



City Commission Regular Meeting Agenda

Monday, April 04, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of March 21, 2022 City Commission minutes

[b.](#) Approve March 21, 2022 Board of Equalization minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for April 4, 2022

5. **Items from Citizens on Agenda**

[a.](#) Proclamation National Library Week

[b.](#) Approve recommendation from Parking and Transportation to transfer Alkali Ike Tours Conveyance License from Michael and Lisa Kitzmiller to Rory Maynard and Lindsay Dobson Jr. dba Alkali Ike Tours.

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.](#) Acknowledge the following expenses for the Days of 76 VIP Grandstand project: Deadwood Electric to rewire VIP bar and office and replace contactor on lights in the amount of \$4,203.13; Eagle Enterprises, LLC for two 600W LED Flood 5000k 0-10V DIM 120-277V lights and driver in the amount of \$2,790.00. (Expenditures part approved allocation previously approved.)

[b.](#) Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Matthew Eggers.

- c. Approve Resolution 2022-07 Intent to Annex Property. Public Hearing was held March 21, 2022.
- d. Permission to pay SD Dept. of Transportation for final invoice in the amount of \$3,549.40 for share costs in connection with Project NH014A(15)4 which included additional concrete road panels for water main replacement as part of 2019 Highway 85 Project. (To be paid from Streets repair budget.)
- e. Permission to advertise in-house for 5 days and then in official newspaper for finance assistant position at \$13.27 per hour.
- f. Approve changes to Employee Policy; Section 8.2
- g. Permission to pay invoice #P113047 from Black Hills Security & Systems in the amount of \$3,346.94 for installation of security alarm system upgrade with panic button in the History and Information Center (to be paid out of the Public Buildings Professional Services/History Center budget)
- h. Permission to pay Eagle Enterprises in the amount of \$2,790.00 LED flood light bulbs for the Juso Brothers Grandstands at the Event Complex (to be paid out of the Historic Preservation Capital Assets Budget)
- i. Permission for Mayor to sign updated plat for infant section of Oakridge Cemetery.
- j. Acknowledge updated invoice from IPS Group in the amount of \$85,292.50 for eleven (11) MS1 kiosks. Originally approved on March 21, 2022 in the amount \$89,473.50.
- k. Recommendation from Event Committee to adopt updated Special Event Permit Application to include additional security at following intersections: Wall/Main Street and Deadwood/Main Street.
- l. Permission for Mayor to sign agreement with Archaeo-Physics to conduct a non-invasive geophysical survey of Oak Ridge Cemetery, Gordon Park and 66 Taylor Avenue in an amount not to exceed \$11,665.00.

7. **Bid Items**

- a. Permission to advertise Notice to Bidders for the Sampson Avenue Area Mill and Overlay Project and set a bid opening at 2:00 p.m. on April 27, 2022 with results to the City Commission on May 2, 2022.

8. **Public Hearings**

- a. Hold public hearing for street closure on Gold Street between Main Street and Broadway Alley, Friday, May 13 to Monday, October 10, 2022. Broadway Alley will be one way from Wall Street to Shine Street.
- b. Acknowledge cancelation of public hearing on Resolution of Intent to Annex Property Contiguous to Deadwood near Preacher Smith Monument. Legally described as follows: Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, - AND - Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, H5 and H6 of Government Lot 11 of Section 14. All Located in Sections 11 & 14, TSN, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

- c. Set a public hearing on April 18, 2022 for the closure of Siever Street during the concert events for the Deadwood Live Series at Outlaw Square. Dates and times are: Friday, May 27 at midnight through midnight on Monday, May 30; Sunday, July 3 at midnight through midnight on Monday, July 4; Thursday, July 7 at midnight through midnight on Saturday, July 9; Thursday, August 4 at midnight through midnight on Friday, August 5; Friday, September 2 at midnight through midnight on Saturday, September 3, 2022.
- d. Set public hearing on April 18 for Deadwood Live: open container in zone 3 from 4:30 p.m. until 10:00 p.m. on Friday, May 27, Saturday May 28 and Sunday May 29; street closure on Deadwood Street from 7:00 a.m. on Friday, May 27 to 1:00 a.m. on Monday, May 30; street closure on Main Street from Pine to Shine Street after the 4:00 p.m. Deadwood Alive Gun Show on Friday, May 27 to 10:00 p.m. on Saturday, May 28, 2022.
- e. Set public hearing on April 18 for NAJA Shriners Ceremonial Parade: street closure: Main Street from Lower Main at Pioneer Way to Pine from 11:00 a.m. till parade ends Saturday, June 4, 2022.
- f. Set public hearing on April 18 for Bev's Poker Run: Main Street Parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 10:00 p.m. on Sunday, June 26, 2022.
- g. Set public hearing on April 18 for July 4th Parade: street closure: Main Street from Lower Main at Pioneer Way to Pine from 3:00 p.m. till parade ends Monday, July 4, 2022.
- h. Set public hearing on April 18 for Legends Ride and Motorcycle Parking: parking on Main Street Sunday, July 31 through Sunday, August 14, 2022, parking in Interpretive Lot Thursday, August 4 through Sunday, August 14, street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 8, 2022.
- i. Set public hearing on April 18 for Kool Deadwood Nites Events: street closure on Main Street from Wall to Deadwood from 2:15 p.m. on Wednesday, August 24 to 2:00 a.m. on Sunday, August 29; street closure on Siever Street from 5:00 p.m. on Thursday, August 26 to 10:00 p.m.; street closure on Main Street from Deadwood to Pine street from on Thursday, August 25 from 3:00 p.m. to 10:00 p.m.; street closure on Main Street from Deadwood to Pine Street on Friday, August 27 and Saturday, August 28 daily from 3:00 p.m. to 10:00 p.m.; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street from 8:00 to 3:00 p.m.; 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 St. Thursday, August 25 through Saturday, August 27, use of Interpretive Lot Thursday, August 25 through Sunday, August 28, use of Lower Main Lot Wednesday, August 24 at 6:00 a.m. though 10:00 p.m. on Saturday, August 27, and use of Event Complex,

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.

- j. Set public hearing on April 18 for Mustang Rally Event: street closure, Main Street from Wall to Deadwood Street, and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only 10:00 a.m. to 2:00 p.m. on Thursday, September 1, 2022.

9. **Old Business**

10. **New Business**

- a. Permission to enter into contract with Mid-American Research Chemical Corp. to strip and seal the gym floor at the Recreation Center in the amount of \$3,530.10. (To be paid from HP Capital Assets General Maintenance)
- b. Permission to hire and pay One Way Service Pros to replace the boiler for the snow melt system at City Hall in the amount of \$8,721.10. (To be paid from Public Buildings repair budget.)
- c. Permission to enter into Contract with Scull Construction in the amount of \$22,852.00 to repair the front truss of the stage cover at Outlaw Square to be paid through the 2022 Public Buildings line item.
- d. Permission to hire Schmidt concrete to replace 20' by 16' by 10" panel of concrete near 500 Main Street in the amount of \$5,365.00. Public Works will perform the removal of the broken concrete. (To be paid from the Streets repair budget.)

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

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

12. **Executive Session**

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

13. **Adjournment**

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

URL: <https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

REGULAR MEETING, March 21, 2022

Mayor Ruth Jr. explained the process of Commission Meetings to the Class of 2024 for Government Day.

The Regular Session of the Deadwood City Commission convened on Monday, March 21, 2022 at 1:00 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 Katelyn A. Cook, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Struble seconded to approve the minutes of March 7, 2022. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the March 21, 2022 disbursements. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	90.76
ACE INDUSTRIAL SUPPLY	SUPPLIES	1,215.22
ADAMS SALVAGE RECYCLING	SERVICE	26.79
ALBERTSON ENGINEERING	PROJECT	5,943.44
ALPINE IMPRESSIONS	SERVICE	150.00
ALSCO	SUPPLIES	1,060.50
AMAZON CAPITAL	SUPPLIES	1,137.00
AMAZON	SERVICE	199.58
AMERICAN ENGINEERING	TESTING	1,924.25
ANCESTOR CONCRETE	PROJECT	9,970.00
ANFINSON, BONNY	REIMBURSEMENT	30.00
ATCO INTERNATIONAL	SUPPLIES	142.30
BEAR BUTTE CREEK HIST.PRES	GRANT	3,200.00
BERG, DALE	REIMBURSEMENT	30.00
BIERSCHBACH EQUIPMENT	SUPPLIES	334.80
BH CHEMICAL	SUPPLIES	1,348.36
BH ENERGY	SERVICE	30,749.04
BH PIONEER	SERVICE	947.64
BH TRUCK & TRAILER	SUPPLIES	246.62
BLACKSTRAP	SUPPLIES	7,628.85
BOYS & GIRLS CLUB	FUNDING	5,000.00
BRIDGER STEEL	PROJECT	883.08
BUTLER MACHINERY	SERVICE	210.00
CNA SURETY	NOTARY RENEWAL	50.00
CONVERGINT TECHNOLOGIES	SERVICE	760.20
CORE & MAIN	SUPPLIES	175.62
CULLIGAN	SUPPLIES	61.50
DAKOTA TITLE	SERVICE	240.00
DEADWOOD CHAMBER	BILL LIST	71,172.60
DEADWOOD ELECTRIC	SERVICE	1,924.62
DEADWOOD MAIN	PROJECT	106,361.80
DIEDE, LEO	REIMBURSEMENT	30.00
ECOLAB	SERVICE	254.73
FERBER ENGINEERING	SERVICE	980.45
FIB CREDIT CARDS	SUPPLIES	2,835.03
FIRST BAPTIST CHURCH	GRANT	13,890.00
FIRST INTERSTATE BANK	TIF #8	210,641.02
FRONTIER GLASS	SERVICE	397.69
GALLS	SUPPLIES	42.15
GENPRO ENERGY SOLUTIONS	SERVICE	215.06
GOLDEN WEST	SERVICE	2,486.00
GUNDERSON, PALMER, NELSON	SERVICE	2,491.50
HEBRON BRICK SUPPLY	PROJECT	6,679.83
HOMETOWN MANUFACTURING	SUPPLIES	574.15
HUNTINGTON	TROLLEYS	121,724.97
IPS GROUP	SERVICE	12,140.75
JACOBS WELDING	SERVICE	137.48
KUCHENBECKER, KEVIN	REIMBURSEMENT	30.00
LAKOTA CONTRACTING	SUPPLIES	442.50
LAWRENCE CO. REGISTER	SERVICE	570.00
LAWRENCE CO. TREASURER	SERVICE	212.16
LAWSON PRODUCTS	SUPPLIES	475.33
LEAD-DEADWOOD SANITARY	SERVICE	27,368.08
LIBERTY NATIONAL BANK	TIF #9	135,121.70
LTAS TECHNOLOGIES	SERVICE	5,000.00
MACQUEEN EMERGENCY	SERVICE	257.50
MARCO	CONTRACT	204.95
MEINERS DRYWALL	PROJECT	400.00
MENARD'S	SUPPLIES	771.68
METERING & TECHNOLOGY	SUPPLIES	1,094.89
MIDWEST TAPE	SUPPLIES	115.20
MORSE, MARCIA E.	MORTGAGE EXPENSE	77.45
MS MAIL & MARKETING	SERVICE	2,163.52
NARTEC	SUPPLIES	354.12
NHS OF THE BLACK HILLS	CONTRACT	3,473.75
NORTHERN HILLS HOMES	SERVICE	2,704.00
NORTHERN HILLS TECHNOLOGY	SERVICE	454.00
NORTHWEST PIPE FITTINGS	SUPPLIES	111.34

REGULAR MEETING, March 21, 2022

ONE WAY SERVICE PROS	PROJECT	10,552.18
PITNEY BOWES	POSTAGE	92.48
RASMUSSEN MECHANICAL	SUPPLIES	1,191.06
SANDER SANITATION	SERVICE	12,019.18
SCOTT PETERSON MOTORS	SERVICE	258.01
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF MOTOR VEHICLES	RENEWAL	17.00
SD DEPT. OF REVENUE	TAXES	2,788.28
SD DEPT. OF TRANSPORTATION	PROJECT	1,085.16
SOUTHSIDE OIL	FUEL	16,500.00
SOUTHSIDE SERVICE	SERVICE	266.95
SPEARFISH AUTO SUPPLY	SUPPLIES	7.28
STURDEVANT'S	SUPPLIES	3,020.88
THE LORD'S CUPBOARD	RECYCLING	62.00
TOBIN LIVESTOCK EQUIPMENT	SUPPLIES	6,183.27
TRINITY TACTICAL CONSULTIN	TUITION	250.00
TWIN CITY HARDWARE	SUPPLIES	349.32
VERIZON CONNECT	SERVICE	95.95
VIEHAUSER ENTERPRISES	SERVICE	14.00
VIGILANT BUSINESS SOLUTION	SCREENING	797.00
WILLIAMS, ANTHONY	SUPPLIES	30.00
WINTER & COMPANY	PROJECT	13,127.97
		Total \$908,675.07

Oz Enderby from American Legion Post 31 thanked the City of Deadwood and Commission for their help accommodating Government Day with Lead Deadwood High School. Commission thanked Enderby.

CONSENT

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

- A. Allow use of public property for Deadwood Mickelson Trail Marathon: use of Sherman Street Lot Saturday June 4 through Sunday June 5 and use of Event Complex parking area on Sunday June 5, 2022 from 5:00 a.m. to 3:00 p.m. Deposit has been received.
- B. Allow use of public property at the Event Complex on Wednesday, June 8 through Sunday, June 12, 2022 for PBR Event. Deposit has been received.
- C. Approve Special Alcohol License for Saloon #10 to serve liquor at Event Complex from noon to 10:00 p.m. Friday, June 10 and Saturday, June 11, 2022 for PBR Event. No public hearing necessary since license is on publicly owned property.
- D. Allow use of public property for The Big Mick: use of Sherman Street Lot Saturday, June 11, 2022.
- E. Allow use of public property at the Event Complex for Lead Deadwood Youth Football and Cheer Friday, July 15 through Thursday, November 3, 2022 pending proof of insurance
- F. Allow use of public property at the Event Complex on Friday, September 17 and Saturday, September 17 and Sunday, September 18, 2022 for Black Hills Veterans March and Marathon. Deposit has been received.
- G. Allow use of public property at the Event Complex on Saturday, July 9 through Friday, July 15, 2022 for 3-Wheeler Rally Event. Deposit has been received.
- H. Approve Special Alcohol License for First Gold to serve liquor at Event Complex Sunday, July 10 through Thursday, July 14 2022 from 11:00 a.m. to 10:00 p.m. for 3-Wheeler Rally Event. No public hearing necessary since license is on publicly owned property.
- I. Permission to pay Montana Dakota Utilities in the amount of \$4,265.00 for gas service extension at the Deadwood Event Complex from HP capital assets line item.
- J. Permission to hire Rasmussen Mechanical Service to replace the compressor at the Pluma Gateway building for an amount not to exceed \$3,319.00. (To be paid from Public Buildings budget.)
- K. Appoint the following residents to serve on election board for April 12, 2022; Georgeann Silvernail as superintendent at \$204.00, Marlene Todd and Deb Maynard as clerks at \$180.00, with additional \$20.00 each for attending election school.
- L. Acknowledge purchase of MuniCode products - Code of Ordinances, MuniDocs and MuniPRO - at an annual cost of \$1,845.00 to be paid within the following budgets: HP, P&Z, IT and Commission.
- M. Permission for parks department to order 2022 Dodge Ram 1500 from Wegner Auto Company with state bid pricing of \$31,697.00. (To be paid from Parks equipment budget.)

REGULAR MEETING, March 21, 2022

- N. Permission to pay Rasmussen Mechanical in the amount of \$7,627.26 for A/C unit replacement at the Adams House. Previously approved on June 21, 2021 but amount was incorrectly quoted. (To be paid from HP Capital Asset budget.)
- O. Permission to pay BlackStrap in the amount of \$4,316.75 for road salt. (To be paid from Streets supplies budget.)
- P. Permission to enter into contract with Archaeo-Physics, LLC for geophysical investigations at Gordon Park, Oakridge Cemetery and 66 Taylor Avenue at a cost of \$11,990.00 to be paid equally from HP Archaeology, Oakridge and Mt. Moriah Cemetery Funds.
- Q. Approve the annual contract for services with the South Dakota State Historical Society's Historic Preservation Office at a cost of \$70,000.00 as budgeted in the 2022 HPC budget.
- R. Permission to enter into contract with Berberich Design Group for the development of a Pedestrian Wayfinding system in the amount of \$11,495.00 from the HP professional services line item.
- S. Acknowledge receipt of Deadwood Public Library 2021 annual report which has been submitted to the SD State Library.
- T. Permission to accept resignation from Baylee Schultz for Library Assistant II position effective April 2, 2022.
- U. Permission to advertise in house for 5 days and then official newspaper for Library Assistant II position at \$13.27 per hour.
- V. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Robyn Novotny.
- W. Permission for Fire Department to expend up to \$2,535.00 for six portable radios/pagers and bay charger from Western Communications. (To be paid from Fire Department equipment budget.)
- X. Permission for Mayor to sign Work-Based Learning Program Agreement with Boxelder Job Corps.
- Y. Acknowledge 63-month lease with Quadient Leasing (thru Midwest Connect) for a new postage meter with quarterly payments of \$245.46. Pitney Bowes lease was terminated on March 15, 2022.
- Z. Permission to pay Otis Elevator Company in the amounts of \$5,596.00 and \$2,625.00 for repair to the elevator door sensor edge and replacement of the guide shoes at the Adams Museum. (To be paid from Public Buildings repair budget.)
- aa. Acknowledge Deadwood Fire Dept. 2021 Annual Report
- bb. Permission to enter into Agreement with Straight Line Striping to Paint all parking lines in the Broadway Parking Garage in the amount of \$2,849.23. (To be paid from Parking & Transportation.)
- cc. Permission to enter into Agreement with Straight Line Striping to paint all curbs, crosswalks, and parking lines on Main Street, Sherman Street and side streets in the amount of \$7,728.24. (To be paid from Parking and Transportation budget.)
- dd. Permission to hire Kyle Kooima as a part-time trolley driver at \$13.50 per hour pending pre-employment screening, effective March 28, 2022.
- ee. Make 2022 budget allocation to Teen Court in the amount of \$8,500.00. (\$4,500.00 paid from Bed and Booze and \$4,000.00 from Police.)

