



City Commission Regular Meeting Agenda

Monday, May 02, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

- a. Swear In and taking Oath of Office
Mayor - David R. Ruth Jr.
City Attorney - Quentin Riggins

2. **Roll Call**

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

3. **Approve Minutes**

- [a.](#) Approval of April 18, 2022 City Commission minutes

4. **Approve Bills**

- [a.](#) Approval of Bill List for May 2, 2022

5. **Items from Citizens on Agenda**

- [a.](#) Proclamation declaring May 15 - May 21, 2022 as Police Week in City of Deadwood

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. Approve addendum to the Deadwood Recreation and Aquatics Center lifeguard training manual to include guidelines for 15 year-old lifeguards.
- b. Permission to hire Herbert Cowart as a Seasonal Trolley Driver at \$15.01 per hour pending pre-employment screening, effective May 18, 2022.
- c. Update previous request/approval Trolley Service for Deadwood Historic Preservation Office and Deadwood History's Archaeology Camp for Lead-Deadwood students to allow include June 10, 2022 making complete request of June 6-10, 2022 and June 13-16, 2022.
- d. Permission to pay Chamberlin Architects invoice for Days of '76 Grandstand Restroom project in the amount of \$4,384.60. (Expenditure part of approved budget for HP Capital Assets)
- e. Permission to pay Wheeler Lumber LLC invoice for lumber for repairs to the lower seating in the Days of '76 main grandstand in the amount of \$3,072.00 to be paid from the HP Capital Assets Rodeo Grounds line item.
- f. Permission to hire Wes Thompson and John D. Egemo as Mt. Moriah Ticket Booth Attendants at \$13.27 per hour effective May 9, 2022, pending pre-employment screening.
- g. Permission for the Mayor to sign loan agreement with USD Department of Anthropology & Sociology for Suds Row Archaeological Investigation for Historic Preservation Office archaeological equipment.
- h. Permission to hire Dakota Barricade for traffic control devices to be used during the approach repair to the Railroad Parking Lot on Highway 14A in the amount of \$3,250.00. (To be paid from Streets repairs budget.)
- i. Permission to increase wage of Community Service Officer Tom Riley from \$19.39 per hour to \$20.47 per hour effective May 5, 2022 after one year of service.
- j. Approve application, fire safety checklist and safety guide for City of Deadwood Mobile Food and Beverage Vending Permit.
- k. Permission to hire Alison Ball as part-time Library Assistant II at \$13.27 per hour effective May 9, 2022 pending pre-employment screening.
- l. Permission to pay BlackStrap in the amount of \$3,949.40 for deicer. (To be paid for from Street supplies.)
- m. Permission to advertise in-house for 5 days (and then in official newspaper) for an additional Public Works Seasonal Tech position at \$15.39 per hour. (Two less parks seasonal positions will be filled.)
- n. Permission to pay Heiman Fire Equipment in the amount of \$5,204.96 for personal protection equipment for the fire department. (To be paid from Fire Dept. Equipment line item. Purchase was originally approved on June 15, 2020 but equipment was delayed due to COVID and not received until 2022.)
- o. Permission to hire Verla Little as a part-time patrol officer at \$23.22 per hour effective May 9, 2022, pending pre-employment screening.

7. **Bid Items**

- a. Results of bid opening on Wednesday, April 27, 2022 at 2:00 p.m. for Sampson Avenue Area Mill and Overlay Project. One bid was received. Simon Construction \$282,218.00.
- b. Acknowledge receipt of the following design teams for the Request for Proposal for the Miller Street Parking Garage: JLG Architects, TSP, and Chamberlin Architects (Parking & Transportation Committee will review and make recommendation at a future City Commission meeting.)
- c. Permission to advertise and accept bids for the 23 Centennial Avenue Retaining Wall with bids due June 2, 2022 at 2:00 p.m. with results to the City Commission June 6, 2022 at 5:00 p.m.
- d. Permission to advertise and accept bids for the 9 Shine Street Retaining Wall with bids due June 2, 2022 at 2:00 p.m. with results to the City Commission June 6, 2022 at 5:00 p.m.
- e. Permission to advertise and accept bids for the 57 Forest Avenue Retaining Wall with bids due June 2, 2022 at 2:00 p.m. with results to the City Commission June 6, 2022 at 5:00 p.m.
- f. Permission to advertise and accept bids for the 8 Jefferson Street Retaining Wall with bids due June 2, 2022 at 2:00 p.m. with results to the City Commission June 6, 2022 at 5:00 p.m.

8. **Public Hearings**

- a. Hold public hearing for the closure of Siever Street during the concert events for the Deadwood Live Series at Outlaw Square. Dates and times are: Thursday, May 26 at midnight through midnight on Sunday, May 29; Saturday, July 2 at midnight through midnight on Sunday, July 3; Thursday, July 7 at midnight through midnight on Saturday, July 9; Wednesday, August 3 at midnight through midnight on Thursday, August 4; and Thursday, September 1 at midnight through midnight on Friday, September 2, 2022.
- b. Hold public hearing for Deadwood Live: open container in zone 1 and 2 from 4:30 p.m. until 10:00 p.m. on Friday, May 27, Saturday May 28 and Sunday May 29; street closure on Deadwood Street from 7:00 a.m. on Friday, May 27 to 1:00 a.m. on Monday, May 30; street closure on Main Street from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Street Performance on Friday, May 27 to 10:00 p.m. on Saturday, May 28, 2022.
- c. Hold public hearing for Retail (on sale) Liquor License Transfer from Nugget Saloon, LLC to Broken Arrow Trading Company.
- d. Set public hearing on May 16, 2022 for Neighborhood Block Club's Community Picnic: open container in zone 4 (Outlaw Square) on Sunday, July 17, 2022 from 4:00 p.m. to 6:00 p.m.
- e. Set public hearing on May 16 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine for Miriam Quiroz Diaz dba Michelle's Tacos Deadwood at 622 Main Street

- f. Set public hearing on May 16 for Deadwood Live: street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Sunday, July 3 to 1:00 a.m. on Monday, July 4; street closure on Main Street from Pine to Shine Street at 5:00 p.m. to 10:15 p.m. on Sunday, July 3; open container in zone 1 and 2 from 4:30 p.m. to 10:00 p.m. on Sunday, July 3, 2022.
- g. Set public hearing on May 16 for Deadwood Live: street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, July 8 to 1:00 a.m. on Sunday, July 10; street closure on Main Street from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Street Performance on Friday, July 8 to 10:15 p.m. on Saturday, July 9; open container in zone 1 and 2 from 4:30 p.m. to 10:00 p.m. on Friday, July 8 and Saturday, July 9, 2022.
- h. Set public hearing on May 16 for NAJA Shriners Beer-A-Thon and Craft Beer Tasting: open container in zones 1 and 2 on Friday, July 22 from 5:00 p.m. to 10:00 p.m. and Saturday, July 23, 2022 from noon to 10:00 p.m.
- i. Set a public hearing on May 16 for Days of '76 Events: street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street and a portion of 14A from Lower Main Street to event complex from 1:00 p.m. until parade ends on Friday, July 29 and from 9:30 a.m. until parade ends on Saturday, July 30; open container Thursday, July 21 through Sunday July 31 from 7:00 a.m. to 2:00 a.m. daily at Event Complex; special full temporary liquor license on Sunday, July 24 through Saturday, July 30 from 8:00 a.m. to 10:00 p.m. daily at Event Complex; and waiver of user fees Wednesday, July 20 through Wednesday, August 3, 2022 at the Event Complex.
- j. Set public hearing on May 16 for Deadwood Jam Event: street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Thursday, September 15 to 2:00 a.m. on Sunday, September 18; street closure on Siever Street from midnight on Thursday, September 15 through midnight on Saturday, September 17; open container in Zones 1 and 2 on Friday, September 16 from 5:00 p.m. to 10:00 p.m. and Saturday, September 17 from noon to 10:00 p.m.; waiver of banner and vending fees Friday, September 16 and Saturday, September 17, 2022

9. **Old Business**

- [a.](#) Discuss (with possible action) Adams Salvage, Tri-City Rubble site operator, request to impose a temporary fuel surcharge of \$5.00 to residential customers and \$7.00 to commercial customers as an addition to the annual fee schedule. (Continued from April 18, 2022 meeting.)

10. **New Business**

- [a.](#) Second reading of Ordinance #1353 - Mobile Food and Beverage Vending Permit (Chapter 5.06)
- [b.](#) Resolution 2022-10 Mobile Food & Beverage Vending Permit and Application Fee
- [c.](#) Act as Board of Adjustment and approve/deny the final plat for applicant WJP Holdings, LLC. The property is legally described as: LOTS 12A, 12B, 13A AND 13B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE

CITY OF DEADWOOD LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF LOT 1, BLOCK 4A. (Approved by Planning and Zoning Commission on April 20, 2022)

- d. Act as Board of Adjustment and approve/deny the final plat for applicants Louis and Linda Stojack. The property is located at 62 Denver Avenue and is legally described as: Lots 1 and 2 of Tract 1 of Block N, O.T. Deadwood; Formerly the E. Part of Lot 13 and Part of Lot 12, Block N, O.T. Deadwood, City of Deadwood, Lawrence County, South Dakota. (Approved by the Planning and Zoning Commission on April 20, 2022)
- e. Permission to issue Medical Dispensary Cannabis License to the following establishments, subject to State approval:
From the Hills, LLC - 470 Main Street
GGG Dispensary - 424 Main Street
Deadwood Growhouse - 32 Charles Street
GLP SD, LLC - 250 Main Street # 101
- f. Permission for Finance Officer to sign leases for two trolleys (2022 Villager VL190G) with Huntington National bank in the amount of \$161,221.00 each per Bid opening on August 2, 2021. Lease terms are as follows: Trolley 4: four year term. \$39,227.97 annually. Trolley 5: five year term. \$33,691.45 annually.
- g. Permission to enter into contract with KLJ Engineering LLC for preliminary design services, construction plans, bidding, and construction administration of a new roadway to access Stage Run Development in the amount of \$152,500.00. (To be Paid from from offset of federal grant funding.)
- h. Permission to enter into contracts with Towey Design Group in the amount of \$22,250.00 and West Plains Engineering in the amount of \$32,500.00 for design services, construction plans, and construction administration of Upper Main Street (908 Main to 735 Main) which includes relocating overhead utilities to underground, curb and sidewalk repairs, and roadway resurfacing. (To be Paid from from offset of federal grant funding.)

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

If you no longer have business activities during the meeting, do not feel obligated to remain.

REGULAR MEETING, APRIL 18, 2022

Canvass Election

Acting as Board of Canvass, Martinisko moved, Struble seconded to approve the election results and sign Official Canvass Sheet for April 12, 2022 municipal election. Mayor Ruth Jr. abstained. Roll Call: Aye-Johnson, Martinisko, Struble, Todd. Motion carried.

One (1) Three-Year Term for City Commission

Todd Weber	126
David R. Ruth Jr.	190

The Regular Session of the Deadwood City Commission convened on Monday, April 18, 2022 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of April 4, 2022. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the April 18, 2022 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B WELDING	SUPPLIES	71.12
A - Z SHREDDING	SERVICE	22.45
AASLH MEMBERSHIP	RENEWAL	118.00
ACE HARDWARE	SUPPLIES	366.15
ACE SERVICES	SERVICE	450.00
ACTION MECHANICAL	SERVICE	121.00
ADAMS SALVAGE	SERVICE	4.78
AINSWORTH-BENNING	PROJECT	7,526.00
ALBERTSON ENGINEERING	PROJECT	6,148.02
ALPINE IMPRESSIONS	SUPPLIES	71.00
AMAZON CAPITAL	SUPPLIES	3,820.90
AMAZON	SERVICE	199.61
AMERICAN ENGINEERING TESTING	PROJECT	686.25
AMERICAN SEAMLESS GUTTER	PROJECT	2,958.80
AMERICAN TREE AND FORESTRY	SERVICE	200.00
API SYSTEMS INTEGRATORS	SERVICE	1,541.19
ASSOCIATED BAG	SUPPLIES	524.97
BADGER METER	SERVICE	153.00
BIERSCHBACH EQUIPMENT	SUPPLIES	823.08
BH CHEMICAL	SUPPLIES	758.09
BH ENERGY	SERVICE	34,006.37
BH PIONEER	SERVICE	1,882.33
BH SPECIAL SERVICES	CLEANING	6,150.00
BH TENT & AWNING	SUPPLIES	7,941.90
BH URGENT CARE	TESTING	205.00
BUILDERS FIRSTSOURCE	SUPPLIES	2,650.97
BUTLER MACHINERY	SUPPLIES	639.81
CARA MIA	PROJECT	35,000.00
CENTURY BUSINESS PRODUCTS	SERVICE	10,310.36
CHAMBERLIN ARCHITECTS	PROJECT	30,858.75
COCA COLA	SUPPLIES	200.00
COMPUTER SUPPORT SERVICES	SERVICE	636.97
CULLIGAN	SUPPLIES	190.50
CURTIS BLUE LINE	SUPPLIES	282.80
CVD CONSTRUCTION	PROJECT	100,680.75
DAKOTA KUSTOM COATINGS	PROJECT	646.00
DEADWOOD ALIVE	SPRING	34,125.00
DEADWOOD CHAMBER	BILL LIST	177,892.20
DEADWOOD ELECTRIC	SERVICE	5,070.85
DEBORAH MAYNARD	ELECTION	200.00
EAGLE ENTERPRISES	SUPPLIES	5,040.84
FASTENAL	SUPPLIES	311.64
FERBER ENGINEERING	PROJECT	15,000.00
FIB CREDIT CARDS	SUPPLIES	2,794.51
GARDNER CONSTRUCTION	PROJECT	3,015.00
GAYLORD BROS	SUPPLIES	1,135.57
GEFFRE CONSTRUCTION	PROJECT	1,370.88
GOLDEN WEST	SERVICE	2,486.00
GUNDERSON, PALMER, NELSON	SERVICE	2,245.50
HILLYARD	SUPPLIES	2,667.37
HOTEL ALEX JOHNSON	CONFERENCE	661.00
HUNTINGTON	TROLLEYS	6,267.24
IPS GROUP	KIOSKS	90,194.82
IWORQ	SERVICE	2,500.00
JACOBS WELDING	SERVICE	2,214.58
JANKE AND SONS TRUCKING	PROJECT	3,456.76
KIESLER POLICE	SUPPLIES	147.00

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KNECHT	SUPPLIES	1,046.96
KONE CHICAGO	MAINTENANCE	519.25
KUCHENBECKER, KEVIN	REIMBURSEMENT	150.30
LAWRENCE CO. REGISTER	SERVICE	180.00
LAWSON PRODUCTS	SUPPLIES	467.88
LEAD-DEADWOOD SANITARY	SERVICE	28,266.50
LEAD-DEADWOOD SCHOOL	ELECTION	11.60
LEASE SERVICING CENTER	CONTRACT	32,207.32
LYNN'S	SUPPLIES	47.88
M & T FIRE AND SAFETY	SUPPLIES	2,310.00
M&M SANITATION	RENTAL	140.00
MACQUEEN EMERGENCY	TESTING	1,823.00
MARCO	CONTRACT	158.18
MARKERTEK VIDEO	SUPPLIES	2,475.00
MCKEOWN, JESSICCA	REIMBURSEMENT	122.62
MENARD'S	SUPPLIES	3,740.23
MIDWEST TAPE	SUPPLIES	59.97
MONUMENT HEALTH	TESTING	35.00
MS MAIL	SERVICE	1,546.18
NATIONAL BUSINESS FURNITURE	SUPPLIES	9,430.50
NATIONAL MAIN STREET CENTER	RENEWAL	295.00
NHS OF THE BLACK HILLS	CONTRACT	4,087.72
OFFICE DEPOT	SUPPLIES	55.90
OLD HOUSE JOURNAL	SUBSCRIPTION	62.00
PLATINUM CHEMICALS	SUPPLIES	1,688.00
QUILL	SUPPLIES	22.79
RAPID DELIVERY	SERVICE	47.45
SANDER SANITATION	SERVICE	12,019.18
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	3,861.07
SD DEPT. OF MOTOR VEHICLES	SERVICE	30.00
SD DEPT. OF REVENUE	TAX	3,381.23
SD DEPT. OF TRANSPORTATION	COST SHARE	3,549.40
SD FIRE CHIEF'S ASSOCIATION	MEMBERSHIP	125.00
SD HISTORICAL SOCIETY FOUN	CONFERENCE	110.00
SD SECRETARY OF STATE	NOTARY	30.00
SECO CONSTRUCTION	PROJECT	80,316.80
SILVERNAIL, GEORGEANN	ELECTION	224.00
SOUTHSIDE SERVICE	SERVICE	250.10
STARTZ & STARTZ LANDSCAPING	SERVICE	100.00
STURDEVANT'S	SUPPLIES	3,001.32
SUMMIT SIGNS	SERVICE	340.00
TALLGRASS	PROJECT	2,150.00
TEAM LABORATORY CHEMICAL	SUPPLIES	1,084.00
THE LORD'S CUPBOARD	RECYCLING	91.30
TODD, MARLENE	ELECTION	200.00
TOMS, DON	PROJECT	1,200.00
TRANSOURCE TRUCK	SUPPLIES	248.15
TREWHELLA, HAILEY	REIMBURSEMENT	107.20
TRIPLE K	SERVICE	140.17
TRUE CLEAN CARPETS	SERVICE	1,854.00
TWIN CITY HARDWARE	SUPPLIES	20.98
VERIZON CONNECT	SERVICE	171.60
VIGILANT BUSINESS SOLUTION	SERVICE	1,119.50
WELLMARK	INSURANCE	54,278.39
WERLINGER AUTO BODY REPAIR	SERVICE	2,429.00
WEST RIVER TRAILER SALES	SUPPLIES	839.99
WESTERN COMMUNICATIONS	SERVICE	194.00
WHEELER LUMBER OPERATIONS	SUPPLIES	1,536.00
ZOGICS	SUPPLIES	599.80
		Total \$914,168.59

ITEMS FROM CITIZENS ON AGENDA

Officer of the Year

Police Chief Mertens presented Sally Sprigler a plaque for being named 2021 Officer of the Year. Mertens stated Sprigler is willing to assist, train and help out where needed. Sprigler thanked the Commission, former Police Chief Fuller, Police Chief Mertens and fellow officers of the Police Department. Commission congratulated her and thanked her for her service.

Proclamations

The Mayor read a proclamation declaring Friday, April 29, 2022 as Arbor Day in Deadwood.

CONSENT

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

- A. Deadwood History Inc. request approval to serve beer and wine for Jazz Concert Event at Adams Museum from 5:00 p.m. to 9:00 p.m. Thursday, July 21, 2022. If it rains the concert will be held at the HARCC.
- B. Permission for the Mayor to sign Amendment Number 1 to SDDOT Bridge Improvement Grant Agreement # 716810 which extends the completion to December 31st, 2025.

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- C. Permission to hire Greg Nelson as Public Works Seasonal Tech to start work on May 16, 2022, at an hourly wage of \$15.39 for the 2022 summer season.
- D. Permission to hire John Isaak and Owen Wisser as Public Works Parks Seasonal Employees at \$13.27 per hour, effective May 2, and May 16, 2022, respectively.
- E. Permission to hire Ainsworth Benning to remodel the Mr. Moriah Ticket Booth in the amount not to exceed \$10,000.00. (To be paid by the Historic Cemeteries enterprise fund.)
- F. Acknowledge Historic Preservation Commission's Not-For-Profit Grant to the Black Hills Post 5969 VFW in the amount of \$20,842.47 for exterior repairs.
- G. Permission to hire part-time lifeguards at \$13.27 per hour effective April 26, 2022, pending pre-employment screening: Jocelyn Dirksen, Ethan Hess, Ethan Van Tassel, Baylee Oliver and Samuel Kooima.
- H. Permission to hire Ruth Durst, Georgeann Silvernail, and Gertrude Anderson as Mt. Moriah Ticket Booth Attendants effective May 9, 2022 at \$13.27 per hour, pending pre-employment screening.
- I. Permission to pay Ainsworth Benning invoice for the Days of 76 VIP Grandstand project in the amount of \$2,907.00 to install steel around serving window enclosure and prep and wrap building for brick installation. (Expenditure part of approved budget for HP Capital Assets.)
- J. Permission to pay Gardner Construction in the amount of \$3,006.25 for excavation and demo/removal of boardwalk of the Timm Lane Bridge (To be paid out of the Timm Lane Bridge Grant.)
- K. Permission for the mayor to sign Archaeology Camp agreement between Deadwood History, City of Deadwood and Bill Pearson for the 2022 youth camp program.
- L. Request for Trolley Service for Deadwood Historic Preservation Office and Deadwood History's Archaeology Camp for Lead-Deadwood students the weeks of June 6-9, 2022 and June 13-16, 2022.
- M. Deadwood Library requests approval to consume beer and wine for Chamber Mixer on May 12, 2022 from 3:30 p.m. to 6:30 p.m. (Jacobs Brewhouse will be providing the alcohol.)
- N. Permission to hire Randi Coddington as a part-time trolley driver at \$13.50 per hour effective May 9, 2022 pending pre-employment screening.

