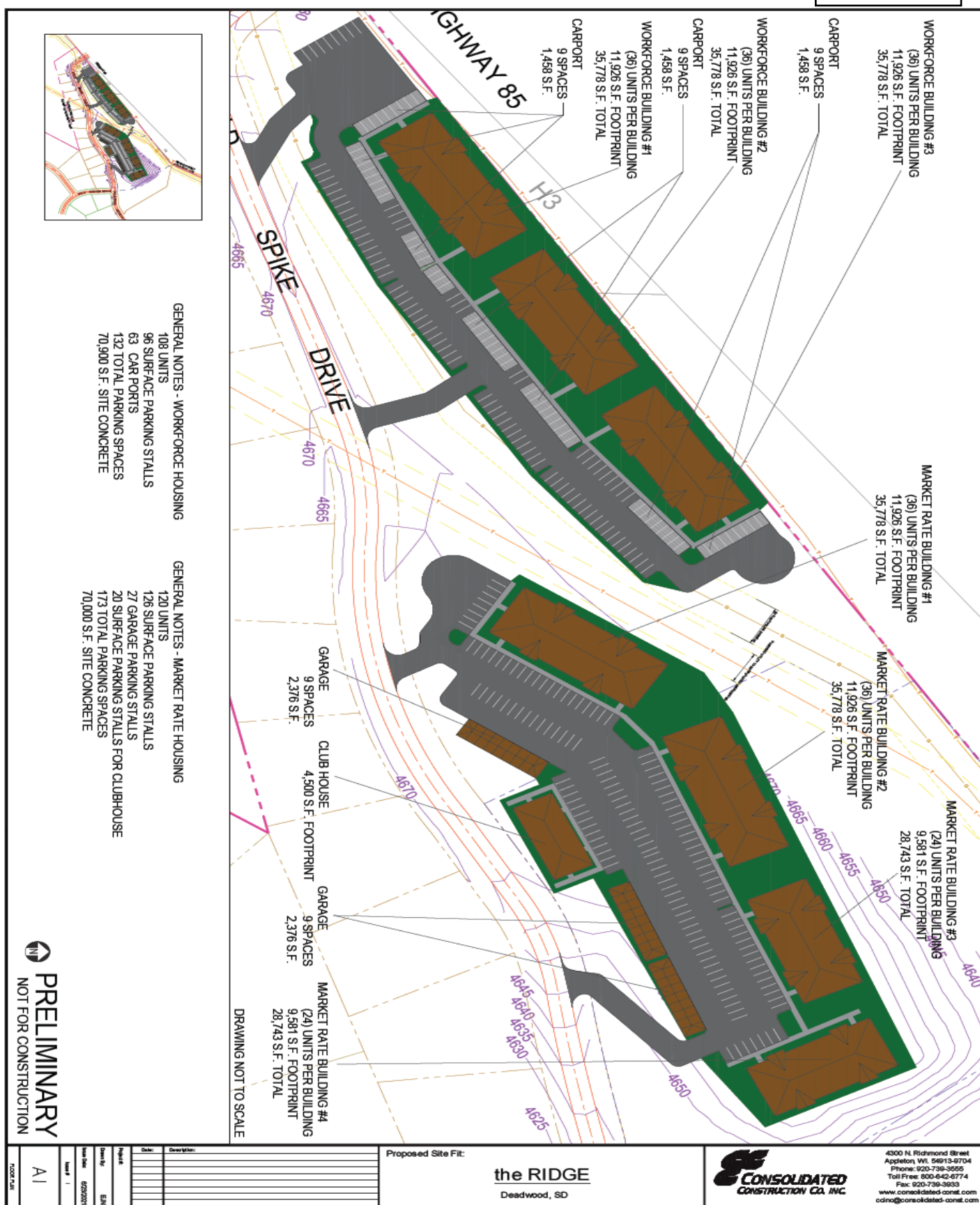
2021 Property Tax Rate

2020 Payable in 2021	\$ per \$1,000 assessed
Lawrence County	\$ 3.966
City of Deadwood	\$ 5.033
Sanitary District	\$ 0.816
<u>School District "OO"</u>	<u>\$ 10.899</u>
Total Tax Levy	\$ 20.714

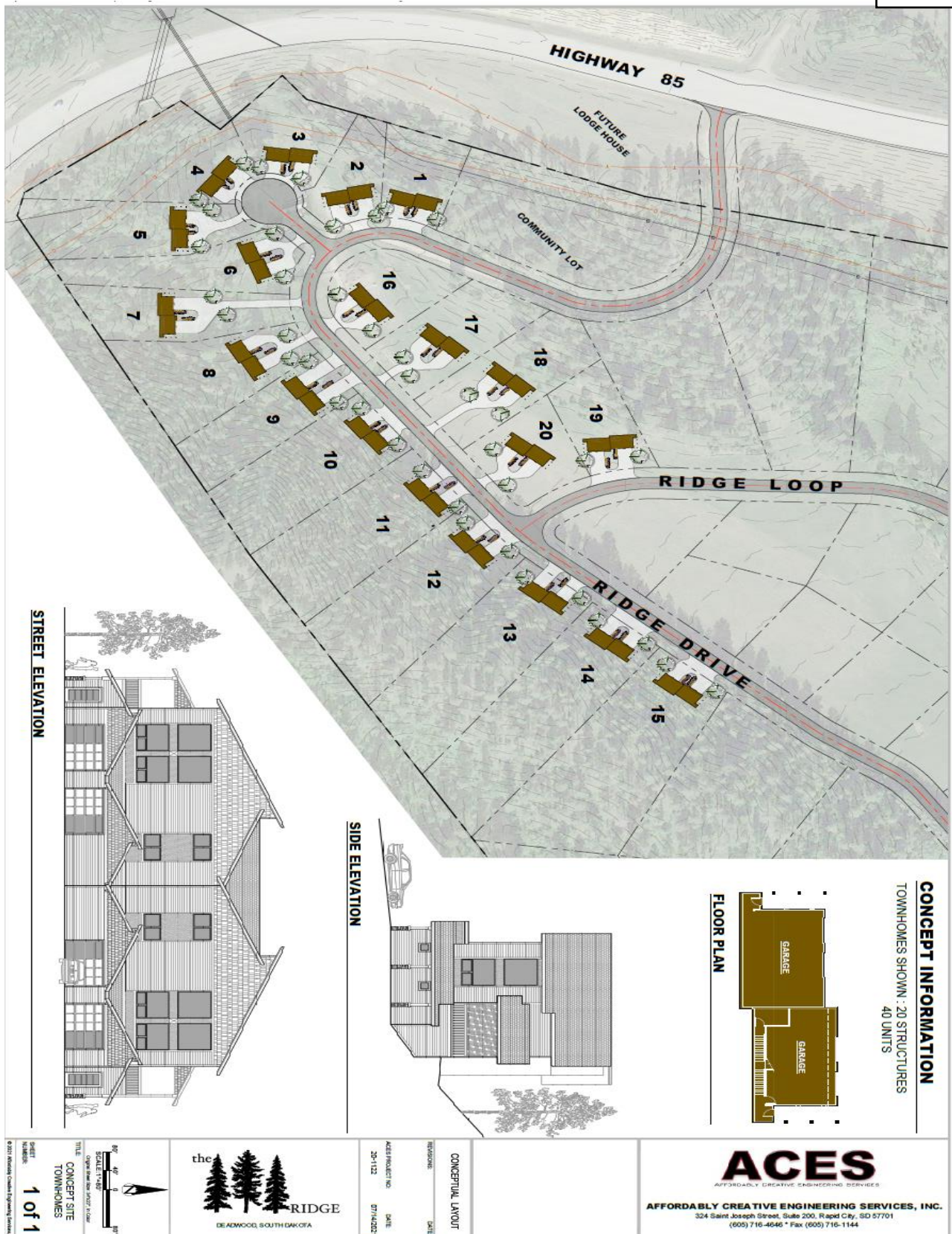
Utilizing the information regarding expected increment valuation and tax generation, it is possible to generate an expected revenue stream that can be utilized to retire debt that will be created as a result of implementing the Project Plan.