BID ITEMS**Permission**

Public Works Director stated no bids were received for Days of '76 Concession and Restrooms. Finance Officer McKeown stated City could request quotes per SDCL. Martinisko moved, Johnson seconded to acknowledge no bids received and direct staff to receive quotes for Days of '76 Concession and Restrooms. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Mickelson Trail Marathon Post Party**

Public hearing was opened at 1:04 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to approve open container in zone 4: Outlaw Square only from 2:00 p.m. to 5:00 p.m. on Sunday, June 5, 2022. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, March 21, 2022**PBR**

Public hearing was opened at 1:06 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Todd moved, Martinisko seconded to approve open container from noon to 10:00 p.m. on Friday, June 10 and Saturday, June 11, 2022 at Event Complex. Roll Call: Aye-All. Motion carried.

Wild Bill Days

Public hearing was opened at 1:07 p.m. by Mayor David Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Struble moved, Todd seconded to approve street closure on Main Street, Deadwood to Pine at 9:00 a.m. on Thursday, June 16 through 10:00 p.m. Saturday, June 18; street closure on Main Street, Wall to Deadwood from 2:15 p.m. on Thursday, June 16 through 2:00 a.m. on Sunday, June 19; motorcycle parking on Main Street from Wild Bill Bar to Nugget Saloon and in front of Mineral Palace from 8:00 a.m. to 10:00 p.m. Friday, June 17 and Saturday, June 18, open container in zones 1 and 2 Thursday, June 16 and Friday, June 17 from 5:00 p.m. to 10:00 pm, and Saturday, June 18 from noon to 10:00 p.m., use of public property Friday, June 17 for Midnight Cowboy 5K, waiver of banner and vending fees Friday, June 17 and Saturday, June 18 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children. Roll Call: Aye-All. Motion carried.

CFDA Nationals/Cowboy Fastdraw

Public hearing was opened at 1:08 p.m. by Mayor David Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Struble seconded to approve waiver of user fees at Event Complex on Wednesday, June 15 through Saturday, June 18, 2022. Roll Call: Aye-All. Motion carried.

3-Wheeler Rally

Public hearing was opened at 1:10 p.m. by Mayor David Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve street closure on Main Street from Wall St. to Deadwood St. for motorcycle parking Wednesday, July 13 from 11:15 a.m. to 2:00 p.m.; street closure on Main Street for parade Thursday, July 14 at 8:30 p.m. until parade ends and open container at Event Complex Sunday, July 10 through Thursday, July 14, 2022 from 11:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Annexation

Martinisko moved, Johnson seconded to acknowledge cancelation of public hearing for Resolution of Intent to Annex Property contiguous to Deadwood on Highway 85 near Preacher Smith and set public hearing on April 4, 2022. Legally described as follows: Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, - AND - Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, H5 and H6 of Government Lot 11 of Section 14. All Located in Sections 11 & 14, TSN, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Planning and Zoning Administrator Russell stated there was an issue with the plat process. Roll Call: Aye-All. Motion carried.

Annexation

Public hearing was opened at 1:12 p.m. by Mayor David Ruth Jr. Bill Pearson, Developer was available to answer questions. Commissioner Martinisko asked where the land is located at in Stage Run. Russell stated off Mystery Wagon Road. Hearing closed. Todd moved, Struble seconded to approve Resolution of Intent to Annex Property contiguous to Deadwood near Stage Run. Roll Call: Aye-All. Motion carried.

Set

Struble moved, Martinisko seconded to set public hearing on April 4 for street closure on Gold Street between Main Street and Broadway Alley. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, March 21, 2022

NEW BUSINESS

Hire

Historic Preservation Officer Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to hire Tree Wise Men, LLC in the amount of \$17,750.00 for general pruning of dead and damaged branches at Mt. Moriah Cemetery to be paid by the Historic Cemeteries enterprise fund. Roll Call: Aye-All. Motion carried.

Contract

Kuchenbecker spoke about the project. Johnson moved, Struble seconded to enter into contract with Visionary Landscaping in the amount not to exceed \$15,000.00 for the 2022 season of vegetation management at Mt. Moriah Cemetery and St. Ambrose Cemetery to be paid from the Historic Cemeteries enterprise fund. Roll Call: Aye-All. Motion carried.

Purchase

Russell spoke about the purchase. Martinisko moved, Johnson seconded to purchase eleven MS1 parking kiosks from IPS Group in the amount of \$89,473.50 to be used in the Welcome Center and Sherman Street parking lots. (Recommended approval by the Parking and Transportation Committee on March 10, 2022. To be paid from P&T equipment line item. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Sarah Anderson thanked the city for their assistance during St. Patrick’s Day Events.

Department Heads and Commission thanked the city staff, teachers and Class of 2024 for Government Day activities.

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 1:28 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, April 4, 2022 at 5:00 p.m.

After coming out of executive session at 2:08 p.m., Martinisko moved, Todd seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

CITY OF DEADWOOD BOARD OF EQUALIZATION 2022

The City of Deadwood Board of Equalization was called to order by Mayor David R. Ruth, Jr. at 8:30 am on Monday, March 21st, 2022, with the following members present: Mayor Ruth and City Commissioners Sharon Martinisko, Mike Johnson, Gary Todd and School Board Member, Amber Vogt.

The 2022 Board of Equalization Oath was signed.

CITY OF DEADWOOD APPEALS

#1 MORRIS, SHANNON 30550-00300-030-00 LOT 3A BLK 3 HOWARD’S ADDITION. Moved-Seconded (Martinisko-Johnson). Change land value from \$10,890 to \$6,140. Aye – All. Motion carried. Remarks: An adjustment was applied to the land value due to topography and usable area.

ADJOURN: Being no further appeals to be heard, the 2022 Board of Equalization for the City of Deadwood adjourned at 8:40 am on the 21st day of March, 2022. Moved-Seconded (Martinisko-Vogt) Motion carried.

Date

David R. Ruth, Jr.
Mayor/Chairperson

ATTEST:

RONDA MORRISON, Asst. Finance Officer

01/01/2022 8:38 AM
 PACKET: 05711 COMBINED - 4/5/22
 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-03/24/2022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	77.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	77.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2203-178996	101-4111-422-01	PROF. SERV. S EXIT SIGNS-POLICE DPT/SAFETY	000000	3.98
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/30/2022	101-4111-422	PROFESSIONAL DECORATIONS - SDML BANQUET	000000	42.40
01-4317	VIGILANT BUSINESS SOLUT					
		I-220250	101-4111-422-03	SAFETY - DRUG SCREENING	000000	462.50
01-4921	CHEYENNE CROSSING STORE					
		I-03/30/2022	101-4111-427	TRAVEL DIST.10 MEETING APPETIZERS	000000	262.50
				DEPARTMENT 111 COMMISSION	TOTAL:	771.38
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/30/2022	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	25.41
01-1171	A & B BUSINESS SOLUTION					
		I-IN931208	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	171.80
01-2516	SD DEPT. OF LEGISLATIVE					
		I-03/21/2022	101-4142-422	PROFESSIONAL 2020 AUDIT	000000	25,497.35
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4317	VIGILANT BUSINESS SOLUT					
		I-220250	101-4142-422-01	CANNABIS BACK BACKGROUND INVESTIGATIONS	000000	1,023.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1T6P-LRMN-D4PL	101-4142-426	SUPPLIES MOUSE PAD,MECH PENCILS-FINANCE	000000	28.07
				DEPARTMENT 142 FINANCE	TOTAL:	26,761.69
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 03/24/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	63.95
		I-NAT GAS 03/24/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	720.24
		I-NAT GAS 03/24/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	713.42
		I-NAT GAS 03/24/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	500.28
		I-NAT GAS 03/24/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,378.10
		I-NAT GAS 03/24/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	767.40

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 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
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Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS	03/24/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	403.81
	I-NAT GAS	03/24/22	101-4192-428-09	UTILITIES - H HARCC	000000	518.57
	I-NAT GAS	03/24/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	594.84
	I-NAT GAS	03/24/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	336.08
	I-NAT GAS	03/24/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	7,047.53
	I-NAT GAS	03/24/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	983.36
	I-NAT GAS	03/24/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	422.86
	I-NAT GAS	03/24/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	100.79
	I-NAT GAS	03/24/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,475.42
	I-NAT GAS	03/24/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	740.40
01-0578	TWIN CITY HARDWARE & LU					
	I-203-180809		101-4192-425-07	REPAIRS - FIR URINAL SPUD-BRASS BUSHING/FIRE	000000	15.98
	I-2202-178543		101-4192-425-01	REPAIRS - ADA RELIEF VALVE/ADAMS HOUSE	000000	64.99
	I-2202-178556		101-4192-425-01	REPAIRS - ADA 3/4 GALV NIPPLE/ADAMS HOUSE	000000	2.89
	I-2203-178619		101-4192-425-04	REPAIRS - CIT BRACKET-TAPE-SEALANT/CITY HALL	000000	32.46
	I-2203-178847		101-4192-425-02	REPAIRS - ADA (2) SLA 12V 8AMP BATTERY/AD MU	000000	53.98
	I-2203-178896		101-4192-425-13	REPAIRS - REC J BOLT-DBL END SWIVEL/REC CEN	000000	8.48
	I-2203-179224		101-4192-425-17	REPAIRS-DAYS SHT METAL SCREWS/DAYS MUSEUM	000000	7.49
	I-2203-179286		101-4192-426-17	SUPPLIES - DA BRASS PLUG-STREET ELBOW/DAYS	000000	34.95
	I-2203-179287		101-4192-426-17	SUPPLIES - DA TAP-BIT SET-FASTENERS/DAYS MUS	000000	16.83
	I-2203-179507		101-4192-426-17	SUPPLIES - DA BRASS BUSHING/DAYS MUSEUM	000000	4.49
	I-2203-179816		101-4192-426	SUPPLIES HI BRITE-WOOD STAIN-BLADE/PUB	000000	112.47
	I-2203-179870		101-4192-426	SUPPLIES DOOR STOP-EXT TRIM/PUB BLDG	000000	16.48
	I-2203-179875		101-4192-425-13	REPAIRS - REC FASTENERS-THERMO COVER/REC	000000	41.67
	I-2203-179909		101-4192-426	SUPPLIES PLASTIC PAIL-18 GAL TOTE/PUB B	000000	26.98
	I-2203-179958		101-4192-426	SUPPLIES (4) FERRULES & STOPS/PUB BLDGS	000000	13.96
	I-2203-179959		101-4192-426	SUPPLIES SCOURING BRICK-BAR KEEPERS/PB	000000	12.98
	I-2203-180		101-4192-426	SUPPLIES BOWL BR CADDY-BOWL BRUSH/PB	000000	47.46
	I-2203-180046		101-4192-426-13	SUPPLIES - RE MED LATEX GLOVES/REC CENTER	000000	2.69
	I-2203-180124		101-4192-426	SUPPLIES 3V PHOTO BATTERY/PUB BLDGS	000000	9.99
	I-2203-180359		101-4192-426-04	SUPPLIES - CI RUST ENAMEL-BOX OF RAGS/CITY	000000	65.98
	I-2203-180386		101-4192-426-17	SUPPLIES - DA GALV NIPPLE-BLACK ELBOW/DAYS	000000	8.47
	I-2203-180424		101-4192-426	SUPPLIES STIFF SCRAPER/PUB BLDGS	000000	12.99
	I-2203-180512		101-4192-426	SUPPLIES SLVR DEMING SET/PUB BLDGS	000000	21.99
	I-2203-180582		101-4192-426	SUPPLIES FLEX PUTTY KNIFE/PUB BLDGS	000000	8.99
	I-2203-180607		101-4192-425-07	REPAIRS - FIR SPUD GASKET/FIRE HALL	000000	2.99
	I-2203-180617		101-4192-425-07	REPAIRS - FIR URINAL SEAL-RET SPUD GASK/FIRE	000000	3.00
	I-2203-180659		101-4192-425-07	REPAIRS - FIR SEALANT-CAUK GUN/FIRE HALL	000000	18.98
	I-2203-180685		101-4192-426	SUPPLIES SLOAN GPF CLOSET KIT-FIX/PUB B	000000	60.97
	I-2203-180699		101-4192-426	SUPPLIES FASTENERS/PUB BLDGS	000000	0.49
	I-2203-180743		101-4192-426	SUPPLIES (5) HIGH BRIGHT 6000/PUB BLDGS	000000	174.95
	I-2203-180974		101-4192-425-24	REPAIRS - OUT BS PAINT-PAINT BRUSHES/OSQ	000000	60.97
	I-2203-181082		101-4192-425-13	REPAIRS - REC HEX NUTS-HEX CAPS/REC CENTER	000000	29.98
	I-2203-181365		101-4192-426-17	SUPPLIES - DA SPRAY PAINT-CAN HANDLE/DAYS MU	000000	23.46
	I-2203-181376		101-4192-426	SUPPLIES SCREWDRIVER/PUB BLDGS	000000	8.99
	I-2203-181392		101-4192-425-04	REPAIRS - CIT PVC SCH40 SLIP CAP/CITY HALL	000000	5.98
	I-2203-181593		101-4192-426-13	SUPPLIES - RE (2) SILVER GORILLA TAPE/REC CE	000000	12.98