BID ITEMS**Permission**

Historic Preservation Officer Kuchenbecker explained the project. Johnson moved, Martinisko seconded to advertiser and accept bid for the Mount Moriah Cemetery Improvements Project for 2022 with bids due June 1, 2022 at 2:00 p.m. with results to the City Commission June 6, 2022. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Siever Street**

Public hearing was opened at 5:10 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions. Discussion was held concerning the times of closing the street. Hearing closed. Martinisko moved, Johnson seconded to continue public hearing to May 2, 2022. Roll Call: Aye-All. Motion carried.

Deadwood Live

Public hearing was opened at 5:14p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions. Discussion was held concerning open container and boundaries of Zone 1 and 3. Hearing closed. Martinisko moved, Johnson seconded to continue public hearing to May 2, 2022. Roll Call: Aye-All. Motion carried.

NAJA Shriners Ceremonial Parade

Public hearing was opened at 5:22 p.m. by Mayor Ruth Jr. No one spoke in favor or against hearing closed.

Struble moved, Todd seconded to approve street closure: Main Street from Lower Main at Pioneer Way to Pine from 11:00 a.m. till parade ends Saturday, June 4, 2022. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, APRIL 18, 2022**Bev's Poker Run**

Public hearing was opened at 5:23 p.m. by Mayor Ruth Jr. No one spoke in favor or against hearing closed.

Martinisko moved, Johnson seconded to approve Main Street Parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 10:00 p.m. on Sunday, June 26, 2022. Roll Call: Aye-All. Motion carried.

July 4th Parade

Public hearing was opened at 5:24 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Todd seconded to approve street closure: Main Street from Lower Main at Pioneer Way to Pine from 3:00 p.m. till parade ends Monday, July 4, 2022. Roll Call: Aye-All. Motion carried.

Legends Ride and Motorcycle Parking

Public hearing was opened at 5:26 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Struble seconded to approve parking on Main Street Sunday, July 31 through Sunday, August 14, 2022, parking in Interpretive Lot Thursday, August 4 through Sunday, August 14, street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 8, 2022. Roll Call: Aye-All. Motion carried.

Kool Deadwood Nites

Public hearing was opened at 5:28 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Struble moved, Todd seconded to approve street closure on Main Street from Wall to Deadwood from 2:15 p.m. on Wednesday, August 24 to 2:00 a.m. on Sunday, August 28; street closure on Siever Street from 5:00 p.m. to 10:00 p.m. on Thursday, August 25; street closure on Main Street from Deadwood to Pine street from 3:00 p.m. to 10:00 p.m. on Thursday, August 25; street closure on Main Street from Deadwood to Pine Street from 3:00 p.m. to 10:00 p.m. daily on Friday, August 26 and Saturday, August 27; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street from 8:00 to 3:00 p.m. on Sunday August 28; open container in Zones 1 and 2 on Wednesday, August 24 from 5:00 p.m. to 10:00 p.m. and Thursday, August 25, Friday, August 26, Saturday, August 27 and Sunday, August 28 daily from noon to 10:00 p.m.; waiver of banner fees Thursday August 25 through Sunday, August 28, waiver of vending for the following non-profits: Deadwood Chamber and American Legion Thursday, August 25 through Sunday, August 28; waiver of vending fee for Napa at Lower Main Street on Thursday, August 25 through Saturday, August 27; use of Interpretive Lot on Thursday, August 25 at 2:00 a.m. through 2:00 p.m. on Sunday, August 28; use of Lower Main Lot on Wednesday, August 24 at 6:00 a.m. though 10:00 p.m. on Saturday, August 27; use of Event Complex on Friday, August 26 through Sunday August 28; Main Street parking on Thursday, August 25 through Saturday, August 27 daily from 10:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Mustang Rally

Public hearing was opened at 5:31 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Todd moved, Struble seconded to approve street closure, Main Street from Wall to Deadwood Street, and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only 10:00 a.m. to 2:00 p.m. on Thursday, September 1, 2022. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Struble seconded to set public hearing on May 2 for Retail (on-sale) Liquor License transfer from Nugget Saloon, LLC to Broken Arrow Trading Company. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, APRIL 18, 2022

NEW BUSINESS

First Reading

Zoning Administrator Russell spoke about the permit. He stated the South Gateway Lot would be used for mobile food and vending for use of 1 to 3 days within a 30-day period per permit. Resident Bill Decker asked about Mr. Wu’s food truck. Russell said that is on private property, which is different guidelines. Struble moved, Todd seconded to approve first reading of Ordinance #1353 Chapter 5.06, Mobile Food and Beverage Vending permit. Roll Call: Aye-All. Motion carried.

Contract

Kuchenbecker spoke about the annual contract. Struble moved, Johnson seconded to enter into contract Albertson Engineering for structural engineering for City and Historic Preservation projects in the amount not to exceed \$70,000.00. To be paid from the budgeted HP Professional Services line item. Roll Call: Aye-All. Motion carried.

Resolution 2022-08

Russell spoke about the violation. Discussion was held concerning enforcement. Martinisko moved, Johnson seconded to approve the recommendation from Parking and Transportation to approve Resolution 2022-08 Parking Violation for Mickelson Trail Use Only. Roll Call: Aye-All. Motion carried.

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

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective April 18, 2022;

PARKING:

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

Dated this 18th day of April, 2022

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Resolution 2022-09

Finance Officer McKeown spoke about the transfers. Martinisko moved, Struble seconded to approve Resolution 2022-09 Interfund Cash Transfers for 2022. Roll Call: Aye-All. Motion carried.

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

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

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

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

Dated this 18th day of April, 2022

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

REGULAR MEETING, APRIL 18, 2022

Hire

Russell spoke about the project. Struble moved, Todd seconded to hire Schmidt concrete to replace the south driveway approach to the Railroad parking lot in the amount of \$5,460.00. Public Works will perform the removal of old concrete. To be paid from the parking and Transportation repair budget. Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to hire One-Way Service Pros to install a Mitsubishi three zone mini-split for the Mount Moriah Ticket Booth along with the men’s and women’s restrooms in the amount of \$11,484.36. To be paid from the Historic Cemeteries enterprise fund. Roll Call: Aye-All. Motion carried.

Fuel Surcharge

McKeown stated per contract with Adams Salvage any rate request has to come before commission for approval with all three communities. Adams Salvage Foreman, Preston Morrison stated fuel is almost \$1,200.00 more a month than last year and asking for a temporary fuel surcharge of \$5.00 to residential customers and \$7.00 to commercial customers in addition to the annual fee schedule. Commissioner Martinisko asked what is temporary. Morrison replied when the price of fuel goes down and holds steady. Commissioner Todd asked to see the financials before we start charging the residents. Discussion was held concerning rate schedule. Mayor Ruth Jr. is concerned if price is too high, customers will leave on side of road or fail to clean up areas around town and we need to ensure customers are utilizing the service. Amanda Morrison, Adams Salvage, stated this would only impact customers with brush and metal not the regular customers with variables. Mayor Ruth recommended Adams Salvage meet with a representative from each municipality and then come back to the Commission.

Purchase

Police Chief Mertens spoke about the purchase. Struble moved, Martinisko seconded to purchase twenty body cameras with docking station from Body Cams by Retired Cops in an amount not to exceed \$9,000.00. To be paid from Police Equipment line item. Discussion was held concerning police vehicle. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

Commissioner Todd received call from concerned residents concerning parking.

Mayor Ruth Jr. thanked everyone for voting on election day.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 6:13 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, May 2, 2022 at 5:00 p.m.

After coming out of executive session at 6:24 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:	DATE: _____
_____	BY: _____
Jessicca McKeown, Finance Officer	David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-041522	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	78.60
		I-042022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	60.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	139.10
01-0361	SD PUBLIC ASSURANCE ALL					
		C-28453	101-4111-421	INSURANCE DELETE INS.FOR 2 TROLLEYS	000000	1,585.58-
		I-28393	101-4111-421	INSURANCE ADD ON INS. FOR 3 TROLLEYS	000000	3,154.74
			DEPARTMENT 111	COMMISSION	TOTAL:	1,569.16
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,923.51
01-1171	A & B BUSINESS SOLUTION					
		I-IN940899	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	132.83
01-3877	MUTUAL OF OMAHA					
		I-001353117275	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4711	AMAZON CAPITAL SERVICES					
		I-17RF-NFTC-3MRC	101-4142-426	SUPPLIES COPY PAPER, POST-IT FLAGS/FINAN	000000	154.07
			DEPARTMENT 142	FINANCE	TOTAL:	3,226.47
01-0223	COCA COLA BOTTLING HIGH					
		I-3635577	101-4192-426-06	SUPPLIES - DA SODA SET UPS FOR THE VIP/PB	000000	841.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,719.88
01-0436	BLACK HILLS WINDOW CLEA					
		I-104547	101-4192-422-08	PROFESSIONAL- MAR 31 WINDOW CLEANING/HISTORY	000000	119.00
		I-104547	101-4192-422-04	PROFESSIONAL MAR 31 WINDOW CLEANING/CITY HA	000000	541.00
		I-104547	101-4192-422-10	PROFESSIONAL MAR 31 WINDOW CLEANING/LIBRARY	000000	460.00
		I-104547	101-4192-422-24	PROFESSIONAL MAR 31 WINDOW CLEANING/OSQ	000000	68.00
		I-104547	101-4192-422-21	PROFESSIONAL MAR 31 WINDOW CLEANING/OSQ	000000	901.00
		I-104548	101-4192-422-17	PROFESSIONAL- MAR 18 WINDOW CLEAN/DAYS OF 76	000000	198.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-396503	101-4192-426	SUPPLIES ADD DISPLAY PORT CABLES/PB	000000	23.78
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 04/22/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	46.24
		I-NAT GAS 04/22/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	478.17

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 04/22/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	462.70	
	I-NAT GAS 04/22/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	361.65	
	I-NAT GAS 04/22/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	875.49	
	I-NAT GAS 04/22/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	461.41	
	I-NAT GAS 04/22/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	260.48	
	I-NAT GAS 04/22/22	101-4192-428-09	UTILITIES - H HARCC	000000	314.60	
	I-NAT GAS 04/22/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	414.02	
	I-NAT GAS 04/22/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	213.94	
	I-NAT GAS 04/22/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	5,343.69	
	I-NAT GAS 04/22/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	642.12	
	I-NAT GAS 04/22/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	261.75	
	I-NAT GAS 04/22/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	64.63	
	I-NAT GAS 04/22/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	967.58	
	I-NAT GAS 04/22/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	502.59	
01-0578	TWIN CITY HARDWARE & LU					
	C-2203-182727	101-4192-425-03	REPAIRS - BAL FILLER ROPE RET-PURCH/BALLFIEL	000000	9.00-	
	C-2204-183672	101-4192-425-19	REPAIRS - GAT 32D CS KICK PLATE/GATEWAY	000000	34.99-	
	I-2203-182381	101-4192-426	SUPPLIES CLOSET KITS/PUBLIC BLDGS	000000	89.97	
	I-2203-182509	101-4192-425-03	REPAIRS - BAL FASTENERS-URINAL SEAL/BALLFIEL	000000	6.78	
	I-2203-182644	101-4192-425-03	REPAIRS - BAL FLEXOGEN HOSE-URINAL SEAL/BALL	000000	38.98	
	I-2203-182713	101-4192-425-03	REPAIRS - BAL FILLER ROPE-KWIKSEAL CHALK/BAL	000000	28.58	
	I-2203-182838	101-4192-425-08	REPAIRS - HIS ALUM DOOR SWEEP/HISTORY	000000	9.99	
	I-2204-183062	101-4192-425-13	REPAIRS - REC DIE CAST S/J NUT/REC CENTER	000000	4.99	
	I-2204-183358	101-4192-425-08	REPAIRS - HIS TLT-FCT CONNECTOR/HISTORY	000000	27.96	
	I-2204-183457	101-4192-426	SUPPLIES HD STAPLE-O RING/PUB BLDGS	000000	14.98	
	I-2204-183474	101-4192-426	SUPPLIES FBGLS HANDLE Mallet/PUB BLDGS	000000	14.99	
	I-2204-183625	101-4192-425-13	REPAIRS - REC MEASURE-BLADE-TAPPER-SCR/REC	000000	187.95	
	I-2204-183661	101-4192-426	SUPPLIES 30" WRECKING BAR/PUBLIC BLDGS	000000	21.99	
	I-2204-183667	101-4192-425-19	REPAIRS - GAT 32D CS KICK PLATE/GATEWAY	000000	34.99	
	I-2204-183718	101-4192-425-08	REPAIRS - HIS CERAMIC UNIT LONG CHICAGO/HIST	000000	63.57	
	I-2204-183797	101-4192-426	SUPPLIES GORILLA WOOD GLUE/PUB BLDGS	000000	3.99	
	I-2204-183916	101-4192-426-01	SUPPLIES - AD (2) 40 LB CUBE SOFTENER SALT/A	000000	15.98	
	I-2204-183937	101-4192-425-13	REPAIRS - REC (2) KICKDOWN DOOR STOP/REC CEN	000000	17.98	
	I-2204-184193	101-4192-425-22	REPAIRS - MT. SPRAY PAINT/MT. MORIAH	000000	5.49	
	I-2204-184433	101-4192-425-08	REPAIRS - HIS CHRM AERATOR-DUOFIT AERATOR/HI	000000	14.97	
	I-2204-184451	101-4192-425-13	REPAIRS - REC CHAIN SWIVEL/REC CENTER	000000	12.99	
	I-2204-184474	101-4192-426	SUPPLIES HI STRE ADHESIVE/PUB BLDGS	000000	17.99	
	I-2204-184555	101-4192-425-13	REPAIRS - REC ALM OUTLET WALLPLATE/REC CENTE	000000	0.99	
	I-2204-184569	101-4192-425-22	REPAIRS - MT. SWITCH-WELDED BOX-OUTLET/MT MO	000000	35.55	
	I-2204-184614	101-4192-425-22	REPAIRS - MT. WELDED-SWITCH BOX-WIRE/MT MOR	000000	31.40	
	I-2204-184616	101-4192-426	SUPPLIES PB LIP STRIKE/PUB BLDGS	000000	5.99	
	I-2204-184643	101-4192-426	SUPPLIES SCOUR PADS-BAR KEEPERS/PUB BLD	000000	11.98	
	I-2204-184746	101-4192-426-13	SUPPLIES - RE 44 GAL PLASTIC TRASH CAN/REC	000000	54.99	
	I-2204-184929	101-4192-425-13	REPAIRS - REC 90D ELBOW-CXM ADAPTER/REC CENT	000000	4.77	
	I-2204-185019	101-4192-425-13	REPAIRS - REC ALKALINE BATTERY/REC CENTER	000000	34.98	
	I-2204-185155	101-4192-426	SUPPLIES PROPACK AA 30 PK/PUBLIC BLDGS	000000	19.99	
	I-2204-185241	101-4192-425-13	REPAIRS - REC 1/2" FIP PVC UNION/REC CENTER	000000	3.29	

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2204-185243	101-4192-426-13	SUPPLIES - RE 16 PK AAA ALKALINE BATTERY/REC	000000	31.98
		I-2204-185544	101-4192-426	SUPPLIES 20T-24T JIGSAW BLADE/76 SHOP	000000	20.98
		I-2204-185675	101-4192-425-13	REPAIRS - REC FLAT WASHERS/REC CENTER	000000	16.99
		I-2204-185896	101-4192-426	SUPPLIES (2) SLA 12V 8 AMP BATTERY/PUB	000000	53.98
01-1003	VERIZON WIRELESS					
		I-9903853307	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	41.90
01-1502	BLACK HILLS CHEMICAL					
		I-220633B	101-4192-426	SUPPLIES NITRILE GLOVE-LG-MED/PB	000000	479.00
		I-221903	101-4192-426	SUPPLIES GLEM GL CLNR-TP-PEROXIDE/PB	000000	99.87
01-1786	PETTY CASH/HISTORIC PRE					
		I-42522	101-4192-426	SUPPLIES TEA BAGS	000000	19.13
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV091803	101-4192-425-19	REPAIRS - GAT COMPRESSOR REPLACEMENT/GATEWAY	000000	3,319.00
01-3421	S AND C CLEANERS					
		I-04/26/22 INV #124	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
		I-04/26/22 INV 124	101-4192-422-04	PROFESSIONAL CLEANING/ CITY HALL	000000	990.00
		I-04/26/22 INV 135	101-4192-422-13	PROFESSIONAL CLEANING/DEADWOOD REC	000000	4,053.00
		I-04/26/22 INV 159	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-04/26/22 INV 169	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-04/26/22 INV 169	101-4192-422-07	PROFESSIONAL CLEANING/FIRE AHLL	000000	400.00
		I-04/26/22 INV 260	101-4192-422	PROFESSIONAL APRIL CLEANING GATEWAY & TRAIL	000000	585.00
		I-04/26/22 INV 260	101-4192-422-24	PROFESSIONAL APRIL CLEANING/OUTLAW BATHROOM	000000	555.00
		I-04/26/22 INV 260	101-4192-422-08	PROFESSIONAL- APRIL CLEANING/HISTOR BATHROOM	000000	255.00
		I-04/26/22 INV 260	101-4192-422-24	PROFESSIONAL APRIL CLEANING/OUTLAW OFFICE	000000	180.00
		I-04/26/22 INV 260	101-4192-422	PROFESSIONAL APRIL CLEANING/ELEVATOR	000000	195.00
		I-04/26/22 INV 260	101-4192-422-03	PROFESSIONAL APRIL CLEANING/BALLPARK	000000	180.00
01-3506	ALSCO					
		I-LCAS1469219	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	186.08
		I-LCAS1470210	101-4192-422-15	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	106.01
		I-LCAS1470211	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-BAGS-MATS/STREETS	000000	162.38
		I-LCAS1470212	101-4192-422-11	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/PARKS	000000	56.18
		I-LCAS1470213	101-4192-422-10	PROFESSIONAL TOWELS-LAUNDRY BAGS/LIBRARY	000000	23.00
		I-LCAS1470214	101-4192-422-08	PROFESSIONAL- MATS-BAGS-TOWELS-MOPS/HISTORY	000000	107.71
		I-LCAS1470216	101-4192-422-04	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/CITY HAL	000000	206.26
		I-LCAS1470217	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
		I-LCAS1471649	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	186.08
		I-LCAS1472644	101-4192-422-15	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/TROLLEY	000000	111.93
		I-LCAS1472645	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STRTS	000000	160.30
		I-LCAS1472646	101-4192-422-11	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/PARKS	000000	56.18
		I-LCAS1472647	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1472648	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MOPS-MATS/HISTORY	000000	107.71
		I-LCAS1472649	101-4192-422-07	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/FIRE HAL	000000	40.71

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3506	ALSCO	continued				
		I-LCAS1472650	101-4192-422-04	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/CITY HAL	000000	203.40
		I-LCAS1472651	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
		I-lcas1470215	101-4192-422-07	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/FIRE HAL	000000	40.71
01-3838	VAST BROADBAND					
		I-TELEPHONE 4/16/22	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 4/16/22	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 4/16/22	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,326.81
		I-TELEPHONE 4/16/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	282.77
		I-TELEPHONE 4/16/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 4/16/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	746.68
		I-TELEPHONE 4/16/22	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	283.86
		I-TELEPHONE 4/16/22	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 4/16/22	101-4192-428-14	UTILITIES - S STREET SHOP	000000	44.73
		I-TELEPHONE 4/16/22	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	136.19
		I-TELEPHONE 4/16/22	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00
01-3877	MUTUAL OF OMAHA					
		I-001353117275	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-3977	ACE HARDWARE OF LEAD					
		I-025565	101-4192-425-08	REPAIRS - HIS (2) SPLYFCT3/8X1/2X12SS LL/HIS	000000	16.18
		I-025828	101-4192-425-22	REPAIRS - MT. O RING-PVC UNION/MT MORIAH	000000	5.55
01-4711	AMAZON CAPITAL SERVICES					
		I-1KVR-MNJY-CRDK	101-4192-426	SUPPLIES BISSELL COMM CLEANING PADS/PB	000000	197.70
		I-1PYR-N3WG-XRP6	101-4192-426	SUPPLIES BISSELL COMM FLOOR MACHINE/PB	000000	575.86
01-4944	QUADIENT FINANCE USA, I					
		I-DEADWOOD 30232784	101-4192-426	SUPPLIES FILL POSTAGE METER	000000	500.00
01-4945	QUADIENT LEASING USA, I					
		I-N9323837	101-4192-422	PROFESSIONAL LEASE PYMT - MAR 10-JUN 9,'22	000000	245.46
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	41,306.49
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-396574	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIF. - 1 YR	000000	419.00
01-4946	CIVICPLUS LLC					
		I-225884	101-4193-422	PROFESSIONAL MUNICODE WEB OPEN RENEWAL	000000	900.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,319.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	20,867.35

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC					
		I-020841567	101-4210-426	SUPPLIES UNIFORM SHOULDER STRAP -POLICE	000000	55.89
		I-020841656	101-4210-426	SUPPLIES UNIFORM NAME PLATES - POLICE	000000	50.70
		I-020859882	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	336.37
		I-020901071	101-4210-426	SUPPLIES UNIFORM CORD & NAMEPLATE - PD	000000	21.98
		I-020902877	101-4210-426	SUPPLIES QUEST 4D FORCES 2 - POLICE	000000	220.99
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-184999	101-4210-426	SUPPLIES MULTIPURP.WIPES - POLICE	000000	6.19
01-0946	INTOXIMETERS INC.					
		I-706032	101-4210-434	MACHINERY/EQU TESTING EQUIPMENT - POLICE	000000	880.50
01-1725	QUILL CORPORATION					
		I-24680756	101-4210-426	SUPPLIES COPY PAPER - POLICE	000000	62.96
01-1826	FIRST NET					
		I-X04232022	101-4210-422	PROFESSIONAL MDT POLICE CARS - APRIL	000000	213.40
01-3877	MUTUAL OF OMAHA					
		I-001353117275	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	94.05
01-4299	BALCO UNIFORM CO, INC					
		I-66500	101-4210-426	SUPPLIES UNIFORM BIKE PANTS - POLICE	000000	111.00
01-4542	LAKOTA CONTRACTING, INC					
		I-4643	101-4210-426	SUPPLIES UNIF.PANTS,FLSHLITE,HNDCUFFS	000000	413.45
01-4693	CURTIS BLUE LINE					
		I-INV585594	101-4210-426	SUPPLIES 3 UNIFORM NAME TAPES - POLICE	000000	38.44
01-4922	KIESLER POLICE SUPPLY					
		I-IN189141	101-4210-434	MACHINERY/EQU AMMUNITION - POLICE	000000	1,130.46
				DEPARTMENT 210 POLICE	TOTAL:	24,503.73
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-183101	101-4221-425	REPAIRS 3/4" SLVR/DEMING BIT- FIRE DPT	000000	22.99
		I-2204-183157	101-4221-425	REPAIRS HEX MACH SCREW NUT - FIRE DPT	000000	4.29
		I-2204-183689	101-4221-425	REPAIRS 4 WATCHES/ELEC.BATT.-FIRE DPT	000000	23.96
		I-2204-185412	101-4221-426	SUPPLIES PLASTIC DROP CLOTH -FIRE DPT	000000	4.49
01-0864	M & T FIRE AND SAFETY					
		I-8239	101-4221-434	MACHINERY/EQU RESCUE EQUIPMENT - FIRE DEPT	000000	947.00

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION					
	I-IN939769	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DPT	000000	69.32
01-3877	MUTUAL OF OMAHA					
	I-001353117275	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,251.35
01-0433	WELLMARK BLUE CROSS BLU					
	I-MAY-050122	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	84.20
01-1003	VERIZON WIRELESS					
	I-9903853307	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					
	I-001353117275	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 116.12
01-0206	SCHMIDT, WILLIAM					
	I-04/19/2022	101-4310-433-01	CIP - SIDEWAL	SIDEWALK REPAIR HISTORY/STRTS	000000	1,835.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-MAY-050122	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0514	SIMON MATERIALS COMPANY					
	I-2645314	101-4310-426	SUPPLIES	1" DUST FREE BLACK BASE/STRTS	000000	580.96
01-0561	SOUTH DAKOTA 811					
	I-SD22-00702	101-4310-422	PROFESSIONAL	JAN-MAR LOCATE FAX-MSGs/STREET	000000	30.24
01-0578	TWIN CITY HARDWARE & LU					
	I-2203-182434	101-4310-426	SUPPLIES	RGD CONDUIT BODY/STREETS	000000	14.99
	I-2203-182441	101-4310-426	SUPPLIES	STEP DRILL BIT/STREETS	000000	39.99
	I-2203-182497	101-4310-426	SUPPLIES	WINDSHIELD WASH-RUST REMOVE/ST	000000	67.95
	I-2203-182614	101-4310-426	SUPPLIES	AA - AAA BATTERIES/STREETS	000000	39.98
	I-2204-183033	101-4310-426	SUPPLIES	(3) 3" WHITE BINDERS/STREETS	000000	35.97
	I-2204-183400	101-4310-426	SUPPLIES	HAWK TOOL BOX/STREETS	000000	22.99
	I-2204-183404	101-4310-426	SUPPLIES	3500L RCH LED FLASHLIGHT/STRTS	000000	99.99
	I-2204-183621	101-4310-426	SUPPLIES	FASTENERS-ANCH SHACKLES/STRTS	000000	70.52
	I-2204-184185	101-4310-426	SUPPLIES	SLFTS GFCI OUTLET/STREETS	000000	22.99
	I-2204-184477	101-4310-426	SUPPLIES	CARR SCREW 2 3/8X1/STREETS	000000	24.99
	I-2204-184639	101-4310-426	SUPPLIES	12 PK D PRO BATTERY/STREETS	000000	13.99
	I-2204-184732	101-4310-426	SUPPLIES	PAINT MARKER-I BEAMLEVE/STREET	000000	45.95
	I-2204-184920	101-4310-426	SUPPLIES	ZINC HINGE HASP/STREETS	000000	5.99
	I-2204-185343	101-4310-426	SUPPLIES	(2) PVC SCH40 FIP CAP/STREETS	000000	3.18
	I-2204-185466	101-4310-426	SUPPLIES	ELEC-FLODDLIGHT PHOTO CELL/STR	000000	44.97

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2204-185689	101-4310-426	SUPPLIES WRENCH SET-MAGNET PICKUP/STRTS	000000	62.48
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-61557	101-4310-426	SUPPLIES (40) DELINEATOR WHT HIP/STRTS	000000	120.00
01-0653	FASTENAL COMPANY					
		I-SDRA1114422	101-4310-426	SUPPLIES INDMSTCINWIPE-BANDAGE/STRTS	000000	35.14
01-0782	JACOBS PRECISION WELDIN					
		I-29062	101-4310-426	SUPPLIES 1/8 X 6 FLAT BAR - 2 @ 68"/STR	000000	59.00
		I-29074	101-4310-426	SUPPLIES SNOW PLOW HEADLIGHT/STRTS	000000	356.82
		I-29100	101-4310-425	REPAIRS SQUARE TUB X 24" /STREETS	000000	38.61
01-1003	VERIZON WIRELESS					
		I-9903853307	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.76
01-1171	A & B BUSINESS SOLUTION					
		I-IN939772	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	95.97
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-2049233	101-4310-426	SUPPLIES CLNR-SHOVELS-UNDERCOATING/STRT	000000	2,143.93
01-1500	A & B WELDING					
		I-01049858	101-4310-426	SUPPLIES COMP GAS-ARGON, CARB DIOX/STRT	000000	88.65
01-3704	GARDNER CONSTRUCTION					
		I-2320	101-4310-422-01	TIMM LANE BRI DEMO/REM BRIDGE-BOARDWALK/TIMM	000000	3,006.25
		I-2322	101-4310-422	PROFESSIONAL BREAK UP SNOW-ICE IN RODEO/STR	000000	1,750.00
		I-2324	101-4310-422	PROFESSIONAL MOB-DEMOB RODEO GROUNDS/STRTS	000000	812.50
01-3877	MUTUAL OF OMAHA					
		I-001353117275	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3970	A & I DISTRIBUTORS					
		I-3779514	101-4310-426	SUPPLIES 3/16 PURUS 5W40 C4/STREETS	000000	158.69
		I-3782126	101-4310-426	SUPPLIES SERV PRO EURO F/S 5E40/STRTS	000000	84.01
01-BOMG	BOMGAAR					
		I-04/16/22 STMT	101-4310-426	SUPPLIES TOOL BOX WITH DRAWERS/STRTS	000000	254.99
				DEPARTMENT 310 STREETS	TOTAL:	19,734.87
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,693.76
01-0578	TWIN CITY HARDWARE & LU					
		I-2203-182613	101-4520-424	RENTALS ROTO TILLER RENTAL/PARKS	000000	55.00

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2204-182995	101-4520-426	SUPPLIES SANDING-CEMENT-EDGING/PARKS	000000	36.46
		I-2204-183296	101-4520-426	SUPPLIES FASTENERS-SAND BELT-RAG/PARKS	000000	58.97
		I-2204-183643	101-4520-426	SUPPLIES POLY PUSHER-PUSHER 24 IN/PARKS	000000	131.96
		I-2204-183838	101-4520-426	SUPPLIES DRYWALL SCREWS/PARKS	000000	9.99
		I-2204-183876	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	6.21
		I-2204-184503	101-4520-426	SUPPLIES FOAMS BRUSHES/PARKS	000000	16.90
		I-2204-184504	101-4520-434	MACHINERY/EQU BATTERY-CHARGER-BLADE/PARKS	000000	389.96
		I-2204-184505	101-4520-434	MACHINERY/EQU MULTI TOOL-BIT SET-SAW BARE/PA	000000	544.96
		I-2204-185283	101-4520-426	SUPPLIES TAPE RULE-FASTENERS-PINE/PARKS	000000	76.93
		I-2204-185319	101-4520-426	SUPPLIES MARKING-STRIPING PAINT/PARKS	000000	72.93
		I-2204-185428	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	4.76
		I-2204-185587	101-4520-426	SUPPLIES (2) BAGS CONCRETE MIX/PARKS	000000	259.80
01-0653	FASTENAL COMPANY					
		I-SDRA1114833	101-4520-426	SUPPLIES BLK CABLE TIES/PARKS	000000	88.86
		I-SDRA1114950	101-4520-426	SUPPLIES BLK CABLE TIES/PARKS	000000	29.62
01-0677	LAWSON PRODUCTS, INC.					
		I-9309485924	101-4520-426	SUPPLIES BLADE-STEEL FLAT WASHER/PARKS	000000	255.02
01-0782	JACOBS PRECISION WELDIN					
		I-29084	101-4520-426	SUPPLIES S OXYGEN-WQN ACETYLENE/PARKS	000000	136.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN939773	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	141.68
01-1483	KNECHT HOME CENTER					
		I-7481634	101-4520-426	SUPPLIES SAND BELT-HINGED PLUG/PARKS	000000	268.97
		I-7509053	101-4520-426	SUPPLIES LAUNDRY FAUCET/PARKS	000000	44.99
01-3877	MUTUAL OF OMAHA					
		I-001353117275	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-96265	101-4520-426	SUPPLIES LONG-SHORT T-SHIRTS/PARKS	000000	1,103.76
01-4217	VISIONARY LANDSCAPING					
		I-INV030401	101-4520-422	PROFESSIONAL REPAIRS-CARE OF KEEN FIELD/PAR	000000	2,250.00
01-BOMG	BOMGAAR					
		I-04/16/22 STMT	101-4520-426	SUPPLIES BULK GREEN LAWN SEED/PARKS	000000	399.00
					TOTAL:	11,107.84

01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE					
		I-42522	101-4640-426	SUPPLIES	LEGAL DESCRIP TRACT B PALISADE 000000	1.00
		I-42522	101-4640-426	SUPPLIES	DRIVEWAY EASEMENT 1 RAILROAD 000000	4.00
01-3877	MUTUAL OF OMAHA					
		I-001353117275	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,762.86
				FUND 101 GENERAL FUND	TOTAL:	107,036.99

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-1171	A & B BUSINESS SOLUTION					
		I-IN940065	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	62.09
01-1562	MIDWEST TAPE					
		I-501942217	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
		I-501994986	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	94.20
01-2309	COMPUTER SUPPORT SERVIC					
		I-2022-63	206-4550-429	TECHNOLOGY/HO INSTALL CIRCULATION COMPUTERS	000000	231.00
01-3877	MUTUAL OF OMAHA					
		I-001353117275	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES					
		I-1XGR-33R9-XK3C	206-4550-426	SUPPLIES BEVERAGE DISPENSER - LIBRARY	000000	25.49
		I-1XGR-33R9-XK3C	206-4550-434	COLLECTION DE DEDs - LIBRARY	000000	49.91
		I-1XGR-33R9-XK3C	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	13.29
				DEPARTMENT 550 LIBRARY	TOTAL:	1,088.23
				FUND 206 LIBRARY FUND	TOTAL:	1,088.23

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
		I-456754	209-4510-426	SUPPLIES RED HIP PACK-RESCUE MASK/REC	000000	233.90
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,349.16
01-0551	MENARD'S					
		I-31516	209-4510-433	IMPROVEMENTS BOARD-BEADED T&G-PINE/REC CENT	000000	366.33
01-0578	TWIN CITY HARDWARE & LU					
		I-2203-182447	209-4510-433	IMPROVEMENTS EXT TRIM-CONSTRUCT/SAUNA	000000	39.97
		I-2203-182616	209-4510-433	IMPROVEMENTS CHAMBER BIT-DRILL BIT-TRIM/SAU	000000	54.96
		I-2204-184183	209-4510-433	IMPROVEMENTS INS FM SEALANT/REC SAUNA	000000	8.99
		I-2204-184556	209-4510-433	IMPROVEMENTS RAGS-WOOD STAIN-FINISH/REC	000000	63.96
		I-2204-184631	209-4510-433	IMPROVEMENTS 1000HR DECK-EXT TRIM/SAUNA	000000	49.96
01-0784	WESTERN STATES FIRE PRO					
		I-WSF433238	209-4510-422	PROFESSIONAL REPIPE OUTLETS ABV SAUNAS/REC	000000	991.08
01-1483	KNECHT HOME CENTER					
		I-7501037	209-4510-433	IMPROVEMENTS MOLD BLOC DRYWALL/REC CENTER	000000	40.86
01-2645	HAWKINS INC					
		I-6163799	209-4510-426	SUPPLIES DELDRUM-AZONE-ALKALI/REC CENT	000000	1,341.89
01-3877	MUTUAL OF OMAHA					
		I-001353117275	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4217	VISIONARY LANDSCAPING					
		I-INV030405	209-4510-433	IMPROVEMENTS DEMO BOTH OLD SAUNAS/REC CENTE	000000	1,962.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1DR9-FNH9-WGN7	209-4510-434	MACHINERY/EQU (2) WEIGHT PLATE RACK TREES/RE	000000	172.20
		I-1NDQ-LKXW-QQTX	209-4510-426	SUPPLIES SILICONE WRISTBANDS/REC CENTER	000000	24.99
		I-1NDQ-LKXW-QQTX	209-4510-433	IMPROVEMENTS WOOD FLOOR REGISTERS/REC CENTE	000000	74.00
DEPARTMENT 510 REC CENTER TOTAL:						7,787.37
FUND 209 BED & BOOZE FUND TOTAL:						7,787.37

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE	I-22-0102	212-4630-423	MARKETING	BID 8 - NEW SEASON SET UP EXP. 000000	10,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-04272022	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION 000000	10,000.00
01-4380	CARTER FMX LLC	I-INV0023	212-4630-423	MARKETING	BID 8 - MOTOCROSS SPONSOR 000000	15,000.00
01-4841	MILE UP MARKETING SOLUT	I-884	212-4630-423	MARKETING	BID 8 - TRAILS COMMITTEE/MAPS 000000	1,698.69
01-4943	WESTERN LEGACY FOUNDATI	I-BWB310	212-4630-423	MARKETING	BID 8- BACK WHEN THEY BUCKED 000000	20,000.00
DEPARTMENT 630 BID 8					TOTAL:	56,698.69
FUND 212 BID #8 (Business Improve)					TOTAL:	56,698.69

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1838	RAMKOTA HOTEL					
		I-106625	215-4572-235	VISITOR MGMT KUCHENBECKER SHPO BD/HIST CONF	000000	77.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	77.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-396459	215-4573-340	HIST. INTERP. ARCGIS YEARLY REQD MAINTENANCE	000000	75.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-185897	215-4573-335	HIST. INTERP. CLEANER WIPES DEGREASER-ARCHIV	000000	11.48
01-1786	PETTY CASH/HISTORIC PRE					
		I-42522	215-4573-335	HIST. INTERP. USPS MAIL SHELLS & MOLLUSKS	000000	39.35
		I-42522	215-4573-335	HIST. INTERP. USPS MAIL DIGITAL FILES	000000	2.69
		I-42522	215-4573-335	HIST. INTERP. USPS MAIL INFO SPRINGFIELD IL	000000	9.85
01-3969	SMITHSONIAN					
		I-042522	215-4573-325	HIST. INTERP. 2022 MEMBERSHIP	000000	29.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1DY9-Q7JM-RF96	215-4573-335	HIST. INTERP. RACK MNT CAGE NUTS SCR WSH-CN	000000	31.78
01-4939	GREEN, DAN					
		I-2022-001	215-4573-330	HIST. INTERP. B&M RR MAP 3-BNDR JW PHOTOS	000000	500.00
01-4941	FISHER BEVERAGE INC.					
		I-W-1561128	215-4573-335	HIST. INTERP. 3- PALLETS - ARCHIVES	000000	45.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	744.15
01-4938	ST. JOSEPH CATHOLIC CHU					
		I-042522	215-4575-520	GRANT/LOAN PR 2022 OUTSIDE DWD GRANT	000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	10,000.00
01-0551	MENARD'S					
		I-31604	215-4577-735	CAPITAL ASSET 11- 1/2X4X8 AC2 TRTED-CRW NST	000000	635.58
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-184574	215-4577-735	CAPITAL ASSET FLT WSHRS MACH SCR W NUT-CR NST	000000	17.47
		I-2204-185125	215-4577-735	CAPITAL ASSET 1 BX-1 1/2" MED STAPLE-CRW NST	000000	44.99
01-0653	FASTENAL COMPANY					
		I-SDRA1114951	215-4577-775	CAPITAL ASSET FLAT WASHERS FOR WAGONS	000000	145.74
01-1481	DEER MOUNTAIN GUTTER &					

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1481	DEER MOUNTAIN GUTTER & continued					
		I-041122	215-4577-735	CAPITAL ASSET DOWNSPOUT HANGERS - VIP	000000	810.90
01-1788	BLACK HILLS TENT & AWNI					
		I-4812	215-4577-775	CAPITAL ASSET 56X36 AWNING - DAYS TCKT BOOTH	000000	2,142.16
01-3879	MARKERTEK VIDEO SUPPLY					
		I-1611035	215-4577-735	CAPITAL ASSET TECH SUPPLIES - CROWS NEST	000000	652.90
01-4779	AMERICAN LEGION EMBLEM					
		I-1825467B	215-4577-730	CAPITAL ASSET 2-20' TELESCOPING FLG POLES-AM	000000	577.95
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						5,027.69
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.48
01-1003	VERIZON WIRELESS					
		I-9903853307	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1786	PETTY CASH/HISTORIC PRE					
		I-42522	215-4641-426	SUPPLIES PCK HRS ICE FOR STAFF MEAL	000000	2.93
		I-42522	215-4641-426	SUPPLIES PLAT 41 DENVER LGL BULLOCK G M	000000	2.00
		I-42522	215-4641-426	SUPPLIES FAM DLR BTTLT WTR MAYOR FORUM	000000	5.35
		I-42522	215-4641-426	SUPPLIES PRI MAIL RET WAL PLAN 57 FORES	000000	8.95
01-3135	A - Z SHREDDING, INC.					
		I-38239041922	215-4641-422	PROFESSIONAL REV LOAN DOC SHREDDING-HP	000000	15.40
01-3877	MUTUAL OF OMAHA					
		I-001353117275	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4679	MUNICODE					
		I-66FC2C8E-0001	215-4641-422	PROFESSIONAL SUBSCRIPTION - MAR'22-MAR'23	000000	295.00
01-4946	CIVICPLUS LLC					
		I-225884	215-4641-422	PROFESSIONAL MUNICODE WEB OPEN RENEWAL	000000	900.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						6,550.45
FUND 215 HISTORIC PRESERVATION TOTAL:						22,399.29

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4942	THE FHT COMPANY, LLC					
		I-3475	216-1310	DUE FROM OTHE 57 VAN BUREN BOBOLZ	000000	7,150.00
		I-3475-2	216-1310	DUE FROM OTHE 7 EMERY BOBOLZ	000000	9,250.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	16,400.00
01-0558	NHS OF THE BLACK HILLS					
		I-2022-2 REAUSAW	216-4653-960	CLOSING CO REC FEE REAUSAW REIMB	000000	30.00
01-1191	UMENTHUM, KEITH					
		I-312594	216-4653-962-03	WINDOWS GRANT 766 MAIN DRAGON BELLY	000000	737.46
01-1496	LAWRENCE CO. REGISTER O					
		I-042222	216-4653-960	CLOSING CO REC SAT 30 JEFFERSON WEBER	000000	60.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	827.46
				FUND 216 REVOLVING LOAN	TOTAL:	17,227.46

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-MAY-050122	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0561	SOUTH DAKOTA 811					
		I-SD22-00702	602-4330-422	PROFESSIONAL JAN-MAR LOCATE FAX-MSGs/WATER	000000	30.24
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-184192	602-4330-426	SUPPLIES CTD CABLE-WIRE ROPE CLIP/WATER	000000	15.52
01-1003	VERIZON WIRELESS					
		I-9903853307	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9903853307	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.07
		I-9903853307	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.18
		I-9903853307	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.90
		I-9903853307	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	41.90
01-1171	A & B BUSINESS SOLUTION					
		I-IN939772	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	95.97
01-1365	SD PUBLIC HEALTH LAB					
		I-10603920	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3877	MUTUAL OF OMAHA					
		I-001353117275	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
DEPARTMENT 330 WATER					TOTAL:	5,272.89
FUND 602 WATER FUND					TOTAL:	5,272.89

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

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
01-0978	PETTY CASH-MT. MORIAH					
		I-041822	607-1020	CASH ON HAND SET UP 2 SUMMER TILLS	000000	1,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 1,000.00
01-1383	AINSWORTH-BENNING CONST					
		I-11171	607-4580-425	REPAIRS PAY APP 1 - MT MORIAH REMODEL	000000	9,722.00
		I-PAY APP 2	607-4580-425	REPAIRS PAY APP 2 - MT MORIAH MATERIAL	000000	846.28
01-3838	VAST BROADBAND					
		I-041622MM-GS	607-4580-428	UTILITIES MT MORIAH GS 4/20/22-5/19/22	000000	138.19
		I-041622MM-SA	607-4580-428	UTILITIES MT MORIAH SA 4/20/22-5/19/22	000000	40.87
		I-041622MM-TB	607-4580-428	UTILITIES MT MORIAH TB 4/20/22-5/19/22	000000	125.60
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL: 10,872.94
				FUND	607 HISTORIC CEMETERIES	TOTAL: 11,872.94

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-MAY-050122	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-0578	TWIN CITY HARDWARE & LU	I-2204-185282	610-4360-426	SUPPLIES SCRAPR, PUTT KNIFE, ADH RMVR-P&T	000000	51.45
01-0598	SUMMIT SIGNS AND SUPPLY	I-61478	610-4360-426	SUPPLIES WILL BE TOWED SIGNS/P&T	000000	126.00
01-1003	VERIZON WIRELESS	I-9903853307	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9903853307	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	125.70
		I-9903995367	610-4360-422	PROFESSIONAL PHONE SERVICE-METERS/P&T	000000	40.00
01-3877	MUTUAL OF OMAHA	I-001353117275	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	13.11
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,247.78
01-0433	WELLMARK BLUE CROSS BLU	I-MAY-050122	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	0.00
01-1786	PETTY CASH/HISTORIC PRE	I-42522	610-4361-426	SUPPLIES PRI MAIL CHECK TO CHIPCO	000000	8.95
01-3877	MUTUAL OF OMAHA	I-001353117275	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	1.61
01-4036	SCOTT PETERSON MOTORS O	I-141671	610-4361-425	REPAIRS BRAKE KIT-ROTOR ASSY/TROLLEY	000000	1,037.12
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,047.68
FUND 610 PARKING/TRANSPORTATION TOTAL:						4,295.46

PACKET: 05744 COMBINED - 5/3/22

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-4/1/22-#8200017030	725-4000-429	OTHER EXPENSE ACCT# 8200017030 - TIF	000000	14,369.30
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	14,369.30
			FUND	725	TIF #8 DEADWOOD STAGE RUN	TOTAL:
						14,369.30
					REPORT GRAND TOTAL:	248,048.62

4/19/2022 2:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 05732 SD DEPT OF MTR VEH - 04/19/22
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-04/19/2022	610-4361-426	SUPPLIES TROLLEY TITLE FEES	101775	54.00
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	54.00
			FUND 610	PARKING/TRANSPORTATION	TOTAL:	54.00
				REPORT GRAND TOTAL:		54.00

**Proclamation
National Police Week
May 15 – 21, 2022**

To recognize National Police Week 2022 and to honor the service and sacrifice of those police officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, the Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which it falls as Police Week;

WHEREAS, the International Association of Chiefs of Police has declared police officer safety and wellness a top priority, and the IACP's Center for Officer Safety and Wellness promotes the importance of individual, agency, family, and community safety and wellness awareness; and

WHEREAS, the members of the police department of the City of Deadwood play an essential role in safeguarding the rights and freedoms of the citizens of our community; and

WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS, the men and women of the police department of the City of Deadwood unceasingly provide a vital public service;

NOW, THEREFORE, I, Mayor David Ruth Jr. call upon all citizens of the City of Deadwood and upon all patriotic, civil and educational organizations to observe the week of May 15 – May 21, 2022, as Police Week with appropriate ceremonies and observances in which our community may join in commemorating police officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I FURTHER call upon all citizens of the City of Deadwood to observe May 15, 2022, as Peace Officers Memorial Day to honor those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty.

IN WITNESS WHEREOF, I have hereunto set my hand this 2nd day of May, 2022.

Mayor David Ruth Jr.



ADDENDUM TO DEADWOOD RECREATION AND AQUATICS CENTER
LIFEGUARD TRAINING MANUAL
GUIDELINES FOR 15 YEAR OLD LIFEGUARDS

4/2022

Certification:

- Lifeguards who are 15-year old must be currently American Red Cross certified to be employed as required by U.S. Department of Labor.

New Employee:

As a new employee, you may use the Rec Center facility on your time off.

The Rec Center Provides:

- Free locker
- T-shirts & Sweatshirt
- Fanny Pack, Gloves, & CPR Mask
- Whistle & Lanyard

The Employee Needs to Provide:

- Swim Suit (Ladies one-piece, Men No Speedos)
- Shorts, leggings, or Sweat Pants (Black, Red, Grey, or Navy)
- Sandals or Flip Flops

Work Guidelines for 15 year old lifeguard: (If not SURE, ASK!)

- **May** use ladder to access and descend from lifeguard chair.
- **May** use hand tools to clean the pool and pool area. Not allowed to operate power tools.
- **May** be a swim-teacher aide.
- **May not** guard from on-top of the waterslide or dispatch patrons.
- **May not** handle chemicals, **with the exception of water testing chemicals.**
- **May not** enter pump room.
- **May not** turn on pumps to kiddie pool or waterslide.

Questions and Conflict Resolution:

The city believes that open, respectful, and honest communication is essential. Concerns, questions and guidance should be brought forward as follows:

Step 1: Assistant Manager

Step 2: Head Director

Step 3: Department Head

The Deadwood Recreation and Aquatics Center is City owned and operated under City policies and procedures. You will receive a City of Deadwood Personnel Manual which you should familiarize yourself with.

Leave Requests:

If you plan to be gone for 3 or more days, you must request time off with the Request of Absence form. This must have prior approval from Head Director or Assistant Manager.

Hours Limitations: School in Session

15 years of age, limited to:

- Outside school hours;
- 3 hours on a school day, including Fridays;
- 8 hours on a non-school day;
- 18 hours a week, when school is in session;
- May not work before 7 a.m. or after 7 p.m. (Except from June through Labor Day when evening limit is extended to 9 pm);
- **MUST** work with an older guard at all times.

Pool Winter Hours:

Monday – Friday

- 15 & older – 3:30 or 4pm – 6:30pm
- 15 must leave by 7:00 pm
- 6:30pm – 7pm closing hours

Saturday:

- 15 & older – 7am – 11:30am
- (11:30am – 12pm Closing Hours)

Hours: Summer (Last day of school to Labor Day)

- 15 year old , may work 40 hours
- May not work before 7am, evening limit is extended to 9pm
- **MUST** work with an older guard at all times.

Pool Summer Hours: Monday – Friday

- 15 & older – 7am to 6:30pm
- 15 must leave 6:30pm – 7:00pm closing hours

Saturday:

- 15 & older 7am – 11:30am
- 11:30 – 12pm closing chores

***Shifts will be set according to activities in the pool:**

- Pool Parties/ Groups
- Swim Lessons
- Swim Team
- Swimmer load

Schedules:

We make our schedules every Monday for the following week. We ask that you offer what you can and not just what you want for your schedule! Everyone must share weekends so we can rotate to give a break to all employees. Availabilities are a privilege we offer in order to work around school, sports, and families whenever possible.

Training:

We have paid In-services, dates and times to be determined. This will be posted on the schedule. These in-services will cover safety topics, policies, procedures and practice life-saving skills. These in-service trainings are mandatory and must have prior approval to be absent from Head Director or Assistant Manager.

ALL 15 Year old Guards:

All 15 year old guards will work with an older guard or assistant manager. AT NO TIME WILL A 15 YEAR OLD GUARD BE ON THE POOL DECK WITHOUT AN OLDER GUARD OR MANAGER.

Breaks/Cell Phones:

Guards have breaks as they rotate who is on deck, based on swimmer load. They may, after their shift chore is complete, check their cellphones BRIEFLY and then put them away. **Cellphones are NOT allowed on deck. This also goes for the smart watches that connect to your phone.** We ask you put your watch in your locker while you are guarding.

While Lifeguards are on break, they may;

- Help front desk person if needed
- Homework – after shift chore
- Eat – we have a fridge, microwave, air fryer, coffeemaker
- Clean – see below
- Swim Laps

Cleaning:

It takes a village to clean and care for the Rec Center. When not on guard duty, staff is encouraged to assist with keeping the Center safe and sanitary by doing one or more of the following:

- Clean locks and Lockers
- Soap/Rinse locker room mats
- Polish hand rails
- Guard Chairs
- Mop
- Laundry
- Garbage OUT and more

Water Testing/Clarity:

This is performed 3x's a day at 5am, 12pm, and 5pm. Guards who are 15 years old may test and record water quality using all of the tools of the testing process including chemicals to the test water sample.

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

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

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

DEADWOOD

MEMORANDUM

Date: May 2, 2022
To: Ken Rehberg, Transportation Manager
 Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Archaeological Day Camp

The Deadwood Historic Preservation Office and Deadwood History, Inc. will be conducting an Archaeological Day Camp for local Lead-Deadwood elementary and middle school students the weeks of June 6-10, 2022 through June 13-17, 2022. The program will consist of a genuine excavation lead by professional archaeologists and historians; daily educational programming; field trips; and collaborative work in peer groups.

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

Below are the detailed times requested for Trolley Service:

Monday, June 6, 2022

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

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

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

Wednesday, June 8, 2022

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

Thursday, June 9, 2022

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

Friday, June 10, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 1:00 p.m. Pickup Campers at Site
- 1:15 p.m. Drop off Campers at HARCC

Monday, June 13, 2022

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

Page 3
Memorandum**Tuesday, June 14, 2022**

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

Wednesday, June 15, 2022

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

Thursday, June 16, 2022

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

Friday, June 17, 2022

- 8:45 a.m. Pickup Campers at HARCC
- 9:00 a.m. Drop off Campers at Site (Pearson Property)
- 1:00 p.m. Pickup Campers at Site
- 1:15 p.m. Drop off Campers at HARCC

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

Invoice



City of Deadwood
108 Sherman Street
Deadwood, SD 57732

March 10, 2022

Invoice No: 3B

Project Manager Bradley Burns

Project 2140.01 Days of 76 Grandstand RR Hourly

bobjr@cityofdeadwood.com

Professional Services Through February 28, 2022

Consultants

Renner and Associates, LLC

2/28/2022 Renner and Associates, LLC

4,384.60

Total Consultants

4,384.60

4,384.60

Total this Invoice

\$4,384.60



**RENNER
ASSOCIATES, LLC**
CIVIL ENGINEERING • LAND SURVEYING
3231 Teewinot Drive
Rapid City, SD 57703

Invoice

Date	Invoice #
2/22/2022	13798

Bill To
Chamberlain Architecture Attn: Brad Burns 725 St Joseph St, Suite B1 Rapid City, SD 57701

P.O. No.	Terms	Account #	Project			Note
		3078 01 Rodeo VIP Concession Building	3078 01 Rodeo VIP Concession Bui			
Item	Serviced	Description	Qty	Rate	Class	Amount
HH-JS	1/11/2022	Job Setup	0.25	84.00	Engineering	21.00T
IG-PRM	1/26/2022	Site meeting & project coordination	1	130.00	Engineering	130.00T
IG-PRM	1/31/2022	Water & Sanitary Sewer Coordination	1	130.00	Engineering	130.00T
IG-PRM	2/8/2022	Site Design, Grading, Utilities	2	130.00	Engineering	260.00T
KD-PRM	2/9/2022	Creating Sheets	7	65.00	Engineering	455.00T
IG-PRM	2/9/2022	Site Design, Grading, Utilities	6	130.00	Engineering	780.00T
KD-PRM	2/10/2022	Creating Sheets / Red lines	8	65.00	Engineering	520.00T
IG-PRM	2/10/2022	Site Design, Grading, Utilities	3	130.00	Engineering	390.00T
KD-PRM	2/11/2022	Creating Sheets / Red lines	7	65.00	Engineering	455.00T
IG-PRM	2/15/2022	Meeting, site revisions, utilities, grading	2.5	130.00	Engineering	325.00T
IG-PRM	2/16/2022	Meeting, site revisions, utilities, grading	3	130.00	Engineering	390.00T
IG-PRM	2/17/2022	Meeting, site revisions, utilities, grading	1	130.00	Engineering	130.00T
			Subtotal			\$3,986.00

Net payable upon receipt. A finance charge of 2.0% /month will be assessed on the unpaid balance 30 days after invoice date.

ice # 022822

ck #

Sales Tax (0.0%)	\$0.00
Total	\$3,986.00
Payments/Credits	\$0.00
Balance Due	\$3,986.00

Phone #	Fax #
605-721-7310	605-721-7313

1.10 =
4284.60

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



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

MEMORANDUM

Date: April 25, 2022
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to pay Wheeler Lumber LLC Invoice

Staff is requesting permission to pay Wheeler Lumber LLC invoice for 40 2x12-16' fir for repairs to the lower seating in the Days of '76 main grandstand in the amount of \$3,072.00 to be paid from the HP Capital Assets Rodeo Grounds line item.

RECOMMENDATION

Move to approve payment to Wheeler Lumber LLC invoice for 40 2x12-16' fir for repairs to the lower seating in the Days of '76 main grandstand in the amount of \$3,072.00 to be paid from the HP Capital Assets Rodeo Grounds line item.



PLEASE PAY FROM THIS
AND MAIL REMITTANCE TO:

INVOICE

Section 6 Item e.

P O BOX 88484
MILWAUKEE WI 53288-0484
MSDS at wheeler1892.com/treated-wood-products/ for MSDS

INVOICE NO.
1340-035732

SHIP TO: ATTN: BOB NELSON JR.
605-578-2082
CPU @ PLANT

FOR ANY INQUIRIES, PLEASE CALL
(800) 843-8304

ORDER NO.
1340-035868

DATED
04/14/22

DATE SHIPPED
4/14/2022

SALESPERSON
413
JRJ

TYPE
N

TC
DD

STATE
SDG

SOLD TO: 13989
CITY OF DEADWOOD
RMCGRATH@CITYOFDEADWOOD.COM
62 1/2 DUNLOP
DEADWOOD SD 57732-0000

*HP General
maint*

CUSTOMER ORDER NO.		JOB NO.	TERMS OF SALE NET 30 DAYS			
F.O.B. PLANT		ROUTING CPU	SPEC. INST.			
STOCK NO.	PC QTY.	STOCK DESCRIPTION	U/M	QUANTITY	PER UNIT PRICE	EXTENSION
B021216F140	40.000	2X12-16' FIR #1 S4S UNTR	MF	1.280	2400.00	3072.00
		<i>Lower seating Main Grandstands</i>				
				SUB TOTAL		3072.00
				GROSS PAYABLE		3072.00

ACCOUNTS 30 DAYS PAST DUE SUBJECT TO SERVICE CHARGE OF: 1.50 % PER MONTH OF 18.00 % PER ANNUM

THANK YOU FOR YOUR ORDER

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



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

MEMORANDUM

Date: April 28, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: **Loan Agreement with USD Dept. of Anthropology & Sociology**

On April 12, 2022 Dr. Linea Sunstrom contacted the City Archives and asked if the University of South Dakota (USD) Department of Anthropology & Sociology could borrow equipment for the September 3-10, 2022 archaeological field school at Ft. Meade. Attached to this memorandum is the email and list of items (highlighted in yellow) to be used during this field school.

The field school is in conjunction with the 2022 Outside of Deadwood grant archaeological investigation of "Suds Row", the laundry area once located at Ft. Meade military post. USD Department of Anthropology & Sociology will supervise this archaeological investigation.

The Historic Preservation Commission reviewed this request at their April 27, 2022 meeting and recommend approval.

RECOMMENDATION:

Move to grant USD Department of Anthropology & Sociology permission to use the highlighted items during the September 3-10, 2022 archaeological field school at Ft. Meade.

Equipment for Soapsuds Row Project

Item	Number	Source	Cost
Shaker screens	6	Donation or loan	0
Shovels	1 per crew member	Donation or loan	0
Trowels	10 x \$14	Purchase	140
Archival zippies	300	Purchase	66
Soil probe	1	Donation or loan	0
Theodolite rental	5 days @ \$30/day	Rent	150
Pens & paper bags	20, 100	Purchase	20
Soil ph reader	1	Donation or loan	0
Camera	2	Donation or loan	0
Field books	10 x 3.50	Purchase	55
100 meter tape	1	Donation or loan	0
30 meter tape	1	Donation or loan	0
Little tape measures	10 c \$12	Purchase	120
Photo scales	5	Donation or loan	0
5 gallon buckets	12	Donation or loan	0
Pin flags	100	Purchase	13
Bamboo skewers	1 package	Donation or loan	0
Hand mattock	2	Donation or loan	0
Tarps	10 x \$5	Purchase	50
Chaining pins	99 at 11 for \$30	Purchase	270
Dustpans	5 x \$12	Purchase	60
Whisk broom	10 x \$6.60	Purchase	66
Aluminum foil	1 roll	Purchase	7
String	10 x \$6	Purchase	60
Line levels	10 x \$2	Purchase	20
Clipboards	1 per crew member	Donation or loan	0
Graph paper	4 tablets	Purchase	10
Munsell soil color book	1	Donation or loan	0
Boxes		Donation or loan	0
First Aid kits	1	Purchase	30
Wheelbarrows	2	Donation or loan	0
Antenna for GPR	3 days @\$50/day + prep fee	Rent	200
Rock hammer	1	Donation or loan	0
T-shirts or hats	15 x \$15	Purchase	225
Shade	1	Purchase	80
Metal detector	1	Donation or loan	0
TOTAL			1642

Michael Runge

From: Linea Sundstrom <linea.sundstrom@gmail.com>
Sent: Tuesday, April 12, 2022 12:16 PM
To: Michael Runge
Subject: Fort Meade
Attachments: highlighted Soapsuds Row Dig Equipment .docx

Good talking to you!

Here's the equipment list from the grant proposal, with what I need to scrounge up highlighted in yellow. If you could loan any of those items, I'd be most grateful. Let me know and I'll draft some sort of formal loan agreement for it between Bear Butte Creek Historical Preservation Council and the City of Deadwood.

I'd be delighted to have you involved with the dig! It's scheduled for Sept 3-10, and you'd be welcome for any or all of that time.

Looking forward to your bombshell video.

I'll put you in touch with Tony Krus at USD here in a bit.

Thanks!

Linea
Linea.Sundstrom@gmail.com
414-963-0288

Michael Runge

From: Linea Sundstrom <linea.sundstrom@gmail.com>
Sent: Tuesday, April 12, 2022 1:51 PM
To: Krus, Tony M; Michael Runge
Subject: "golden" opportunity

Tony, meet Mike Runge from the Deadwood Historic Preservation Office.

Mike, meet Tony Krus from USD.

Tony will be bringing his archaeology field school to Fort Meade to set up a grid and do some stratigraphic mapping June 5-11. Mike can show you the archaeological sites of Deadwood and Lead if you want.

Tony Krus, Ph.D., RPA
Assistant Professor of Anthropology
Department of Anthropology and Sociology
East Hall, Rm. 311
414 E. Clark Street, Vermillion, SD 57069
(314) 973-3978|Tony.Krus@usd.edu

Michael Runge, City Archivist

City of Deadwood
Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

Phone: (605) 578-2082



Dakota Barricade, LLC.
3455 Edwards Street
Rapid City, SD 57703
Ph: (605) 791-4946
Fax: (605) 791-4948

<u>Job #</u>	<u>Location</u>	<u>Project #</u>	<u>State</u>	<u>Date</u>
	Railroad Parking Lot Approach Repair		SD	4/22/2022

Dakota Barricade will supply and install signs, barricades, channelization devices as per plan notes.
Moving of portable signs and daily maintenance would be the contractors responsibility.
Our quote is based on a two week completion time.
Items within a total are tied.
Our quote does not include weekly Night time inspections or 24 hour on call.
Our quote does not include flag people.
Our quote does not include removing and resetting state owned traffic control devices.

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Approx. Quantity</u>	<u>Unit Price</u>	<u>Bid Amount</u>
1	634E0120 Traffic Control, Miscellaneous	LS	1	\$ 3,250.00	\$ 3,250.00
				Total	\$ 3,250.00

Quote Does Not Include Brooming.

Payment to be made by Progress Payments. Quote does NOT include AGC dues, retainage, Bid Bond or any other contract charges. Proposal may be withdrawn if not accepted within 30 days

Authorized

Signature

TR Horton

T.R. Horton (605)209-9693

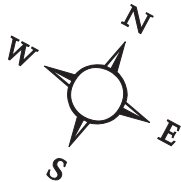
Authorized
Acceptance

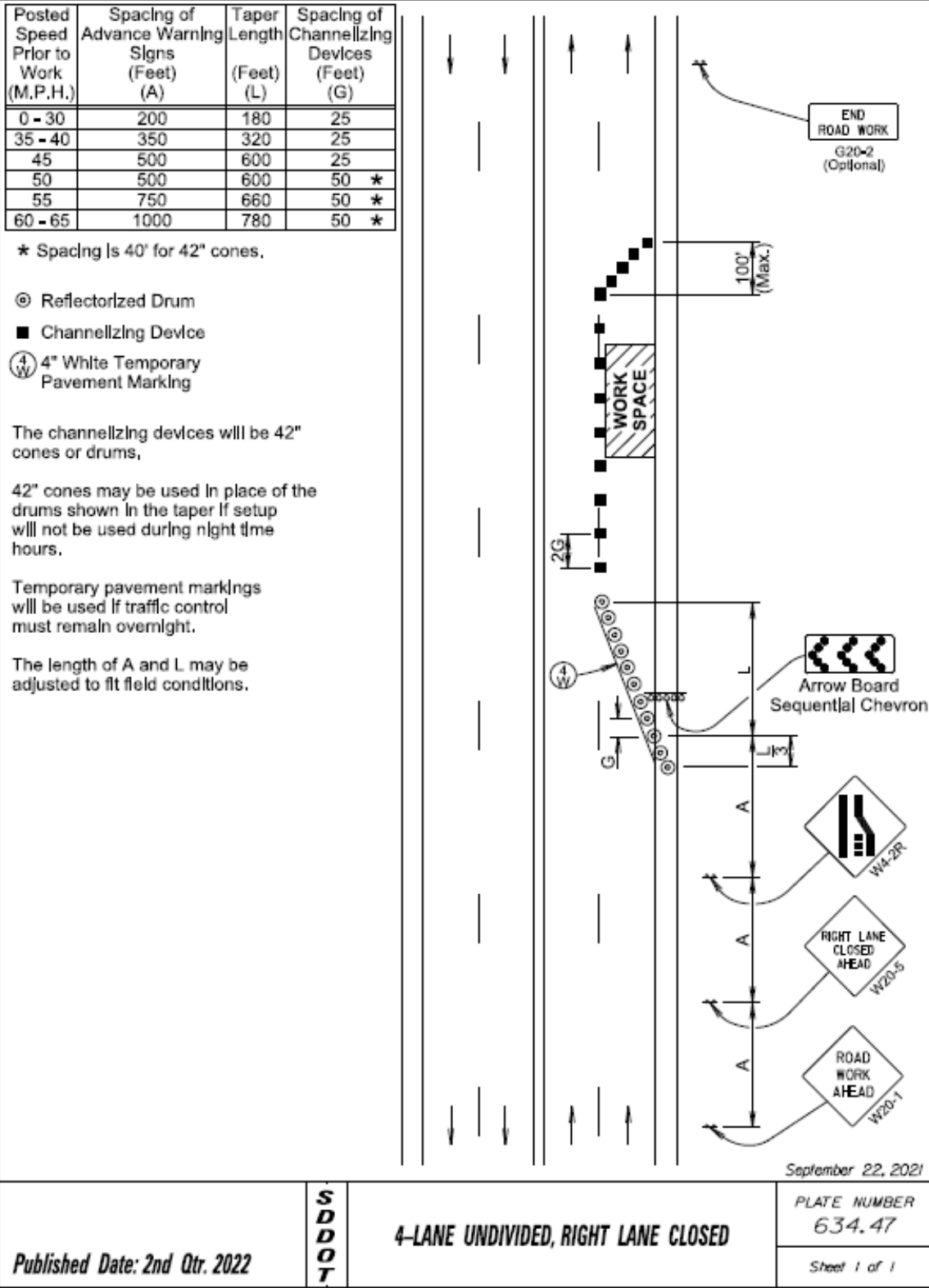


Owner		City of Deadwood	
Project Name		Project Number	
Parking Lot Approach			
Prime Contractor		Traffic Control Contractor	
City of Deadwood		DAKOTA BARRICADE	
Phone		Sheet Number	Date
		1	4-22-22
Prepared By		T.R. HORTON	

Notes:

- Traffic control plan is not to scale
- All spacing of traffic control devices will follow SDDOT Standard Plate 634.47
- City of Deadwood will supply and maintain all pedestrian traffic control.





Notes:

- Traffic control plan is not to scale
- All spacing of traffic control devices will follow SDDOT Standard Plate 634.47
- City of Deadwood will supply and maintain all pedestrian traffic control.

Owner	City of Deadwood		
Project Name	Parking Lot Approach	Project Number	
Prime Contractor	City of Deadwood	Traffic Control Contractor	DAKOTA BARRICADE
Phone	Sheet Number 2	Date	4-22-22
Prepared By	T.R. HORTON		

Return Completed Form To:
Planning and Zoning
108 Sherman Street
Deadwood, SD 57732



Questions Contact
Jeremy Russell
(605) 578-2082 or
jeramyr@cityofdeadwood.com

Section 6 Item j.

Application Date: _____

APPLICATION FOR MOBILE FOOD & BEVERAGE VENDING PERMIT

The Deadwood Zoning Administrator will review all applications.

Applicants: Applications must be received **10 days prior** to start of first annual event. Please read thoroughly prior to completing this form. Only complete applications will be considered for review.

Applicant: _____ Telephone: (____) _____

Name of Business: _____ Telephone: (____) _____

Applicant's Mailing Address: _____
Street City State Zip

Application Fee -- \$20.00

Mobile Food and Beverage Vending Permit – \$160.00

For a period of three (3) days: Beginning: _____

Ending: _____

South Dakota Sales Tax Number: _____

Physical Street Address of Vending Location: 418 Cliff Street - Pluma Visitor Center

Contact Name and Phone Number of Property Owners: City of Deadwood

Complete Description of Goods and/or Services: _____

I agree that any falsification, misstatements, or omissions, including those related to location and goods to be sold, shall result in immediate revocation of this license and forfeiture of the right to operate within the City Limits of Deadwood. It is further understood that payment of applicable state and city sales tax is made a provision of this license.

Applicant's signature: _____ **Date submitted:** _____

Fee: \$ _____ Paid On _____ Receipt Number _____

PLANNING AND ZONING ADMINISTRATOR:

Approved/P&Z Administrator: Yes No Signature: _____ Date: _____

Reason for Denial (if necessary): _____

REQUIREMENTS FOR TEMPORARY VENDING LICENSE

- Vendor Applications need to be filed **10 days prior** to start of event with: City of Deadwood Zoning Office, 108 Sherman Street, Deadwood, South Dakota 57732, Phone: (605) 578-2082, Fax: (605) 578-2084.
- Application must be accompanied by the appropriate fee and a copy of your South Dakota Sales Tax License.
- Application fee is \$20.00
- The City of Deadwood Fee is \$160.00
- The City of Deadwood Mobile Food and Beverage Vending License Fee must be paid by cash, cashiers check or money order.
- No signage or advertising shall be permitted except for what appears on the mobile food and beverage truck or cart.
- Failure to obtain a license as required by the City of Deadwood or any other violations may be punishable by the maximum fine and jail as prescribed for Class 2 misdemeanors under South Dakota law for each offense. Each day of operation without such a license or without compliance with the terms of this chapter shall be deemed a separate offense.

NOTE:

Your license(s) must be posted in a conspicuous spot so it can be easily seen by inspectors. Staff will be visiting vendor locations within the city limits. They are required to physically see your license(s) and make certain all inspection requirements are adhered to.

Return Completed Form To:
Planning and Zoning
 108 Sherman Street
 Deadwood, SD 57732



Questions Contact:
Jeremy Russell
 (605) 578-2082 or
 jeramyr@cityofdeadwood.com

Mobile Food Vehicle Fire Safety Inspection/Checklist

This document provides guidance regarding Fire Code requirements applicable to mobile food vehicles (i.e. food trucks, carts, trailers, etc.) operating within the city limits of Deadwood. These requirements are in addition to applicable public health and safety requirements determined by South Dakota Department of Health.

Date: ___ Business Name: _____ State/Vehicle License Plate# _____

Unless otherwise noted, references are from City of Deadwood adopted model codes and NFPA documents.

Instructions: Please place a checkmark in each box that applies below. If you have any questions, please contact Trent Mohr, Building Official at 605-578-2082.

A. LPG Containers, Piping and Appliances

- ☐ Approved LPG cylinders/containers shall be used and secured in the upright position.
- ☐ LPG cylinders, piping, valves and fittings located outside the mobile food facility shall be adequately protected to prevent tampering, damage by vehicles, or other hazards.
- ☐ All interior appliances shall be of an approved type.
- ☐ Cooking equipment used outside of the mobile food facility shall be approved by the Fire Code Official.
- ☐ Appliances shall not block exiting from a food truck.

B. Hood System

- ☐ Commercial cooking equipment that produces grease laden vapors shall be provided with a Type I hood (a kitchen hood for collecting and removing grease and smoke).
- ☐ A listed and labeled fire extinguishing system is required in a Type I hood.
- ☐ Extinguishing system serviced every 6 months and be provided with a tag.

C. Fire Extinguishers

- ☐ All cooking vehicles shall have a 2A10BC rated fire extinguisher.
- ☐ K type fire extinguisher shall be provided for Type I hood.
- ☐ Minimum 40BC rated fire extinguisher shall be provided for generators.

D. Electrical

- ☐ Generators shall be placed in locations approved by the Fire Code Official. Placement shall be a minimum of 20 feet from tents and canopies, inaccessible to the public and cordoned off with caution tape.
- ☐ Refueling of approved generators is prohibited during event hours or when public is in attendance.

E. General Requirements

- ☐ No smoking signs posted
- ☐ Operational permit required to be posted or available upon request of city staff.

Comments

Owner/Operator Signature: _____
(if submitting this form electronically, typed name is treated as if it were a signed original)

Date: _____

Return Completed Form To:
Planning and Zoning
 108 Sherman Street
 Deadwood, SD 57732



Questions Contact:
Jeremy Russell
 (605) 578-2082 or
 jeramyr@cityofdeadwood.com

GUIDANCE FOR MOBILE FOOD AND BEVERAGE VENDING

This document provides supplemental guidance for the inspection checklist requirements applicable to mobile food and beverage vending (i.e. food trucks, carts, etc.) operating within City of Spearfish. These requirements are in addition to applicable food safety regulations.

Mobile food and beverage vending trucks or carts that are inspected and found not in compliance with the requirements of this standard may not be allowed to continue operation.

General

Food Trucks within city limits of Deadwood shall have a current South Dakota Department of Health Food Service License, and be in compliance with the following regulations:

- International Fire Code, 2015 Edition (IFC)
- International Mechanical Code, 2015 Edition (IMC)
- National Fire Protection Association(NFPA) Pamphlet 58, Liquefied Petroleum Gas

A detailed plan is required at the time of permit application. Plan shall include location details, type of fuels used, code compliance information, hours of operation and physical protection for public safety hazards identified on inspection checklist. The following is supplemental code compliance information the Fire Code Official will use for the plan review and field inspection prior to issuance of operational permit.

A. Propane / Liquefied Petroleum Gas (LPG) Containers, Piping and Appliances

1. LPG cylinders and containers used for mobile food facilities shall comply with the IFC and NFPA 58. Location, piping, use and storage are regulated by NFPA 58 and require a permit, applicable plans and inspection prior to the event.
2. LPG cylinders, piping, valves and fittings located outside the food truck shall be adequately protected to prevent tampering, damage by vehicles, or other hazards. Fire Code Official will review plans for location and safeguards for public safety.
3. Appliances shall be approved for use with appropriate fuels for use in mobile food facilities. Equipment should be well maintained and in good operating order with all emergency/safety shutdown features fully operational.
4. Cooking equipment used outside of mobile food facility shall be separated from combustibles and be in good condition. Location and protection safeguards will be inspected and accepted by the Fire Code Official.

B. Commercial Hood and Fire Extinguishing System

1. Commercial cooking equipment that produces grease laden vapors shall be provided with a Type I Hood (a kitchen hood for collecting and removing grease and smoke), in accordance with this code, and equipped with an automatic fire extinguishing system that is listed and labeled in accordance with the following: Wet chemical extinguishing system, (NFPA 17A, Standard for Wet Chemical Extinguishing

Systems), complying with UL 300, Fire Testing of Fire Extinguishing Systems for the Protection of Restaurant Cooking Equipment.

2. Automatic fire extinguishing systems shall be serviced at least every six (6) months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the Fire Code official upon completion.

C. Fire Extinguishers

1. Mobile Cooking Facilities shall have a 2A10BC rated fire extinguisher serviced within 12 months on vehicle at all times.
2. Cooking appliances requiring a Type I hood for fat frying or production of grease laden vapors shall be provided with a Type K rated fire extinguisher.
3. Mobile cooking facilities using an electrical generator shall provide a 40BC rated fire extinguisher located within the generator location.

D. Electrical Power

1. Generators shall be placed in locations approved by the authority having jurisdiction for Outdoor Special Events use. Generator placement shall be a minimum of 20 feet away from tents and canopies and their locations shall be inaccessible to the public and cordoned off with caution tape.
2. Under no circumstances shall gasoline be stored in food trucks or on site. Refueling of approved generators is prohibited during event hours. During approved refueling times, no smoking or open flames shall be within 25 feet of refueling operations.
3. Extension cords and cables shall be of a grounded-type and approved for outdoor use. Extension cords shall not be frayed, worn, or in pedestrian traffic areas unless they are secured. Cables shall be provided with cable ramps.

General Safety Precautions

- Do not smoke while handling the LPG cylinder.
- Always use, transport, and store cylinders in an upright, vertical position with the cylinder valve turned off.
- Store cylinders outdoors away from sources of ignition and in a place where they will not be exposed to high temperatures.
- Make sure your LPG cylinder is equipped with an OPD valve. The unique triangular shape of the valve's hand wheel and the letters "OPD" can identify OPD cylinders.
- In the United States, any cylinder over twelve (12) years old must be re-certified before it can be filled. Have your LPG cylinder filled by a trained, certified LPG professional.
- All electrical power shall be in locations free from potential water intrusion and not located near gutters or storm drains.

Blackstrap, Inc.
PO Box 258 Neligh, NE 68756
402-887-5651
accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD
67 DUNLOP AVE
DEADWOOD, SD 57732 USA

I N V O I C E #: 132280

Freight Bill #: 79046
Invoice Date: 04/19/22

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 92310
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

*A finance charge of 18% will be charged if this
invoice is not paid within 30 days of the
invoice date.*

WC Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
04/15/22	2628	BLACKSLICER Pkup#: 59804	25.4800 Tons	155.0000	T	\$3949.40

PICKUP: BLACKSTRAP
DROPOFF: CITY OF DEADWOOD
Dispatcher: 20/ Processed by: 10

NELIGH, NE
DEADWOOD, SD

INVOICE TOTAL --> \$3,949.40
=====

Starts
406
ENTERED
BN/B

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat 60#, 5=60#B, P=Lbs
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Blackstrap, Inc.

79046 O/ 50960.0000 Lbs.

2 May 2022

To: Honorable Mayor and City Commissioners

From: Deadwood Fire Department

Ref: re-approval of Bunker gear

Deadwood Fire Department is requesting approval to pay Heiman Equipment the balance of our annual Personal Protective Equipment of \$5,204.46.

This was original approved on the 15th of June 2020 in the amount of \$9,890.40 for three sets of Bunker gear. Due to Manufacture's shortage on Nomex material and thread they had to shut down for an extended period (Covid-19 blamed), once they were up and running again they were months behind. In addition to long time delay the costs went up (\$3,299.80 to 3,447.73), so to stay under the approved amount we only ordered 2 sets of PPE. We received the gloves (\$173.90) in August 2021, Helmets (\$852.90) in early September 2021 and the Boots (\$654.70) in late September 2021. All this PPE has been paid as it didn't trigger dollar amounts for commission approval

Received the coats and pants in April of 2022 (\$5,204.96) and that invoice needs to be re-approved by City Commissioners due to the time delay in receiving the equipment.

Any question can be directed at Chief Hamann or Ken Hawki. Thank you for your time and consideration.

Thanks Again

Ken Hawki



INVOICE

Section 6 Item n.

*** NEW REMITTANCE ADDRESS ***

HEIMAN INC
25814 RUDOLPH AVE
SIOUX FALLS, SD 57107-6443

FEDERAL ID#: 46-0448157

INVOICE NUMBER 0907770-IN	CUSTOMER NUMBER 0024314
INVOICE DATE 4/7/2022	ORDER DATE 8/12/2021
PO NUMBER 81221/BRIAN/FD	TERMS Net 30 days

SOLD TO:

Deadwood Vol FD SD
737 Main St
Deadwood, SD 57732-1015

SHIP TO:

Deadwood Vol FD SD
737 Main St
Deadwood, SD 57732-1015

TRACKING #:

QTY	Shipped	BO	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
2.00	2.00	0.00	3702-COATSPEC	Coat per spec PSGQ22987-B SUPER DELUXE ARMOR AP KHAKI	EA	1,587.60	3,175.20
	0395323						
2.00	2.00	0.00	3702-PANTSPEC	Pant per spec PSGQ22987-B SUPER DELUXE ARMOR AP KHAKI	EA	1,014.88	2,029.76
	0395323						

101-4221-434
Aly L A
4-18-22

SALESPERSON# COMMENTS:
0141

SUBTOTAL: 5,204.96
DISCOUNT: 0.00
FREIGHT & HANDLING: 0.00
TAX: 0.00

TOTAL 5,204.96
PLEASE PAY THIS AMOUNT

Any Invoice over 31 days will have 1 1/2% Service Charge Added. *R.G.A. Number must be used on all returns.

RETURNED GOODS: No returned goods will be accepted without a written "Return Goods Authorization". Returned shipments must be made "Freight Prepaid" and freight must be paid both ways;

collect shipments will be refused. If accepted, all goods returned are subject to a restocking charge, in addition to any reconditioning and repackaging charges.

*NO CLAIMS FOR SHORTAGES OR REJECTS WILL BE HONORED AFTER 30 DAYS FROM DATE OF INVOICE.

*THIS SHIPMENT IS RECEIPTED FOR IN GOOD CONDITION BY THE CARRIERS ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM

NOTICE TO BIDDERS FOR
SAMPSON AVENUE AREA MILL
AND OVERLAY PROJECT
CITY OF DEADWOOD, SD

The City of Deadwood will be accepting sealed, signed bids from general contractors at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on **April 27, 2022**, for the Sampson Avenue Area Mill and Overlay Project and will be publicly opened at 2:00 p.m. on that same date with results presented on May 2, 2022 at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

The work generally consists of crack sealing and asphaltic seal coating, installation of curb and gutter, sidewalk and asphalt paving, milling of asphalt, and adjusting water valves and manholes. Project completion shall be **September 23, 2022**

Plans and specifications for the project may be obtained electronically from Michael Towey, PE, Towey Design Group, Inc., 605-600-3758, mtowey@toweydesignngroup.com upon request, or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted; such check to be certified or issued by State or National Bank and payable to City of Deadwood, or through a bid bond of not less than ten (10) percent of the total bid submitted, bond to be issued by a surety authorized to do business in the state of South Dakota made payable to the City of Deadwood. A performance bond is also required.

Bids must be sealed and marked **Sampson Avenue Area Mill and Overlay Project**. Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 22nd day of February 2022.

Jessicca McKeown
City of Deadwood Finance Officer

Publish Black Hills Pioneer: April 16, 2022 and April 23, 2022

For any notice that is published twice:

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

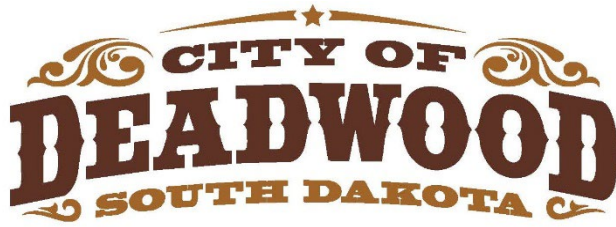
BID TAB				
April 27, 2022 2:00 p.m.				
Bids for Sampson Avenue Area Mill and Overlay Project				
<u>Contractor</u>	<u>Bid Bond</u>	<u>Amount</u>		
Simon Construction	X	\$ 282,218.00		
Engineer's Estimate		\$ 219,131.00		
Staff Present:				
Jessicca McKeown				
Jeramy Russell				
Bob Nelson Jr.				
Also Present:				
Sam Burnison - Simon Construction				

Owner City of Deadwood
Project: Sampson St Area Mill & Overlay
Date: 3/22/2022
Contractor:



Line Item	Description of Item	Qty.			Unit	Unit Cost	Extd. Cost
GENERAL		Initial	Contgcy	Combined			
100	Mobilization/Incidental Work	1.0		1.0	LS	\$ 16,000.00	\$ 16,000.00
101	Construction Staking	1.0		1.0	LS	\$ 2,000.00	\$ 2,000.00
102	Material Testing	1.0		1.0	LS	\$ 4,500.00	\$ 4,500.00
103	Traffic Control	1.0		1.0	LS	\$ 3,000.00	\$ 3,000.00
104		-	-	-		\$ -	\$ -
UTILITIES							
200	Adjust Manhole	9.0		9.0	EA	\$ 900.00	\$ 8,100.00
201	Adjust Water Main Valves	4.0		4.0	EA	\$ 430.00	\$ 1,720.00
202	Manhole Protect in Place	5.0		5.0	EA	\$ 250.00	\$ 1,250.00
203		-		-		\$ -	\$ -
REMOVALS							
300	Remove and Replace PCC V-Pan	54.0	8.1	62	SY	\$ 145.00	\$ 9,004.50
301		-				\$ -	\$ -
SURFACING							
500	Aggregate Base Course (1")	147.0	22.1	169	T	\$ 42.25	\$ 7,142.36
501	Asphalt Paving	84.0	12.6	97	T	\$ 160.00	\$ 15,456.00
502	Asphalt Edge Milling	1,554.0	233.1	1,787	SY	\$ 6.00	\$ 10,722.60
503	Asphalt Overlay	376.0	56.4	432	T	\$ 150.00	\$ 64,860.00
504	Seal Coat	3,044.0	456.6	3,501	SY	\$ 6.50	\$ 22,753.90
505	Rollover Curb and Gutter	380.0	57.0	437	LF	\$ 65.00	\$ 28,405.00
506	Concrete Sidewalk, 4" Non_reinforced	367.0	55.1	422	SF	\$ 15.00	\$ 6,330.75
507	Full Depth Repair	37.0	5.6	43	SY	\$ 200.00	\$ 8,510.00
508		-		-		\$ -	\$ -
MISC IMROVEMENTS							
600	Crack Sealing	2,500.0		2,500.0	LF	\$ 2.00	\$ 5,000.00
601	Inlet Protection	25.0		25.0	EA	\$ 175.00	\$ 4,375.00
602		-		-		\$ -	\$ -

Total cost \$ 219,131.00



REQUEST FOR PROPOSAL

**THE CITY OF DEADWOOD
AND THE PARKING AND TRANSPORTATION COMMITTEE**

**MILLER STREET PARKING GARAGE PLANNING AND
DESIGN SERVICES**

***Ken Mertens, Police Chief
Parking and Transportation Chairperson***

This proposal solicitation document is prepared in a PDF format. Any alterations to this document made by the proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to the City of Deadwood.

NOTICE TO PROPOSERS

There may be one or more amendments to this proposal solicitation. If your company desires to receive copies or notices of any such amendments, you must provide the information requested below to the City of Deadwood. Please send this information to Jeramy Russell, Parking and Transportation Member, via e-mail at jeramyr@cityofdeadwood.com.

The City of Deadwood will send amendments only to those firms which timely complete and return this form and email or provide the requested information by timely e-mail.

RFP Name	<u>Miller Street Parking Garage</u>
Company name	_____
Mailing address	_____ _____ _____
Phone number	_____
Fax number	_____
Contact person	_____
E-mail address	_____

E-mailed amendments will be sent in a PDF format. Any alterations to the document made by the proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to the City of Deadwood.

Amendments also will be posted on the City of Deadwood web site (<http://www.cityofdeadwood.com>) in a PDF format.

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Request for Proposals

Miller Street Parking Garage Planning and Design Services

1. Introduction/Overview

A. Purpose/Objective

The City of Deadwood has issued this Request for Proposal for the sole purpose of obtaining responsive proposals from a consultant/team to provide services necessary to develop a comprehensive plan, design and construction drawings, and construction administration for the building of a Parking Structure in the existing Miller Street Parking Lot.

The plan is envisioned to serve as a guide for the design and construction of a parking structure in the location of the Miller Street Parking Lot. The plan should address appropriate historic compatibility, conservation, priorities for public accessibility and visitor experience, security, maintenance, maximized parking and truck delivery access, infrastructure and utility relocation, and other items as determined.

If awarded, the contract will commence approximately July 5, 2022, or the date the contract is signed and filed in the Finance Office of the City of Deadwood. The performance period will be from July 5, 2022, through December 30, 2022.

A significant, but not sole basis of award will be that the awarded firm will commit contractually to provide the specified package of services in accordance with City's requirements.

B. Background

The City of Deadwood realizes the importance of enhancing existing city owned facilities and maximizing those facilities along with increasing visitor safety and the impression our community makes. The City of Deadwood wishes to develop a plan to maximize the use of the Miller Street parking lot, increase the number of users of the parking lot, and enhance the visitor's experience.

The City of Deadwood has or will have completed:

- Complete courthouse research at Lawrence County Courthouse – Plats, easements, and deeds relevant to the property
- Located and found property monuments establishing property boundaries
- Complete utility locates
- Complete topographic survey of Miller Street and the adjacent parking lot.
- Topographic survey in AutoCAD and PDF format.

Direct questions related to this RFP to Jeramy Russell, Parking and Transportation Committee Member, and submit such questions in writing. Include the RFP name, page, and paragraph number for each question.

If you mail the questions to the City of Deadwood, do not place the RFP name on the outside of the envelope containing questions, as it may be improperly identified as an envelope with a sealed proposal and may not be opened until after the official RFP due date.

Send all questions e-mail to Jeramy Russell, at the City of Deadwood, via email at jeramyr@cityofdeadwood.com. Firms must clearly understand the only official answer or position of the government will be the one stated in writing. For general questions, call (605) 578-2082.

C. Method of Source Selection

The City of Deadwood is using the Competitive Sealed Proposals method of source selection for this procurement. An award, if made, will be made to the responsible firm whose proposal is most advantageous to the City of Deadwood, taking into consideration price and the other factors set forth in this Request for Proposal. The City of Deadwood will not use any other factors or criteria in the evaluation of proposals received.

The City of Deadwood may, as it deems necessary, conduct discussions with responsible firms determined to be reasonably susceptible of being selected for award for the purpose of clarification to assure full understanding of, and responsiveness to solicitation requirements.

D. Pre-Proposal Conference and Site Inspection

A Pre-Proposal Conference will be held on Thursday, March 24, 2022, at 10:00 a.m., in the Commission Chambers, at City Hall at 108 Sherman Street, Deadwood, SD 57732. The City of Deadwood urges all prospective firms to attend, but attendance is not mandatory. This conference will be the only pre-proposal meeting held for the benefit of prospective proposers.

E. Minimum (General) Criteria the City of Deadwood Will Use to Determine the “Responsibility” of Each firm

- Does the firm/team possess the ability, capacity and skill to provide the service as well as work within the context of a historic district?
- Can the respondent take upon itself the responsibilities set forth in the RFP (and resultant contract) and produce the required outcomes timely?
- Does the firm/team have the character, integrity, reputation, judgment, experience, and efficiency required by the contract?
- Has the firm/team performed satisfactorily in previous contracts of similar size and scope; or, if the prime contractor has not performed a contract of similar size and scope, has it (and/or its team members) otherwise demonstrated its capability to perform the contract the City seeks to establish through this RFP?

F. Projected Timetable

The following projected timetable should be used as a working guide for planning purposes. The City of Deadwood reserves the right to adjust this timetable as required during the RFP process.

RFP Issued	March 7, 2022
Deadline for submittal of questions	April 8, 2022
Pre-Proposal Conference	March 24, 2022
Proposals Due	April 28, 2022
Complete Evaluation of Proposals (Short List)	ASAP
Complete Contract Negotiations/Execute Contract	ASAP

2. General Description of Required Performance Outcomes

The Contractor(s) shall facilitate and enable:

- Preparation of a comprehensive Miller Street Parking Garage Plan;
- The lowest total cost and best value for the City of Deadwood;
- Efficient and cost-effective parking solution for the City of Deadwood.

3. Minimum Requirements of the Contractor

- Analyzes and assesses the site inclusive for all physical objects such as walls, curbs, fences, paths, drainage, interpretive signs, tree and plant materials, buildings and facilities and accessibility to all users (as required by the JDSAD, CFR Part 36)
- Analyzes and assesses the pedestrian and vehicular circulation, opportunities for interpretation, maintenance, repairs, and enhancement to the site.
- Identification of needs and recommendations.
- Coordination with all current planning documents.
- Attend meetings and make presentations as needed with the City of Deadwood, its staffs, community groups, and government officials, including Mayor, administrative staff, and Commission members, to address design interests, priorities, long-term, strategies, and methods of construction.
- Develop preliminary cost estimates for implementation of the parking garage plan.
- Conduct presentations of approved master plan before the public and government officials as needed. (Anticipate two presentations)
- In the development of the plan, the contractor must adhere to the following ADA guidelines:
 - A. Regulatory Negotiation Committee on Accessibility Guidelines for Outdoor Developed Areas - Architectural and Transportation Barriers Compliance Board, Final Report September 1999.

- B. Americans with Disabilities Act Accessibility Guideline; Play Areas - Architectural and Transportation Barriers Compliance Board, Published in the Federal Register April 30, 1998.
- C. ADDAAG Manual - U.S. Architectural and transportation Barriers Compliance Board, July 1998.
- D. Federal Register Part II - Architectural and transportation Barriers Compliance Board, November 16, 1999.

4. Contractor Minimum Personnel Requirements

- Provide one point of contact (Project Manager) for the Contract. This person will meet regularly with the Parking & Transportation Committee for review and approval of the plan development.
- Resumes for all key personnel with the firm and/or team who are assigned to this project.
- The firm(s) selected shall either have full in-house capabilities to perform the typical tasks listed or satisfactory sub-contractors arrangements to provide for the necessary consultant services. Responses to this RFP must include a list of the sub-contractors each firm proposes to use, including references. A list of the proposed sub-contractors, approved by the City of Deadwood, will be made a part of the Contract between the City of Deadwood and the awarded contractor.

5. Contractor Minimum Responsibilities

- Present a project schedule with a breakdown of tasks and deliverables.
- State your targeted completion date.
- Provide a printed and digital master plan document, including text, maps, photos and drawings. The document shall be formatted in such a manner as to be compatible with current documents.
- Twelve (12) complete sets of preliminary, working and final drafts to the Parking & Transportation Committee for its use and review at appropriate draft stages of the project.
- Electronic versions of all final plan documents, including Microsoft Word documents for written text, Arc/Info Coverages or ArcView shape files (ESRI, Redlands, CA) for resulting analysis data and plan properly registered to the same coordinate system as the rest of City's Geographic Information System (GIS).

6. City Departmental Responsibilities

The City of Deadwood will furnish all City information, data, reports and maps that exist and identified by Contractor that are available without cost and are necessary for the carrying out of the work. The City of Deadwood will cooperate with Contractor in every way possible in the carrying out of the planning work, providing, however, the needs of the Contractor for each support are made known to the City.

All City map data resides in the Arc/Info Geographic Information System (GIS) by ESRI (Redlands, CA). From 2001, 2007, 2016, 2020 and aerial photography: topography (5 foot contour intervals and spot elevations), pavement, parking lots, building footprints, streams and water features and fences. This data is registered to the State Plane Coordinate System, North American Datum of 1983 (NAD83) in units of U.S. Feet.

Data can be provided to Contractor as either ArcView shape files or .dxf files. Contractor is to provide the City it's resulting analysis data and park plan in either of these formats and properly registered to the same coordinate system as the rest of City's GIS.

The Parking and Transportation Committee is the contact for planning.

7. Reporting Requirements

The Contractor is to report to the applicable City departmental personnel both verbally and in writing the details of the on-going progress of this contract.

8. City's Right to Inspect

The City shall have the right to inspect any facility or project site where the services performed under the resultant contract are performed.

9. Terms and Conditions of Contract for Services

A contract resulting from this RFP shall be subject to the terms and conditions set forth in a Contract for Services.

10. Instructions for Proposal

A. Compliance with the RFP

Proposals must be in strict compliance with this Request for Proposals. Failure to comply with all provisions of the RFP may result in disqualification.

B. Acknowledgment of Insurance Requirements

By signing its proposal, firm acknowledges that it understands the insurance requirements of the City of Deadwood is that all persons or entities contracting with the city to provide materials, labor, or services for the City are required to provide liability insurance in an amount of at least two million dollars (\$2,000,000.00). Firm also understands that the evidence of required insurance must be submitted within fifteen (15) working days following notification of its offer being accepted; otherwise, the City may rescind its acceptance of the firm's proposal.

C. Delivery of Proposals

All proposals are to be delivered before 5:00 p.m., Deadwood local time on April 28, 2022 to:

City of Deadwood
Parking and Transportation Committee
Chief Ken Mertens
102 Sherman Street
Deadwood, SD 57332

The City will not accept any proposals received after 5:00 P.M. and shall return such late proposals to the firm.

Proposers must submit one (1) (Original), and 12 copies of the proposal response.

Proposals will be opened publicly in a manner to avoid public disclosure of contents; however, only names of the Proposers will be read aloud.

List the Proposal Name on the outside of the box or envelope and note "Request for Proposal enclosed."

D. Evaluation of Proposals (Procedure)

The City will first examine proposals to eliminate those which are clearly non-responsive to the stated requirements. Therefore, firms should exercise particular care in reviewing the Proposal Format required for this RFP.

The evaluation committee shall then score all proposals based upon the evaluation factors detailed herein. Upon completion of the scoring, the committee may recommend short listing the proposals that are acceptable.

The detailed evaluation that follows the initial examination may result in more than one finalist. At this point, the City may request presentations by firms, carry out contract negotiations for the purpose of obtaining best and final offers, and conduct detailed reference checks on the short-listed proposers.

The City reserves the right to contact all references to obtain, without limitation, information regarding the firm's performance on previous projects. A uniform sample of references will be checked for each short-listed firm.

The City of Deadwood reserves the right to withdraw this RFP at any time and for any reason and to issue such clarifications, modifications, and/or amendments as it may deem appropriate.

Receipt of a proposal by the City of Deadwood or a submission of a proposal to the City of Deadwood offers no rights upon the firm nor obligates the City of Deadwood in any manner.

The City reserves the right to waive minor irregularities in proposals, provided that such action is in the best interest of the City. Any such waiver shall not modify any remaining RFP requirements or excuse the firm from full compliance with the RFP specifications and other contract requirements if the firm is awarded the Contract.

In order to complete the evaluation process faster, list the name, address, phone number, fax number, and email address of the person capable of answering any questions that may arise during the evaluation process.

(Please Print or Type)

Company name	_____
Attention	_____
Address	_____
City, ST Zip	_____
Phone number	_____
Fax number	_____
Contact person	_____
E-mail address	_____

E. Ambiguity, Conflict, or Other Errors in the RFP

If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposal, it shall immediately notify Jeramy Russell of such error in writing and request modification or clarification of the document. The City of Deadwood will make modifications by issuing a written revision and will give written notice to all parties who have received this RFP from the City of Deadwood.

The Proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposals prior to submitting the proposal or it shall be waived.

F. Proposals and Presentation Costs

The City of Deadwood will not be liable in any way for any costs incurred by any firm in the preparation of its proposal in response to this RFP, nor for the presentation of its proposal and/or participation in any discussions or negotiations.

G. Rejection of Proposals

The City of Deadwood reserves the right to accept or reject in whole or in part any or all proposals submitted. The City of Deadwood shall reject the proposal of any firm that is determined to be non-responsive. The unreasonable failure of a firm to promptly supply information in connection with respect to responsibility may be grounds for a determination of non- responsibility.

H. Acceptance of Proposals

The City of Deadwood shall accept all proposals that are submitted properly. However, the City reserves the right to request clarifications or corrections to proposals.

I. Requests for Clarification of Proposals

Requests by the City for clarification of proposals shall be in writing. Said requests shall not alter the vendor's pricing information contained in its cost proposal.

J. Validity of Proposals

All proposals shall be valid for a period of ninety (90) days from the opening date of the Request for Proposal.

K. Response Format

The items listed below shall be submitted with each proposal and should be submitted in the order shown. Each section should be clearly labeled, with pages numbered and separated by tabs. Failure by a firm/team to include all listed items may result in the rejection of its proposal.

- **Tab I, Management Summary**

Provide a cover letter indicating the underlying philosophy of your firm/team in providing the service. Also include a brief history of your firm/team.

- **Tab II, Business Plan**

Describe in detail how the service will be provided.

- **Tab III, Compensation and Cost Data**

Provide the cost breakdown for which your firm/team will provide the work described in this Request for Proposal.

- **Tab IV, Corporate Experience and Capacity**

Provide information, which documents your firm's and subcontractors' qualifications to produce the required outcomes, including its ability, capacity, skill, financial strength, and number of years of experience in providing the required services.

- **Tab V, Key Personnel**

Attach resumes of all members of the Contractor's team that are to provide services to this contract.

- **Tab VI, Customer Listing**

Provide a listing of all previous customers during the past three years for all work of similar size and scope. The services provided to these clients shall have characteristics as similar as possible to those requested in this RFP. Information provided for each client shall include the following:

- Client name, address, and current telephone number
- Description of services provided
- Time period of the project or contract
- Client's contact reference name and current telephone number

Failure to provide complete and accurate client information, as specified here, may result in the disqualification of your proposal, or cancellation of the contract and your suspension or debarment from further business with the City of Deadwood.

- **Tab VII, Acceptance of Conditions**

Indicate any exceptions to the general terms and conditions of the RFP and to insurance requirements and any other requirements listed in the RFP.

L. Proposal Evaluation Panel and Evaluation Factors

A panel appointed by the Parking and Transportation Committee will evaluate proposals. Other agencies and consultants of the City also may examine documents.

The factors to be considered in the evaluation of proposals are listed below. While the City believes all these items to be of importance, they are ranked in descending order of importance.

- 1) Experience on similar projects within historic districts.
- 2) Firm/Team's cost to the City of Deadwood.
- 3) Capacity, skill of team members assigned to contract and financial strength to provide the service in a timely fashion.
- 4) Methodology/business plan

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 2, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure Request:

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

Thursday, May 26 at midnight through midnight on Sunday, May 29
 Saturday, July 2 at midnight through midnight on Sunday, July 3
 Thursday, July 7 at midnight through midnight on Saturday, July 9
 Wednesday, August 3 at midnight through midnight on Thursday, August 4
 Thursday, September 1 at midnight through midnight on Friday, September 2

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

Dated this 18th day of April, 2022.

CITY OF DEADWOOD

 Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 21, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 2, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, May 27, Saturday, May 28, and Sunday May 29, 2022: Relaxation of Open Container Ordinance in Outlaw Square – Zone 1 and 2 from 4:30 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Friday, May 27, to 1:00 a.m. on Monday, May 30, 2022.

Main Street closure from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Street Performance on Friday, May 27, to 10:00 p.m. on Saturday, May 28, 2022.

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

Dated this 18th day of April, 2022.

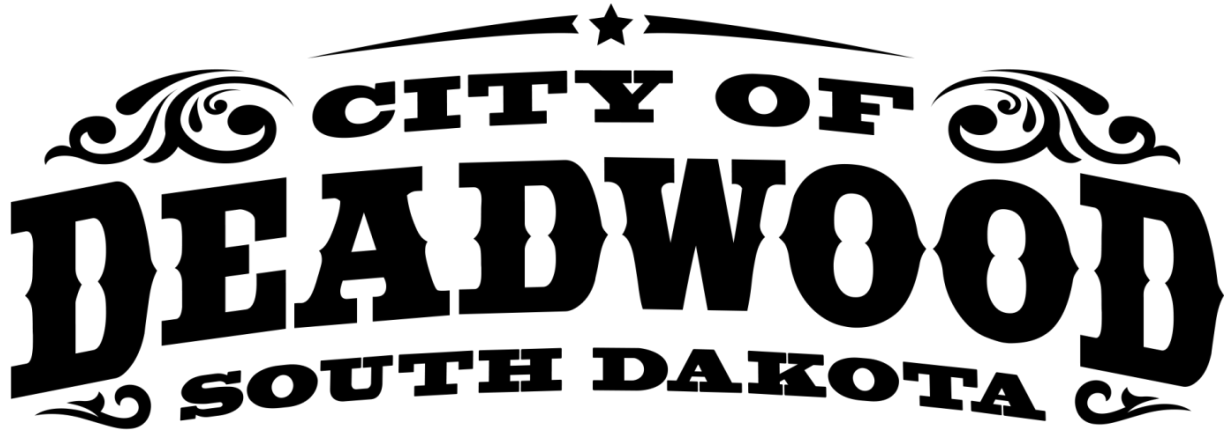
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: April 21, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Deadwood Live Open Air Music Series 5/27 - 5/29

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Deadwood Live Open Air Music Series

Event Date(s): 5/27, 5/28, 5/29, 2022 Total Anticipated Attendance: 2600-3600
 (month, day, year) (# of Participants 100 # of Spectators 2500-3500)

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

Location / Staging Area: Outlaw Square

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

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

Set up will consist of fencing around the perimeter of Outlaw Square, (which may include main street on 5/27 & 5/28) - Main street reopened at 10:15 pm on those dates

Dismantle Date: 5/30 Completion time: 1 am AM / PM

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

Deadwood St. closed at 8 am on 5/27 and remained closed until 5/30 1 am
 Main St. in front of Franklin will close after 4 pm gunfight and reopen at 10:15 pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☒ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Oswald Entertainment Group

Chief Officer of Organization (NAME): Marc Oswald

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

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

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

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

Name: Randy Brown

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

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

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

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

FEES / PROCEEDS / REPORTING

YES

1

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

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

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

OVERALL EVENT DESCRIPTION:

ROUTE MAP / SITE DIAGRAM / SANITATION

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

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

DESCRIPTION CONTINUED ON SEPARATE SHEET.....

Description continued:

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

For the Shows on 5/27 & 5/28 the perimeter fencing will include Main Street in front of the Franklin Hotel and will be in place from in front of the Silverado portico across Main Street and run along the inside curb in front of the Franklin Hotel to Shine St. there it will cross back over Main St. and then over to Hickoks wall.

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

For the Show on 5/29 the fencing will NOT include Main Street. The fence perimeter will be back along the sidewalk on the Outlaw Square side of Main Street.

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

Entrances will to the venue for the shows on 5/27 & 5/28 will be on Deadwood St. and on Main Street (south end) Shows will begin at different times - 5/27, 6 pm (3 bands) - 5/28, 8:30 (1 band) - 5/29, 6 pm (3 bands)

May 27 & 28 - Requesting open container for zones 1 & 2, beer & wine only from 4:30 pm until 10 pm Beer & Wine will be sold & consumed at Outlaw Square during events. Deadwood city wide event cups will be used. Beer stands will be in place within Outlaw Square.

May 29 - Requesting open container for zone 3 only from 4 pm until 10 pm on 5/29, from Hickoks to the Silverado. Beer & Wine only will be poured into Deadwood event cups, these will be allowed only in Outlaw Square during the event. Both Hickoks and Silverado will inform their security that no (full) event cups are to the leave the properties on to main street.

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

There are no alcohol drinks allowed in Outlaw Square footprint, which includes Deadwood St. & Main St. There will be no food sold at these shows.

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-SALE) LIQUOR LICENSE,**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held May 2, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 - Retail (on-sale) Liquor:

Notice of transfer (RL-5536) from Nugget Saloon LLC to Broken Arrow Trading Co, Lots 20, 22, 24, 26, 26A, and Lot 403B, Probate Lots 293 and 392, Deadwood, SD at 604Main Street.

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 18th day of April, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – April 21, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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

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

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

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

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

5. 06 MOBILE FOOD AND BEVERAGE VENDING PERMIT

5.06.010 Definitions.

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

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

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

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

5.06.020 License required.

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

5.06.030 Fees and licensing procedure.

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

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

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

5.06.040 Permitted locations.

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

- (1) South Gateway/Pluma Welcome Center

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

5.06.050 Locations and times prohibited.

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

5.06.060 Health, safety, and sanitation.

Mobile food and beverage vendors shall:

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

5.06.070 Signage.

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

5.06.080 Alcohol.

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

5.06.090. Liability and insurance.

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

5.06.100 Violations and revocation of license.

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

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

Dated this 2nd day of May, 2022

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

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

Resolution 2022-10

A RESOLUTION SETTING FORTH RATES FOR USE BY THE CITY OF DEADWOOD.

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee(s) and other designations associated with City Ordinance #1353: Mobile Food and Beverage Vending Permit effective May 23, 2022.

Mobile Food & Beverage Vending Permit:

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

Dated this 2nd day of May, 2022

David Ruth Jr, Mayor

Jessica McKeown, Finance Officer

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



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

**STAFF REPORT
BOARD OF ADJUSTMENT
MAY 2, 2022 MEETING**

APPLICANT: WJP Holdings, LLC (William Pearson)

PURPOSE: Transfer of land & Creating Property Lines.

GENERAL LOCATION: Stage Run Phase 2

LEGAL DESCRIPTION: *LOTS 12A, 12B, 13A AND 13B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF LOT 1, BLOCK 4A*

FILE STATUS: All legal obligations have been completed.

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

STAFF FINDINGS:

Surrounding Zoning:

North: PF – Park Forest

South: P.U.D – Planned Unit Development

East: P.U.D – Planned Unit Development

West: Lawrence County Land

Surrounding Land Uses:

Lawrence County/Vacant

Residential Homes

Residential Homes

Vacant

SUMMARY OF REQUEST

The purpose of this plat is to facilitate the transfer of property and establish property lines. This plat describes the area located at 121 (Lot 12A, 12B) and 123 (Lot 13A, 13B) Mystery Wagon Road. A duplex is currently finishing construction on these four lots.

FACTUAL INFORMATION

1. The property is currently zoned P.U.D. – Planned Unit Development.
2. The proposed lots are comprised of the following acreage: *Lot 12A* 0.182 Acres \pm , *Lot 12B* 0.203 Acres \pm , *Lot 13A* 0.173 Acres \pm , *Lot 13B* 0.176 Acres \pm .
3. The subject property is located within a low density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

STAFF DISCUSSION

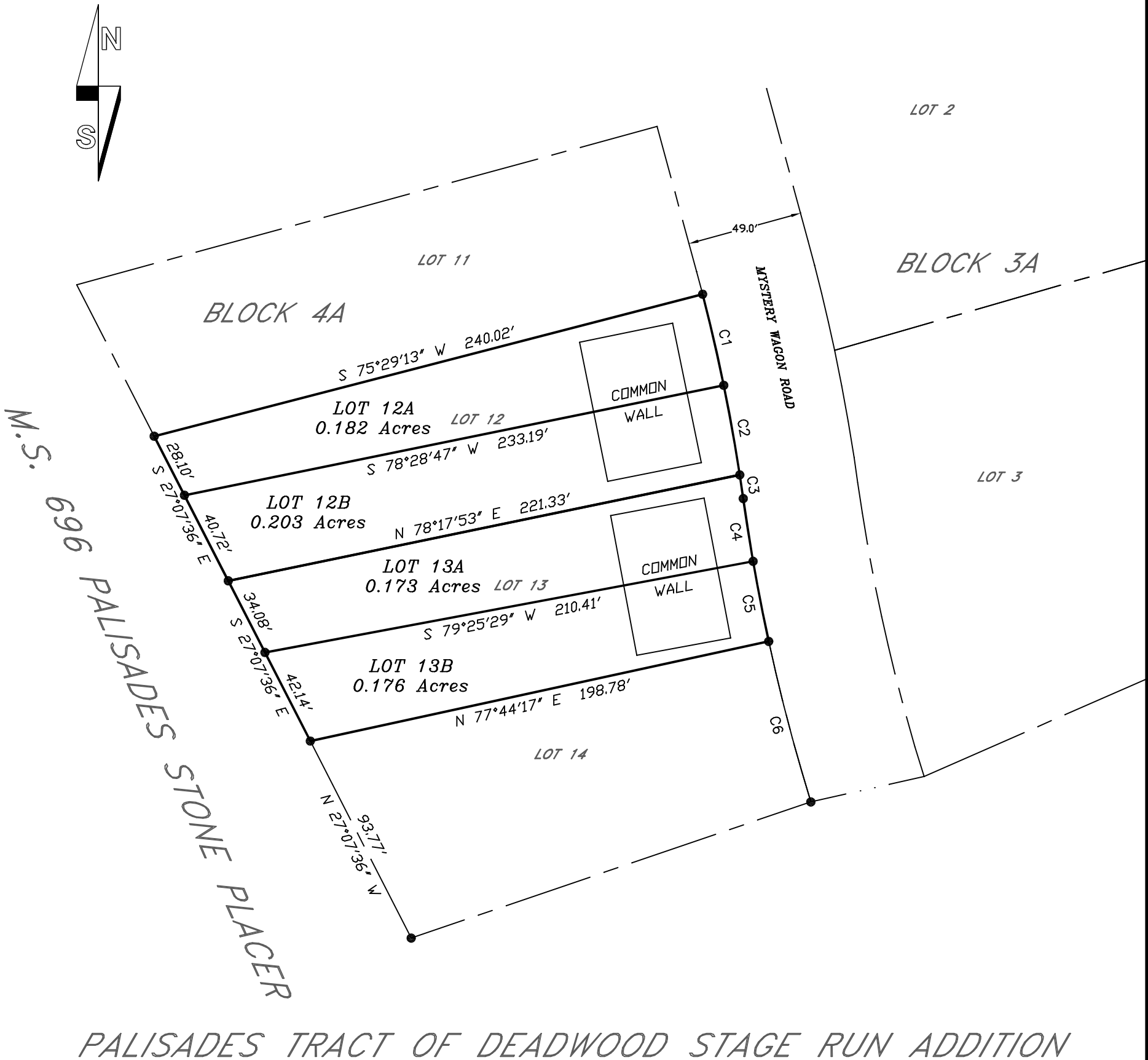
Phase 2 of Stage Run was laid out in the original master plan that Deadwood Stage Run LLC presented to the City of Deadwood in 2007. At that time, it was approved by the Deadwood Planning and Zoning Commission as well as the City Commission.

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

ACTION REQUIRED:

1. Approved by the Planning & Zoning Commission on April 20, 2022.
2. Approve/Deny by the City of Deadwood Board of Adjustment.

PLAT OF LOTS 12A, 12B, 13A AND 13B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22 AND THE N½NW¼ OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF LOTS 12 AND 13, BLOCK 4A



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	776.01'	39.61'	39.61'	N 13°02'52" W	2°55'29"
C2	776.01'	38.54'	38.53'	S 10°09'46" E	2°50'43"
C3	775.50'	10.13'	10.13'	S 08°21'54" E	0°44'54"
C4	815.74'	26.91'	26.91'	S 08°55'49" E	1°53'25"
C5	819.43'	34.55'	34.55'	S 11°03'28" E	2°24'56"
C6	824.50'	70.32'	70.30'	N 14°42'18" W	4°53'11"

● REBAR & CAP (VREM LS6577)



- NOTES:
- OWNER/DEVELOPER
WJP HOLDINGS LLC
PO BOX 631
DEADWOOD, SD 57732
 - A 5' DRAINAGE & UTILITY EASEMENT IS HEREBY GRANTED
ALONG SIDE AND REAR LOT LINES AND 10' ALONG THE FRONT
UNLESS OTHERWISE NOTED



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

Date:	4/12/2022
Drawn By:	L. D. Vrem
Project No.:	22-163
Dwg. No.:	22-163.dwg

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



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

STAFF REPORT
BOARD OF ADJUSTMENT
MAY 2, 2022 MEETING

APPLICANT: Louis & Linda Stojack
1415 Pioneer Trail
Bulhead City, AZ 86429

PURPOSE: Create New Lot/Future Sale

GENERAL LOCATION: 62 Denver Avenue

LEGAL DESCRIPTION: *Lots 1 and 2 of Tract 1 of Block N, O.T. Deadwood; Formerly the E. Part of Lot 13 and Part of Lot 12, Block N, O.T. Deadwood, City of Deadwood, Lawrence County, South Dakota*

FILE STATUS: All legal obligations have been completed.

ZONE: R1 - Residential

STAFF FINDINGS:

Surrounding Zoning:

North: Park Forest
South: Residential
East: Residential
West: Residential

Surrounding Land Uses:

Vacant Land
Single-Family Homes
Single-Family Homes
Single-Family Homes

SUMMARY OF REQUEST

The Final Plat of Lot 1 and 2 of Tract 1 has been submitted to create a new buildable lot for future sale and development. The property is located on Denver Avenue.

FACTUAL INFORMATION

1. The property is currently zoned R1 – Residential
2. Lot 1 is comprised of 0.166 Acres±
Lot 2 is comprised of 0.292 Acres±
3. The subject property is located within a low-density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

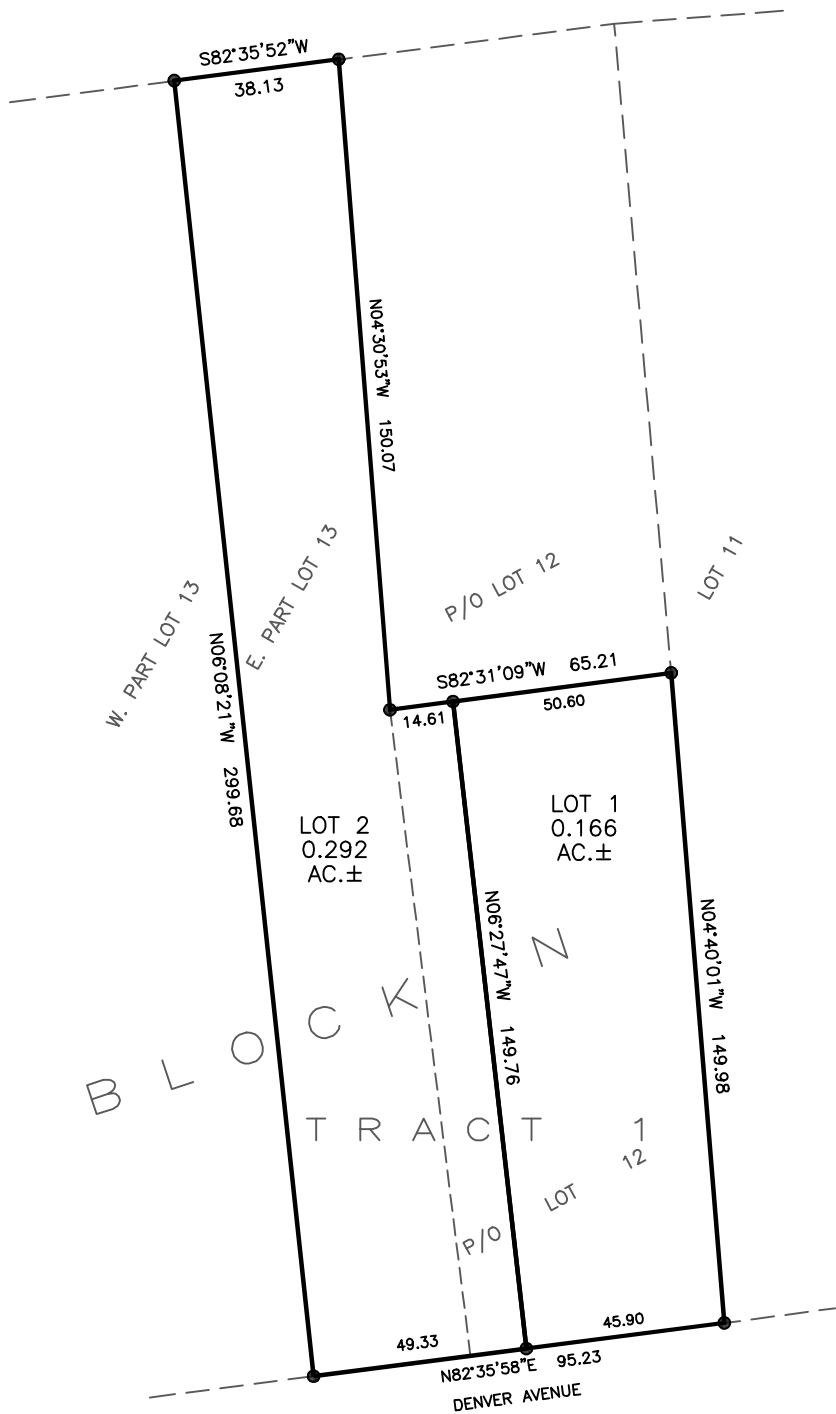
STAFF DISCUSSION

This plat meets all requirements from the City of Deadwood's Zoning Ordinance. The Stojack's have been advised that private off-street parking will need to be designed for any future new construction.

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

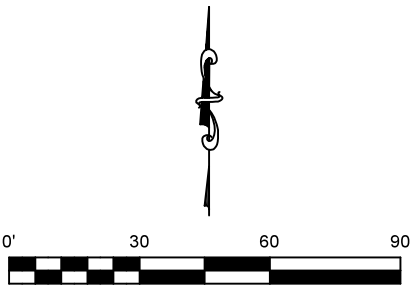
ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on April 20, 2022.
2. Approval / denial by Deadwood Board of Adjustment.



PLAT OF LOTS 1 AND 2 OF TRACT 1 OF
BLOCK N, O.T. DEADWOOD;
FORMERLY THE E. PART OF LOT 13 AND PART OF LOT 12,
BLOCK N, O.T. DEADWOOD,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

OWNER/DEVELOPER:
LOUIS & LINDA STOJACK
1415 PIONEER TRL
BULLHEAD CITY, AZ 86429
1-702-630-7225



LEGEND:
● SET REBAR AND CAP STAMPED "LS11918"
○ FOUND MONUMENT AS NOTED

NOTES:
1. PROPOSED LOT AREA = 0.458 ACRES±;
PROPOSED R-O-W AREA = 0.00 ACRES±;
AVERAGE DENSITY PER LOT = 0.229 ACRES±
TOTAL PROPOSED PLATTED AREA: 0.458 ACRES±
EASEMENTS INCLUDED IN ALL AREAS.
2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.
3. ZONING IS R1 AND PF PER DEADWOOD ZONING MAP.
4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR
WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER
PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE
PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.

REVIEW
COPY

CERTIFICATE OF SURVEYOR

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, BRADLEY LIMBO, REGISTERED LAND SURVEYOR NO. 11918 IN THE STATE
OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT AT THE REQUEST OF THE
OWNER(S) LISTED HEREON I HAVE SURVEYED THAT TRACT OF LAND SHOWN,
AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE WITHIN PLAT IS A
REPRESENTATION OF SAID SURVEY. EASEMENTS OR RESTRICTIONS OF
MISCELLANEOUS RECORD OR PRIVATE AGREEMENTS THAT ARE NOT KNOWN
TO ME ARE NOT SHOWN HEREON. IN WITNESS WHEREOF, I HAVE HEREUNTO
SET MY HAND AND SEAL.

DATE: _____
BRADLEY LIMBO, REGISTERED LAND SURVEYOR

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
DO
HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND
DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN
AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL
EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT
CONTROL REGULATIONS.

OWNER: _____
ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
ON THIS ____ DAY OF _____, 20____, BEFORE ME THE
UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED

KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE
FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, _____, LAWRENCE COUNTY TREASURER, DO
HEREBY CERTIFY THAT _____ TAXES WHICH ARE LIENS UPON THE HEREIN
PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY
OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE
HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE
PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION
THIS ____ DAY OF _____, 20____.

CITY PLANNER

CHAIRMAN

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING
VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE
OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, S.D. DATED
THIS ____ DAY OF _____, 20____.

ATTEST: _____
FINANCE OFFICER

MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I
HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS ____ DAY
OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

OFFICE OF THE REGISTER OF DEEDS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THIS ____ DAY OF _____, 20____, AT ____ O'CLOCK, ____ M.,
AND

RECORDED IN DOC. _____

LAWRENCE COUNTY REGISTER OF DEEDS

FEE: \$ _____

PREPARED BY:	SHEET 1 OF 1
Project: AAI-21-303	All Aspects INC.
Date: MARCH 2, 2022	444 Saint Joe St.
Rev: MAR 17, 2022	Spearfish SD 57783
Surveyed by: BJL	605-490-2944
Prepared by: FD	LimboPLSAII@GMAIL.COM



FORM E

South Dakota Medical Cannabis Program LOCAL GOVERNMENT COMPLIANCE CERTIFICATION

The purpose of this form is to collect the necessary information from applicants who seek a medical cannabis establishment registration certificate pursuant to ARSD 44:90:03:10 and ARSD 44:90:03:11

SECTION I. Establishment Information

Please provide the following information for the prospective medical cannabis establishment. For each establishment you are certifying within your jurisdiction, please provide a separate local government compliance certification form.

Legal Business Name From the Hills, LLC		Type of Establishment(s) <input type="checkbox"/> Cultivation <input type="checkbox"/> Manufacturing <input checked="" type="checkbox"/> Dispensary <input type="checkbox"/> Testing	
Establishment Physical Address 470 Main street		Apartment or Suite #	
City Deadwood	County Lawrence	State SD	ZIP Code 57732

SECTION II. Ordinance Compliance


1. Are there Ordinances limiting the number of medical cannabis establishments within the jurisdiction?
 Yes ☐ (Go to question 2)
 No ☒ (Go to question 4)
2. How many of each establishment type are allowed by ordinance in the jurisdiction?
 - a. Cultivation _____
 - b. Manufacturing _____
 - c. Testing _____
 - d. Dispensary _____
3. When was the effective date for this ordinance?
 Effective Date _____
4. Are there Zoning ordinances in effect relating to medical cannabis establishments?
 Yes ☒ (Go to question 5)
 No ☐ (Go to question 6)
5. Is the proposed location in compliance with zoning ordinances pertaining to medical cannabis? Yes ☒ No ☐
6. Does the jurisdiction require the applicant to obtain any local permits, licenses, or registrations pertaining to medical cannabis?
 Yes ☒ (Go to question 7)
 No ☐ (Sign and certify this form)
7. Has the applicant obtained the required local permits, licenses, or registrations pertaining to medical cannabis? Yes ☒ No ☐

SECTION III. Attachments

Please attach all ordinances related to medical cannabis with this form. If submitting multiple local government compliance certification forms, only attach local ordinances once.

SECTION IV. Certification

I certify that the above-mentioned medical cannabis establishment meets all applicable jurisdiction requirements.

Full Name (Printed) Jessica McKeown	Title Finance Officer	Jurisdiction Deadwood
Full Name (Signature) 	Date 2/16/2022	



FORM E



South Dakota Medical Cannabis Program LOCAL GOVERNMENT COMPLIANCE CERTIFICATION

The purpose of this form is to collect the necessary information from applicants who seek a medical cannabis establishment registration certificate pursuant to ARSD 44:90:03:10 and ARSD 44:90:03:11

SECTION I. Establishment Information

Please provide the following information for the prospective medical cannabis establishment. For each establishment you are certifying within your jurisdiction, please provide a separate local government compliance certification form.

Legal Business Name GGG Dispensary LLC		Type of Establishment(s) <input type="checkbox"/> Cultivation <input type="checkbox"/> Manufacturing <input checked="" type="checkbox"/> Dispensary <input type="checkbox"/> Testing	
Establishment Physical Address 424 Main Street		Apartment or Suite #	
City Deadwood	County Lawrence	State SD	ZIP Code 57732

SECTION II. Ordinance Compliance

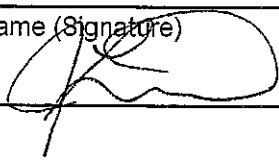
1. Are there Ordinances limiting the number of medical cannabis establishments within the jurisdiction?
 Yes ☐ (Go to question 2)
 No ☒ (Go to question 4)
2. How many of each establishment type are allowed by ordinance in the jurisdiction?
 - a. Cultivation _____
 - b. Manufacturing _____
 - c. Testing _____
 - d. Dispensary _____
3. When was the effective date for this ordinance?
 Effective Date _____
4. Are there Zoning ordinances in effect relating to medical cannabis establishments?
 Yes ☐ (Go to question 5)
 No ☐ (Go to question 6)
5. Is the proposed location in compliance with zoning ordinances pertaining to medical cannabis? Yes ☒ No ☐
6. Does the jurisdiction require the applicant to obtain any local permits, licenses, or registrations pertaining to medical cannabis?
 Yes ☒ (Go to question 7)
 No ☐ (Sign and certify this form)
7. Has the applicant obtained the required local permits, licenses, or registrations pertaining to medical cannabis? Yes ☒ No ☐

SECTION III. Attachments

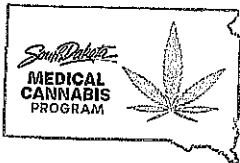
Please attach all ordinances related to medical cannabis with this form. If submitting multiple local government compliance certification forms, only attach local ordinances once.

SECTION IV. Certification

I certify that the above-mentioned medical cannabis establishment meets all applicable jurisdiction requirements.

Full Name (Printed) Jessica McKeown	Title Finance Officer	Jurisdiction City of Deadwood
Full Name (Signature) 		Date 2/23/2022





South Dakota Medical Cannabis Program LOCAL GOVERNMENT COMPLIANCE CERTIFICATION

The purpose of this form is to collect the necessary information from applicants who seek a medical cannabis establishment registration certificate pursuant to ARSD 44:90:03:10 and ARSD 44:90:03:11

SECTION I. Establishment Information

Please provide the following information for the prospective medical cannabis establishment. For each establishment you are certifying within your jurisdiction, please provide a separate local government compliance certification form.

Legal Business Name Deadwood Growhouse		Type of Establishment(s) <input type="checkbox"/> Cultivation <input checked="" type="checkbox"/> Dispensary <input type="checkbox"/> Manufacturing <input type="checkbox"/> Testing	
Establishment Physical Address 32 Charles St.		Apartment or Suite #	
City Deadwood	County Lawrence	State SD	ZIP Code 57732

SECTION II. Ordinance Compliance

- Are there Ordinances limiting the number of medical cannabis establishments within the jurisdiction?
Yes ☐ (Go to question 2)
No ☒ (Go to question 4)
- How many of each establishment type are allowed by ordinance in the jurisdiction?
 - Cultivation _____
 - Manufacturing _____
 - Testing _____
 - Dispensary _____
- When was the effective date for this ordinance?
Effective Date _____
- Are there Zoning ordinances in effect relating to medical cannabis establishments?
Yes ☒ (Go to question 5)
No ☐ (Go to question 6)
- Is the proposed location in compliance with zoning ordinances pertaining to medical cannabis? Yes ☒ No ☐
- Does the jurisdiction require the applicant to obtain any local permits, licenses, or registrations pertaining to medical cannabis?
Yes ☒ (Go to question 7)
No ☐ (Sign and certify this form)
- Has the applicant obtained the required local permits, licenses, or registrations pertaining to medical cannabis? Yes ☒ No ☐

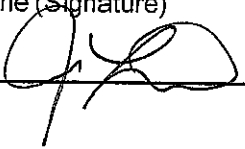
SECTION III. Attachments

Please attach all ordinances related to medical cannabis with this form. If submitting multiple local government compliance certification forms, only attach local ordinances once.

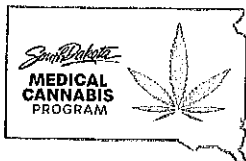
Section 10 Item e.

SECTION IV. Certification

I certify that the above-mentioned medical cannabis establishment meets all applicable jurisdiction requirements.

Full Name (Printed) Jessica McKeown	Title Finance Officer	Jurisdiction City of Deadwood
Full Name (Signature) 		Date 3/1/2022





FORM E

Section 10 Item e.

South Dakota Medical Cannabis Program LOCAL GOVERNMENT COMPLIANCE CERTIFICATION

The purpose of this form is to collect the necessary information from applicants who seek a medical cannabis establishment registration certificate pursuant to ARSD 44:90:03:10 and ARSD 44:90:03:11

SECTION I. Establishment Information

Please provide the following information for the prospective medical cannabis establishment. For each establishment you are certifying within your jurisdiction, please provide a separate local government compliance certification form.

Legal Business Name GLP SD, LLC		Type of Establishment(s) <input type="checkbox"/> Cultivation <input type="checkbox"/> Manufacturing <input checked="" type="checkbox"/> Dispensary <input type="checkbox"/> Testing	
Establishment Physical Address 250 Main St.		Apartment or Suite # 101	
City Deadwood	County Lawrence	State SD	ZIP Code 57732

SECTION II. Ordinance Compliance

- Are there Ordinances limiting the number of medical cannabis establishments within the jurisdiction?
Yes ☐ (Go to question 2)
No ☒ (Go to question 4)
- How many of each establishment type are allowed by ordinance in the jurisdiction?
 - Cultivation _____
 - Manufacturing _____
 - Testing _____
 - Dispensary _____
- When was the effective date for this ordinance?
Effective Date _____
- Are there Zoning ordinances in effect relating to medical cannabis establishments?
Yes ☒ (Go to question 5)
No ☐ (Go to question 6)
- Is the proposed location in compliance with zoning ordinances pertaining to medical cannabis? Yes ☒ No ☐
- Does the jurisdiction require the applicant to obtain any local permits, licenses, or registrations pertaining to medical cannabis?
Yes ☒ (Go to question 7)
No ☐ (Sign and certify this form)
- Has the applicant obtained the required local permits, licenses, or registrations pertaining to medical cannabis? Yes ☒ No ☐

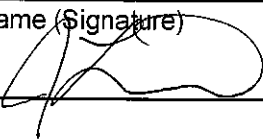
SECTION III. Attachments

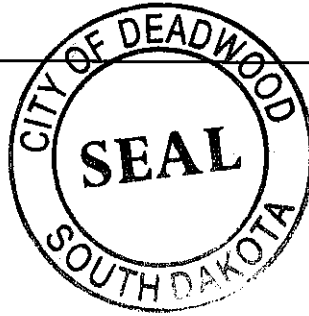
Section 10 Item e.

Please attach all ordinances related to medical cannabis with this form. If submitting multiple local government compliance certification forms, only attach local ordinances once.

SECTION IV. Certification

I certify that the above-mentioned medical cannabis establishment meets all applicable jurisdiction requirements.

Full Name (Printed) Jessica McKeown	Title Finance Officer	Jurisdiction City of Deadwood
Full Name (Signature) 		Date 4/29/2022



SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of **December 7, 2021** ("Effective Date") between **City of Deadwood** ("Owner") and **KLJ Engineering LLC** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Burnham Avenue** ("Project").

Engineer's services under this Agreement are generally identified as follows: **See Exhibit A** ("Services").

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: ***Preliminary, Design & Bidding Phases Spring 2022, Construction Administration Summer/Fall 2022.***
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

- A. ***Invoices:*** Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. ***Payment:*** As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Lump Sum*

A. Owner shall pay Engineer for Services as follows:

1. A Lump Sum amount of **\$152,500.00**
2. In addition to the Lump Sum amount, reimbursement for the following expenses: **none**

B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.l.
 - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because

Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. Neither Party shall be considered to be in default of this Agreement if delays in or failure of performance are due to forces beyond the reasonable control of the nonperforming Party, the effect of which the nonperforming Party could not avoid by the exercise of reasonable diligence. Such forces include, but are

not limited to: fire, acts of God, flood, earthquake, storm, lightning, tornados, epidemic, war, riot, civil disturbance, sabotage, strike, work slowdown, or other labor disturbances, judicial restraint, action or inaction of any Government entity in either its sovereign or contractual capacity, quarantine restrictions, freight embargoes, delays in long lead time items and severe weather. Any changes to the terms of this agreement impacted by a Force Majeure event shall be documented in an Amendment to the Agreement.

- J. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- K. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- L. This Agreement is to be governed by the law of the state in which the Project is located.
- M. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.
- N. Engineer shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

6.01 *Total Agreement*

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

7.01 *Definitions*

- A. **Constructor**—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 Attachments: Exhibit A

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Deadwood

Engineer: KLJ Engineering LLC

By: _____
 Print name: _____
 Title: _____
 Date Signed: _____

By: _____
 Print name: Mark Anderson
 Title: Vice President EPW
 Date Signed: _____

Engineer License or Firm's Certificate No. (if required):

C-170

State of: South Dakota

Address for Owner's receipt of notices:

City of Deadwood

108 Sherman St.

Deadwood, SD 57732

Address for Engineer's receipt of notices:

KLJ Engineering LLC

4585 Coleman Street

Bismarck ND 58503

Legal Notices to: legal@kljeng.com

EXHIBIT A



330 Knollwood Drive
Rapid City, SD 57701-6611
605 721 5553
KLJENG.COM

December 8, 2021

Bob Nelson, Jr. Public Works Director
City of Deadwood
108 Sherman St.
Deadwood, SD 57732

Re: Burnham Ave. Extension – Design/Bidding/Construction Administration

Dear Bob:

Thank you for the opportunity to provide a proposal for civil engineering services for the above referenced project. In this letter, we have summarized our understanding of the project and the services you are requesting from KLJ; we have also provided a breakdown of our proposed service fee.

The City is planning to extend Burnham Avenue northwest approximately 2,500 LF from Dakota St. The project will consist of paved urban roadway with curb, gutter and sidewalk. Utilities will consist of sanitary sewer main, water main and services to each future lot (50 each). Project will also include 1 pressure reducing valve in prefabricated building with low use and high use reducing valves. Vault will include electrical design for heating and controls.

The scope of services associated with this project are discussed below.

Preliminary Phase \$25,500

1. Geotechnical investigation
 - a. Six soil site borings
 - b. Pavement recommendations
 - c. Utility trench recommendations
 - d. Groundwater depths
 - e. Bedrock locations
 - f. Corrosivity testing
 - g. Home foundation recommendations
2. Topographic survey approximately 23-acres see attached Exhibit
 - a. Horizontal and vertical location of
 - i. Curb, gutter, sidewalks, roadways, fences
 - ii. Utilities as marked by utility provider
 - iii. Manhole and inlet inverts



- iv. Storm drains including inverts, material and size
- v. 1-foot contours
- b. Verify boundary of overall site (assume existing property pins can be found and are in correct location)
- c. Generate ACAD base map from topo survey
- d. Right of way plat of Burnham Ave. 2500 LF
- e. Set one set of property pins of right of way

Design Phase \$86,000

1. Roadway and utility layout, 2 revisions based on City comment
2. Approximately 2500 LF of urban road design – This will include Plan and Profile according to AASHTO local road design manual
3. Water Main Plan and Profile for approximately 2500 LF including tie in location at Dakota St.
4. One water main pressure reducing valve and prefabricated building
 - a. High and low flow PRV
 - b. Electrical design of heater and controls
5. Sanitary Sewer Main Plan and Profile for approximately 2,500 LF including tie in location at Dakota St.
6. Water & Sanitary Sewer Services to lots 50 each
7. Storm Drainage Analysis of 10 and 100-yr rainfall runoff events for proposed roadway,
 - a. Roadway capacity
 - b. street inlet sizing and location
 - c. storm drain design
 - d. report
8. Storm drain plan and profile
9. Grading and erosion control plan and notes
10. Signing
11. Civil Details
12. Coordinate telephone, power, lighting, data location with private utilities
13. Opinion of Construction Cost (2)
14. Project front end and technical specifications for bidding
15. Submittal of 60% Design plans and 100%
16. Three design team meetings with City
17. Final Plan submittal to SDANR

**Bidding Phase \$4,500**

1. Issue advertisement and printing of documents
2. Answer contractor questions and issue addendums
3. Facilitate bid opening and analyze bids
4. Attend City Council Meeting and recommend award

Construction Administration Phase \$36,500

1. Facilitate preconstruction meeting including meeting minutes
2. Review material submittals
3. Answer contractor questions during construction
4. Generate four pay applications (monthly)
5. Facilitate six progress meetings including meeting minutes
6. 20 periodic site visits to observe construction and site report (approximately twice per week)
7. Substantial completion punch list report
8. Final walk through and acceptance form
9. Final pay application
10. As-builts based on contractor mark-up

Engineering Fees Total = \$152,500.00



The following services are not included in this proposal:

1. State and Local sales tax, permitting, filing and submittal fees
2. Retaining wall or structural design
3. Storm Water Prevention Plan and Permit
4. Environmental and cultural evaluation and permitting
5. Potable water booster station
6. Water distribution system hydraulic modeling
7. Site power and road lighting design
8. Construction staking and materials testing

Thank you for considering KLJ. Please let me know if you have any questions.

Sincerely,

KLJ

A handwritten signature in blue ink, appearing to read 'Dana Foreman', followed by a long horizontal line.

Dana Foreman, PE
Project Manager





Date: October 11, 2021

Client: Mr. Robert Nelson Jr.
City of Deadwood, SD
102 Sherman Street
Box Elder, SD 57732

Engineer: Mr. Michael Towey, PE
Towey Design Group, Inc.
475 Villa Drive, Suite #3
Box Elder, SD 57719

RE: Upper Main Street – Private Utility Relocation Project

Dear Bob,

This letter presents Towey Design Group's (TDG's) proposal to complete investigative services for the project as noted in the subject line above. We would anticipate that following the completion of investigative services and potentially several other previously discussed activities, a follow-up proposal can be presented to complete final design and construction documents.

Project Understanding

Our understanding of the project is as follows.

- The City would like to relocate all overhead utilities along Upper Main Street starting near the intersection with Pioneer Way to approximately 735 Main Street (Approximately 2,900 lf).
- The project involves coordination with utility companies and City staff to develop true scope of work for this project. At this time, Black Hills Energy (BHE) is working to develop a potential utility corridor that will be presented to the team which will help define the scope of the project.
- Survey services will be provided by our team and have been included within this proposal. We are submitting this proposal for approval without a design proposal to receive approval and allow survey crews to start their work prior to the first snowfall.
- Development of approved final design plans, bidding, and construction administration services will be needed to complete this project. These will be presented in a future proposal.

TDG has prepared this design services proposal in conjunction with the project documents. Our scope of work and breakdown of fees is summarized as follows.

Estimated Tasks under this Proposal

Task 1 – Investigative Services –

This task includes the development of base maps and survey requirements for the project. TDG will coordinate all survey efforts through a sub contract with Baseline Surveying Inc. (BSI).

- BSI will complete a design topo of the right-of-way plus 5' (for informational purposes). The design topo will also include boundary survey (locating front property pins as located) in case easements are required.
- TDG will coordinate with all local private, public utility companies, and City staff as necessary to ensure all private/public utilities are shown correctly in the base maps.
- TDG will prepare base maps for team's use and review.

TOWEY DESIGN GROUP, INC.
475 Villa Drive, Suite #3 | Box Elder, SD 57719
(605) 600-3758 | mtowey@toweydesigngroup.com



Schedule

TDG is prepared to start this project as soon as requested by City staff. We would anticipate approval of this proposal in next couple weeks with the intent that survey work can be completed prior to the first snowfall of the year. The following preliminary schedule is proposed.

- October 26, 2021 – NTP
- November 25, 2021 – Survey work complete (estimated).
- December 17, 2021 – Design Proposal Due

Deliverables

The following is a list of anticipated deliverables for this portion of the project.

- Electronic PDF copies of design survey will be provided to City staff, design team, and private utility companies.
- CAD files will made available to entire team for everyone's planning needs.

Progress Payments

Monthly progress payments shall be processed by CLIENT upon receipt of the claim as computed by the TDG based on work completed during the month per the hourly rates and allowable reimbursables as established in this proposal and approved by CLIENT. TDG traditionally invoices our clients on the last Saturday of each month.

Design Fees

TDG proposes to complete the necessary survey and investigative services for this project on an hourly not to exceed basis. We have estimated our total fee for this project to be Twenty-Two Thousand Two Hundred Fifty Dollars and no cents (\$22,250.00) as listed in the Fee Breakout section below.

Fee Breakout

The following table identifies our fee breakout for each task. Please note these can be treated as individual projects by indicating so in the space provided below.

Task	Investigative	Design	Construction	Reimbursables	Subtotal
Schedule A	\$22,000.00	TBD	TBD	\$250.00	\$22,250.00
Totals	\$22,000.00	TBD	TBD	\$250.00	\$22,250.00

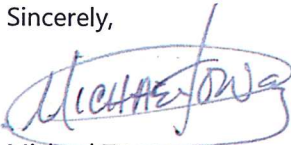


Acceptance of this Proposal

TDG requests written acceptance of this proposal as listed in the Design Fees section, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions and Amendments: 1) issuing an NTP or sub-consultant contract for any of the Services described above, or 2) written or electronic notification for TDG to proceed with any of the Services described in this proposal.

If these arrangements are acceptable, please sign below and return one copy to me, electronically. We are enthused about this project and look forward to working with you and your team members to effectively meet the needs of your development.

Sincerely,



Michael Towey, PE
Towey Design Group, Inc.

ACCEPTED BY:

Signature

Name

Title

Date

Address

City, State



RAPID CITY

1750 Rand Road
Ph: (605) 348-7455

• Rapid City, SD 57702
■ Fax (605) 348-9445

October 21, 2021

Robert Nelson
Public Works Director
City of Deadwood

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

Dear Bob,

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

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

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

Regards,

A handwritten signature in blue ink, appearing to read "Daren Beckloff", is written over a horizontal line.

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

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westplainsengineering.com

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Proposal for Engineering Services

Page 2 of 4

WEST PLAINS ENGINEERING, INC.

Scope of Work

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

The scope shall include the following:

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

PROPOSED EXCLUSIONS

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

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Proposal for Engineering Services

Page 3 of 4

WEST PLAINS ENGINEERING, INC.

Compensation

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

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

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

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Proposal for Engineering Services

Page 4 of 4

WEST PLAINS ENGINEERING, INC.

City of Deadwood
108 Sherman
Deadwood, SD 57732

If the proposal communicated in this document is satisfactory, please sign and date, keeping the original for your file, and return a copy to this office.

Accepted By:
City of Deadwood

Accepted By:
West Plains Engineering, Inc.

By: _____

By: _____

TITLE: _____

TITLE: Power Division Manager

DATE: _____

DATE: _____

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