Note Date:	08/01/21	Current Valuation	\$125,050
Note Rate:	0.00%	Developed Valuation	\$61,300,000
Par Amount	\$10,500,000	Increment Value	\$61,174,950
Accrued Interest	\$0	Percent of Value	90.00%
Financing Fees	0.00%	Adjusted Valuation	\$55,057,455
Net Proceeds	\$10,500,000	Mill Levy	0.020714

NOTE AMORTIZATION						
Date	Principal	Interest	P & I	Semi-Annual Net Revenue	Accrued Interest	Loan Balance Outstanding
						10,500,000.00
12/01/21	0.00	0.00	0.00	0.00	0.00	10,500,000.00
06/01/22	0.00	0.00	0.00	0.00	0.00	10,500,000.00
12/01/22	0.00	0.00	0.00	0.00	0.00	10,500,000.00
06/01/23	0.00	0.00	0.00	0.00	0.00	10,500,000.00
12/01/23	0.00	0.00	0.00	0.00	0.00	10,500,000.00
06/01/24	153,801.45	0.00	153,801.45	153,801.45	0.00	10,346,198.55
12/01/24	153,801.45	0.00	153,801.45	153,801.45	0.00	10,192,397.10
06/01/25	316,924.20	0.00	316,924.20	316,924.20	0.00	9,875,472.90
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12/01/27	571,395.69	0.00	571,395.69	571,395.69	0.00	7,688,695.92
06/01/28	571,395.69	0.00	571,395.69	571,395.69	0.00	7,117,300.23
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06/01/29	571,395.69	0.00	571,395.69	571,395.69	0.00	5,974,508.85
12/01/29	571,395.69	0.00	571,395.69	571,395.69	0.00	5,403,113.16
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12/01/31	571,395.69	0.00	571,395.69	571,395.69	0.00	3,117,530.40
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12/01/32	571,395.69	0.00	571,395.69	571,395.69	0.00	1,974,739.02
06/01/33	571,395.69	0.00	571,395.69	571,395.69	0.00	1,403,343.33
12/01/33	571,395.69	0.00	571,395.69	571,395.69	0.00	831,947.64
06/01/34	571,395.69	0.00	571,395.69	571,395.69	0.00	260,551.95
12/01/34	260,551.95	0.00	260,551.95	260,551.95	0.00	0.00
	10,500,000.00	0.00	10,500,000.00	10,500,000.00	0.00	



Proposed layout of multi-family units.



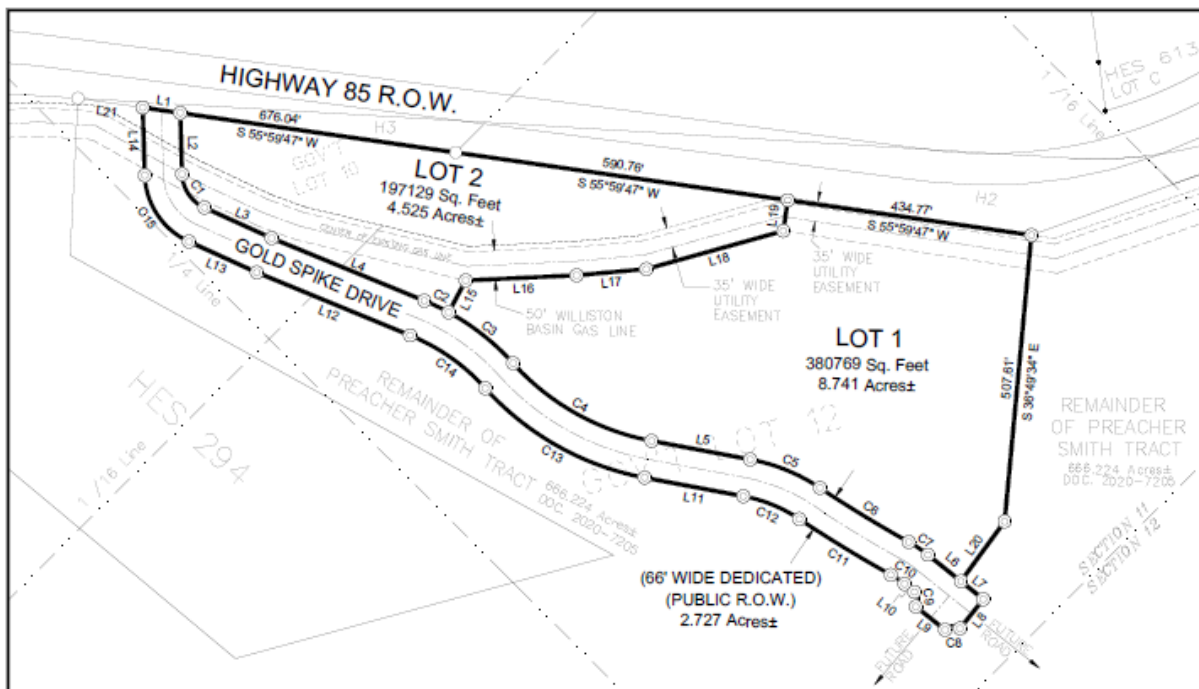
Proposed town home layout and design.