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Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2203-181605	101-4192-426	SUPPLIES POLYPRO PUSH BROOM/PB	000000	26.99
		I-2203-181710	101-4192-426	SUPPLIES BARREL BOLT-FASTENERS/PB	000000	19.79
		I-2203-181859	101-4192-426	SUPPLIES WOOD SCREW-EXT SCREWS/PB	000000	59.98
		I-2203-182079	101-4192-425-13	REPAIRS - REC PHOTOCELL-WING CONNECTOR/REC	000000	57.95
01-0653	FASTENAL COMPANY					
		I-SDRA1113182	101-4192-426-04	SUPPLIES - CI FIRST AID PRODUCTS/CITY HALL	000000	34.15
		I-SDRA1113182	101-4192-426-13	SUPPLIES - RE FIRST AID PRODUCTS/REC CENTER	000000	87.57
		I-SDRA1113182	101-4192-426-08	SUPPLIES - HI FIRST AID PRODUCTS/HISTORY CEN	000000	11.13
		I-SDRA1113182	101-4192-426-21	SUPPLIES - WE FIRST AID PRODUCTS/WELCOME CEN	000000	88.17
		I-SDRA1113182	101-4192-426-11	SUPPLIES - PA FIRST AID PRODUCTS/PARKS	000000	23.04
		I-SDRA1113182	101-4192-426-06	SUPPLIES - DA FIRST AID PRODUCTS/GRANDSTANDS	000000	49.47
		I-SDRA1113182	101-4192-426-14	SUPPLIES - ST FIRST AID PRODUCTS/STREETS	000000	72.11
		I-SDRA1113182	101-4192-426-21	SUPPLIES - WE FIRST AID PRODUCTS/WELCOME CEN	000000	19.93
		I-SDRA1113182	101-4192-426-04	SUPPLIES - CI FIRST AID PRODUCTS/CITY HALL	000000	6.97
		I-SDRA1113182	101-4192-426-06	SUPPLIES - DA FIRST AID PRODUCTS/DAYS BOOTH	000000	189.54
		I-SDRA1113182	101-4192-426-06	SUPPLIES - DA FIRST AID PRODUCTS/DAYS VIP	000000	189.54
		I-SDRA1113182	101-4192-426	SUPPLIES FIRST AID PRODUCTS/PUB BLDGS	000000	14.17
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/30/2022	101-4192-426-04	SUPPLIES - CI SUPPLIES - PUB.BLDGS.	000000	14.68
01-1003	VERIZON WIRELESS					
		I-9901532429	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	41.91
01-1098	HILLYARD/SIOUX FALLS					
		I-604672853	101-4192-426	SUPPLIES FOAM-ARSENAL-SPOTTER/PUB BLDG	000000	264.60
01-1228	API SYSTEMS INTEGRATORS					
		I-ASI010840	101-4192-422-02	PROFESSIONAL TROUBLE SHOOT HORN CIRCUITS/AM	000000	310.00
01-1502	BLACK HILLS CHEMICAL					
		I-219737	101-4192-426	SUPPLIES BLEACH-FOAMY-CLNR-TOWEL/PB	000000	333.90
01-3032	OTIS ELEVATOR COMPANY					
		I-100400722185	101-4192-422-10	PROFESSIONAL ELE MAINT 4/1-6/30/22/LIBRARY	000000	151.95
		I-CLH16210001	101-4192-422-02	PROFESSIONAL REPAIR OF ELEVATOR DOOR/AD MUS	000000	5,596.00
		I-CLH16213001	101-4192-422-02	PROFESSIONAL REPAIR ELEV GUIDE SHOES/AD MUS	000000	2,625.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV027694	101-4192-425-17	REPAIRS-DAYS IGNITOR-GASKET/DAYS MUSEUM	000000	376.58
		I-SRV091020	101-4192-425-08	REPAIRS - HIS CHECK THE MINI SPLIT SYSTEM/HI	000000	311.87
01-3421	S AND C CLEANERS					
		I-03/29/22 INV 123	101-4192-422-04	PROFESSIONAL MARCH CLEANING/CITY HALL	000000	990.00
		I-3/29/22 INV 123	101-4192-422-04	PROFESSIONAL POLICE DEPT CLEANING/CITY HALL	000000	1,365.00
		I-3/29/22 INV 134	101-4192-422-13	PROFESSIONAL REC CENTER CLEANING-DAY/REC CE	000000	4,153.00
		I-3/29/22 INV 158	101-4192-422-21	PROFESSIONAL WELCOME CENTER CLEANING/PB	000000	1,740.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS	continued				
		I-3/29/22 INV 168	101-4192-422-10	PROFESSIONAL LIBRARY-FIRE HALL CLEANING/LIB	000000	600.00
		I-3/29/22 INV 168	101-4192-422-07	PROFESSIONAL LIBRARY-FIRE HALL CLEANING/FIR	000000	400.00
		I-3/29/22 INV 259	101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	555.00
		I-3/29/22 INV 259	101-4192-422-24	PROFESSIONAL OUTLAW BATHROOMS	000000	525.00
		I-3/29/22 INV 259	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	240.00
		I-3/29/22 INV 259	101-4192-422-24	PROFESSIONAL OUTLAW OFFICE	000000	180.00
		I-3/29/22 INV 259	101-4192-422	PROFESSIONAL ELEVATOR	000000	165.00
		I-3/29/22 INV 259	101-4192-422-06	PROFESSIONAL- RODEO BATHROOM SNOXCROSS	000000	195.00
		I-3/29/22 INV 259	101-4192-422-06	PROFESSIONAL- VIP BAR	000000	75.00
01-3506	ALSCO					
		C-LCAS1450416	101-4192-422-04	PROFESSIONAL CREDIT FOR DUP PYMT/CITY HALL	000000	190.47-
		C-LCAS1452871	101-4192-422-14	PROFESSIONAL CR FOR DUPLICATE PYMT/STREETS	000000	138.36-
		I-LCAS0467696	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1466689	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	186.08
		I-LCAS1467693	101-4192-422-15	PROFESSIONAL TOWELS-BAGS-MATS-MOPS/TROLLEY	000000	111.70
		I-LCAS1467694	101-4192-422-14	PROFESSIONAL TOWEL-MOP-MATS-COVERALLS/STRTS	000000	150.81
		I-LCAS1467695	101-4192-422-11	PROFESSIONAL MATS-MOPS-BAGS-TOWELS/PARKS	000000	55.23
		I-LCAS1467697	101-4192-422-08	PROFESSIONAL- MATS-MOPS-TOWELS-BAGS/HISTORY	000000	107.24
		I-LCAS1467698	101-4192-422-07	PROFESSIONAL MOPS-TOWELS-MATS-BAGS/FIRE HAL	000000	40.71
		I-LCAS1467699	101-4192-422-04	PROFESSIONAL MATS-MOPS-TOWELS-LINEN/CITY HA	000000	202.16
		I-LCAS1467700	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
01-3545	THE BLIND GUY					
		I-142802	101-4192-426-04	SUPPLIES - CI GRABER ALUM 1" SUPREME/PD	000000	586.60
		I-142805	101-4192-426-04	SUPPLIES - CI GRABER ALUM 1" SUPREME/PD	000000	610.86
01-3685	BLACK HILLS SECURITY &					
		I-ALARMS 2ND QT 2022	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R255469	000000	179.85
		I-ALARMS 2ND QT 2022	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP / R255478	000000	89.85
		I-ALARMS 2ND QT 2022	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / r255477	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R255465	000000	104.85
		I-ALARMS 2ND QT 2022	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R255464	000000	104.85
		I-ALARMS 2ND QT 2022	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R255473	000000	104.85
		I-ALARMS 2ND QT 2022	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R255446	000000	89.85
		I-ALARMS 2ND QT 2022	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R255474	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R255472	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R255462	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R255463	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R255467	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R255468	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R255447	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R255445	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R255444	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R255475	000000	179.85
		I-ALARMS 2ND QT 2022	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R255476	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R255470	000000	179.85
		I-P113047	101-4192-422-08	PROFESSIONAL- INSTALL ALARM UPGRADE/HISTORY	000000	3,346.94

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Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-TELEPHONE 03/16/22	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 03/16/22	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 03/16/22	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,323.90
		I-TELEPHONE 03/16/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.42
		I-TELEPHONE 03/16/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.76
		I-TELEPHONE 03/16/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	746.88
		I-TELEPHONE 03/16/22	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 03/16/22	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 03/16/22	101-4192-428-14	UTILITIES - S STREET SHOP	000000	44.90
		I-TELEPHONE 03/16/22	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	136.55
		I-TELEPHONE 03/16/22	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	159.98
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-3977	ACE HARDWARE OF LEAD					
		I-025268	101-4192-425-07	REPAIRS - FIR O-RING/FIRE HALL	000000	1.42
		I-025281	101-4192-425-07	REPAIRS - FIR O-RING/FIRE HALL	000000	0.71
		I-025334	101-4192-425-13	REPAIRS - REC GROUNDING PLUG 15A 3WIRE/REC	000000	5.03
		I-025471	101-4192-426	SUPPLIES O-RINGS/PUB BLDGS	000000	1.42
01-4057	VIEHAUSER ENTERPRISES,					
		I-38589	101-4192-425-07	REPAIRS - FIR REPAIR DOOR LOCK/FIRE HALL	000000	115.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1MG7-GJWD-4XCN	101-4192-426	SUPPLIES O-RING/PUB BLDGS	000000	21.00
		I-1MG7-GJWD-616Q	101-4192-426	SUPPLIES MAX SHANK 7" CORE DRILL BIT/PB	000000	87.31
01-4803	SUMMIT FIRE PROTECTION					
		I-115004533	101-4192-422-04	PROFESSIONAL EXT RECHARGE-ASSY-COLLAR/CITY	000000	202.00
		I-115005192	101-4192-425-06	REPAIRS - DAY PUFF TEST-FUSE LINK-SWIVEL/ROD	000000	261.00
01-4923	MIDWEST CONNECT					
		I-416426	101-4192-426	SUPPLIES POSTAGE METER LABELS - PB	000000	54.00
01-4924	NEWMAN, DIANA					
		I-03/17/2022	101-4192-427	TRAINING/TRAV REIMBS.MILEAGE-JOB INTERVIEW	000000	230.16
01-4925	RAPID CITY JOURNAL ADS					
		I-33922	101-4192-423	PUBLISHING ADS FOR FACIL.DIRECTOR JOB	000000	280.00
01-4926	SCHMITT, TONY					
		I-03/18/2022	101-4192-427	TRAINING/TRAV REIMBS.MILEAGE-JOB INTERVIEW	000000	335.40
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	52,810.98

01-0510 GOLDEN WEST TECHNOLOGIE

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 PACKET: 05711 COMBINED - 4/5/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-395529	101-4193-422	PROFESSIONAL 4 NEW MICROSOFT 365 -DATA PROC	000000	54.78
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	54.78
01-0508	GALLS, LLC					
		I-020621020	101-4210-426	SUPPLIES DURA-THIN GLOVES - POLICE	000000	29.19
		I-020687412	101-4210-426	SUPPLIES UNIFORM PANTS & BOOTS - POLICE	000000	261.49
01-0804	SCOTT PETERSON MOTORS					
		I-29540	101-4210-425	REPAIRS VEHICLE REPAIR - POLICE	000000	100.00
01-0937	TWO WHEELER DEALER					
		I-5104	101-4210-425	REPAIRS TUNE,2 TIRES,SADDLE BLK-POLICE	000000	221.50
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/30/2022	101-4210-426	SUPPLIES POSTAGE - POLICE DEPT	000000	92.42
01-1566	LAWRENCE CO.TEEN COURT					
		I-76	101-4210-422	PROFESSIONAL 2022 ALLOCATION	000000	4,000.00
01-1705	VANWAY TROPHY					
		I-39766	101-4210-426	SUPPLIES EMPLOYEE RECOGNITION AWARD- PD	000000	154.60
01-1826	FIRST NET					
		I-X03232022	101-4210-422	PROFESSIONAL MDT POLICE CARS - MARCH	000000	160.16
01-2190	KUSTOM SIGNALS, INC					
		I-591833	101-4210-434	MACHINERY/EQU RAPTOR RADAR UNIT - POLICE	000000	1,576.00
01-2258	BLACKHILLS.COM					
		I-254453	101-4210-434	MACHINERY/EQU AMMO - POLICE DEPT	000000	1,218.72
01-3135	A - Z SHREDDING, INC.					
		I-38083032922	101-4210-422	PROFESSIONAL SHREDDING - POLICE DEPT	000000	32.20
01-3651	LARIVE, ANDREW					
		I-03/23/22	101-4210-426	SUPPLIES REIMBS.HELMET FIXTURE - POLICE	000000	74.55
01-3829	FED EX					
		I-7-700-50608	101-4210-426	SUPPLIES SHIPPING - POLICE DEPT	000000	16.51
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4920	DOLAN CONSULTING GROUP,					
		I-W1329-032204100417	101-4210-427	TRAVEL REGIS.FEE-SUPERVISION CRSE- PD	000000	95.00

4/01/2022 8:38 AM
 PACKET: 05711 COMBINED - 4/5/22
 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
01-4922	KIESLER POLICE SUPPLY					
		I-IN186295	101-4210-434	MACHINERY/EQU WEAPONS & ACCESS. - POLICE	000000	1,644.31
				DEPARTMENT 210 POLICE	TOTAL:	9,741.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2203-178917	101-4221-426	SUPPLIES FOLDERS,SOFTENER SALT-FIRE DPT	000000	72.72
		I-2203-180146	101-4221-429	OTHER CLOCK/WEATHER RADIO - FIRE DPT	000000	159.96
		I-2203-180906	101-4221-426	SUPPLIES CLR POLY FILM - FIRE DEPT	000000	32.99
		I-2203-181386	101-4221-434	MACHINERY/EQU IN/OUT TEMP CLOCK - FIRE DEPT	000000	39.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN930357	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	77.87
01-3056	NORTHERN HILLS TECHNOLO					
		I-9666988	101-4221-422	PROFESSIONAL ONLINE BACKUP - FIRE DEPT	000000	32.50
		I-9667307	101-4221-422	PROFESSIONAL MICROSOFT 365 SUBSCRIP/FIRE DP	000000	99.00
		I-9667337	101-4221-422	PROFESSIONAL ONLINE BACKUP - APR'22 - FIRE	000000	32.50
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		550.75
01-0883	SD ASSN. OF CODE ENFORC					
		I-TRAINING 5/11/22	101-4232-427	TRAVEL CODE ENFORCEMENT TRAINING/BI	000000	100.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/30/2022	101-4232-426	SUPPLIES POSTAGE - BLDG INSPECTOR	000000	8.41
01-1003	VERIZON WIRELESS					
		I-9901532429	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-2243	MOHR, TRENT					
		I-03/18/2022	101-4232-427	TRAVEL REIMBS.MEALS/TRAINING IN CO	000000	186.00
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	326.32
01-0578	TWIN CITY HARDWARE & LU					
		I-203-179149	101-4310-426	SUPPLIES 2" SPRING CLAMP/STREETS	000000	6.49
		I-2203-178699	101-4310-426	SUPPLIES 12PK D PRO BATTERY/STREETS	000000	13.99
		I-2203-179078	101-4310-426	SUPPLIES SINGLE CUT KEY-BIT/STRTS	000000	16.46
		I-2203-180543	101-4310-426	SUPPLIES 50# SILICA SAND/STREETS	000000	6.99

PACKET: 05711 COMBINED - 4/5/22

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-2203-180666	101-4310-426	SUPPLIES (2) WHITE FLEX TAPE/STREETS	000000	26.98
		I-2203-180672	101-4310-426	SUPPLIES (2) FLEX SEAL/STREETS	000000	25.98
		I-2203-180876	101-4310-426	SUPPLIES SCREWDRIVER-IRON PLIERS/STRTS	000000	35.98
		I-2203-180886	101-4310-426	SUPPLIES LIME AWAY-DAWN DISH SAOP/STRTS	000000	14.27
		I-2203-180895	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	13.44
		I-2203-181109	101-4310-426	SUPPLIES DRILL BIT-FASTENERS/STREETS	000000	7.27
		I-2203-181385	101-4310-426	SUPPLIES BRUSH-CRIMP CUP/STREETS	000000	10.98
		I-2203-181659	101-4310-426	SUPPLIES (4) 60# CONCRETE MIX/STREETS	000000	21.16
		I-220381901	101-4310-426	SUPPLIES 30 GAL TRASH CAN/STREETS	000000	49.99
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-60839	101-4310-426	SUPPLIES DYNAM BRAKE-PUSH BUT/STRTS	000000	234.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1379669	101-4310-426	SUPPLIES 12" INLET FRAME-GRATE/STRTS	000000	2,505.00
01-1003	VERIZON WIRELESS					
		I-9901532429	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.77
01-1171	A & B BUSINESS SOLUTION					
		I-INV930360	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	74.76
01-1348	FLOYD'S TRUCK CENTER, I					
		I-X201110778:01	101-4310-426	SUPPLIES VALVE ASSEMBLY D/STREETS	000000	272.81
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0625772	101-4310-426	SUPPLIES BOLTS-NUTS-BIT END/STRTS	000000	409.82
		I-06W00192254	101-4310-425	REPAIRS REP POWERTRAIN NOISE/STRTS	000000	667.56
01-1493	SANITATION PRODUCTS, IN					
		I-81930	101-4310-426	SUPPLIES FILTER CART-NOZZLE BRASS/STRTS	000000	156.72
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-42131	101-4310-426	SUPPLIES 5 GAL BUCKET DETERGENT/STRTS	000000	223.74
		I-42277	101-4310-426	SUPPLIES SHIP HYDRUS TS 616 SAMPLE/STR	000000	43.00
01-1785	KIMBALL MIDWEST					
		I-9719931	101-4310-426	SUPPLIES YEL TRAFF MARK-CLAMP-HOSE/STRT	000000	434.24
01-3314	CENTURY BUSINESS PRODUC					
		I-611096	101-4310-426	SUPPLIES HP/PZ CONTRACT 2/9/22-3/8/22	000000	153.49
01-3438	BLACKSTRAP, INC.					
		I-131611	101-4310-426	SUPPLIES (2785) TON BLACKSLICER/STREETS	000000	4,316.75
01-3704	GARDNER CONSTRUCTION					
		I-2271	101-4310-422	PROFESSIONAL EXC STACK WALL-BACKFILL/STRTS	000000	1,500.00

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4721	TOWEY DESIGN GROUP INC.					
		I-22-162	101-4310-422	PROFESSIONAL DESIGN PLAN REVIEW SAMPSON	000000	2,484.00
01-4908	TRANSOURCE TRUCK & EQUI					
		I-42P4868	101-4310-426	SUPPLIES FREIGHT OUT/STREETS	000000	20.73
		I-42P4944	101-4310-426	SUPPLIES SWITCH PANEL-FREIGHT/STRTS	000000	185.28
					DEPARTMENT 310 STREETS	TOTAL: 13,988.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2203-180129	101-4520-426	SUPPLIES PAINT BRUSH-ADHES REMOVER/PRK	000000	11.98
		I-2203-180703	101-4520-426	SUPPLIES POLYURETHANE-STAPLE-CHISEL/PRK	000000	126.97
		I-2203-181526	101-4520-426	SUPPLIES (4) BAGS PEAT MOSS/PARKS	000000	91.96
		I-2203-182029	101-4520-426	SUPPLIES 60 FT NYLON BRAID ROPE/PARKS	000000	36.00
01-0782	JACOBS PRECISION WELDIN					
		I-29010	101-4520-426	SUPPLIES FABICATE PLATES RODEO GR/PARKS	000000	144.21
01-0798	WARNE CHEMICAL & EQUIPM					
		I-407600	101-4520-426	SUPPLIES BH RECLAMATION MIX 20#/PARKS	000000	124.00
01-1003	VERIZON WIRELESS					
		I-9901532429	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	381.75
01-1171	A & B BUSINESS SOLUTION					
		I-IN930361	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	141.68
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 732754	101-4520-433	IMPROVEMENTS FLAG TAPE-COMPOST WATTLE/PRKS	000000	138.40
01-3094	BOMGAARS					
		I-STMT 3/16/22	101-4520-426	SUPPLIES SIDE MOUNT TOOL BOX/PARKS	000000	259.99
		I-STMT 3/16/22	101-4520-434	MACHINERY/EQU AIR COMPRESSOR/PARKS	000000	279.99
01-3836	MID-AMERICAN RESEARCH C					
		I-0757265-IN	101-4520-426	SUPPLIES PROGUARD-POWEROFF-SPRAYER/PRKS	000000	227.24
01-3877	MUTUAL OF OMAHA					
		I-001339953140	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-025451	101-4520-426	SUPPLIES CLASSIC DROP SPREADER/PARKS	000000	75.99
		I-025469	101-4520-426	SUPPLIES WEED FEED TB GRNL/PARKS	000000	129.58
01-4217	VISIONARY LANDSCAPING					

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-4217	VISIONARY LANDSCAPING	continued							
		I-INV030399	101-4520-433-05	CIP - WHITEW CLEANUP-MARK HAZARDS/PARKS	000000	2,350.00			
01-4574	UNITED LABORATORIES								
		I-INV343731	101-4520-426	SUPPLIES SPRY PAINT-RIM RIDER/PARKS	000000	1,302.26			
01-4669	KUBOTA LEASING								
		I-5325574	101-4520-434	MACHINERY/EQU CONTRACT LEASE SKIDSTEER/PARKS	000000	1,504.00			
01-4687	TREE WISE MEN								
		I-3/28/22 SPRUCE INV	101-4520-422	PROFESSIONAL SPRUCE REMOVAL/GORDON PARK	000000	2,400.00			
		I-3/29/22 TREE REMOV	101-4520-422	PROFESSIONAL TREE REMOVAL/GORDON PARK	000000	2,200.00			
01-4721	TOWEY DESIGN GROUP INC.								
		I-22-163	101-4520-433-06	CIP - YELLOW SITE GRADE-REVIEW/SHOOT RNGE	000000	646.00			
01-4927	BEACON ATHLETICS LLC								
		I-0545528-IN	101-4520-434	MACHINERY/EQU SCREEN-PITCHING RUBBER/PARKS	000000	1,279.36			
		I-0546443-IN	101-4520-434	MACHINERY/EQU (2) MAT DRAG LVL BAR/PARKS	000000	769.72			
					DEPARTMENT 520	PARKS	TOTAL:	14,652.43	
01-0883	SD ASSN. OF CODE ENFORC								
		I-TRAINING 5/11/22	101-4640-427	TRAVEL CODE ENFORCEMENT TRAINING/P&T	000000	100.00			
01-3314	CENTURY BUSINESS PRODUC								
		I-611096	101-4640-428	UTILITIES HP/PZ CONTRACT 2/9/22-3/8/22	000000	153.49			
01-3877	MUTUAL OF OMAHA								
		I-001339953140	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43			
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	260.92	
					FUND	101	GENERAL FUND	TOTAL:	119,995.25

PACKET: 05711 COMBINED - 4/5/22
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	
01-1171	A & B BUSINESS SOLUTION	I-IN930684	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.36	
01-1562	MIDWEST TAPE	I-501808386	206-4550-434	COLLECTION DE AUDIO BOOK - LIBRARY	000000	39.99	
		I-501844387	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	93.96	
01-3877	MUTUAL OF OMAHA	I-001339953140	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22	
01-4711	AMAZON CAPITAL SERVICES	I-1DF4-MP3D-CRLF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	198.12	
		I-1DF4-MP3D-CRLF	206-4550-426	SUPPLIES SCOTCH TAPE - LIBRARY	000000	13.99	
		I-1JQJ-1W3K-779C	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	305.01	
		I-1MF4-7MFD-PM9H	206-4550-426	SUPPLIES INK CARTRIDGES - LIBRARY	000000	127.78	
					DEPARTMENT 550 LIBRARY	TOTAL:	839.43
					FUND 206 LIBRARY FUND	TOTAL:	839.43

4/01/2022 8:38 AM
 PACKET: 05711 COMBINED - 4/5/22
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-RENEW 04/07/22	209-4510-426	SUPPLIES YEARLY RENEWAL OF NEWSPAPER/RE	000000	191.55
01-0966	PETTY CASH-FINANCE OFFI	I-03/30/2022	209-4510-426	SUPPLIES SUPPLIES - REC CENTER	000000	6.60
01-1502	BLACK HILLS CHEMICAL	I-218190	209-4510-426	SUPPLIES GARBAGE BAGS-SHARPS CONT/REC	000000	65.99
01-1725	QUILL CORPORATION	I-23722677	209-4510-426	SUPPLIES COLOR PAPER/REC CENTER	000000	53.98
		I-23771003	209-4510-426	SUPPLIES (2) CASES COPIER PAPER/REC	000000	117.96
01-2645	HAWKINS INC	I-6144538	209-4510-426	SUPPLIES DELDRUM-PHENOL-AZONE/REC	000000	1,105.58
01-3877	MUTUAL OF OMAHA	I-001339953140	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4261	IDENTISYS	I-563169	209-4510-426	SUPPLIES (200) ICARD HID PROX COMP/REC	000000	644.40
01-4462	RAPID SPA	I-SAL40687-1	209-4510-426	SUPPLIES (4) FILTERS 15" CALDERA/REC CE	000000	279.96
01-4890	ENERSPECT MEDICAL SOLUT	I-6755	209-4510-434	MACHINERY/EQU TRAIN MANIKINS ADULT-INFANT/RE	000000	1,144.84
					DEPARTMENT 510 REC CENTER	TOTAL: 3,623.98
01-0475	DEADWOOD CHAMBER & VISI	I-03/30/2022	209-4980-422	PROFESSIONAL 4/4/22 BILL LIST- B&B	000000	1,738.46
		I-03/30/2022	209-4980-422	PROFESSIONAL 4/4/22 BILL LIST- EVENT COMPLX	000000	5,606.25
01-1566	LAWRENCE CO. TEEN COURT	I-76	209-4980-429	OTHER 2022 ALLOCATION	000000	4,500.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 11,844.71
					FUND 209 BED & BOOZE FUND	TOTAL: 15,468.69

PACKET: 05711 COMBINED - 4/5/22

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
01-3602	DEADWOOD GAMING ASSOCIA	I-03292022	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
				DEPARTMENT 630 BID 8	TOTAL:	10,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	10,000.00

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 213 BID #1-6 (Business Imprv)
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-03/30/2022	213-4630-423	MARKETING 4/4/22 BILL LIST- BID 1-6	000000	12,595.52
01-0966	PETTY CASH-FINANCE OFFI	I-03/30/2022	213-4630-426	SUPPLIES POSTAGE - BID 1-6	000000	6.96
					DEPARTMENT 630 BID	TOTAL: 12,602.48
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 12,602.48

PACKET: 05711 COMBINED - 4/5/22

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
01-4918	CITY OF RAPID CITY LICE					
		I-032322	215-4572-235	VISITOR MGMT REGISTRATION - BONNY ANFINSON	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT REGISTRATION - DALE BERG	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT REGISTRATION - LEO DIEDE	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT REGISTRATION - K KUCHENBECKER	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT REGISTRATION - TONY WILLIAMS	000000	30.00

DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL: 150.00

01-4711	AMAZON CAPITAL SERVICES					
		I-1CFN-44DN-1GYP	215-4573-335	HIST. INTERP. HORSES AT WORK BOOK-ARCHIVES	000000	58.06
		I-1GGH-H7YP-6VR9	215-4573-335	HIST. INTERP. WB HICKOK GUNFIGHTER BK-ARCHIV	000000	15.20

DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL: 73.26

01-0551	MENARD'S					
		I-27855	215-4577-735	CAPITAL ASSET 2-INT LGHTS 6-EXT LIGHTS-VIP	000000	745.09
		I-28021	215-4577-775	CAPITAL ASSET CABINETS LAMINATE TOP - HP BR	000000	949.43

01-0578	TWIN CITY HARDWARE & LU					
		I-2203-180371	215-4577-735	CAPITAL ASSET 6 ROLL R13 INSULATION-CRWS NST	000000	170.94

01-1095	SIMON CONTRACTORS OF SD					
		I-2619851	215-4577-735	CAPITAL ASSET 48.63 TONS ROADSTONE - VIP	000000	547.09

01-4711	AMAZON CAPITAL SERVICES					
		I-1N7F-MNJY-QYLJ	215-4577-775	CAPITAL ASSET 2 1/4 & 1 3/4 NAILS - HP	000000	114.90

01-4919	SPEARFISH PAINT					
		I-22114	215-4577-735	CAPITAL ASSET 3 - GAL PAINT - VIP GREEN ROOM	000000	116.97

DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL: 2,644.42

01-1003	VERIZON WIRELESS					
		I-9901532429	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01

01-3314	CENTURY BUSINESS PRODUC					
		I-611096	215-4641-428	UTILITIES HP/PZ CONTRACT 2/9/22-3/8/22	000000	153.50

01-3373	AMAZON WEB SERVICES					
		I-989659409	215-4641-428	UTILITIES ANNUAL WEB SERV 3/22-3/23 - HP	000000	1,312.00

01-3558	DEADWOOD HISTORY, INC.					
		I-32515	215-4641-423	PUBLISHING TRUE WEST AD APRIL 2022	000000	475.00

01-3877	MUTUAL OF OMAHA					
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PACKET: 05711 COMBINED - 4/5/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-3877	MUTUAL OF OMAHA							
				continued				
		I-001339953140	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33		
01-4711	AMAZON CAPITAL SERVICES							
		I-1GGH-H7YP-6VR9	215-4641-426	SUPPLIES BOOK ENDS - CINDY	000000	12.97		
					DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	2,010.81
					FUND 215	HISTORIC PRESERVATION	TOTAL:	4,878.49

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO. REGISTER O	I-031422	216-4653-960	CLOSING CO SAT MORG 299 WILLIAMS MORRIS	000000	30.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	30.00
				FUND 216 REVOLVING LOAN	TOTAL:	30.00

PACKET: 05711 COMBINED - 4/5/22

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2203-17991	602-4330-426	SUPPLIES ADJUSTABLE EARMUFFS/WATER	000000	26.99
		I-2203-181056	602-4330-426	SUPPLIES (3) U-BOLT/WATER	000000	8.97
		I-2203-181919	602-4330-426	SUPPLIES FASTENERS/WATER	000000	4.40
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/30/2022	602-4330-426	SUPPLIES POSTAGE - WATER	000000	8.66
01-1003	VERIZON WIRELESS					
		I-9901532429	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9901532429	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.07
		I-9901532429	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.29
		I-9901532429	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.91
01-1171	A & B BUSINESS SOLUTION					
		I-INV930360	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	74.76
01-3877	MUTUAL OF OMAHA					
		I-001339953140	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-4928	CUSTOM TRUCK EQUIPMENT					
		I-EP14608	602-4330-434	MACHINERY/EQU SRVC BODY STOCK-LIFGATE/WTR	000000	11,295.00
					DEPARTMENT 330 WATER	TOTAL: 11,805.78
					FUND 602 WATER FUND	TOTAL: 11,805.78

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0653	FASTENAL COMPANY					
		I-SDRA1113182MM	607-4580-426	SUPPLIES FIRST AID ITEMS - MT MORIAH	000000	47.31
01-3373	AMAZON WEB SERVICES					
		I-989659349	607-4580-422	PROFESSIONAL ANNUAL WEB SERV 3/22-3/23 - MM	000000	1,299.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2022-021	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATION PHAS 2B	000000	520.00
01-3838	VAST BROADBAND					
		I-031622MM-GS	607-4580-428	UTILITIES MT MORIAH GS 3/20/22-4/19/22	000000	138.19
		I-031622MM-SA	607-4580-428	UTILITIES MT MORIAH SA 3/20/22-4/19/22	000000	40.87
		I-031622MM-TB	607-4580-428	UTILITIES MT MORIAH TB 3/20/22-4/19/22	000000	125.60
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 2,170.97
					FUND 607 HISTORIC CEMETERIES	TOTAL: 2,170.97

PACKET: 05711 COMBINED - 4/5/22
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	I-2203-182140	610-4360-426	SUPPLIES CLR MOUNTING SQUARES/P&T	000000	5.49
01-0598	SUMMIT SIGNS AND SUPPLY	I-60840	610-4360-426	SUPPLIES NO PARKING BEYOND-BETWEEN/P&T	000000	147.00
		I-61362	610-4360-426	SUPPLIES NO RV PARKING SIGNS/P&T	000000	73.00
01-0782	JACOBS PRECISION WELDIN	I-28972	610-4360-426	SUPPLIES FAB-PRIME-PAINT STAGE RUN/P&T	000000	802.10
01-1003	VERIZON WIRELESS	I-9901532429	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9901532429	610-4360-422	PROFESSIONAL (3) PARKING ENFORCMT SYS/P&T	000000	125.73
		I-9901673647	610-4360-422	PROFESSIONAL PHONE SERVICE-METERS/P&T	000000	40.02
01-3373	AMAZON WEB SERVICES	I-989659353	610-4360-422	PROFESSIONAL ANNUAL WEB SERV 3/22-3/23-P&T	000000	2,601.00
01-3877	MUTUAL OF OMAHA	I-001339953140	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4709	TRAFFIC LOGIX CORP	I-SIN15557	610-4360-422	PROFESSIONAL ANNUAL WEB DIRECT RENEW/P&T	000000	800.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,647.47
01-0545	LYNN'S DAKOTA MART	I-002000241031	610-4361-426	SUPPLIES COFFEE-BOTTLED WATER/TROLLEY	000000	38.81
01-0578	TWIN CITY HARDWARE & LU	I-2203-178720	610-4361-426	SUPPLIES FASTENERS/TROLLEY	000000	3.59
		I-2203-180076	610-4361-425	REPAIRS BRN SPT WIRE-BUTT SPLICE/TROLL	000000	15.30
		I-2203-181442	610-4361-426	SUPPLIES 20V BATTERY-HOOK-DOWEL/TROLLEY	000000	314.46
		I-2203-181491	610-4361-426	SUPPLIES DRY ERASE MARKERS/TROLLEY	000000	8.99
		I-2203-181938	610-4361-426	SUPPLIES KEY RING-BRASS TAG-STRAP/TROLL	000000	19.01
01-0600	TRIPLE K TIRE & REPAIR	I-1-65471	610-4361-425	REPAIRS (4) TIRES MOUNT-DISMOUNT/TROLL	000000	145.00
		I-1-65482	610-4361-425	REPAIRS (4) MOUNT-DISMOUNT TIRES/TROLL	000000	145.00
01-1410	WESTERN COMMUNICATIONS,	I-16795	610-4361-422	PROFESSIONAL CONNECTOR-CRIMP-INSTALL/TROLLE	000000	28.00
01-2427	HOMETOWN MANUFACTURING	I-5837	610-4361-425	REPAIRS 12 VOLT FLOW PUMP-FREIGHT/TROL	000000	552.18
01-3060	QUIK SIGNS	I-36613	610-4361-426	SUPPLIES (16) SIGNS NUDO-ORACAL/TROLLEY	000000	2,228.14

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001339953140	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	1.61
01-3970	A & I DISTRIBUTORS					
		I-3770604	610-4361-426	SUPPLIES SPRO SYNBLEND 5W30/TROLLEY	000000	47.81
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	3,547.90
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	8,195.37
					REPORT GRAND TOTAL:	185,986.46

MAYOR'S PROCLAMATION

WHEREAS, libraries are accessible and inclusive places that foster a sense of connection and build community;

WHEREAS, libraries connect people to technology, providing access to internet, computers, and training that are critical for accessing education and employment opportunities;

WHEREAS, libraries offer opportunities for everyone to connect with new ideas through access to multimedia content, programs, classes and books;

WHEREAS, today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons;

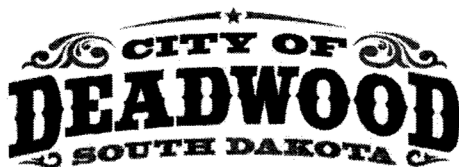
WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I, **Mayor David Ruth, Jr.**, proclaim National Library Week, April 3-9, 2022. During this week, I encourage all residents to connect with their library by visiting online or in person to access resources and services.

Mayor, David Ruth Jr.