ATTACHMENT 1

DESCRIPTIONS OF REAL PROPERTY:

Preacher Smith Tract, in the City of Deadwood, Lawrence County, SD

Lot 1 & 2, Block 1B of The Ridge Development as depicted below



ATTACHMENT 2

Conditions picture for City of Deadwood Tax Incremental District #14, SDCL § 11-9-16(1)

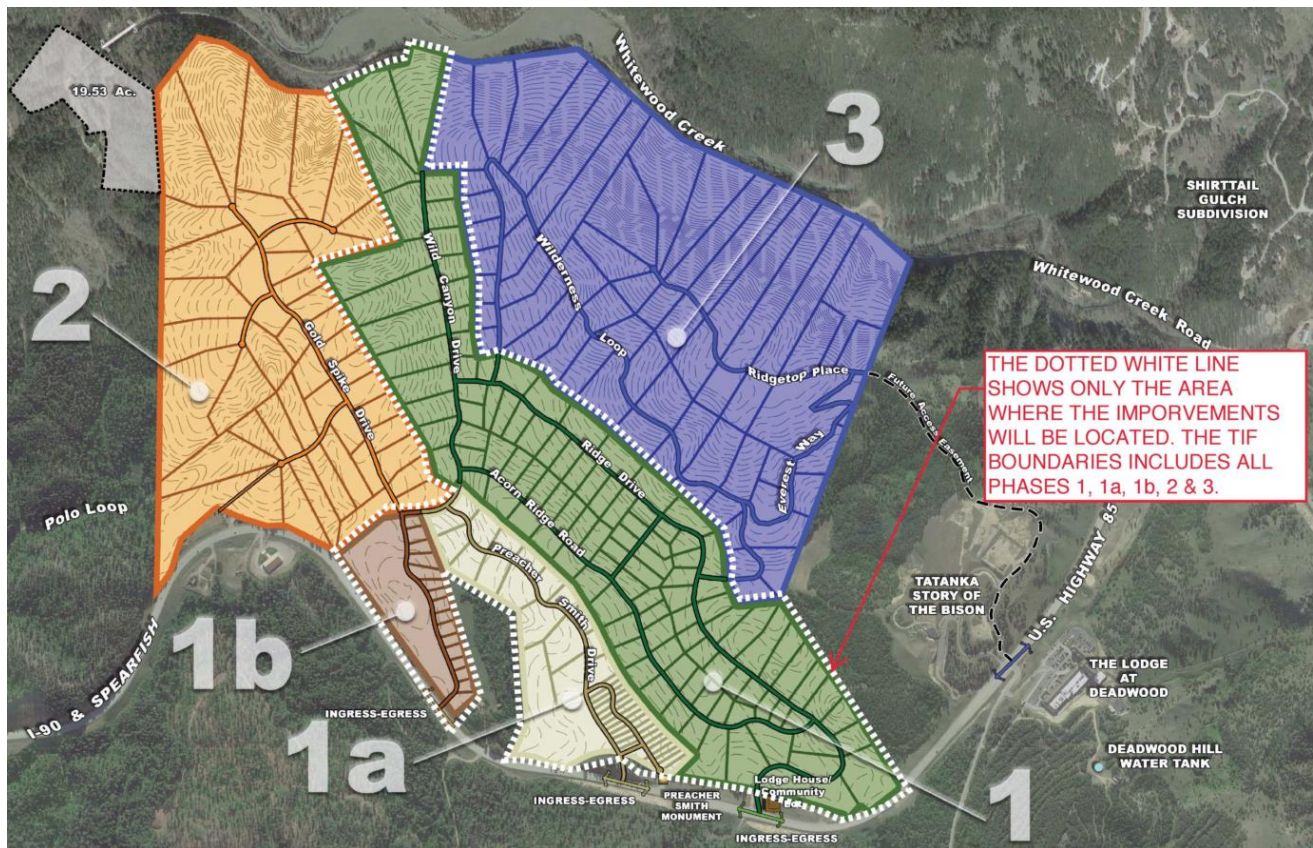
The following is a picture showing the current conditions of the proposed location of TIF #14



ATTACHMENT 3

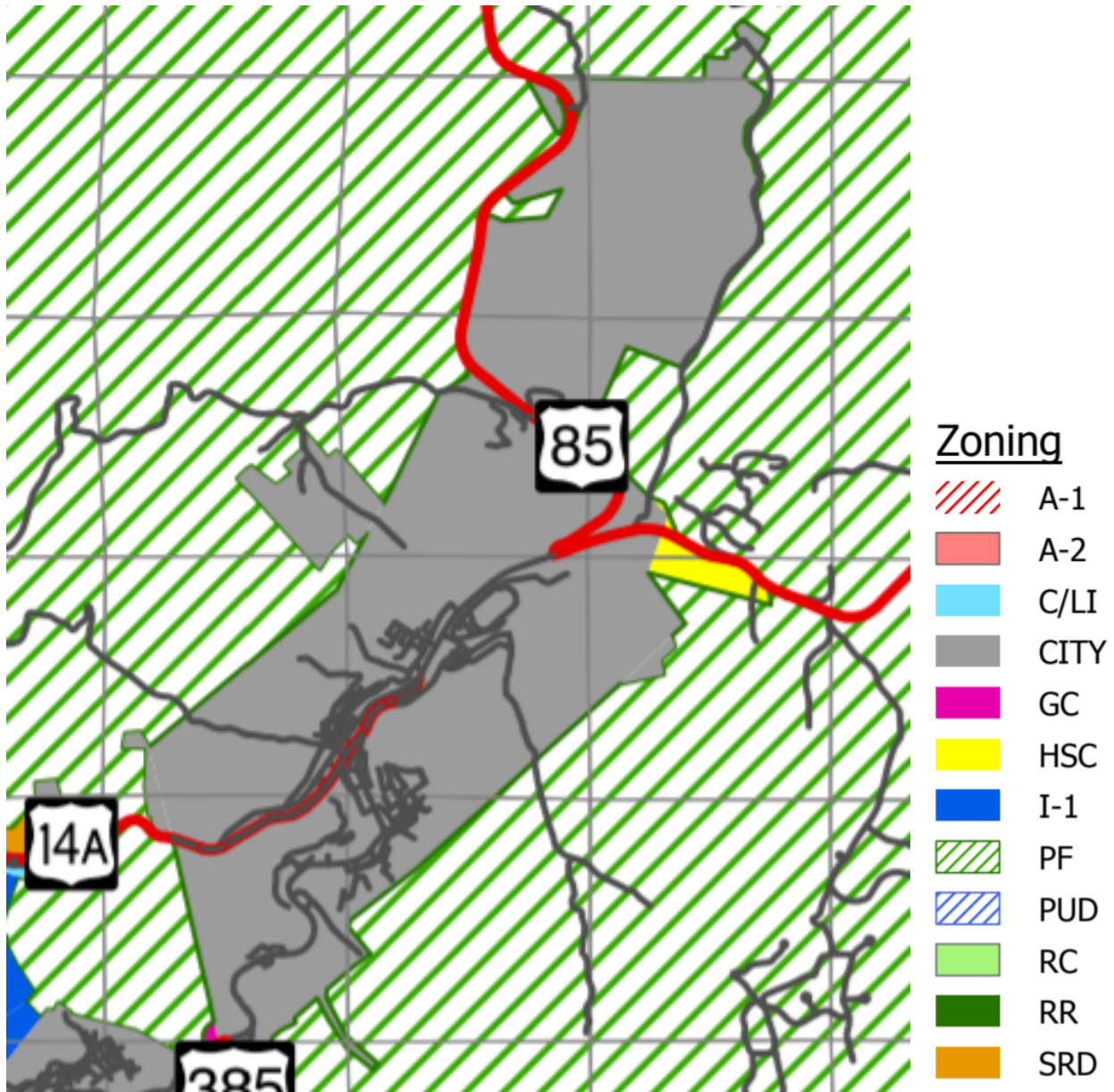
Improvements map for City of Deadwood Tax Incremental District #14, SDCL § 11-9-16(2).

The following is a plat map of the Tax Increment District, specifically areas 1, 1a, and 1b of where the improvements will be located. The dotted white line is to represent where the improvements will be constructed. The entire parcel of Preacher Smith is depicted below show the various phases that will be developed over time.



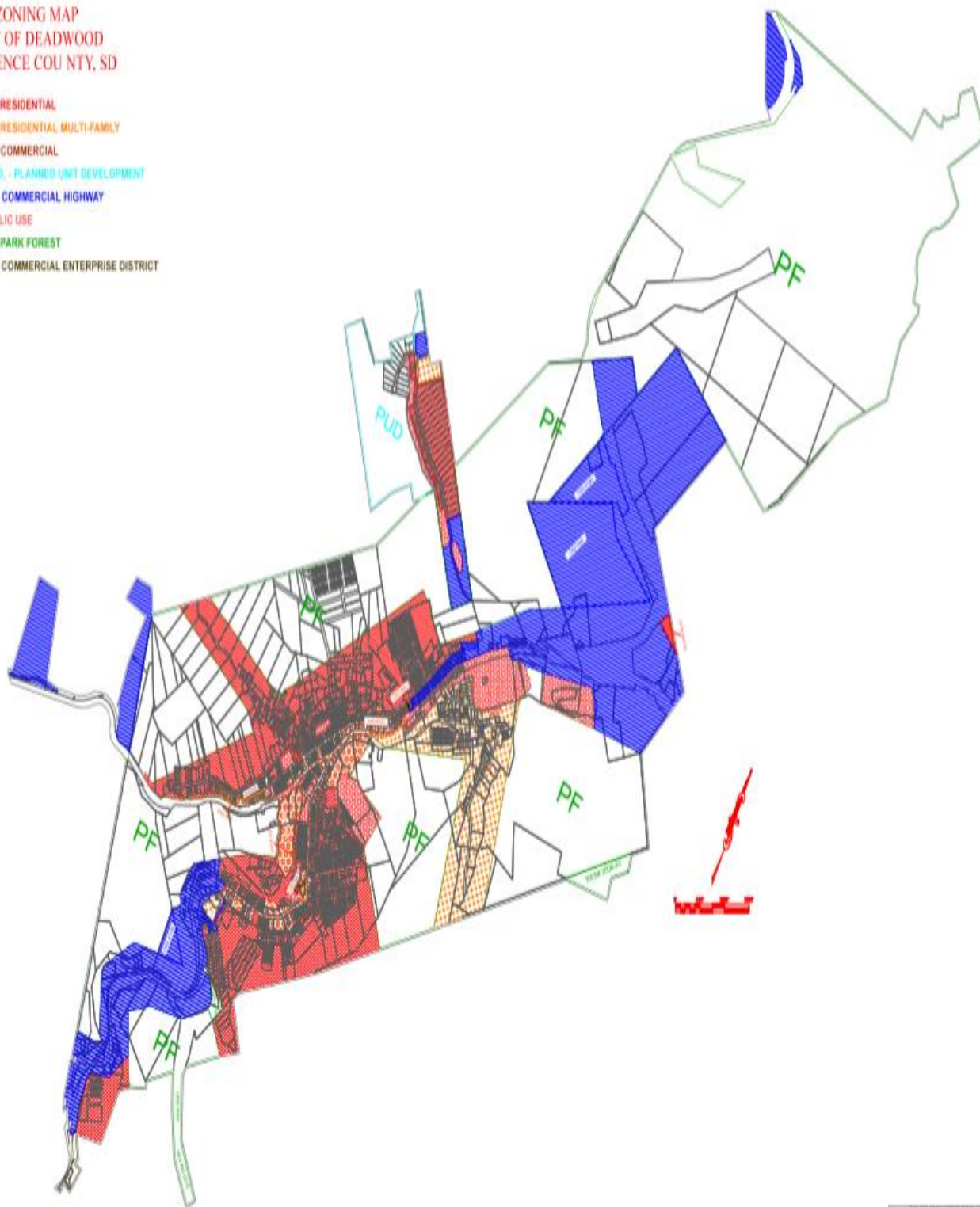
ATTACHMENT 4

Lawrence County Zoning Map for City of Deadwood Tax Incremental District #14, SDCL § 11-9-16(2).