Application for Tourist Conveyance License

(per DCO Chapter 5.40)

I am aware of, and was given a copy of the DCO Chapter 5.40 – Tourist Conveyance as well as read and understand the City of Deadwood Tourist Conveyance Regulations: RORY MAYNARD

Name of Company Owner/Manager

Renewal New Application for Year: 2022 TRANSFER

Business

Business Name (as will appear on license): ALMA LI IRE TOURS

Business Address: 1214 TERRY PEARL LN, SPEARFISH SD 57783

Business Phone: 605-641-2809

Home/Cell Phone: 605-641-2809

SD Sales Tax Number: TBD

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

Name: "BUBBA" LINDSAY HARLAN DOBSON JR. Address: 1214 TERRY PEARL LN, SPEARFISH, SD 57783

Name: RORY MAYNARD Address: 2609 HONEYSUCKLE SPEARFISH, SD 57783

Name: _____ Address: _____

Person Completing Application

Applicant Name: RORY MAYNARD

Home Address: 2609 HONEYSUCKLE CRT SPEARFISH, SD 57783

Home Phone/Cell Phone: 605-641-2809

Is applicant also the contact person? Yes No

Contact Name: BUBBA DOBSON

If not, who is the contact person for this application:

Address: 1214 TERRY PEARL LN, SPEARFISH, SD 57783

Home Phone/Cell Phone: 605-269-1713

Proposed Dates of Operation: From APRIL thru OCTOBER

Type of Vehicle(s): Bus Number of Vehicles: 1

Vehicle Inspection: A statement of inspection or a service record from an approved mechanic must be provided with this application of the above listed vehicles before license will be issued. A copy of the inspection or service record will be attached to this application and maintained on file with the Chief of Police.

Inspection or Service Record Received: TBD - WILL BE CURRENT
Date Received _____ Signature of City Staff Receiving Application _____

Staging Location Preference: FRONT OF SALOON #10
Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation.
(Attach recommendation letter(s) from adjacent businesses near proposed location)

Insurance: Liability coverage of two-million dollars (\$2,000,000.00) per accident is required naming the City of Deadwood as co-insured. (Attach letter from Agent upon acceptance of license)

Agent's Name and Address: CHRIS ROBERTS - HUB INSURANCE DEADWOOD

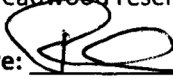
Policy Number: TBD Expiration Date: / /

License and Associated Fees: License and associated fees are set by resolution on an annual basis. Please confirm with the City Finance Office the current license fee. (Fee covers operation of vehicle within the City of Deadwood, limited access to Mt. Moriah Cemetery and one (1) reserved parking location with no additional space(s) provided)

License Deposit: Deposit of two-hundred-fifty dollars (\$250.00) is due with this application on or before December 1st to reserve license for following year. Balance of license fee is due by May 1st of the operation year.

Operations:

1. All drivers must possess a certified CDL driver's license and meet all state and federal motor vehicle regulations.
2. Operation of all vehicles shall be in accordance with all state motor vehicle regulations.
3. Each company will be permitted to operate only one vehicle in Mt. Moriah Cemetery at any one time.
4. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
5. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
6. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood per the requirements of the Finance Office.
7. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
8. If corporate structure or ownership changes, a new application is necessary.
9. The City of Deadwood reserves the right to cancel the license at any time for cause.

Application Signature:  Date 4/22/22

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____

EAGLE ENTERPRISES, LLC
 814 7th Ave
 Belle Fourche, SD 57717
 605-210-1775 (C)
 605-892-2401 (F)

Invoice

Date 3/8/2022
 Invoice # 22603

Bill To

City of Deadwood
 Bob Nelson
 67 Dunlop Avenue
 Deadwood, SD 57732

Ship To

City of Deadwood
 Bill Burleson
 67 Dunlop Avenue
 Deadwood, SD 57732

P.O. #
 Terms CASH

Ship Date 3/8/2022
 Due Date 3/8/2022
 Other

Item	Description	Qty	Price	Amount
SIG/600W/75...	600W LED Flood 5000K 0-10V DIM 120-277V	2	1,395.00	2,790.00
S&H	Shipping & Handling		0.00	0.00T
<i>Arena Round Light and Driver</i>				

THANK YOU FOR YOUR BUSINESS

Subtotal	\$2,790.00
Sales Tax (6.5%)	\$0.00
Total	\$2,790.00
Payments/Credits	\$0.00
Balance Due	\$2,790.00

EAGLE ENTERPRISES, LLC
 eagleenterprisesllc@gmail.com
 www.saveenergyconsultants.com

605-210-1775
 605-892-2401

Deadwood Electric
 52 Lincoln Ave
 Deadwood, SD 57732
 605-920-1214
 deadwoodelectric@outlook.com

INVOICE

BILL TO
 CITY OF DEADWOOD
 City of Deadwood
 102 Sherman St
 Deadwood, SD 57732

INVOICE # 22665
DATE 03/17/2022
DUE DATE 04/01/2022
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MATERIAL	MATERIAL(includes sales tax)	1	1,531.56	1,531.56T
	LABOR	LABOR (Details on following page)	34.50	75.00	2,587.50T

SUBTOTAL	4,119.06
TAX	84.07
TOTAL	4,203.13
BALANCE DUE	\$4,203.13

ITEM	MATERIAL TAKEN TO JOB	Material From	Invoice Number	TOTAL	Material Returned	USED	Unit Cost	Total Cost
3/4" EMT	30'					50	1.17	63.50
" " coupling	4					4	1.45	1.80
" " connector	2					3	1.55	1.65
" " 1 hole	5					5	1.36	1.80
#8 THHN	70					120	1.73	87.60
#10 THHN	25					60	1.36	21.60
1/2" Flex	2					2	1.42	1.84
" " connector	1					1	2.25	2.25
1/2" EMT hole	1					1	1.18	1.18
" " connector	1					1	1.32	1.32
250 GE bolt in	1					1	68.35	68.35
4 sq arc 2" 8	1					1	2.44	2.44
4 sq wire blank	1					1	1.98	1.98
Rocks	18					18	1.15	1.70
8" led bulbs	8					8	17.43	139.44
4 sq bracket 2 1/4	9					9	4.73	42.57
Markings	9					9	1.02	9.18
12-2 MC	70'					70'	1.94	65.80
12-3 MC	20'					20'	1.78	35.60
12-2-2 MC	10'					10	1.98	19.80
12-4 MC	25'					25'	1.98	49.50
MC Connector	16					16	1.45	23.20
90' " "	1					1	1.70	1.70
MC bushing	17					17	1.17	2.89
MC strap	40					40	1.16	6.40
G lock	5					5	1.29	1.45
Y lock	20					20	1.12	2.40
ground screw	9					9	1.07	1.63
2 gang 1/2" bell	1					1	20.04	20.04
Pullout AC	1					1	15.82	15.82

692.70

ITEM	MATERIAL TAKEN TO JOB	Material From	Invoice Number	TOTAL	Material Returned	USED	Unit Cost	Total Cost
3/4 WT conn	3					3	4.93	5.29
1" coupl	1					1	1.56	1.56
3/4" sea tight flex	3					3	1.65	4.95
1" conn	1					1	5.84	5.84
1" conn 90°	1					1	9.34	9.34
TH0B2140 Breaker	1	Crum	2344985			1	66.41	66.41
60A contactor	1	BS	909595824			1	422.81	422.81
3/4 LB	1					1	10.60	10.60
15w CELED	2					2	7.47	14.94
Stainless Plates	7					7	5.28	40.46
Wire permit insp	1					1	150.00	150.00
Do Tr Best	1	DEA	173768			1	14.96	14.96
								745.66

RESOLUTION 2022-07
RESOLUTION OF INTENT TO ANNEX REAL PROPERTY

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

Tract B of Lot No. 696 Palisades Stone Placer Lawrence County, South Dakota.

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

WHEREAS, it has been determined that it would be in the public interest for the City of Deadwood to annex the above-described real property consisting of approximately 5.22 acres for use in the future as residential and commercial development of the City of Deadwood; and

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

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

Dated this 4th day of April, 2022.

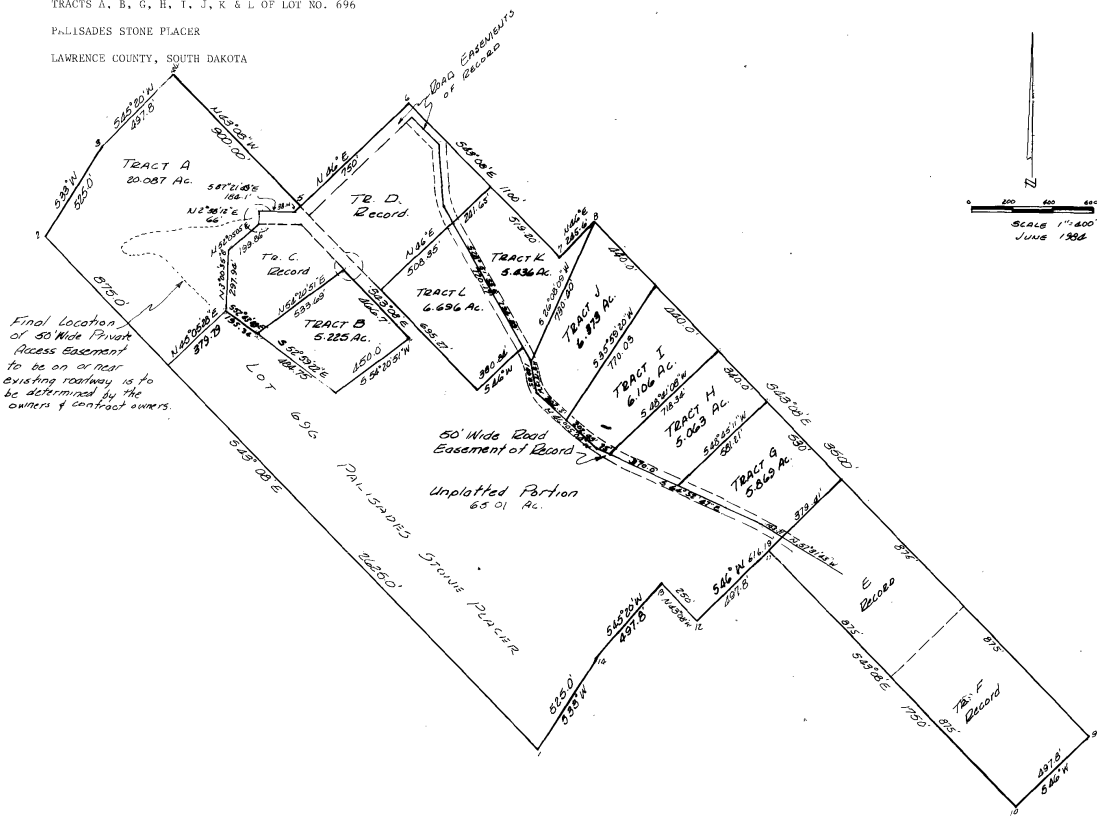
CITY OF DEADWOOD

By _____
David Ruth Jr., Mayor

ATTEST:

Finance Officer

PLAT OF
TRACTS A, B, G, H, I, J, K & L OF LOT NO. 696
PALISADES STONE PLACER
LAWRENCE COUNTY, SOUTH DAKOTA



CERTIFICATE OF SURVEYOR

I, Norman W. Hale, registered land surveyor in the State of South Dakota, do hereby certify that at the request of the owners and contract owners, I have platted Tracts A, B, G, H, I, J, K & L of Lot No. 696, Palisades Stone Placer, Lawrence County, South Dakota, as shown on the attached plat and that the plat is true and correct.

Norman W. Hale
1444 Cedar Street
Sturgis, South Dakota 57785

Norman W. Hale
REGISTERED LAND SURVEYOR

ACKNOWLEDGEMENT OF SURVEYOR

State of South Dakota
County of Meade

On this 11 day of July, 1984, before me, a Notary Public, personally appeared Norman W. Hale, known to me to be the person described in the foregoing certificate and acknowledged to me that he executed the same.

My commission expires 9-9-85.

Norman W. Hale
NOTARY PUBLIC

CERTIFICATE OF OWNERS AND CONTRACT OWNERS

We, Donald E. Ostby and Nora M. Ostby, and Douglas B. Nelson and Betty Ann Nelson, do hereby certify that we are the owners and contract owners of Tracts A, B, G, H, I, J, K & L of Lot No. 696, Palisades Stone Placer, Lawrence County, South Dakota, and do hereby join in and approve the within plat. We also certify that the development of this land shall conform to all existing, applicable zoning, subdivision, and erosion and sediment control regulations. Witness our hands this 11 day of July, 1984.

OWNERS:
Donald E. Ostby and Nora M. Ostby
Deadwood, South Dakota

Donald E. Ostby
Nora M. Ostby

CONTRACT OWNERS:
Douglas B. Nelson and Betty Ann Nelson
Deadwood, South Dakota

Douglas B. Nelson
Betty Ann Nelson

ACKNOWLEDGEMENT OF OWNERS

State of South Dakota
County of Lawrence

On this 11 day of July, 1984, before me, a Notary Public, personally appeared Donald E. and Nora M. Ostby and Douglas B. and Betty Ann Nelson, known to me to be the persons described in the foregoing certificate and acknowledged to me that they executed the same.

My commission expires 9-9-85.

Norman W. Hale
NOTARY PUBLIC

CERTIFICATE OF TREASURER

I, Marie Farries, County Treasurer of Lawrence County, do hereby certify that all taxes which are liens upon the within described lands are fully paid according to the records of my office.

Dated this 11 day of July, 1984.

Marie Farries
COUNTY TREASURER

APPROVAL OF THE COUNTY PLANNING COMMISSION

This plat is approved by the Lawrence County Planning Commission this 11 day of July, 1984.

ATTEST: *Charles Operating*
SECRETARY

Charles Operating
CHAIRMAN

RESOLUTION OF GOVERNING BOARD

I, Shirley Henagan Stokken, Auditor of Lawrence County, do hereby certify that at an official meeting held on the 11 day of July, 1984, the Board of Commissioners by resolution did approve the within plat.

Shirley Henagan Stokken
AUDITOR

OFFICE OF COUNTY DIRECTOR OF EQUALIZATION

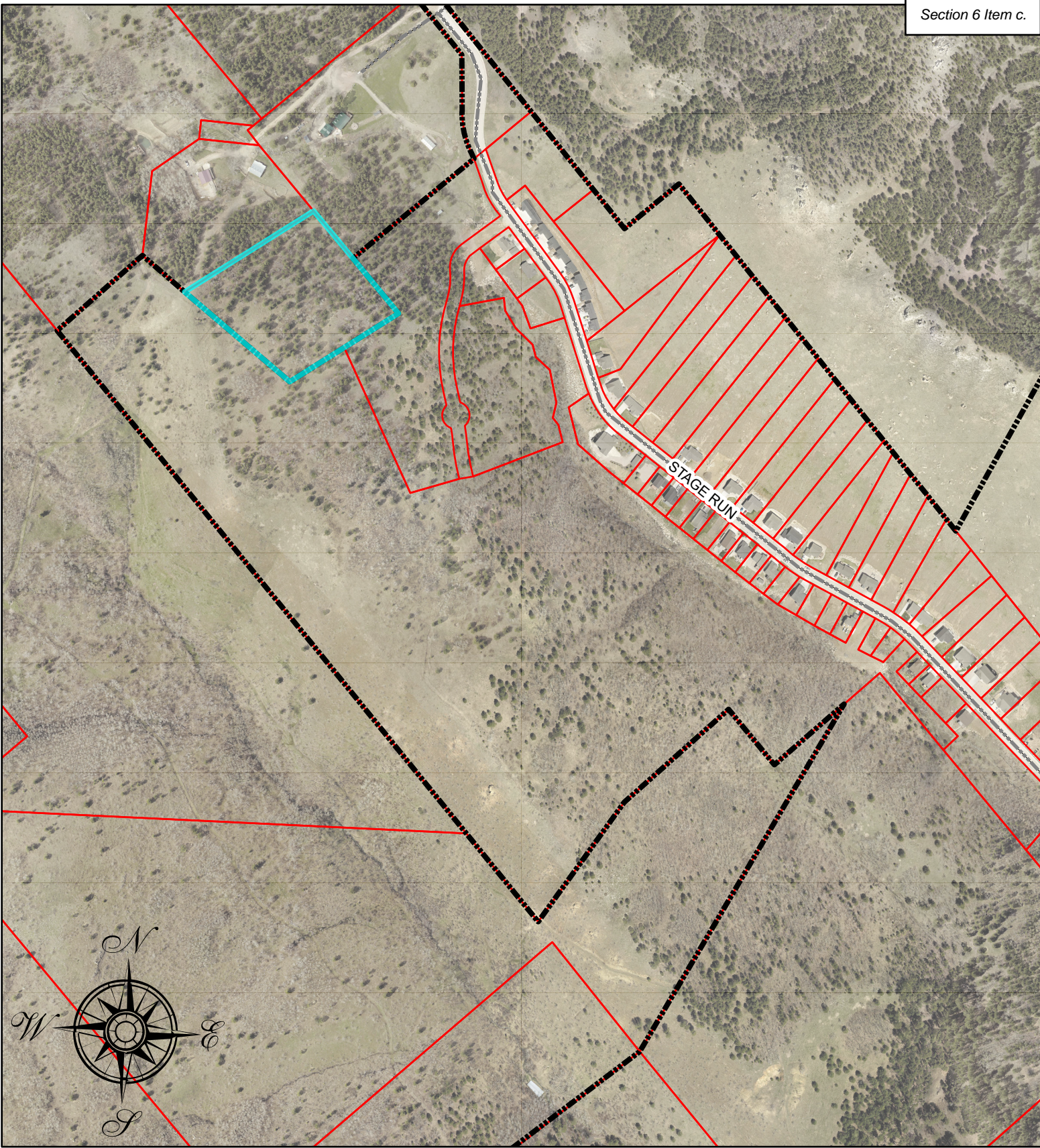
I, Howard Larson, County Director of Equalization, certify that I have received a copy of this plat.

Howard Larson
COUNTY DIRECTOR OF EQUALIZATION

OFFICE OF REGISTER OF DEEDS

Filed for record this 2nd day of August, 1984, at 12:03 o'clock, P.M., MDT, and recorded as Document Number 84-2419.

Yvonne Jensen
REGISTER OF DEEDS
by Judy G. Mendenhall - Deputy
for \$ 5.00



PETITION FOR ANNEXATION: TRACT B OF LOT NO. 696 PALISADES
STONE PLACER LAWRENCE COUNTY, SOUTH DAKOTA

TOTAL ACRES ANNEXED: 5.22





Department of Transportation
Division of Finance and Management

700 E. Broadway
 Pierre SD 57501-2586
 605/773-3265 FAX: 605/773-2804

INVOICE S00123064

03/23/2022

10496
 DEADWOOD CITY AUDITOR
 102 SHERMAN ST
 DEADWOOD SD 57732-1309

Description

Progress Billing

Amount due the South Dakota Department of Transportation for share of costs paid by the State in connection with Project NH014A(15) 41 04FA

US14A - Fm Railroad Ave to E of the Jct of US85 in Deadwood

Participating highway work	35,835.62	35,835.62
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Share %	100.00	_____
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35,835.62

Less: Previous Billed		(32,286.22)
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Amount Due this Invoice		3,549.40
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PLEASE CUT ON THE LINE AND SEND WITH YOUR PAYMENT

Remit To: Finance Office
 SD Department of Transportation
 700 E Broadway
 Pierre SD 57501-2586

10496
 DEADWOOD CITY AUDITOR

102 SHERMAN ST

DEADWOOD SD 57732-1309

Invoice: S00123064

Date 03/23/2022

Due Date 03/24/2022

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Mary Hoyt 605-773-4287 03/23/2022

Authorization

Date

Amount Remitted:

Customer: 10496
DEADWOOD CITY AUDITOR
102 SHERMAN ST
DEADWOOD SD 57732-1309

Invoice: S00123064
03/23/2022

Section 6 Item d.

NH014A(15) 41 04FA

US14A - Fm Railroad Ave to E of the Jct.of US85 in Deadwood

Participating

Construction Engineering

153,292.20

DOT Forces (34xx)

187,042.20

Liquidated Damages (3495)

-33,750.00

Contracts

1,883,362.65

Contracts (3500)

1,883,362.65

Preliminary Engineering

118,212.14

DOT Forces (30xx & 31xx)

118,212.14

2,154,866.99

POLICY 8: SEPARATION FROM CITY SERVICE

8.2 Voluntary Separation:

8.2.1 Resignation

A City employee may resign from City service by giving his/her supervisor written notice of his/her resignation. Said resignation is requested at least two weeks in advance of their leaving City service. Department Heads are requested to give four (4) weeks' notice whenever possible. When a Department Head resigns, an inventory of City property must be taken before a final check is disbursed. The City Commission may accept the employee's resignation as taking effect immediately.

8.2.2 Un-notified Absence

If an employee is absent for more than three (3) consecutive days without proper notification in accordance with the attendance policy, they shall be considered to have voluntarily resigned their position in City service. Reinstatement upon presentation of extenuating circumstances or reason for such absence shall be at the discretion of the department head. Any un-notified absence of less than three (3) days may result in disciplinary action.

8.2.3 Retirement Age

There is no mandatory retirement age for City employees.

8.2.4 Last Day Worked

An employee's last day of work is considered the last day on which they were physically present on the job. The use of holiday pay, sick leave and vacation hours may not extend the last day of work.



Section 6 Item g.

INVOICE

Date 3/14/22

Please Remit Payment By: 4/13/22

Remittance Address
P.O. Box 373
Spearfish, SD 57783-0373

Rapid City, SD
+1 (605) 388-0925
Spearfish, SD
+1 (605) 644-0925
Gillette, WY
+1 (307) 682-7000

Adaptive Security & Technology Solutions
Customized Integrated Software • Design
Production • Installation • Deployment
Integration • Monitoring & Support
1-87-SECURITY
www.BlackHillsSecurity.com

Tear Off This Top Stub And Return With Payment

Page 1

City Of Deadwood
67 Dunlap Avenue
Deadwood, SD 57732

Deadwood/City/Information Center
3 Siever Street
Deadwood, SD 57732

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
W-9687	P 113047			3,346.94

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Installation of Security Alarm System Upgrade with Panic Button per proposal dated 2/7/22.		N	3,280.00
		SD Excise Tax \$3280.00 + \$66.94 = \$3346.94		N	66.94

*FB
422-08*

Black Hills Security & Systems	Account:W-9687 Invoice:P 113047	Total Charges	3,346.94
		Sales Tax	0.00
		Total Due	3,346.94

EAGLE ENTERPRISES, LLC
 814 7th Ave
 Belle Fourche, SD 57717
 605-210-1775 (C)
 605-892-2401 (F)

Invoice

Date 3/8/2022
 Invoice # 22603

Bill To

City of Deadwood
 Bob Nelson
 67 Dunlop Avenue
 Deadwood, SD 57732

Ship To

City of Deadwood
 Bill Burleson
 67 Dunlop Avenue
 Deadwood, SD 57732

*starts
4/26*

P.O. #
 Terms CASH

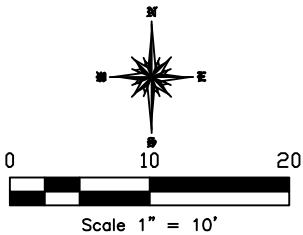
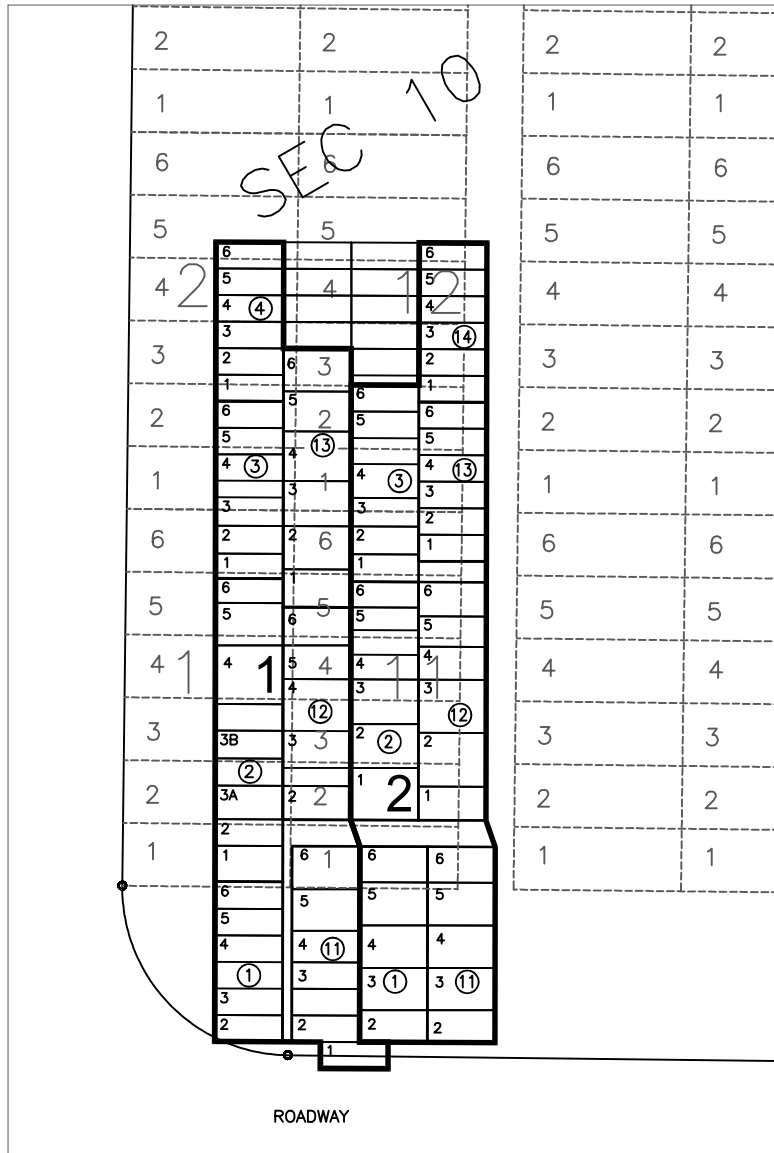
Ship Date 3/8/2022
 Due Date 3/8/2022
 Other

Item	Description	Qty	Price	Amount
SIG/600W/75...	600W LED Flood 5000K 0-10V DIM 120-277V	2	1,395.00	2,790.00
S&H	Shipping & Handling		0.00	0.00T
THANK YOU FOR YOUR BUSINESS		Subtotal		\$2,790.00
		Sales Tax (6.5%)		\$0.00
		Total		\$2,790.00
		Payments/Credits		\$0.00
		Balance Due		\$2,790.00

EAGLE ENTERPRISES, LLC
 eagleenterprisesllc@gmail.com
 www.saveenergyconsultants.com

605-210-1775
 605-892-2401

PLAT OF INFANT PLOTS 2 TO 6 OF INFANT LOT 1,
 INFANT PLOTS 1,2, 3A, 3B AND 4 TO 6 OF INFANT LOT 2,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 3,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 4,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 11,
 INFANT PLOTS 2 TO 6 OF INFANT LOT 12 AND
 INFANT PLOTS 1 TO 6 OF INFANT LOT 13,
 OF INFANT BLOCK 1; SECTION 10
 AND
 INFANT PLOTS 2 TO 6 OF INFANT LOT 1,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 2,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 3,
 INFANT PLOTS 2 TO 6 OF INFANT LOT 11,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 12,
 INFANT PLOTS 1 TO 6 OF INFANT LOT 13 AND
 INFANT PLOTS 1 TO 6 OF INFANT LOT 14,
 OF INFANT BLOCK 2, SECTION 10
 OF OAK RIDGE CEMETERY;
 FORMERLY LOTS 1, 2, 11 AND 12 OF BLOCK 1 SECTION 10 OF OAK RIDGE CEMETERY;
 LOCATED IN THE SW $\frac{1}{4}$ SE $\frac{1}{4}$ OF SECTION 18, EXCEPTING HIGHWAY R-O-W,
 T5N, R4E, B.H.M., LAWRENCE COUNTY, SOUTH DAKOTA



LEGEND:
 ○ FOUND MONUMENT AS NOTED
 ● SET PIN AND CAP "LS11948"

OWNER:
 CITY OF DEADWOOD
 108 SHEWRMAN ST.
 DEADWOOD, SD 57732

NOTES:
 1. OAK RIDGE CEMETERY RECORDED IN PLAT DOC#2011-2328.

ACKNOWLEDGMENT OF OWNER
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

OWNER

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.

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

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: \$ _____

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.

BRADLEY LIMBO, LS11918 DATE: _____

FOR
 REVIEW

PREPARED BY: SHEET 1 of 1

Project: AAI-19-134
 Date: MARCH 25, 2022
 Rev: _____
 Surveyed by: BJL
 Prepared by: FD

All Aspects INC.
 444 Saint Joe St.
 Spearfish SD 57783
 605-490-2944
 limboplsai@gmail.com



IPS Group Inc.
7737 Kenamar Ct.
San Diego CA 92121
United States

IPS Invoice

Inv #

#INV69948

Date

3/31/2022

S.O. No.

Bill To

Jeremy Russell
City of Deadwood
108 Sherman Street
Deadwood SD 57732
United States

Ship To

Jeremy Russell
City of Deadwood
108 Sherman Street
Deadwood SD 57732
United States

Quote No.	PO #	Terms	Due Date	Ship Via	Ship Date	Tracking #
		Net 30	4/30/2022	Ground	3/31/2022	

Quantity	Item Code	Display Name	Price Each USD	Amount USD
11	Customer Deposit	MS1 Multi-Space Pay Station - Pay by Plate -US Cabinet - EU Interface - US Module - EMV/Contactless CC Decals: Visa/MC/AME/Discover Upper Code: Model A (5142) Lower Code: Model A (1514) Coin Box Code: 582	\$6,648.00	\$73,128.00
11	Customer Deposit	MS1 Standard Mounting Plinth	\$0.00	\$0.00
11	Customer Deposit	MS1 Standard Mounting Pedestal	\$0.00	\$0.00
11	Customer Deposit	MS1 Installation Hardware	\$0.00	\$0.00
2	Customer Deposit	Vault T Bar Key	\$0.00	\$0.00
3	Customer Deposit	IPS Key Model A Long Key code: 5142	\$0.00	\$0.00
3	Customer Deposit	IPS Key Model A Long Key code:1514	\$0.00	\$0.00
3	Customer Deposit	MS1 Coin Box Key Code:582	\$0.00	\$0.00
2	Customer Deposit	Hengstler Thermal Printer with IPS Cover & Custom Spout	\$795.00	\$1,590.00
2	Customer Deposit	MS1 Main Operating Board with LCD (US) without modem	\$745.00	\$1,490.00
2	Customer Deposit	BUS 4G Verizon Modem Upgrade Assembly	\$250.00	\$500.00
1	Customer Deposit	Pay by Plate Keypad Assembly	\$262.00	\$262.00
2	Customer Deposit	MS1 with Escrow 4L Large Aperture Coin Box with Lock (EU)	\$195.00	\$390.00
1	Customer Deposit	MOAB Battery Pack Assembly	\$375.00	\$375.00
5	Customer Deposit	MS1 EMV Card Reader Assembly for 1x6 Interface Door	\$142.80	\$714.00
1	Customer Deposit	1x6 US Keypad Complete Assembly for Max Time Button	\$69.00	\$69.00
1	Customer Deposit	IPS EU Electronic Coin Shutter Assembly for EU interface casting	\$199.00	\$199.00
2	Customer Deposit	Multi-Space Armored Glass Replacement Assembly	\$95.00	\$190.00
2	Customer Deposit	Display Window Foam Sealing Gasket	\$5.00	\$10.00



INV69948

1 of 2

IPS Invoice

Inv #

#INV69948

Date

3/31/2022

S.O. No.



IPS Group Inc.
7737 Kenamar Ct.
San Diego CA 92121
United States

Quantity	Item Code	Display Name	Price Each USD	Amount USD
5	Customer Deposit	Coin Validator Assembly Compatible with MK5 and MS1	\$75.00	\$375.00
24	Customer Deposit	7" Paper Roll (standard)	\$25.00	\$600.00
11	Customer Deposit	My Parking Receipt Label (2" W x 1" H)	\$4.00	\$44.00
11	Customer Deposit	Park Smarter Decal 3.875" W x 2.625 "H	\$3.00	\$33.00
1	Customer Deposit	Installation and Training Services for Multi-Space Meters (1 Technician- 1 Day)	\$950.00	\$950.00
1	Customer Deposit	Freight Charge Freight Priority	\$4,373.50	\$4,373.50

Phone #	Fax #	E-mail
(858) 404-0607	(858) 404-0603	AR@IPSGroupInc.com

All purchase orders must be sent to: SalesOrders@IPSGroupInc.com

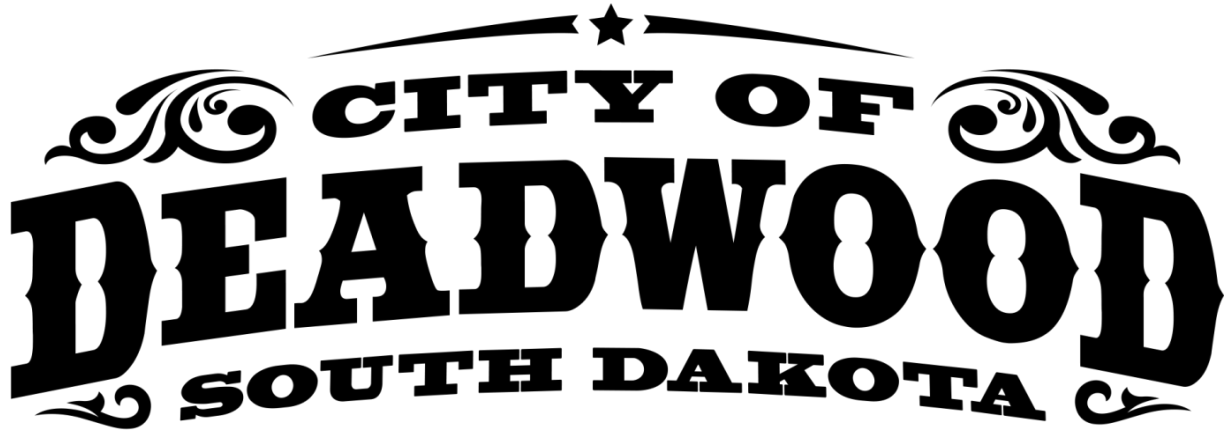
REMIT PAYMENT TO:
IPS Group, Inc
P.O. Box 80500
City of Industry. CA 91716-8500

Subtotal USD	\$85,292.50
Sales Tax USD (0%)	\$0.00
Total	\$85,292.50
Payments/Credits USD	\$0.00
Balance Due USD	\$85,292.50

[Click Here to Pay Now](#)



INV69948



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

Instructions:

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

Name: _____

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

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

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

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

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO **YES**
 Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.

 Will items or services be sold at the event? If **YES**, please describe:

NO **YES**
 Does this event involve a moving route of any kind along streets, sidewalks or highways? If **YES** attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.

 Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all streets impacted by the event.

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

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

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

GAS ELECTRIC CHARCOAL OTHER (specify):

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

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

Number of trash cans: _____ Trash Containers w / lids: _____
Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility:

➤ Other Related Event Components not covered above.

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**:

Please describe your Accessibility Plan for access at your event by individuals with disabilities:

REQUIRED: It is the applicant’s responsibility to comply with all City, County, State and Federal Disability Access Requirements applicable to this event.

NO **YES**
 Have you hired any Professional Security organization to handle security arrangements for this event? If **YES**, please list:

Security Organization: _____

Security Organization Address: _____

_____ (city) _____ (state) _____ (zip code)

Security Director (Name): _____ Business phone: _____

 Is this a night event? If **YES**, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators:

Please indicate what arrangements you have made for providing **First Aid Staffing** and **Equipment**?

Number _____ Ambulance(s) – How provided?

Number _____ Emergency Medical Technicians – How provided?

APPLICANT specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located in or stored in or upon DEADWOOD's property pursuant to the activity for which approval is being sought and that DEADWOOD shall not be responsible for any damage or loss to or of APPLICANT's property which results from any cause or reason with regard to personal property owned by APPLICANT stored or located on DEADWOOD's property pursuant to approval of the activity for which approval is being sought herein.

Acknowledge acceptance with initial: _____

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought herein.

Acknowledge acceptance with initial: _____

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event:

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

Are there any **musical entertainment** features related to your event or facilities rental? If **YES**, please state the number of bands and type of music.

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Will **sound checks** be conducted prior to the event?
If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Please describe the sound equipment that will be used for your event:

Will any fireworks, rockets or other pyrotechnics be used? If **YES**, please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.

Will any signs, banners, decorations or special lighting be used? If **YES**, please describe:

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
ARCHAEO-PHYSICS LLC

This Agreement, dated this ____ day of _____, 2022, is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and ARCHAEO-PHYSICS LLC, 4150 Dight Avenue #110, Minneapolis, MN 55406, hereinafter referred to as “ARCHAEO-PHYSICS.”

WHEREAS, ARCHAEO-PHYSICS has agreed to conduct a non-invasive geophysical survey of Oak Ridge Cemetery, Gordon Park and 66 Taylor Avenue in Deadwood, South Dakota, in an amount not to exceed Eleven Thousand Six Hundred Sixty-Five and No/100ths Dollars (\$11,665.00); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which ARCHAEO-PHYSICS shall undertake and complete in a professional and workmanlike manner certain survey work as set forth below; and

WHEREAS, the CITY has accepted the proposal from ARCHAEO-PHYSICS that an amount not to exceed Eleven Thousand Six Hundred Sixty-Five and No/100ths Dollars (\$11,665.00) for surveying Oak Ridge Cemetery, Gordon Park and 66 Taylor Avenue in Deadwood, South Dakota;

Based upon the representations and understanding above the parties agree as follows:

1. ARCHAEO-PHYSICS shall survey all such property for Oak Ridge Cemetery, Gordon Park and 66 Taylor Avenue as indicated by the Planning and Zoning Administrator;
2. ARCHAEO-PHYSICS shall perform the survey process using ground penetrating radar, electrical resistance, magnetic field gradient, and EM conductivity/magnetic susceptibility with at least two of these methods being used at each site to improve feature detection and interpretation;

3. All work shall be done in a professional and workmanlike manner;
4. All work will be subject to a final inspection by the Deadwood Planning and Zoning before acceptance;
5. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
6. ARCHAEO-PHYSICS shall comply with all local and state laws relating to workmen’s compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
7. ARCHAEO-PHYSICS agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney’s fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of ARCHAEO-PHYSICS in connection with this agreement or services performed or materials provided pursuant to this contract;
8. ARCHAEO-PHYSICS agrees to complete fully said work during the month of May 2022;
9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days’ notice to ARCHAEO-PHYSICS;
10. CITY shall pay ARCHAEO-PHYSICS a sum Eleven Thousand Six Hundred Sixty-Five and No/100ths Dollars (\$11,665.00) upon completion of work;

CITY OF DEADWOOD

By _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

ARCHAEO-PHYSICS LLC

By _____
_____ (name)
_____ (title)

**NOTICE OF PUBLIC HEARING
FOR OUTDOOR SITTING
STREET CLOSURE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 4, 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:

Gold Street: Between Main Street and Broadway Alley Friday, May 13 to Monday, October 10, 2022. Broadway alley will be one way from Wall Street to Shine Street.

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 21st day of March, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: March 24, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



PETITION FOR ANNEXATION

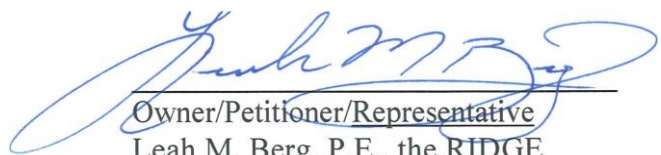
This petition of the undersigned owner of real property described below, does hereby present this Voluntary Petition for Annexation into the municipal boundaries of the City of Deadwood pursuant to SDCL § 9-4-1 et. al., and represents as follows:

1. That he is the sole owner of the real property in the territory lying contiguous to the present corporate limits of the City of Deadwood, Lawrence County, State of South Dakota.
2. That the undersigned petitioner constitutes one hundred (100%) percent of the registered voters and the owner of one hundred (100%) percent of the value of the territory to be annexed and that he desires to have such property annexed into the City of Deadwood and become a part thereof.
3. That attached hereto is a copy of an accurate map of such territory to be so annexed, in relation to presently existing boundaries of the City of Deadwood, South Dakota, showing that such territory to be so annexed does actually lie contiguous to such existing boundaries of the City of Deadwood.
4. That the territory to be so annexed is shown on the annexation plat map attached here to and is more particularly described below by its legal description as follows:

Lot A of Lot H2 & H3 of Government Lot 13 and Lot H4 of Government Lot 19 of Section 11, - AND - Lot B of Lot H2, H3 & H4 of Government Lot 3 & Lot H4, HS and H6 of Government Lot 11 of Section 14. All Located in Sections 11 & 14, TSN, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

WHEREFORE, your petitioner requests the City of Deadwood, adopt a Resolution of Intent at its next regularly held meeting, to annex the above-described property into the City of Deadwood, and enter into a development agreement with the affected landowner, pursuant to SDCL 9-4-1.1, and that an appropriate ordinance be passed and adopted, declaring the annexation of such territory and real property and the extension of the corporate limits of the City of Deadwood, SD, accordingly.

DATED this f-H day of LY, 2022.


 Owner/Petitioner/Representative
 Leah M. Berg, P.E., the RIDGE

MID-AMERICAN
RESEARCH CHEMICAL

CITY OF DEADWOOD REC CENTER
BOB NELSON-DIRECTOR PUBLIC WORKS
67 DUNLOP AVE., DEADWOOD, SD 57732

Stephen Meguire
meguireMARC@gmail.com

EMAIL

605-390-2484

TELEPHONE

TEXT

Dear City of Deadwood Rec Center,

Attached is the order to complete your gym floor this summer. My quotes/orders are a gym floor complete. Which means there will be no additional costs attached to that bid number. My orders/quotes are done with my customers in mind with my ultimate goal is to save you money and apply a professional quality product that is some of the best built finish in the industry today.

I take immense pride in my work and strive to give you the best professional results possible. MARC and myself stand behind our products and work. Your business is greatly appreciated. We look forward to serving your floor and chemical needs going forward. We are here as a resource so please feel free to give me a call to discuss any questions or concerns.

Gym Floor Complete for
Rec Center includes:

Required Ship date: TBA, 2022

Scheduled Date: TBA, 2022

***GYM FLOOR
COMPLETE PRICE
TOTAL:**

***Screen, prep and tacking of gym surface**

***Applying 1 coat Bonding Agent; 2 coats of M260 Gym Finish**

***Miscellaneous Equipment and Supplies**

***Includes all labor and shipping costs**

***No dust or garbage left for staff to clean up**

***Pails are yours if so desired. If you want pails disposed of they will be removed from premises or put in trash at your request.**

***\$1100.00-Meguire Chemical Solutions**

***\$2430.10-MARC Products**

***\$3530.10 (see attached for breakdown)**

Sincerely,
Steve Meguire



THIS IS NOT AN INVOICE
Order No. 1704898
 ORIGINAL ORDER

MID-AMERICAN RESEARCH CHEMICAL CORP.
 P. O. Box 927 . COLUMBUS, NE 68602-0927
 402-564-7104 . 800-228-8508 . FAX 402-563-1290
 e-mail: marc1@marc1.com

Date: March 16, 20 22
 SHIP NOW
 FUTURE DATE: _____, 20

SALES REPRESENTATIVE:
Steve Meguire 605-390 2484 sameguire@midco.net

CUSTOMER P. O. NO. Quote/Hold
 MARC CUST. ACCOUNT NO.: _____

SHIP TO NAME: **City of Deadwood Rec Center**
 CARE OF SHIPPING ADDRESS:
67 Dunlop Ave.

BILL TO NAME: **City of Deadwood Rec Center**
 BILLING ADDRESS:
105 Sherman St.

BUYER
Jon Tridle-Director Bob Nelson
 CITY STATE/ZIP CODE
Deadwood SD, 57732

Jon Tridle-Director
 CITY STATE/ZIP CODE
Deadwood SD, 57732

COUNTY: **Lawrence** NEW ACCOUNT **FOB:** DESTINATION **TERMS: NET 30 DAYS**
 PHONE #: **605-578-3729(Ofc) 605-580-1497(cell)** OLD ACCOUNT COLUMBUS, NE
 FAX #: **john@cityofdeadwood.com** **TAXABLE?** YES NO - TAX EXEMPTION NO.:

SHIPPING AND INVOICING INSTRUCTIONS: **Quote/Hold MCS Floor. Dates to be completed are TBD.**

MARC #	PRODUCT DESCRIPTION	UNIT	PACKAGING	QUANTITY	UNIT PRICE	EXTENSION
1	MCS GymFloor See Attached:					
2	M260 Polyurethane Gym Finish	PL05	PL05	5	\$405 75	\$2028 75
3	M822 150 Grit Sandscreen Discs	Case	Case, 8"	1	\$97 35	\$97 35
4	EEZP 24" E-Z Way Applicator Lambs Wool Pad - Heavy D	Each	Each	2	\$9 00	\$18 00
5	M286 Tru-Bond	1/4CS	4x1 Gal	0.5	\$384 00	\$192 00
6	EGWFM Great White Finish Mophead, 100% Rayon - Large	Each	Each	1	\$14 00	\$14 00
7	Shipping			1	\$80 00	\$80 00
8						
9						
10						
11						
12						
13						
14						
15						

Phone in from CUSTOMER SALES REP. TAKEN BY: _____
 CUSTOMER SIGNATURE _____
 Sign Here _____

EQUIPMENT TOTAL	\$32 00
PRODUCT TOTAL	\$2398 10
ORDER TOTAL \$	\$2430 10

ABSOLUTELY NO MERCHANDISE CAN BE RETURNED FOR CREDIT WITHOUT WRITTEN CONSENT FROM THE COLUMBUS, NEBRASKA OFFICE.
 This account is payable in Columbus, Nebraska. Payments must be made directly to **MARC**. *Pay no money to agents. This is not an invoice.*
 All orders are subject to acceptance or rejection by an authorized agent of **MARC** at its office in Columbus, Nebraska. By accepting orders for settlement in full at a later date, **MARC** establishes a personal guarantee with acting officers, partners, owners, or agents as of original order date. All claims for errors or adjustments of any kind must be made within 5 days after receipt of goods.
 References: (1) _____ (2) _____



Service Quote

MCS solving your chemical needs

6320 W. Elmwood Dr.
 Black Hawk, SD 57718
 605-390-2484 meguireMARC@gmail.com

DATE March 21, 2022
Reference #: MCS4898
MA Number: 1704898

Bill To: City of Deadwood Rec Center

Valid until: Jan. 1, 2023

Bob Nelson Public Works Director
 City of Deadwood Rec Center
 105 Sherman St.
 Deadwood, SD 57732
 Phone 605-641-7733

Prepared by: Stephen Meguire

Terms: 30 days **Invoice:** TBD

Comments or special instructions:

COMPLETION DATES: TBD

Description	AMOUNT
Misc. Supplies, fuel and equipment	\$ 200.00
Pads, Screens, tack cloths	\$ 75.00
Additional Chemicals	\$ 200.00
Labor	\$ 625.00
TOTAL	\$ 1,100.00

If you have any questions please call Steve at 605-390-2484 or email at meguireMARC@gmail.com

THANK YOU FOR YOUR BUSINESS!

Signature: _____ Date: _____



One Way Service Pros

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

SERVICE ADDRESS

102 Sherman St
Deadwood, SD 57732

CONTACT US

169 Charles St
Deadwood, SD 57732

☎ (605) 722-8101

✉ onewayservicepros@hotmail.com

ESTIMATE	#602
ESTIMATE DATE	Mar 21, 2022
SCHEDULED DATE	Mon Mar 14, 2022 6:00am
TOTAL	\$8,721.10

ESTIMATE

Services	qty	unit price	amount
Boiler replacement for snow melt system. Remove old boiler and install new Navien boiler Model# NHB-150 150,000 B.T.U.	1.0	\$8,546.66	\$8,546.66
Materials	qty	unit price	amount
> 3/4" piping manifold kit > 3" PVC for venting and fresh air > Gas pipe and fittings > 3/4" Copper and fittings > 3/4" PVC for drain No control wiring would have to be done by temperature technology to computer program Price valid 30 days No high voltage wiring			
Subtotal			\$8,546.66
Tax (Excise Tax 2.041%)			\$174.44
Total			\$8,721.10

Thank you for your business!

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: March 23, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Outlaw Square Truss Repair

City staff contacted Albertson Engineering after it was discovered a truss at Outlaw Square appeared to have a sag. After additional investigation, the sag was found to be approximately 2" and appears to be related to the shrinkage in the top chord of the truss which relies on direct contact at splice locations. Albertson Engineering doesn't believe the truss is currently structurally unsafe but understands aesthetically it is desirable to remove some of the sag. They recommend jacking the truss up to a level position, rousting a specific gap at the splice location, and inserting prefabricated "I" plates at the splice locations.

The City of Deadwood received proposals for the Outlaw Square truss repair from Scull Construction Service Inc. for \$22,852.00 and Journey Group Companies dba Ainsworth/Benning Construction for \$52,321.00.

Staff recommends the City Commission enter into a contract with Scull Construction Services Inc. to repair the truss at Outlaw Square in the amount of \$22,852.00 to be paid from the Public Buildings Repairs line item.

Recommended Motion: *Move to enter into a contract with Scull Construction Services Inc. to repair the truss at Outlaw Square in the amount of \$22,852.00 to be paid from the Public Buildings Repairs line item.*


Albertson Engineering Inc.
STAGE TRUSS ASSESSMENT & REPAIR REPORT

PROJECT: Outlaw Square
 DATE: February 25, 2022
 AE Project # 2018-405

BACKGROUND

Albertson Engineering was recently contacted by City of Deadwood personnel that the stage truss appeared to have a sag. After additional investigation, the sag was found to be approximately 2".

We believe the sag is related to the shrinkage in the top chord of the truss. The mechanics of the top chord rely on direct contact at splice locations. As the top chord has shrunk, the truss has slightly deflected until direct contact is again made at the splice locations.

We do not believe the truss is currently structurally unsafe but understand that aesthetically it is desirable to remove some of the sag.

REPAIR RECOMMENDATION

We recommend jacking the truss up to a level position, routing a specific gap at the splice location, and inserting prefabricated "T" plates at the splice locations. Attached are details for this recommendation.

Please let us know if you have any questions or need anything further.

Report by,

Albertson Engineering, Inc.

Jared Schippers, PE
 Principal Engineer

Albertson Engineering Inc.
Rapid City
 3202 West Main, Suite C
 Rapid City, SD 57702
 605-343-9606

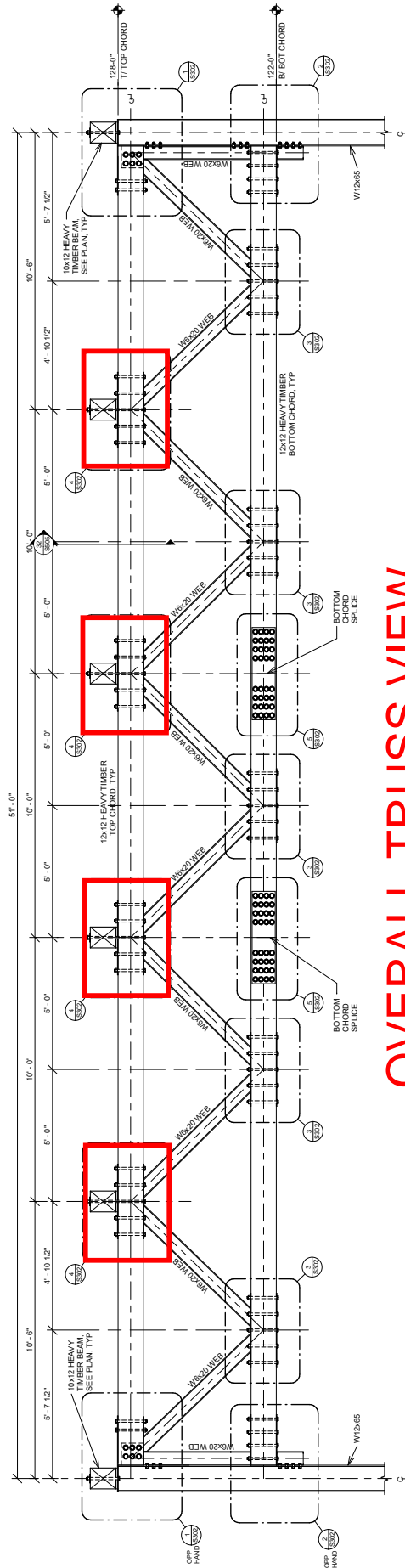
Sioux Falls
 315 North Main Avenue, Suite 200
 Sioux Falls, SD 57104
 605-274-0880

Winner
 202 South Main
 Winner, SD 57580
 605-842-1144

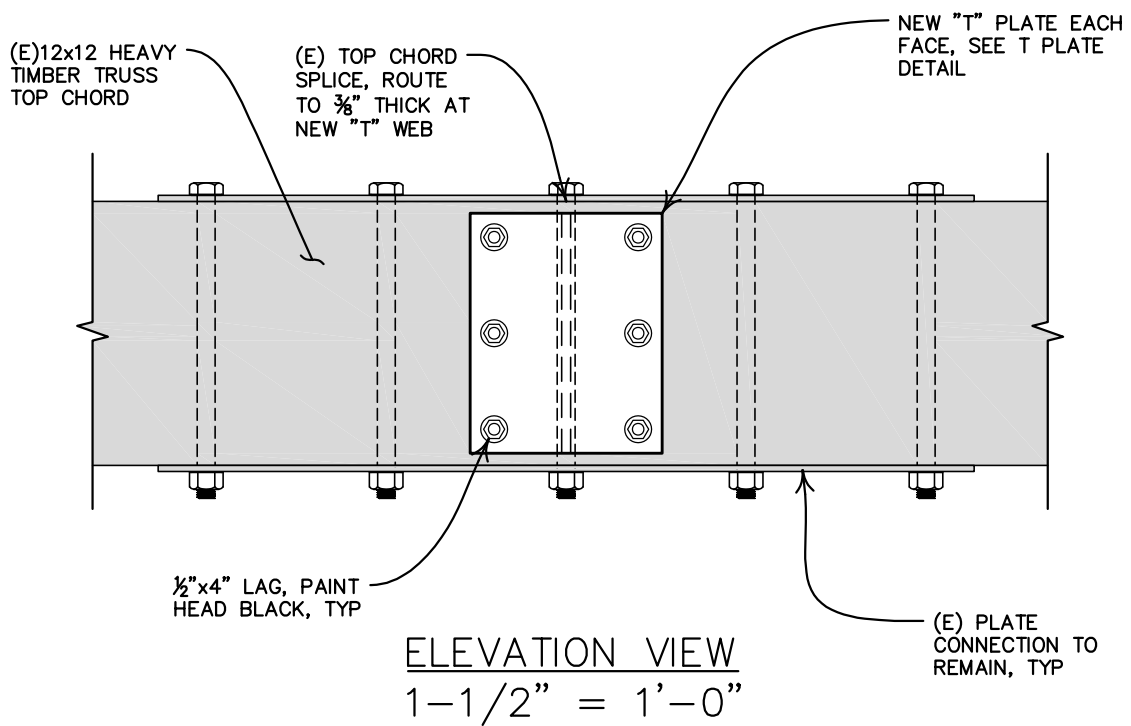
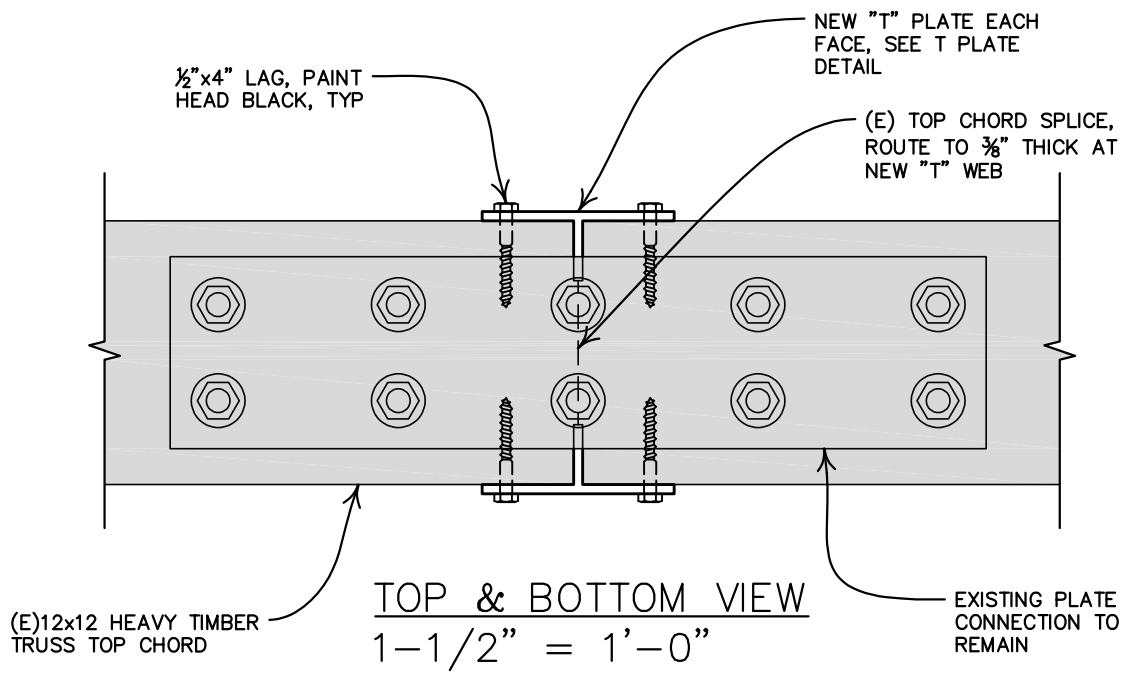


Albertson Engineering Inc.

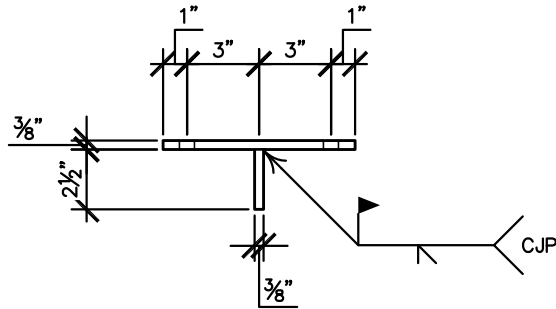
- REPAIR STEPS.**
- 1. JACK UP TRUSS TO LEVEL POSITION. SHORE IN PLACE.**
 - 2. ROUTE 3/8" THICK X 2-1/2" DEEP GAP ENTIRE TOP CHORD HEIGHT.**
 - 3. INSTALL "T" PLATES EA SIDE OF TOP CHORD (8 TOTAL "T" PLATES). SEE ATTACHED DETAILS.**
 - 4. REMOVE SHORING.**



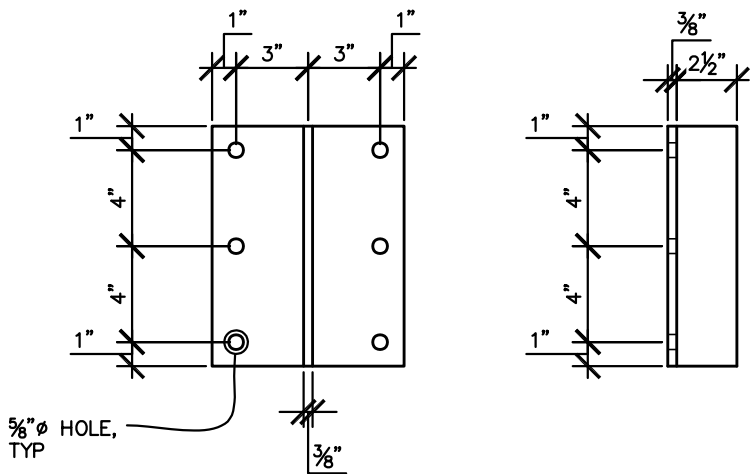
OVERALL TRUSS VIEW



Albertson Engineering Inc.



TOP VIEW



ELEVATION VIEW

SIDE VIEW

NOTE: POWDER
COAT BLACK

"T" PLATE DETAIL
1-1/2" = 1'-0"



Albertson Engineering Inc.

Raising expectations.



March 23, 2022

City of Deadwood
Kevin Kuchenbecker
108 Sherman St.
Deadwood, SD 57732

RE: Outlaw Square
Supertruss repairs:

Dear Mr. Kuchenbecker,

Thank you for allowing us to propose on the repairs at Outlaw Square. Attached you will find the proposal with the scope of work narrative.

Please review and let me know if you have any comments regarding the above listed items.

Sincerely,

A handwritten signature in blue ink, appearing to read "Scott M. Edwards".

Scott M. Edwards
Senior Project Manager



Outlaw Sqaure

Super Truss repairs

Building Square Feet: N/A
Revised: 3/23/2022

LINE

1 BID PACKAGES				
BID DATE / TIME	BID PACKAGE	DESCRIPTION	SUBCONTRACTOR / COMMENTS	01/31/2022 100% CD Set
	1	Mobilize/Setup	SCS	500
	5	Structural Steel	Jacobs Welding	2,405
	6	Rough Carpentry	truss repair	5,035
	7	Joint Sealants	Misc	250
	9	Painting and Coating	powdercoat	500
	26	Electrical and Communications	Conrads/Allowance	2,500
				11,190
10 CONSTRUCTION MANAGERS GENERAL CONDITIONS				
		General Conditions		4,950
		Equipment		2,250
14 SUBTOTAL				18,390
Rate		FEE / INSURANCE / BOND / TAXES		
	1.25%	Building Permit (NIC)		0
	0.88%	Professional Liability Insurance/General liability insurance		161
	0.60%	Builders Risk		111
	20.00%	Fee		3,732
	2.04%	Excise Tax		457
22 TOTAL COST OF CONSTRUCTION				22,852



Outlaw Square Truss Fix:

03.23.2022

CONSTRUCTION SCOPE OF WORK NARRATIVE:

1 –Setup:

- Setup for new project and mobilize

5 –Structural Steel

- New Brackets and Hardware
- Steel bracing columns

6 - Rough Carpentry:

- High reach equipment for 1 week (scissor lift/boom lift or equal)
- Installation of new steel brackets and hardware

9 - Paint:

- Powder coated brackets and bolts

26A - Electrical:

- Remove and replace electrical gutter - \$2,500 Allowance

General

No Contingency

No permits/Agency Fees

No concrete repair from work – assume none – joint seal any cracks

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

Box 40 / 345 Industrial Drive / Spearfish, South Dakota 57783
Telephone: (605)642-4716 / Fax: (605) 642-7887

<p>TO: City of Deadwood</p> <p>ATTN: Kevin K</p>	<p>LETTING DATE: PROPOSAL DATE: March 21, 2022 PROJECT NAME: Outlaw Square Truss Repair PROJECT NO.: LOCATION: Deadwood, SD ARCHITECT: N/A</p>
--	--

Instillation of new metal brackets on

NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT COST	EXTENDED COST
1	Outlaw Square Roof Truss Repair	1s	\$52,321.00	\$52,321.00
				\$52,321.00

Note: This budget number does not include:

- Replacing beams used to create roof truss.
- Welding or powder coating any materials not specified by Albertson Engineering.
- Any structural work not specified by Albertson Engineering.
- Removing & Replacing Electrical sound/lighting that is attached to back of truss.

Note: This budget number does include:

- Repair roof truss top cord as specified by Albertson Engineering in AE Project #2018-405 and the attached clarification email dated: 03/21/2022 @9:48AM
- Install 8 metal T brackets and fastners as specified by Albertson Engineering.

Proposal Accepted by: _____ **Date:** _____

Respectfully submitted,

Branden Ginter
Project Manager
Ainsworth-Benning Construction
brandenginter@ainsworthbenning.com

From: [Branden Ginter](#)
To: [Kevin Wagner](#)
Cc: [Tate Johnson](#)
Subject: FW: Outlaw Square Truss follow
Date: Monday, March 21, 2022 11:53:41 AM
Attachments: [image011.png](#)
[image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)



Branden Ginter
 Project Manager | **Ainsworth-Benning Construction**

M: 605-641-7321

W: AinsworthBenning.com

A: 345 Industrial Dr, Spearfish, SD 57783



From: Jared Schippers <jared@albertsonengineering.com>
Sent: Monday, March 21, 2022 9:48 AM
To: Branden Ginter <brandenginter@ainsworthbenning.com>
Subject: RE: Outlaw Square Truss follow

Branden,

We expect the new deflection to be less once the plates are installed. It cannot be fully quantified because we do not know the slip in each and every individual connection. We do not expect the new sag to be zero, either.

It is not the contractor's responsibility to achieve a certain "sag". The responsibility of the contractor is to install the new plates per the repair design details. The critical piece of all this is that the slot cut into the splice exactly matches the thickness of the inserted plate. This step should be inspected by Trent Mohr (Deadwood's Inspector).

Hope this helps.

Thank you,

Jared

From: Branden Ginter <brandenginter@ainsworthbenning.com>
Sent: Monday, March 21, 2022 9:26 AM

To: Jared Schippers <jared@albertsonengineering.com>

Subject: RE: Outlaw Square Truss follow

Jared,

Follow up question before I submit numbers to Deadwood on this project.

Per the Stage Truss Assessment & Repair Report, “the sag was found to be approximately 2”.” As you and I discussed via phone call that there will still be a sag in the truss once the work is completed, it is just a unknown of how much. Does the city of Deadwood and/or Albertson Engineering have a measurement of what is the allowable/ exact tolerance the truss has to fall within once complete? Thanks.



Branden Ginter

Project Manager | **Ainsworth-Benning Construction**

M: 605-641-7321

W: AinsworthBenning.com

A: 345 Industrial Dr, Spearfish, SD 57783



From: Jared Schippers <jared@albertsonengineering.com>

Sent: Monday, March 21, 2022 7:49 AM

To: Branden Ginter <brandenginter@ainsworthbenning.com>

Subject: RE: Outlaw Square Truss follow

Branden,

Sounds right.

Thanks,

Jared

From: Branden Ginter <brandenginter@ainsworthbenning.com>

Sent: Friday, March 18, 2022 2:45 PM

To: Jared Schippers <jared@albertsonengineering.com>

Subject: Outlaw Square Truss follow

Jared,

Following up on our phone conversation that we had earlier.

- The design for where to lift and lifting the truss is accurate and needs no modification.
- The truss will be lifted and the “T plates” installed as designed, the top cord of the wood truss will be tight to the plates once pressure is released.

- There will still be an unknown amount of sag in the truss once the work is completed as designed.
- No loosening of existing bolts that connect metal bracing to wood top and bottom cords is needed to complete work as designed.
- There is no work to be preformed on the bottom cord of the truss.

Let me know if this is correct or if anything needs to be changed.



Branden Ginter

Project Manager | **Ainsworth-Benning Construction**

M: 605-641-7321

W: AinsworthBenning.com

A: 345 Industrial Dr, Spearfish, SD 57783



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CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 3/29/22

Organization: ST. JOHN'S EPISCOPAL CHURCH

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or any committee on behalf of any candidate for political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: FR. MICHAEL JOHNSON

Address: P.O. BOX 434, DEADWOOD

Phone #: 605-920-8818

Email: FR.MICHAEL@STJOHNSEPISCOPAL.NET

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: 05/015/22

Date of Raffle Drawing: 09/05/22

Value of Raffle Prize: \$ 2,200.00

Proceeds will benefit: ST. JOHN'S CHURCH

Office use only:

Presented at City Commission Meeting dated _____

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: March 31, 2022

Organization: Lead Deadwood Area Lions Club

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

<input type="checkbox"/> Chartered veterans' organization	<input type="checkbox"/> Religious organization
<input type="checkbox"/> Charitable organization	<input type="checkbox"/> Educational organization
<input type="checkbox"/> Fraternal organization	<input checked="" type="checkbox"/> Local civic or service club
<input type="checkbox"/> Political party	<input type="checkbox"/> Volunteer fire department
<input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office	

Contact Information:

Name: Sue Witt

Address: 20778 Monte Carlo Rd, Lead, SD 57754

Phone #: 605-880-9930

Email: gs Witt@vastbb.net

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: May 1, 2022

Date of Raffle Drawing: Sept. 5, 2022

Value of Raffle Prize: \$450

Proceeds will benefit: Lions' Service Projects - all local
Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____