ZONING MAP
CITY OF DEADWOOD
LAWRENCE COUNTY, SD

- R1 - RESIDENTIAL
- R2 - RESIDENTIAL MULTI-FAMILY
- C1 - COMMERCIAL
- PUD - PLANNED UNIT DEVELOPMENT
- CH - COMMERCIAL HIGHWAY
- PUBLIC USE
- PF - PARK FOREST
- CE - COMMERCIAL ENTERPRISE DISTRICT



ALL ASPECTS OF THE PROJECT HAVE BEEN REVIEWED AND APPROVED BY THE CITY OF DEADWOOD.	DATE: 10/1/2019
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SOUTH DAKOTA DEPARTMENT OF REVENUE
445 East Capitol Avenue • Pierre, SD 57501
(605) 773-3311 • dor.sd.gov

August 23, 2021

City Finance Officer
108 Sherman St
Deadwood SD 57732

RE: Preliminary Classification of City of Deadwood # 14

Dear Jessica McKeown:

The Department of Revenue hereby acknowledges receipt of your request for Preliminary Classification of Tax Increment Financing District submitted on 08/23/2021.

Upon review of the provided information the Department has determined the preliminary classification for the TIF District "City of Deadwood # 14" to be Economic Development for the purposes of the State Aid to Education formula.

If you have any questions or concerns, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read 'W. Semmler', is written over a light blue circular stamp.

Wendy Semmler, Director
Property Tax Division

RESOLUTION 2021 - 23

RESOLUTION PROVIDING FOR THE ADOPTION OF TAX INCREMENT PLAN FOR TAX INCREMENTAL DISTRICT NUMBER FOURTEEN, CITY OF DEADWOOD, SOUTH DAKOTA

WHEREAS, the Planning Commission for the City of Deadwood, South Dakota has recommended and adopted the creation of the District Boundaries for Tax Incremental District Number Fourteen, City of Deadwood, South Dakota, on October 6th, 2021; and

WHEREAS, the City of Deadwood Planning Commission has recommended the adoption of the Tax Increment Plan for Tax Incremental District Number Fourteen its adoption on October 6th, 2021 ; and

WHEREAS, the City of Deadwood, South Dakota (the “City”), has the powers, pursuant to SDCL 11-9-2, to create Tax Incremental District Number Fourteen, City of Deadwood, South Dakota, and passed a resolution on October 18th, 2021 to create the boundaries and establish the base value.

NOW THEREFORE, IT IS HEREBY RESOLVED:

1. **Authority and Declaration of Necessity.** The City of Deadwood, South Dakota, declares the necessity for the adoption of Tax Increment Plan for Tax Incremental District Number Fourteen and Developer’s Agreement in the City of Deadwood (hereinafter sometimes referred to as the “District”), pursuant to SDCL Chapter 11-9. Further, the City finds that the improvement of the area within the District is likely to enhance significantly the value of substantially all of the other real property in the District and is necessary for multi-family housing and commercial development within the City of Deadwood.
2. **Findings.** The City makes the following findings with regard to economic development:
 - a. More than 50% of the property in the District by area will stimulate and develop the general economic welfare and prosperity of the City;
 - b. Improvements to the District will significantly and substantially enhance the value of all property within the District;
 - c. The creation of the District will lead to multi-family housing designated at workforce housing
 - d. The State of South Dakota, Department of Revenue, has designated the proposed Tax Increment District #14, as Economic Development
3. **Findings of Maximum Percentage of Tax Incremental Districts.** The aggregate assessed value of the taxable property in the District, plus all other tax incremental districts does not exceed ten (10%) percent of the total assessed valuation of the City.

4. **Findings of Annual Appropriation TID.** Tax Increment District #14 will be designated as an Annual Appropriations TIF to ensure that it does NOT count against constitutional debt.
5. **Creation of District.** There is hereby created, pursuant to SDCL Chapter 11-9, Tax Incremental District Number Fourteen, City of Deadwood, South Dakota was created on the 6th, day of October, 2021 to establish the base value.
6. **Designation of District Boundaries.** The District shall be located with the northern, southern, western, and eastern boundaries of the following described real property.

The real property to be located within the Tax Increment District is described as follows:

Preacher Smith Tract to the City of Deadwood, Lot 1 &2, Block 1B of the Ridge Development, Lawrence County, South Dakota.

6. **Creation of Tax Incremental Fund.** There is hereby created, pursuant to SDCL 11-9-31, a Tax Incremental District Number Fourteen Fund, which shall be a segregated asset account. All tax increments collected pursuant to Tax Incremental District Number Fourteen shall be deposited into the Tax Incremental District Number Fourteen Fund. All funds in the Tax Incremental District Number Fourteen Fund shall be used solely for those purposes expressly stated and reasonably inferred in SDCL Chapter 11-9.
7. **Adoption of Project Plan.** The City does hereby adopt the Tax Increment Plan for Tax Increment District Number Fourteen

Adopted this ____ day of _____, 2021

Mayor

ATTEST:

Finance Officer

ORDINANCE 1333

AN ORDINANCE ADDING CHAPTER 5.56 TO THE REVISED ORDINANCES OF THE CITY OF DEADWOOD CREATING LICENSING PROVISIONS FOR MEDICAL CANNABIS ESTABLISHMENTS

WHEREAS, the State of South Dakota permits the sale and consumption of medical cannabis pursuant to South Dakota Codified Laws (SDCL) Chapter 34-20G;

WHEREAS, pursuant to SDCL 34-20G-55, local municipal government may require a local registration, license, or permit for a medical cannabis establishment to operate within that municipality;

WHEREAS, pursuant to SDCL 34-20G-58, local municipal government may enact ordinances or regulations governing the time, place, manner and number of licenses operating within its jurisdictions;

WHEREAS, also pursuant to SDCL 34-20G-58, local municipal government may establish civil penalties for violation of an ordinance governing the time, place, and manner of medical cannabis establishments that operate locally;

WHEREAS, under the provisions of SDCL 34-20G-60, local municipal governments may require a medical cannabis establishment to obtain a license, permit or registration from local municipal government, prior to operating, and may charge a reasonable fee for that license, permit, or registration;

WHEREAS, the City of Deadwood believes that regulation of medical cannabis is necessary for the health and safety of this community:

BE IT ORDAINED by the City Council of the City of Deadwood that Title 5 of the Revised Ordinances of the City of Deadwood is hereby amended by adding new Chapter 5.56 as follows:

5.56.01: PURPOSE AND INTENT

The City Council of the City of Deadwood enacts the following licensing ordinances in order to ensure that medical cannabis establishments within the municipal boundaries of the City operate in a manner which complies with state laws and regulations, protects the health, safety, and welfare of the general public, prevents potential conflicts and issues arising from ownership and employees, recognizes certain safety and security considerations, and minimizes risk of unauthorized use or access of medical cannabis by the general public.

5.56.02: DEFINITIONS

Unless an alternative definition is explicitly stated in this section, this chapter utilizes the definitions for medical cannabis-related terms which are defined by SDCL 34-20G-1.

Cannabis (or Marijuana): all parts of any plant of the genus cannabis, whether growing or not, in its natural and unaltered state, except for drying or curing and crushing or crumbling. The term includes an altered state of marijuana absorbed into the human body. The term does not include fiber produced from the mature stalks of such plant, or oil or cake made from the seeds of such plant. The term does not include the plant *Cannabis sativa* L. and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than three-tenths of one percent on a dry weight basis.

Cannabis Cultivation Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, cultivates, delivers, transfers, transports, supplies, or sells cannabis and related supplies to a cannabis establishment.

Cannabis Dispensary: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, stores, delivers, transfers, transports, sells, supplies, or dispenses cannabis, cannabis products, paraphernalia, or related supplies and educational materials.

Cannabis Establishment: cannabis cultivation facility, a cannabis testing facility, a cannabis product manufacturing facility, or a cannabis dispensary.

Cannabis Product Manufacturing Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity that acquires, possesses, manufactures, delivers, transfers, transports, supplies, or sells cannabis products to a cannabis dispensary.

Cannabis Products: any concentrated cannabis, cannabis extracts, and products that are infused with cannabis or an extract thereof, and are intended for use or consumption by humans. The term includes edible cannabis products, beverages, topical products, ointments, oils, and tinctures

Cannabis Testing Facility: in addition to the definition in SDCL 34-20G-1, this term is further defined as a legally licensed entity legally authorized to analyze the safety and potency of cannabis.

Department: the South Dakota Department of Health

5.56.03: LICENSE REQUIRED

- (a) No medical cannabis establishment may be located or operate in the city without the appropriate valid and current medical cannabis establishment license issued by the city pursuant to this article. A violation of this provision is subject to the general penalty provision in Chapter XX.16. Each day of the violation constitutes a separate offense.

- (b) No medical cannabis establishment may be located or operate in the city without the appropriate valid and current medical cannabis establishment registration certificate issued by the Department pursuant to rules promulgated under SDCL 34-20G. Any violation of the provisions of this chapter is a Class 2 misdemeanor punishable by the maximum punishment set forth by the laws of the state of South Dakota pursuant to SDCL 22-6-2. Each day of the violation constitutes a separate offense.

5.56.04: LICENSE APPLICATION

- (a) An application for a medical cannabis establishment license must be made on a form provided by the city. No other application form will be considered.
- (b) The applicant must submit the following:
1. Application fee of \$5,000. The City will reimburse \$2,500 for applicants who fail to obtain a registration certificate from the South Dakota Department of Health or who are unsuccessful bidders in the auction to obtain a medical cannabis establishment license from the City of Deadwood pursuant to Deadwood Municipal Ordinance 5.56.05.
 2. The City of Deadwood may be a medical cannabis establishment license holder. The City's application for a medical cannabis establishment license will be given priority over any other application.
 3. An application that will include, but is not limited to, the following:
 - i. The legal name of the prospective medical cannabis establishment;
 - ii. The physical address of the prospective medical cannabis establishment that meets the zoning and preservation requirements in Title 17, as well as any location requirements established pursuant SDCL 34-20G and the administrative rules promulgated thereunder.
 - iii. The name, address, and birth date of each principal officer, owner, and board member of the proposed medical cannabis establishment.
 - iv. A sworn statement that no principal officer, owner, or board member has been convicted of a violent felony offense in the previous ten (10) years in any jurisdiction.
 - v. Operating procedures consistent with rules for oversight of the proposed medical cannabis establishment, including procedures to ensure accurate record keeping and adequate security measures.
 - vi. Any additional information requested by the city.

5.56.05: ISSUANCE OF LICENSE

- (a) Application Process – The receipt of an application together with the requisite fee guarantees that the applicant will consummate the purchase of the medical cannabis establishment license if the applicant is successful during the auction process set forth below.
1. If the applicant fails or refuses to consummate the purchase of the medical cannabis establishment license by presenting the bid price for such license within 15 days of winning the successful bid, the applicant shall forfeit and the City shall be entitled to retain the application fee as liquidated damages.
 2. In the event the winning bidder for a medical cannabis establishment license shall not be able to meet the licensing standards set out by Deadwood Municipal Ordinance and SDCL 34-20G, the applicant shall forfeit and the City shall be entitled to retain the application fee as liquidated damages.
 3. Any winning bidder shall have the application fee credited toward the issuance fee for the medical cannabis establishment license.
 4. All unsuccessful bidders in the license auction shall have a portion of their application fee refunded pursuant to 5.56.04(b)(1) above.
- (b) Deadline. All applications from prospective bidders for a medical cannabis establishment license received at the City Finance Office by 5:00 on December 6, 2021 shall be included in the license auction.
- (c) Auction. The names of those applicants who have submitted a valid application for medical cannabis licenses shall be included in a sealed bid auction during the Deadwood City Commission meeting on December 20, 2021. Each applicant may bid on a medical cannabis establishment license with the minimum bid starting at one-hundred thousand dollars (\$100,000). If 10 or fewer applicants submit applications for a medical cannabis establishment license then all bidders shall receive licenses for the minimum bid price of one-hundred thousand dollars. In the event more than ten applicants apply for a medical cannabis establishment license then each prospective bidder shall submit their bid for a license on the form provided to them by the City Finance Officer at the December 20, 2021 Deadwood City Commission meeting. Following receipt of all bids the City Finance Officer shall determine the ten highest bids. These ten bidders shall receive a medical cannabis establishment license.
- (d) In the event less than 10 medical cannabis establishment licenses are sold by the City of Deadwood at its meeting on December 20, 2021 then the City shall retain any unused licenses until such time as an additional application is received by the Deadwood City Commission. Any such applicant shall be awarded a license by the Commission after a determination they meet the requirements of this ordinance necessary for the issuance of a medical cannabis establishment license upon receipt of the minimum bid of \$100,000.

- (e) All winning bidders' names will be presented to the City Commission and following a hearing in accordance with Deadwood Municipal Ordinances the medical cannabis establishment license shall be issued to the winning bidder.
- (f) In the event the applicant refuses to consummate the purchase of the medical cannabis establishment license or fails to meet the licensing standards set out by Deadwood Municipal Ordinance and SDCL 34-20G, the medical cannabis establishment license shall not be issued and a future applicant may acquire the same pursuant to 5.56.05(d).
- (g) Following Receipt of Applications – Once filed with the City Finance Officer, the application will be referred to the appropriate City Department Head for an investigation into the applicant's eligibility for a license. If a license is available the City will issue a license following a public hearing at the next regularly scheduled City Commission meeting unless:
 - 1. The applicant has made a false statement on the application or submits false records or documentation; or
 - 2. Any owners, principal officer, or board member of the applicant is under the age of twenty-one (21) years; or
 - 3. Any owner, principal officer, or board member of the applicant has been convicted of a violent felony offense in the previous ten (10) years in any jurisdiction;
 - 4. The proposed location does not meet the applicable zoning requirements under Title 17;
 - 5. The proposed location does not meet all location requirements under SDCL 34-20G and the administrative rules promulgated thereunder;
 - 6. The license is to be used for a business prohibited by state or local law, statute, rule, ordinance, or regulation; or
 - 7. Any owner, principal officer, or board member of the applicant has had a cannabis establishment license revoked by the city or a registration certificate revoked by the state; or
 - 8. An applicant, or an owner, principal officer, or board member thereof, is overdue in payment to the city of taxes, fees, fines, or penalties assessed against or imposed upon the applicant in relation to any cannabis establishment; or
 - 9. The applicant will not be operating the business for which the license would be issued.
- (h) In the case of an application for a medical cannabis establishment license, the city will reject the application if all authorized licenses have been issued.
- (i) The license must be posted in a conspicuous place at or near the entrance to the medical cannabis establishment so that it may be easily read at any time.

- (j) There shall be a fee for newly issued licenses under this chapter for any medical cannabis establishment that shall be equal to the fee for an on-sale, retail liquor license as provided in the City's fee schedule. In addition to this one time fee, each year the owner of a medical cannabis establishment must submit a renewal fee of set forth in paragraph 5.56.08.

5.56.06: CITY NEUTRALITY AS TO APPLICANTS

- (a) Upon request from the Department as to the City's preference of applicants, the City will neither support nor oppose any registration certificate application under consideration by the Department. Likewise, if inquiry is made by the Department, the City will abstain from endorsing any application as beneficial to the community.

5.56.07: NUMBER OF MEDICAL CANNABIS DISPENSARIES

- (a) No more than ten medical cannabis dispensaries shall be allowed to operate in the City at any time.

5.56.08: EXPIRATION OF LICENSE AND RENEWAL

- (a) Each license expires one year from the date of issuance and may be renewed only by making a renewal application as provided in Section 5.56.04. Applications for renewal must be submitted at least sixty (60) days before the expiration date. The license holder must continue to meet the license requirements to be eligible for a renewal.
- (b) The renewal fee is ten thousand dollars. (\$10,000). The City will reimburse seven thousand five hundred dollars (\$7,500) for applicants who fail to obtain a renewal of their registration certificate from the Department.
- (c) Failure to renew a license in accordance with this section will result in the immediate closure of the medical cannabis establishment. During this period of closure, a license may be revoked pursuant to Deadwood Municipal Ordinance 5.56.11. Following revocation, the City may re-issue a revoked license by following the procedure established by Deadwood Municipal Ordinance 5.56.05
- (d) If a license holder has not operated an establishment for which it holds a license for at least one-hundred and eighty (180) days in the preceding twelve (12) months, the license will not be renewed.

5.56.09: SUSPENSION

- (a) A license may be suspended if the license holder or an employee or agent of the license holder:
 1. Violates or is otherwise not in compliance with any section of this article.
 2. Consumes or smokes or allows any person to consume or smoke cannabis on the premises of the medical cannabis establishment.

3. Knowingly dispenses or provides cannabis or cannabis products to an individual or business to whom it is unlawful to provide cannabis or cannabis products.
- (b) A license may be suspended if the license holder has its Department-issued registration certificate suspended, revoked, or not renewed by the Department or if the registration certificate is expired.
- (c) A license may be suspended if the license holder creates or allows to be created a public nuisance at the medical cannabis establishment.

5.56.10: REVOCATION

- (a) A license may be revoked if the license is suspended under Section 5.56.09 and the cause for the suspension is not remedied.
- (b) A license may be revoked if the license is subject to suspension under Section 5.56.09 because of a violation outlined in that section and the license has been previously suspended in the preceding 24 months.
- (c) A license is subject to revocation if a license holder or employee of a license holder:
 1. Gave false or misleading information in the material submitted during the application process;
 2. Knowingly allowed possession, use, or sale of non-cannabis controlled substances on the premises;
 3. Operated the medical cannabis establishment or the business of the medical cannabis establishment for which a license is required under this article while the license was suspended;
 4. Repeated violations of Section 5.56.11;
 5. Operated a function of a medical cannabis establishment for which the license holder was not licensed (e.g., a licensed cannabis cultivation facility conducting cannabis testing functions without a cannabis testing establishment license);
 6. A license holder, or an owner, principal officer, or board member thereof, is delinquent in payment to the city, county, or state for any taxes or fees related to the medical cannabis establishment;
 7. A license holder, or an owner, principal officers, or board member thereof, has been convicted of, or continues to employ an employee who has been convicted of, a disqualifying felony offense as defined by SDCL 34-20G; or

8. The license holder has its Department-issued registration certificate suspended, revoked, or not renewed or the registration certificate is expired.
9. The license holder allows a public nuisance to continue after notice from the City.

5.56.11. SUSPENSION AND REVOCATION PROCESS

- (a) The license holder will receive a notice of intent to suspend or notice of intent to revoke informing the license holder of the violation and the city's intention to suspend or revoke the license. The notice will be hand delivered to the license holder or an employee or agent of the license holder or sent by certified mail, return receipt requested to the physical address of the medical cannabis establishment.
- (b) If the license holder disputes the suspension or revocation, the license holder has ten (10) days from the postmark date on the notice or the date the notice was hand delivered to request a hearing before the Deadwood City Commission
- (c) A suspension will be for thirty (30) days and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the license holder exercises its rights to process and appeal, in which case the suspension takes effect upon the final determination of suspension.
- (d) A revocation will be for one (1) year and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the license holder appeals the revocation, in which case the revocation takes effect upon the final determination of revocation.
- (e) The license holder who has had the license revoked may not be issued any cannabis establishment license for one year from the date the revocation became effective.

5.56.12: APPEAL

An applicant or license holder who has been denied a license or renewal of a license or who has had a license suspended or revoked under this article may appeal to the City Council by submitting a written appeal within ten (10) days of the postmark on the notice of denial, nonrenewal, suspension, or revocation. The written appeal must be submitted to the Deadwood City Hall at the Finance Officer's Office, 102 Sherman Street Deadwood, SD 57732. The appeal will be considered by the City Council at a regularly scheduled meeting within one month of the receipt of the appeal.

5.56.13: LICENSES NOT TRANSFERRABLE

No medical cannabis establishment license holder may transfer the license to any other person or entity either with or without consideration, nor may a license holder operate a medical cannabis establishment at any place other than the address designated in the application.

5.56.14: HOURS OF OPERATION FOR DISPENSARIES

No medical cannabis dispensary may operate between the hours of 10:00 P.M. and 7:00 A.M. any day of the week.

5.56.15: LIABILITY FOR VIOLATIONS

Notwithstanding anything to the contrary, for the purposes of this article, an act by an employee or agent of a medical cannabis establishment that constitutes grounds for suspension or revocation will be imputed to the medical cannabis establishment license holder for purposes of finding a violation of this article, or for purposes of license denial, suspension, or revocation, only if an officer, director or general partner or a person who managed, supervised or controlled the operation of the medical cannabis establishment, knowingly allowed such act to occur on the premises.

5.56.16: PENALTIES

Any person who operates or causes to be operated a medical cannabis establishment without a valid license or in violation of this article is subject to a suit for injunction as well as prosecution for ordinance violations. Such violations are punishable by as a Class II misdemeanor punishable by the maximum punishments set forth under State Statutes. Each day a medical cannabis establishment so operates is a separate offense or violation.

5.56.17 SEVERABILITY

The provisions of this ordinance are severable. If any provision of this ordinance or the application thereof to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application.

Dated this 1st day of November, 2021

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading:	October 18, 2021
Second Reading:	November 1, 2021
Published:	November 4, 2021
Adopted:	November 24, 2021

ORDINANCE NUMBER 1334
TO AMEND CHAPTER 15.24.010 UTILITY CONSTRUCTION STANDARDS CODE

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 15.24.010 AS FOLLOWS:

15.24.010 Utility Construction Standards Code – Adopted – Violation - Penalty.

- A. The City of Deadwood has on file a copy of the City of Rapid City's Standard Specifications for Public Works Construction and has adopted the City of Rapid City's Standard Specifications for Public Works Construction by resolution for regulating and controlling any person, corporation, contractor, public or private utility doing or engaging in any construction, repair or demolition work within the City of Deadwood involving utilities, particularly, but not limited to, the impact upon curbs, streets, sidewalks, sewers, waterlines, and storm sewers.
- ~~A. Certain documents, copies of which are on file in the public works office and the office of the building inspector, being marked and designated as the Utility Construction Code are adopted as the code of the city for regulating and controlling any person, corporation, contractor, public or private utility doing or engaging in any construction, repair or demolition work within the city involving utilities, particularly, but not limited to, the impact upon curbs, streets, sidewalks, sewers, water lines and storm sewers, setting standards for such work, adopted and made a part hereof as if fully set out in this chapter.~~
- ~~B. Any person who violates the provisions of this chapter or the code shall be guilty of a misdemeanor and shall be fined up to two hundred dollars (\$200.00) for each violation. Each day the violation continues shall be a separate offense. Prosecution under this section shall not prevent the city from taking other civil action to correct or remedy violations of this chapter and the code and standards adopted in this chapter.~~
- ~~C. Copies of the Uniform Construction Standards Code may be purchased from the public works office for the sum of fifty dollars (\$50.00) which sum approximates the costs of reproduction.~~

Dated this 1st day of November, 2021

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading: October 18, 2021
Second Reading: November 1, 2021
Published: November 4, 2021
Adopted: November 24, 2021

ORDINANCE NO. 1335
AN ORDINANCE CREATING CHAPTER 15.26 PLUMBING CODE

NOW, THEREFORE, BE IT ORDAINED by the City Commissioners of the City of Deadwood that a new Chapter 15.26 of the Code of Ordinances of City of Deadwood, South Dakota entitled “Plumbing Code” is hereby established as follows:

15.26.010 Interceptors.

INTERCEPTORS - GENERAL

When Required

Interceptors (including grease, oil, and sand interceptors, etc.) shall be provided when, in the opinion of the Public Works Director, they are necessary for the proper handling of liquid wastes containing grease, flammable wastes, sand, solids, and other ingredients harmful to the building drainage system, the public sewer or sewage treatment plant or process.

A. *Grease Interceptors.* The Director of Public Works, or his or her designee, (Building Inspector or Wastewater Collection Operator) is responsible to determine if a grease interceptor is necessary in Deadwood. The Building Official will approve design, sizing, and installation. All kitchen drainage receiving grease shall pass through the interceptor. The interceptor shall be easily accessible for cleaning and inspection. The responsibility of cleaning and maintaining the interceptor in an efficient operating condition shall be the owner and/or lessee's responsibility. Single-family dwelling units are exempt from the grease interceptor requirements. Existing interior replacements may be allowed when proper sizing and installation procedures can be accomplished. When, in the judgment of the city, it would be impractical or unnecessary to install a full-size grease interceptor outside the building, due to the nature or relative size of a food establishment, the installation of an inline grease trap may be approved. Expense shall not be considered sufficient reason to waive the requirements for full-size grease interceptors.

Dated this 1st day of November, 2021

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading:	October 18, 2021
Second Reading:	November 1, 2021
Published:	November 4, 2021
Adopted:	November 24, 2021

**RESOLUTION NO. 2021-24
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

Existing Crows Nest at the Days of '76 Rodeo Grounds and donate to City of Kadoka, SD

Dated this 18th day of October, 2021.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer