



City Commission Regular Meeting Agenda

Monday, July 18, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of July 5, 2022 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for July 18, 2022

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

- a. Add the following for workers compensation purposes: Joel Ellis and Cassidy LeMons effective July 7 and Michelle and Steve Peil to Volunteer Fire Department Roster effective June 13; Planning and Zoning Commissioner Charles Eagleson effective June 21 and Historic Preservation Volunteer David Trentz effective July 1, 2022. Remove the following for workers compensation purposes: Joshua Thurmes from Volunteer Fire Department Roster effective June 13th and Historic Preservation Commissioner Dale Berg effective June 1, 2022.
- [b.](#) Permission to pay Black Hills Tent and Awning \$10,568.38 for stadium seat covers and four shade structures behind and under grandstands at Days of 76 Rodeo Grounds.
- [c.](#) Permission for Mayor to sign Assignment and Assumption Agreement between Northern Hills Transport (NHT) and South Dakota Network (SDN) for lease space in City Hall.
- d. Permission to hire up to six rally officers for 2022 motorcycle rally at rate of \$23.22 per hour.

- e. Permission for Mayor to sign contracts with Macrovision for the purchase and digitization of 1,000 plus hours of raw footage of Deadwood and preservation projects over the past four decades. Approved July 5, 2022.
- f. Permission to hire Trevor Houska as patrol officer at \$23.22 per hour effective July 25, 2022 pending pre-employment screening.
- g. Permission to make 2022 budget allocation to Lord's Cupboard in the amount of \$2,500.00. (To be paid from Bed & Booze line item.)
- h. Permission to pay Wheeler Lumber LLC invoice for lumber for the Days of '76 crows nest chute deck in the amount of \$3,146.58 to be paid from the HP Capital Assets Rodeo Grounds line item.
- i. Outlaw Square request for financial support of Brule' for the July 26, 2022 performance in the amount of \$2,800.00 for 2022 HP Public Education line item.
- j. Permission to hire Charles Fetter as Fire Service Technician at \$25.00 per hour effective July 29, 2022 pending pre-employment screening.
- k. Approve consulting services from Kenneth Hawki at \$25.00 hr. (To be paid from Fire Dept Professional Services.)

7. Bid Items

- a. Results of bid opening on Wednesday, July 13 at 2:00 p.m. for 2017 Trolley. Hometown Sales and Leasing - \$8,000.00. (Minimum bid amount not met.)
- b. Permission to advertise and accept bids for the 5 Harrison Retaining Wall Project with bids due August 11, 2022 at 2:00 p.m. with results to the City Commission August 15, 2022.
- c. Permission to advertise and accept bids for the 458 Williams Street Retaining Wall Project with bids due August 11, 2022 at 2:00 p.m. with results to the City Commission August 15, 2022.

8. Public Hearings

- a. Hold public hearing on Resolution 2022-14 of Intent to Annex Property Contiguous to Deadwood on Highway 85. Legally described as follows: Lot A of Lot H2 of HES 613 11-005-03 Lawrence County, South Dakota according to plat 2019-05698.
- b. Hold public hearing for Outlaw Shootout AAU Wrestling: street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 a.m. to 6:00 p.m. on Sunday, July 24, 2022.
- c. Hold public hearing for Brule': street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 p.m. to 11:00 p.m. on Tuesday, July 26, 2022.
- d. Hold public hearing for Deadwood Live: open container in zone 3 from 4:30 p.m. until 10:00 p.m. on Thursday, August 4; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Thursday, August 4 to 1:00 a.m. on Friday, August 5, 2022.

- e. Hold public hearing for Deadwood Live: open container in zone 3 from 4:30 p.m. until 10:00 p.m. on Friday, September 2; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, September 2 to 1:00 a.m. on Saturday, September 3, 2022.
- f. Hold public hearing for Back When They Bucked Event: open container from 9:00 a.m. to 9:00 p.m. on Sunday, May 28, 2023 at Event Complex.
- g. Waive 45-day requirement and set public hearing on August 1 for Outlaw Square Harley Davidson event: open container in Zone 4, Outlaw Square only; Saturday, August 6 through Saturday, August 13 from noon to 10:00 p.m. with exemption of Monday, August 8, 2022 from 3:00 p.m. to 10:00 p.m.; street closure on Deadwood Street from Main Street to Pioneer Way Saturday, August 6 through Saturday, August 13 from noon to 10:00 p.m. daily if deemed necessary due to safety.

9. **Old Business**

10. **New Business**

- a. Second reading of Ordinance #1357 creating Chapter 1.20 under Title 1 - General Provisions and amending Title 3, Title 12, Title 15 and Title 17.
- b. First Reading of Ordinance #1358 Amending Title 17 - Zoning
- c. Approval of 2nd round of 2022 Outside of Deadwood Grants in the amount of \$40,240.00 as budgeted.
- d. Accept petition of Annexation for property contiguous to Deadwood on Highway 85 and set public hearing on August 1, 2022. Legally described as follows: Lot A, a portion of Government Lot 13 and a portion of Government Lot 19. The unplatted portion of the 66 foot right-of-way to US HWY 85 Section 11, -AND- Lot B, a portion of Government Lot 19 in Section 11 and a portion of Government Lot 12 of Section 14, -AND- The unplatted portion of the 66 foot right-of-way to US HWY 85. All located in Sections 11 & 14, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.
- e. Memorandum of Understanding with WJP Holdings, LLC for continued development of Stage Run Phase 2 in regards to proposed Annual Appropriation Tax Increment Financing 15.
- f. Permission for Mayor to sign contract with Walker Consultants to conduct a parking study in an amount not to exceed \$22,500.00. Study will be utilized for future planning. Recommended approval by Parking & Transportation Committee on July 14, 2022.

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

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, JULY 5, 2022

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

APPROVAL OF MINUTES

Johnson moved, Struble seconded to approve the minutes of June 20, 2022. Roll Call: Aye-All. Motion carried.

JUNE, 2022 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$32,043.61; PUBLIC BUILDINGS, \$24,407.83; POLICE, \$143,935.04; FIRE, \$24,420.13; BUILDING INSPECTION, \$6,775.88; STREETS, \$47,822.84; PARKS, \$52,845.04; PLANNING & ZONING, \$8,776.17; LIBRARY, \$9,225.05; RECREATION CENTER, \$36,921.52; HISTORIC PRESERVATION, \$29,920.86; WATER, \$24,670.81; MT. MORIAH, \$8,010.11; PARKING METER, \$16,306.13; TROLLEY, \$33,160.93; PARKING RAMP, \$2,687.18. **PAYROLL TOTAL: \$506,025.27.**

JUNE, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$127,430.39; S.D. Retirement System, \$51,517.56; Delta Dental, \$4,280.24.

APPROVAL OF DISBURSEMENTS

Struble moved, Johnson seconded to approve the July 5, 2022 disbursements plus additional bill as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	545.54
A & I DISTRIBUTORS	SUPPLIES	697.00
A - Z SHREDDING	SERVICE	21.65
ACE HARDWARE	SUPPLIES	246.71
AFFORDABLE SEATING	SUPPLIES	3,575.00
ALSCO	SUPPLIES	878.89
ALTEC CAPITAL	LEASE	30,615.24
AMAZON CAPITAL	SUPPLIES	1,940.76
AMERICAN LEGION EMBLEM	SUPPLIES	171.65
ANFINSON, BONNY	REIMBURSEMENT	39.02
ASSOCIATION FOR RURAL	MEMBERSHIP	50.00
BH ASPHALT	PROJECT	30,845.51
BH CHEMICAL	SUPPLIES	3,851.92
BH SECURITY	SERVICE	3,231.06
BH STOCK SHOW	REFUND	100.00
BLUEPEAK	SERVICE	3,753.76
BOMGAARS	SUPPLIES	246.22
BUTLER MACHINERY	SERVICE	770.29
CAPFIRST EQUIPMENT FINANCE	LEASE	13,365.43
CARROT-TOP INDUSTRIES	SUPPLIES	393.00
CARTER FMX	REFUND	1,100.00
CENTURY BUSINESS PRODUCTS	CONTRACT	255.58
CHAINSAW CENTER	SUPPLIES	306.55
CHRIS SUPPLY COMPANY	SUPPLIES	427.99
CPS DISTRIBUTORS	SUPPLIES	645.14
DAKOTA BARRICADE	SERVICE	1,625.00
DAKOTA TITLE	SERVICE	120.00
DAYS OF '76	BID #8	10,000.00
DEADWOOD ALIVE	SERVICE	40,000.00
DEADWOOD CHAMBER	BID #8	90,166.80
DEADWOOD ELECTRIC	SERVICE	1,084.51
DEADWOOD GAMING	BID #8	10,000.00
DEER MOUNTAIN GUTTER	SERVICE	1,224.00
DEPOT MUSIC PRODUCTIONS	SERVICE	500.00
DRINGMAN, PAT	REIMBURSEMENT	346.54
FIRST GOLD HOTEL	BID #8	30,000.00
FIRST INTERSTATE BANK	TIF #8	18,408.51
FIRST NET	SERVICE	160.16
GALLS	UNIFORMS	40.96
HI-VIZ SAFETY WEAR	SUPPLIES	776.19
J.P. COOKE COMPANY	SUPPLIES	137.45
KUBOTA LEASING	LEASE	1,504.00
L&L INSULATION	PROJECT	7,860.00
LAWRENCE CO. AUDITOR	SERVICE	411.57
LAWRENCE CO. REGISTER	SERVICE	30.00
LEONE, JOSEPH	PROGRAM	800.00
LIBERTY NATIONAL BANK	TIF #9	111.04
LYNN'S	SUPPLIES	80.66
MEGUIRE CHEMICAL SOLUTIONS	SUPPLIES	1,100.00
MENARD'S	SUPPLIES	101.94
MERCHANT, ERICA	PROJECT	16,371.00
METERING & TECHNOLOGY	SUPPLIES	2,147.20
MID-AMERICAN RESEARCH	SUPPLIES	361.87
MIDWEST TAPE	SUPPLIES	119.94

REGULAR MEETING, JULY 5, 2022

MILE UP MARKETING SOLUTION	BID #8	115.02
MDU	SERVICE	8,043.86
NORTHERN HILLS SOD FARM	SUPPLIES	420.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	680.13
NOVA FITNESS EQUIPMENT	SUPPLIES	1,683.00
ONSITE FIRST AID	SUPPLIES	324.90
OTIS ELEVATOR	SERVICE	151.95
PAHA SAPA HOLDINGS	PROJECT	3,442.00
POMP'S TIRE SERVICE	REPAIR	80.00
QUADIENT FINANCE USA	POSTAGE	500.00
QUIK SIGNS	SERVICE	339.63
RAPID CITY JOURNAL	RENEWAL	124.39
S AND C CLEANERS	CLEANING	11,933.00
SANITATION PRODUCTS	SUPPLIES	561.31
SCHMIDT, WILLIAM	PROJECT	10,250.00
SD MAGAZINE	RENEWAL	118.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SIMON MATERIALS	SUPPLIES	136.13
SPEARFISH PAINT	PROJECT	571.46
SUMMIT SIGNS	SERVICE	53.00
TEMPERATURE TECHNOLOGY	PROJECT	25,572.00
THE LORD'S CUPBOARD	RECYCLING	80.55
TOWEY DESIGN GROUP	PROJECT	864.00
TRUGREEN CHEM-LAWN	SERVICE	3,513.62
TWIN CITY HARDWARE	SUPPLIES	5,405.97
TWIN CITY HARDWARE	GRANT	9,190.92
TWIN CITY HARDWARE	GRANT	25.47
ULINE	SUPPLIES	503.93
USA BLUEBOOK	SUPPLIES	1,164.51
VERBA, DIANNE	REIMBURSEMENT	128.51
VERIZON WIRELESS	SERVICE	748.42
VIEHAUSER ENTERPRISES	SERVICE	1,001.64
VISIONARY LANDSCAPING	PROJECT	6,697.00
WARNE CHEMICAL	SUPPLIES	1,900.00
WELLMARK	INSURANCE	55,610.66
WEM	REFUND	500.00
WEST PLAINS ENGINEERING	PROJECT	6,500.00
WHEELER LUMBER OPERATIONS	PROJECT	768.00

Total \$ 493,428.73

ITEMS FORM CITIZENS ON AGENDA**Deposit**

Johnson moved, Struble seconded to approve recommendation from Event Committee to deny event center deposit for Back When They Bucked due to issues during the event. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Permission for the Mayor to sign contract for the Mt. Moriah Cemetery 2022 Improvements with Complete Concrete, Inc. for the base bid as well as all the alternates for a total project cost of \$329,040.00 as approved on June 20, 2022.
- B. Permission for the Mayor to sign contract with R.C.S. Construction for retaining wall project at 23 Centennial Avenue in the amount of \$129,000.00 as approved on June 20, 2022.
- C. Permission for the Mayor to sign contract with R.C.S. Construction for retaining wall project at 9 Shine Street in the amount of \$164,000.00 as approved on June 20, 2022.
- D. Permission to continue project with Stone Land Services, LLC and acknowledge payment of invoice in the amount of \$3,200.00 for Title Research MC86 - Main Street Deadwood Project (Boots to Bricks) for services rendered 2/1/2022 through 4/30/22 to be paid from HP Public Education line item. Total amount of project not to exceed \$10,000.00 at this time.
- E. Approve Loan Agreement 2022-003 with Deadwood History, Inc. for items relating to exhibits for the 100 Years of the Days of 76 Celebration.
- F. Outside of Deadwood Grant request for additional funding in the amount \$2,500.00 for project of the Mystic Preservation Alliance for a total of \$10,000.00.
- G. Request from Outlaw Square in the amount of \$1,800.00 to support Native American dancing for a Thursday night event to be paid from HP Public Education line item.
- H. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Robert and Deborah Thorp.
- I. Renew Wellmark health insurance for employees from August 1, 2022 through July 31, 2023. Allow Finance officer to sign all associated documents.
- J. Approve revised 2022 part-time wage scale, effective July 10, 2022.

REGULAR MEETING, JULY 5, 2022

- K. Employee Handbook 5.12, effective for June 26 payroll.
- L. Accept the resignation Mount Moriah Cemetery Ticket Booth Attendant Pat Humphrey effective July 2, 2022.
- M. Permission to remove Archives Intern Shyne Addison from payroll effective June 7, 2022.
- N. Accept retirement of Transportation Superintendent Kenneth Rehberg effective July 15, 2022.
- O. Approved revised job description for Transportation Superintendent.
- P. Permission to advertise in-house for 5 days and then in official newspaper for Transportation Superintendent at \$23.00 per hour.
- Q. Accept resignation of Public Works Director Robert Nelson, Jr. effective July 27, 2022.
- R. Permission to advertise in-house for 5 days and then in official newspaper for Public Works Director, wage depending on experience.
- S. Permission to promote Erik Jandt to Sergeant II position at \$27.00 per hour effective July 10, 2022.
- T. Accept retirement of Streets Equipment Operator Daniel Bridenstine effective July 7, 2022.
- U. Permission to advertise in house for 5 days and then in official newspaper for Streets Operator/Laborer at \$23.00 per hour.
- V. Accept resignation of Public Buildings/IT Superintendent Lance Sandidge effective July 14, 2022.
- W. Approve revised job description for Public Building Superintendent.
- X. Permission to advertise in-house for 5 days and then in official newspaper for Public Building Superintendent at \$23.00 per hour.
- Y. Permission to advertise in house for 5 days and then in official newspaper for Public Buildings Maintenance Technician at \$19.00 per hour.
- Z. Accept retirement of Water Superintendent Randy Pfarr effective December 30, 2022.
- AA. Permission to advertise in house in 5 days for Water Superintendent at \$25.00 per hour.
- BB. Permission to hire Joseph Royall-McKeown as part-time seasonal trolley driver at \$14.50 effective July 6, 2022, pending pre-employment screening.
- CC. Permission for Mayor to sign parking lease with Black Hills Central Reservations for two (2) parking spots located on Seiver Street for a total of \$150.00 per month plus tax and applicant shall incur the cost of the signs and installation. Recommended approval by the Parking and Transportation Committee on June 30, 2022.
- DD. Permission for Mayor to sign parking lease with Conrad Companies for two (2) parking spots located on Seiver Street for a total of \$150.00 per month plus tax and applicant shall incur the cost of the signs and installation. Recommended approval by the Parking and Transportation Committee on June 30, 2022.
- EE. Approve recommendation from Parking and Transportation Committee to issue a five-year ban to A.J. Bradshaw on use of the Broadway Parking Garage due to inappropriate actions.
- FF. Permission to pay invoice from Black Hills Asphalt in amount of \$11,876.94 for clean, prep and seal coat the parking lot by the baseball field. To be paid from P&T professional services budget.
- GG. Permission to pay invoice from Jacobs Precision Welding in amount of \$2,737.88 to fabricate and install tree grate at Outlaw Square. (To be paid by Public Buildings repairs and reimbursed by Outlaw Square.)
- HH. Permission to pay Plastic Works for asphalt tail stiffening kit in the amount of \$3,570.00. (To be paid from the Streets repairs budget.)
- II. Permission to make 2022 budget allocation to Twin City Clothing in the amount of \$2,500.00.
- JJ. Permission to hire Jim Doolittle for 2023 union negotiations at \$400.00 per session.

PUBLIC HEARINGS**What Women Want**

Public hearing was opened at 5:03 p.m. by Acting Commission President Martinisko. Bobby Rock, Outlaw Square, explained the event. Hearing closed. Struble moved, Johnson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 10:00 a.m. on Friday, July 15 to 9:00 p.m. on Saturday, July 16, 2022. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 5, 2022Open Container Zone 2

Public hearing was opened at 5:05 p.m. by Acting Commission President Martinisko. Police Chief Mertens stated no issues, hearing closed. Johnson moved, Struble seconded to extend open container in Zone 2 to permanently include 93 Sherman Street. Roll Call: Aye-All. Motion carried.

Set

Struble moved, Johnson seconded to waive 45-day requirement and set public hearing on July 18 for Outlaw Shootout AAU Wrestling. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to waive 45-day requirement and set public hearing on July 18 for Brule'. Roll Call: Aye-All. Motion carried.

Johnson moved, Struble seconded to set public hearing on July 18 for Deadwood Live on August 4, 2022. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to set public hearing on July 18 for Deadwood Live on September 2, 2022. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to set public hearing on July 18 for Back When They Bucked Event on May 28, 2023. Roll Call: Aye-All. Motion carried.

NEW BUSINESSSecond Reading

Historic Preservation Officer Kuchenbecker stated no changes between first and second reading. Jan Van Tassel, resident, is concerned about the route. Blake Joseph, Boot Hill Tours, stated he was present to observe and ensure his company follows the safety procedure. Kuchenbecker stated the ordinance stated Commission can establish the route, does not state which route. Police Chief Mertens stated there have been numerous incidents with property damage, buses breaking down and numerous complaints from residents on Jackson Street. Johnson moved, Struble seconded to approve Second Reading of Ordinance #1356 Amending 5.40 Tourist Conveyances. Roll Call: Aye-All. Motion carried.

First Reading

Kuchenbecker spoke about the Ordinance. Struble moved, Johnson seconded to approve first reading of Ordinance #1357 creating Chapter 1.20 under Title 1 – General Provisions and amending Title, 3, 12 15 and 17. Roll Call: Aye-All. Motion carried.

Contract

Kuchenbecker spoke about the contracts. Johnson moved, Struble seconded to enter into contracts with Macrovision for the purchase and digitization of 1,000 plus hours of raw footage of Deadwood and preservation projects over the past four decades. Acquisition cost of \$30,000 over three-year period and contract for services at \$30.00 per hour not to exceed 1,000 hours. To be paid for and budgeted for under HP Public Education line item. Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the install. Struble moved, Johnson seconded to hire Norton Mobile Welding LLC to install stainless steel aircraft cable at History & Information Center along railing on Siever Street at cost of \$10,403.76 to be paid from HP Capital Assets line item. Roll Call: Aye-All. Motion carried.

Petition

Kuchenbecker spoke about the property. Struble moved, Johnson seconded to accept petition of Annexation for property contiguous to Deadwood on Highway 85. Legally described as follows: Lot A of Lot H2 of HES 613 11-005-03 Lawrence County, South Dakota according to plat 2019-05698. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to set public hearing on July 18, 2022 for petition of Annexation. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 5, 2022

Purchase

Kuchenbecker spoke about the purchase. Struble moved, Johnson seconded to purchase 2022 Ford F150 Supercab pickup from Scott Peterson for \$34,299.00 (SD State Bid pricing) to be paid from Parks equipment budget. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Barry Decker, resident, addressed concern about individual at Outlaw Square who was open carrying a firearm. He inquired if the Square was considered a school zone. Staff indicated it is not a school zone and due to 2nd amendment rights, he has every right to carry. However, with any concerns, citizens are encouraged to contact law enforcement right away.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and contractual matters per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Johnson moved, Struble seconded to adjourn the regular session at 5:32 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and contractual matters per SDCL 1-25-2(4) with possible action. The next regular meeting will be on Monday, July 18, 2022 at 5:00 p.m.

After coming out of executive session at 5:54:

Struble moved, Johnson seconded to authorize the Historic Preservation Commission to contract and pay for the purchase of Tract 1 McGovern Hill, Deadwood SD 57732 (legal Tract 1 of the Crawford Addition II, located in the NE ¼ of Section 27 and in the NE¼ of Section 26, T5N, R3E, City of Deadwood, Lawrence county, South Dakota according to Plat Document No. 96-4010, as corrected by Affidavit of Correction filed as Document No. 96-4952) in the amount of \$30,000.00 plus closing costs and allow Historic Preservation Officer to sign all pertinent documents.

Johnson moved, Struble seconded to authorize Kevin Kuchenbecker to shadow Public Works director, Bob Nelson Jr., prior to his departure from the city and appoint Kuchenbecker to be interim Public Works Director until the position is filled.

Struble moved, Johnson seconded to adjourn at 5:55 pm.

ATTEST: _____ DATE: _____

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

Published once at the total approximate cost of _____

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-07/06/22	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	83.25
01-3867	LESKCA, INC.					
		I-06/30/2022 CL	101-3000-204	CONTRACTORS L REFUND FOR XTRA PYMT CL/BI	000000	100.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						183.25
01-0418	BLACK HILLS PIONEER					
		I-608-2022	101-4111-423	PUBLISHING NOH - DIA DEL TACO ST.CLOSURE	000000	14.07
		I-609-2022	101-4111-423	PUBLISHING NOH - WHAT WOMEN WANT	000000	14.56
		I-610-2022	101-4111-423	PUBLISHING NOH - MID STAR LIQ.LIC.TRSF.	000000	13.10
		I-611-2022	101-4111-423	PUBLISHING NOH - MALT BEV LIC/CLARK&APEX	000000	13.59
		I-619-2022	101-4111-423	PUBLISHING MINUTES - 5/16/22	000000	276.61
		I-659-2022	101-4111-423	PUBLISHING MINUTES - 6/6/22	000000	264.96
		I-664-2022	101-4111-423	PUBLISHING NOH - EXTENDING ZONE 2	000000	11.65
		I-665-2022	101-4111-423	PUBLISHING NOH - ST CLSR/WHAT WOMEN WANT	000000	12.13
01-0545	LYNN'S DAKOTA MART					
		I-002002752021	101-4111-426	SUPPLIES DEPT HEAD WORK SESSION-COMM.	000000	40.46
01-4625	FIB CREDIT CARDS					
		I-06/30/22FINANCECCD	101-4111-426	SUPPLIES MEETING SUPPLIES	000000	57.72
		I-06/30/22FINANCECCD	101-4111-427	TRAVEL BUDGET TRAINING IN RAPID CITY	000000	15.65
		I-06/30/22FINANCECCD	101-4111-426	SUPPLIES 4TH OF JULY PARADE CANDY	000000	105.40
				DEPARTMENT 111	COMMISSION	TOTAL:
						839.90
01-1827	MS MAIL & MARKETING					
		I-13166	101-4142-426	SUPPLIES #10 WINDOW ENVELOPES-PAYROLL	000000	187.50
01-3346	MONUMENT HEALTH					
		I-700000832062022	101-4142-422	PROFESSIONAL TESTING	000000	35.00
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4625	FIB CREDIT CARDS					
		I-06/30/22FINANCECCD	101-4142-426	SUPPLIES EMPLOYEE BENEFIT/ANNIV.LUNCH	000000	5.50
		I-06/30/22FINANCECCD	101-4142-426	SUPPLIES EMPLOYEE BENEFIT/ANNIV.LUNCH	000000	43.71
				DEPARTMENT 142	FINANCE	TOTAL:
						287.77
01-0223	COCA COLA BOTTLING HIGH					
		C-3806538	101-4192-426	SUPPLIES CREDIT FOR 6 CO2 TANKS/PUB BLD	000000	600.00-
		I-06/30/22 STMT	101-4192-426	SUPPLIES CO2 TANKS-POP-USAGE/PUB BLDGS	000000	946.88

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/24/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.75
		I-POWER 06/24/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	49.41
		I-POWER 06/24/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 06/24/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.02
		I-POWER 06/24/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 06/24/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	252.12
		I-POWER 06/24/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	138.21
		I-POWER 06/24/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.90
		I-POWER 06/24/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.77
		I-POWER 06/24/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	462.87
		I-POWER 06/24/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.01
		I-POWER 06/24/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	68.55
		I-POWER 06/24/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,812.79
		I-POWER 06/24/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.69
		I-POWER 06/24/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,847.29
		I-POWER 06/24/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	40.21
		I-POWER 06/24/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,106.89
		I-POWER 06/24/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	106.49
		I-POWER 06/24/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	85.46
		I-POWER 06/24/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	25.24
		I-POWER 06/24/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	487.56
		I-POWER 06/24/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	126.51
		I-POWER 06/24/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	342.91
		I-POWER 06/24/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,587.06
		I-POWER 06/24/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.49
		I-POWER 06/24/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	657.84
		I-POWER 06/24/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	153.05
		I-POWER 06/24/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.63
		I-POWER 06/24/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.65
		I-POWER 06/24/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 06/24/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	100.24
		I-POWER 06/24/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	42.79
		I-POWER 06/24/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	134.04
		I-POWER 06/24/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.18
		I-POWER 06/24/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	37.50
		I-POWER 06/24/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.72
		I-POWER 06/24/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	153.14
		I-POWER 06/24/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 06/24/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	405.64
		I-POWER 06/24/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	54.80
		I-POWER 06/24/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	57.14
		I-POWER 06/24/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	240.07
		I-POWER 06/24/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	257.19
		I-POWER 06/24/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	48.28
		I-POWER 06/24/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,090.60
		I-POWER 06/24/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	43.61
		I-POWER 06/24/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	65.66
		I-POWER 06/24/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.30

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 06/24/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	19.31	
		I-POWER 06/24/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.51	
		I-POWER 06/24/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	171.69	
		I-POWER 06/24/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.57	
		I-POWER 06/24/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	105.48	
		I-POWER 06/24/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.61	
		I-POWER 06/24/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,802.26	
		I-POWER 06/24/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	48.03	
		I-POWER 06/24/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	417.80	
		I-POWER 06/24/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	38.78	
		I-POWER 06/24/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	81.18	
		I-POWER 06/24/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	59.11	
		I-POWER 06/24/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	542.52	
		I-POWER 06/24/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	18.92	
		I-POWER 06/24/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	635.80	
		I-POWER 06/24/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	64.62	
		I-POWER 06/24/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,070.62	
		I-POWER 06/24/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.18	
		I-POWER 06/24/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.72	
		I-POWER 06/24/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.28	
		I-POWER 06/24/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00	
		I-POWER 06/24/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	32.78	
		I-POWER 06/24/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	301.93	
		I-POWER 06/24/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	90.51	
		I-POWER 06/24/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	540.38	
		I-POWER 06/24/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.89	
		I-POWER 06/24/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	837.21	
		I-POWER 06/24/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,383.85	
		I-POWER 06/24/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.08	
		I-POWER 06/24/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.27	
		I-POWER 06/24/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	89.35	
		I-POWER 06/24/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	832.65	
		I-POWER 06/24/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	552.31	
		I-POWER 06/24/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	112.29	
		I-POWER 06/24/22	101-4192-428	UTILITIES 737 MAIN ST	000000	10.08	
		I-POWER 06/24/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	20.18	
		I-POWER 06/24/22	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.00	
		I-POWER 06/24/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.60	
		I-POWER 06/24/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.91	
		I-POWER 06/24/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.15	
		I-POWER 06/24/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	11.04-	
01-0742	ODP BUSINESS SOLUTIONS						
		I-249012189001	101-4192-426	SUPPLIES CREAMER - PB	000000	49.98	
01-0782	JACOBS PRECISION WELDIN						
		I-29281	101-4192-425-24	REPAIRS - OUT FAB-INSTALL TREE GRATE/OSQ	000000	2,737.88	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1370	TEMPERATURE TECHNOLOGY,					
		I-25703	101-4192-422-24	PROFESSIONAL REPAIR -UPGRADE-SUPPLIES/OSQ	000000	100.00
		I-25703	101-4192-422-21	PROFESSIONAL REPAIR -UPGRADE-SUPPLIES/WELCO	000000	350.00
		I-25703	101-4192-422-02	PROFESSIONAL REPAIR -UPGRADE-SUPPLIES/AD MU	000000	446.56
		I-25738	101-4192-422-24	PROFESSIONAL AS VERSION UPGRADE/WELCOME	000000	486.00
01-1502	BLACK HILLS CHEMICAL					
		I-226723	101-4192-426	SUPPLIES OPTICORE TOILET PAPER/PB	000000	295.25
		I-227177	101-4192-426	SUPPLIES LINER-GLS CLNR-TP-TOWEL/PB	000000	891.76
01-1558	ECOLAB PEST ELIMINATION					
		I-7302675	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
		I-7302678	101-4192-422-21	PROFESSIONAL ANT TREATMENT/WELCOME CENTER	000000	98.15
01-1725	QUILL CORPORATION					
		I-25938927	101-4192-426	SUPPLIES CREAMER - PB	000000	54.40
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1095426	101-4192-426-24	SUPPLIES - OU 26 FT ELEC SCISSOR RENTAL/OSQ	000000	930.00
01-1827	MS MAIL & MARKETING					
		I-13207	101-4192-426	SUPPLIES TIME SHEETS - POLICE	000000	460.00
01-2625	SCULL CONSTRUCTION					
		I-202247-01	101-4192-425-24	REPAIRS - OUT SUPER TRUSS REPAIRS/OUTLAW SQ	000000	22,852.00
01-3151	KONE CHICAGO					
		I-962254378	101-4192-422-17	PROFESSIONAL- JUNE ELEV MAINT/DAYS MUSEUM	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV093502	101-4192-422-10	PROFESSIONAL BOILER TEAR DOWN-FLUSH/LIBRARY	000000	372.25
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-07	101-4192-426	SUPPLIES MULTI PURPOSE HAND WIPES/PUB B	000000	422.50
01-3685	BLACK HILLS SECURITY &					
		I-P113388	101-4192-422-06	PROFESSIONAL- INSTLL SEC ALARM COMM/RODEO	000000	153.06
		I-P113389	101-4192-422-06	PROFESSIONAL- SELL TRANS SRVC 7/1-9/30/RODEO	000000	30.00
		I-P113390	101-4192-422-06	PROFESSIONAL- INSTALL FIRE ALARM COMM/RODEO	000000	153.06
		I-P113391	101-4192-422-06	PROFESSIONAL- CELL TRANS SRVC 7/1-9/30/RODEO	000000	45.00
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-3977	ACE HARDWARE OF LEAD					
		I-027014	101-4192-425-17	REPAIRS-DAYS BATTERY SLA UB1280/DAYS	000000	24.29
		I-027106	101-4192-425-21	REPAIRS - WEL BATTERY SLA UB1280/WELCOME	000000	48.58
01-4057	VIEHAUSER ENTERPRISES,					

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4057	VIEHAUSER ENTERPRISES,	continued				
		I-40050	101-4192-426	SUPPLIES SINGLE SIDED KEY/PUB BLDGS	000000	9.00
01-4625	FIB CREDIT CARDS					
		I-06/30/22 PUB WORKS	101-4192-426	SUPPLIES D LINKETHERNET SWITCH/PB	000000	109.00
		I-06/30/22FINANCECCD	101-4192-426-04	SUPPLIES - CI CITY HALL BLD SUPPLIES	000000	29.35
01-4636	CONRAD'S BIG C ELECTRIC					
		I-47612	101-4192-425-24	REPAIRS - OUT STAGE SIGN LIGHTING/OUTLAW SQ	000000	1,478.65
01-4711	AMAZON CAPITAL SERVICES					
		I-1HWV-CNQK-3CR1	101-4192-426	SUPPLIES 3 DRAWER ORGANIZER CART/PB	000000	46.98
		I-1YH6-FYGP-VWCY	101-4192-426	SUPPLIES (2) COLOMBIAN COFFEE CONC/PB	000000	136.78
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	62,120.12
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-399301	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTATIONS	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50
01-0290	THOMSON REUTERS - WEST					
		I-846705838	101-4210-426	SUPPLIES SUBSCRIPTION-CODIFIED LAWS-PD	000000	255.95
01-1230	INTERSTATE ALL BATTERY					
		I-1901002021009	101-4210-426	SUPPLIES 7.2V BATTERY - POLICE DPT	000000	73.80
01-1424	SOUTHSIDE SERVICE					
		I-56328	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTER- PD	000000	117.15
		I-56331	101-4210-425	REPAIRS SVC ENGINE,RPLC LIFTSUPPORT-PD	000000	171.44
		I-56360	101-4210-425	REPAIRS SVC ENG.,OIL,FILTER,ROTORS-PD	000000	154.36
		I-56480	101-4210-425	REPAIRS SVC ENG.,OIL,FILTER,COOLANT-PD	000000	122.90
		I-56490	101-4210-425	REPAIRS SVC ENG,TIRE REPAIR,HDLITE-PD	000000	166.23
01-1740	STREICHER'S					
		I-I1576809	101-4210-426	SUPPLIES 9MM AMMUNITION - POLICE	000000	835.52
01-1827	MS MAIL & MARKETING					
		I-13207	101-4210-426	SUPPLIES BUSINESS CARDS - POLICE	000000	100.00
01-3346	MONUMENT HEALTH					
		I-700000832062022	101-4210-422	PROFESSIONAL TESTING	000000	335.00
01-3654	SPEARFISH AUTO SUPPLY					
		I-232742	101-4210-425	REPAIRS SOLENOIDS,BLOCK, SWITCH - PD	000000	129.59
01-3877	MUTUAL OF OMAHA					

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FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

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-001379673395	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	31.80
01-4195	MARCO					
		I-31972147	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	161.42
				DEPARTMENT 210 POLICE	TOTAL:	2,655.16
01-0418	BLACK HILLS PIONEER					
		I-86372	101-4221-422	PROFESSIONAL AD FOR FIRE SVC TECHNICIAN	000000	228.33
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-833305	101-4221-425	REPAIRS HOSES, HOSE FITTINGS- FIRE DPT	000000	260.11
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-06-30-22	101-4221-422	PROFESSIONAL STAFFING - WILD BILL DAYS	000000	1,134.86
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	47.58-
01-4317	VIGILANT BUSINESS SOLUT					
		I-220748	101-4221-422	PROFESSIONAL TESTING	000000	117.00
01-4625	FIB CREDIT CARDS					
		I-06/30/22 PUB WORKS	101-4221-426	SUPPLIES 12 TRAFFIC CONES/FIRE DEPT	000000	146.96
		I-06/30/22POLICECCD	101-4221-427	TRAVEL FUEL - S.FALLS TRIP - POLICE	000000	84.75
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	1,924.43
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	4.94
01-0551	MENARD'S					
		I-39987	101-4310-426	SUPPLIES (8) CONCRETE COLD PATCH/STRTS	000000	135.92
01-0575	SOUTHSIDE OIL					
		I-097228	101-4310-426	SUPPLIES (5501) GALLONS FUEL @ \$4.51/ST	000000	24,809.51
01-0653	FASTENAL COMPANY					
		I-SDRA1116474	101-4310-426	SUPPLIES ADAPTER-PALLET TRUCK/STRTS	000000	625.10
		I-SDRA1116509	101-4310-426	SUPPLIES SDS CORE BIT/STREETS	000000	396.02
01-0677	LAWSON PRODUCTS, INC.					
		I-9600123442	101-4310-424	RENTALS .TORRENT MNTHLY RENT/STREETS	000000	200.00

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VENDOR SET: 01

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FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0684	NORTHWEST PIPE FITTINGS					
		I-1396807	101-4310-426	SUPPLIES MANHOLE RISERS-ADJ RING/STRTS	000000	451.99
		I-1397522	101-4310-426	SUPPLIES PVC PIPE-DWV COUPLING/STRTS	000000	175.45
		I-1397658	101-4310-426	SUPPLIES (20) CULVERTS/STREETS	000000	180.40
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0636168	101-4310-426	SUPPLIES LOCK AS.-HOO/STREETS	000000	35.12
01-1515	RAPID DELIVERY					
		I-461089	101-4310-426	SUPPLIES BUTLER DELIVERY/STREETS	000000	14.95
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0031415	101-4310-426	SUPPLIES TACK COAT ONE DRUM/STREETS	000000	747.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-833037	101-4310-426	SUPPLIES FLOOR DRY/STREETS	000000	29.97
		I-32-833567	101-4310-426	SUPPLIES HEAT SHRINK/STREETS	000000	0.88
		I-32-833569	101-4310-426	SUPPLIES HEAT SHRINK/STREETS	000000	8.80
		I-32-833631	101-4310-426	SUPPLIES WIX OIL FILTER/STREETS	000000	13.96
		I-32-833871	101-4310-426	SUPPLIES TIRE PLUG KIT/STREETS	000000	35.95
		I-32-834264	101-4310-426	SUPPLIES SRVC-TRACTOR TIRE GAGE/STRTS	000000	48.97
		I-32-834578	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	164.12
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-44181	101-4310-426	SUPPLIES HYDRUS TS-616 WAX/STREETS	000000	198.90
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1096690	101-4310-424	RENTALS MINI EXCAVATOR RENTAL/STRTS	000000	355.00
01-2847	MCDIRT EXCAVATION					
		I-5863	101-4310-425	REPAIRS MOB-DOZER WORK STAGE RUN/STRTS	000000	3,600.00
01-3060	QUIK SIGNS					
		I-38042	101-4310-426	SUPPLIES YARD WASTE SIGNS/STREETS	000000	148.04
01-3314	CENTURY BUSINESS PRODUC					
		I-629088	101-4310-426	SUPPLIES HP/PZ CONTRACT 6/9/22-7/8/22	000000	46.26
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-07	101-4310-426	SUPPLIES MULTI PURPOSE HAND WIPES/STR	000000	422.50
01-3837	SACRISON ASPHALT					
		I-22041-04	101-4310-425	REPAIRS (10.02) ASPHALT/STREETS	000000	881.76
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3917	PLASTIC WORKS					
		I-4745	101-4310-425	REPAIRS 10' X 1/2" ASPHALT STIFF KIT/S	000000	3,570.00

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 PACKET: 05840 COMBINED - 7/19/22
 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
01-3974	HI-VIZ SAFETY WEAR, LLC	I-96710	101-4310-426	SUPPLIES LONG-SHORT T-SHIRTS HI VIZ/STR	000000	190.08
01-3977	ACE HARDWARE OF LEAD	I-027033	101-4310-426	SUPPLIES NEW LP TANK/STREETS	000000	62.99
		I-027154	101-4310-426	SUPPLIES SPRING SNAPS/STREETS	000000	172.91
01-4317	VIGILANT BUSINESS SOLUT	I-220748	101-4310-422	PROFESSIONAL TESTING	000000	223.00
01-4625	FIB CREDIT CARDS	I-06/30/22 PUB WORKS	101-4310-426	SUPPLIES PULLOVER-ZIPPER HOODIES/STRTS	000000	141.95
01-4847	EXTREME FOUNDATION REPA	I-2206-1113-2533-1	101-4310-433-01	CIP - SIDEWAL LIFT SIDEWALK BY CURB/SIDEWALK	000000	877.20
		I-2206-1114-5912-1	101-4310-433-01	CIP - SIDEWAL LIFT SIDEWALK CURB CONER/SIDEW	000000	1,402.30
01-4857	VERIZON CONNECT	I-350000027671	101-4310-422	PROFESSIONAL MONTHLY VEHICLE TRACKING/STRTS	000000	57.20
01-4966	LYNN, JACKSON, SCHULTZ &	I-213151-1-136485-BS	101-4310-422	PROFESSIONAL WILKERSON EASEMENTS/STREETS	000000	245.00
				DEPARTMENT 310 STREETS	TOTAL:	40,700.55
01-4630	SANDER SANITATION SERVI	I-06/30/22 GARBAGE	101-4320-422	PROFESSIONAL JUNE RESIDENTIAL GARBAGE PICKU	000000	12,019.18
		I-8924	101-4320-422	PROFESSIONAL EXTRA DUMP IN JUNE/GARBAGE	000000	1,500.00
				DEPARTMENT 320 SANITATION	TOTAL:	13,519.18
01-0213	TRUGREEN CHEM-LAWN	I-160617186	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	48.84
01-0776	ALBERTSON ENGINEERING,	I-17658	101-4520-422-01	PROF SERV- FE CONST DOCS CR RESTORE COMF INN	000000	3,075.00
01-0782	JACOBS PRECISION WELDIN	I-29301	101-4520-426	SUPPLIES 1" SCH 40 TESTED PIPE/PARKS	000000	84.55
01-1502	BLACK HILLS CHEMICAL	I-224277A	101-4520-426	SUPPLIES 45 GAL GARBAGE BAGS/PARKS	000000	428.12
		I-224278	101-4520-426	SUPPLIES 45 GAL GARBAGE BAGS/PARKS	000000	194.60
01-1653	STURDEVANT'S AUTO PARTS	I-32-832805	101-4520-426	SUPPLIES HITCH PIN-DROP BALL-LOADED/PAR	000000	71.36
		I-32-833226	101-4520-426	SUPPLIES ROTARY HAND PUMP/PARKS	000000	57.49

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 PACKET: 05840 COMBINED - 7/19/22
 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
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-833664	101-4520-426	SUPPLIES BLOWER MOTOR RESIS/PARKS	000000	33.30
		I-32-833700	101-4520-426	SUPPLIES WIX OIL FILTER-10W-30 SYN/PARK	000000	66.64
		I-32-833701	101-4520-426	SUPPLIES LAWNBOY 2 CYCLE OIL/PARKS	000000	110.01
		I-32-833972	101-4520-426	SUPPLIES CLEARANCE LIGHT/PARKS	000000	10.06
		I-32-834205	101-4520-426	SUPPLIES WIX AIR FILTERS/PARKS	000000	54.80
		I-32-834206	101-4520-426	SUPPLIES HZ BATTERY/PARKS	000000	134.19
		I-32-834362	101-4520-426	SUPPLIES (2) 10 PC 1/4 IN DR/PARKS	000000	40.58
		I-32-834713	101-4520-426	SUPPLIES ALTERNATOR BEARING-5W20/PARKS	000000	77.08
		I-32-834817	101-4520-426	SUPPLIES WIX OIL FILTER/PARKS	000000	55.80
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1393801	101-4520-426	SUPPLIES SKIRT-BLADE-SPRING-SLEEVE/PRKS	000000	75.35
		I-1393983	101-4520-426	SUPPLIES SKIRT-SPRING-BLADE/PARKS	000000	113.40
01-3061	CPS DISTRIBUTORS, INC					
		I-0007098041-001	101-4520-433	IMPROVEMENTS NOZZLE-CAP-ROTOR-NIPPLE/PARKS	000000	918.98
01-3346	MONUMENT HEALTH					
		I-700000832062022	101-4520-422	PROFESSIONAL TESTING	000000	70.00
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-07	101-4520-426	SUPPLIES MULTI PURPOSE HAND WIPES/PRKS	000000	422.50
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-96710	101-4520-426	SUPPLIES LONG-SHORT T-SHIRTS HI VIZ/PRK	000000	196.09
01-4217	VISIONARY LANDSCAPING					
		I-INV030427	101-4520-433	IMPROVEMENTS LANDSCAPING DWD GATEWAY #3/PRK	000000	1,863.00
		I-INV030429	101-4520-433	IMPROVEMENTS LANDSCAPING DWD GATEWAY #4/PRK	000000	2,250.00
01-4574	UNITED LABORATORIES					
		I-INV353047	101-4520-426	SUPPLIES (48) RIM RIDER CUC-MELON/PARKS	000000	655.02
01-4625	FIB CREDIT CARDS					
		I-06/30/22 PUB WORKS	101-4520-426	SUPPLIES DIG TIPS-NUTS & BOLTS/PARKS	000000	203.79
01-4711	AMAZON CAPITAL SERVICES					
		I-14P6-FJRD-MVXL	101-4520-426	SUPPLIES (5) HVY DUTY 2 CHAN CABLE PROT	000000	934.95
		I-1FV7-PVPL-Q1L4	101-4520-426	SUPPLIES HVY DUTY 2 CHAN CABLE PROT/PRK	000000	186.99
		I-1HT6-GM4M-6MTD	101-4520-426	SUPPLIES WEATHERTECH FLOOR LINER/PARKS	000000	233.89
01-4857	VERIZON CONNECT					
		I-350000027671	101-4520-422	PROFESSIONAL MONTHLY VEHICLE TRACKING/PARKS	000000	57.20
01-4927	BEACON ATHLETICS LLC					

PACKET: 05840 COMBINED - 7/19/22

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
01-4927	BEACON ATHLETICS LLC	continued				
		I-0549282-IN	101-4520-434	MACHINERY/EQU COCOA MAT DRAG W/O BAR/PARKS	000000	415.00
		I-0553840-IN	101-4520-434	MACHINERY/EQU JOX BOX BATTERS BOX MAT/PARKS	000000	2,094.00
				DEPARTMENT 520	PARKS	TOTAL: 15,263.93
01-0418	BLACK HILLS PIONEER					
		I-612-2022	101-4640-423	PUBLISHING NOH - MORATORIUM/ORD.#1355	000000	14.07
		I-662-2022	101-4640-423	PUBLISHING ORD.#1354 - AMEND ZONING MAP	000000	32.51
		I-663-2022	101-4640-423	PUBLISHING ORD.#1355 - SHORT-TERM RENTALS	000000	49.98
01-3062	MARTINISKO, JOHN					
		I-2022-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2022	000000	245.00
01-3223	QUICKTROPHY, LLC					
		I-116243	101-4640-426	SUPPLIES P&ZC NAME PLATE - C EAGLESON	000000	26.67
01-3314	CENTURY BUSINESS PRODUC					
		I-629088	101-4640-428	UTILITIES HP/PZ CONTRACT 6/9/22-7/8/22	000000	46.26
01-3877	MUTUAL OF OMAHA					
		I-001379673395	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4614	KEEHN, JOSH					
		I-2022-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2022	000000	280.00
01-4756	BRUCE, DAVID					
		I-2022-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2022	000000	245.00
01-4784	WAGNER, KEVIN					
		I-2022-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2022	000000	245.00
01-4880	DAR, VICKI					
		I-2022-01-1	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-MAY 2022	000000	245.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 1,436.92
				FUND	101	GENERAL FUND
						TOTAL: 141,385.65

PACKET: 05840 COMBINED - 7/19/22
 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
01-0418	BLACK HILLS PIONEER	I-86369	206-4550-423	PUBLISHING/AD AD FOR LIBRARY ASSISTANT	000000	83.50
01-1562	MIDWEST TAPE, LLC	I-502299223	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	95.21
		I-502335186	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	43.48
01-3346	MONUMENT HEALTH	I-700000832062022	206-4550-422	PROFESSIONAL TESTING	000000	35.00
01-3877	MUTUAL OF OMAHA	I-001379673395	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3887	BLACK HILLS LIBRARY CON	I-2207-24	206-4550-435	FURNITURE/FIX KOHA ANN'L SUPPORT/HOSTING-LIB	000000	565.81
01-4317	VIGILANT BUSINESS SOLUT	I-220748	206-4550-422	PROFESSIONAL TESTING	000000	117.00
01-4711	AMAZON CAPITAL SERVICES	I-1GH7-NR4T-M919	206-4550-426	SUPPLIES HEADPHONES - LIBRARY	000000	25.98
		I-1NQC-WFQ9-N1GV	206-4550-426	SUPPLIES INK CARTRDGS,BATTERIES- LIBR	000000	211.75
01-4970	DIRECT SUPPLY, INC.	C-30878562	206-4550-435	FURNITURE/FIX CREDIT ON LOUNGE CHAIR - LIBR	000000	60.00-
		I-30723369	206-4550-435	FURNITURE/FIX 4 LIBR LOUNGE CHAIRS/FRM GRANT	000000	5,333.19
					DEPARTMENT 550 LIBRARY	TOTAL: 6,454.14
					FUND 206 LIBRARY FUND	TOTAL: 6,454.14

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 PACKET: 05840 COMBINED - 7/19/22
 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
01-0251	RECREATION SUPPLY COMPA	I-471705	209-4510-426	SUPPLIES GOGGLES-WHISTLE-SPRTENSION/REC	000000	159.26
01-0418	BLACK HILLS PIONEER	I-86864	209-4510-423	PUBLISHING COMM PAGES SPONSORSHIP/REC	000000	12.50
01-0436	BLACK HILLS WINDOW CLEA	I-107143	209-4510-422	PROFESSIONAL JUNE 15 WINDOW CLEANING/REC CE	000000	539.00
01-1502	BLACK HILLS CHEMICAL	I-224668B	209-4510-426	SUPPLIES 45 GAL GARBAGE BAGS/REC CENTER	000000	77.84
01-1558	ECOLAB PEST ELIMINATION	I-7302676	209-4510-422	PROFESSIONAL COCKROACH-RODENT/REC CENTER	000000	94.05
01-1909	AMERICAN RED CROSS TRAI	I-22435865	209-4510-422	PROFESSIONAL (2) LIFEGUARDING CERTS/REC CE	000000	82.00
01-2645	HAWKINS INC	I-6218324	209-4510-426	SUPPLIES DELDRUM-AZONE-BUFFER-REAGENT/R	000000	1,526.70
01-2889	ATCO INTERNATIONAL	I-I0598219	209-4510-426	SUPPLIES (2) CASES SEE-THRU/REC CENTER	000000	180.30
01-3151	KONE CHICAGO	I-962254377	209-4510-422	PROFESSIONAL JUNE ELEV MAINT/REC CENTER	000000	170.80
01-3346	MONUMENT HEALTH	I-700000832062022	209-4510-422	PROFESSIONAL TESTING	000000	105.00
01-3877	MUTUAL OF OMAHA	I-001379673395	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4711	AMAZON CAPITAL SERVICES	I-1HT6-GM4M-6MTD	209-4510-426	SUPPLIES 32 G MEM CARD/REC CENTER	000000	8.55
		I-1NK3-149H-XRF4	209-4510-426	SUPPLIES PAPER PLATES-FOLGERS-CUPS/REC	000000	152.38
01-4884	NOVA FITNESS EQUIPMENT	I-48960	209-4510-425	REPAIRS TEMP REP EG PRESS CABLE/REC	000000	248.37
01-4968	CERAMIC DESIGNS MIDWEST	I-6/27/2022	209-4510-433	IMPROVEMENTS PORCELAIN TILE-COVE BASE/REC	000000	878.97
					DEPARTMENT 510 REC CENTER	TOTAL: 4,248.84

01-0475	DEADWOOD CHAMBER & VISI	I-07/13/2022	209-4980-422	PROFESSIONAL BILL LIST THRU 7/12/22 - B&B	000000	22,908.41
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PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3700	TWIN CITY CLOTHING CENT	I-04/20/22	209-4980-429	OTHER 2022 ALLOCATION	000000	2,500.00	
					DEPARTMENT 980	SPECIAL EVENTS	TOTAL: 25,408.41
					FUND 209	BED & BOOZE FUND	TOTAL: 29,657.25

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-07/13/2022	213-4630-423	MARKETING	BILL LIST THRU 7/12/22-BID 1-6 000000	100,160.81
01-1827	MS MAIL & MARKETING	I-13166	213-4630-426	SUPPLIES	#10 WINDOW ENVELOPES- BID 1-6 000000	93.75
					DEPARTMENT 630 BID	TOTAL: 100,254.56
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 100,254.56

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 PACKET: 05840 COMBINED - 7/19/22
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUN-071522	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00
01-2728	WEST RIVER HISTORY CONF					
		I-070522	215-4572-235	VISITOR MGMT 2022 CONFERENCE SUPPORT	000000	500.00
01-3060	QUIK SIGNS					
		I-37812	215-4572-235	VISITOR MGMT 30 BRACKETS W/SPRING ARM	000000	4,239.00
		I-37891	215-4572-235	VISITOR MGMT DAYS OUTDR SIGN CITY HALL EXH	000000	1,472.88
01-4576	DEADWOOD CHAMBER - OUTL					
		I-189	215-4572-235	VISITOR MGMT STARR CHIEF EAGLE PERFORMANCE	000000	1,800.00
01-4906	STONE LAND SERVICES, LL					
		I-2022-02	215-4572-235	VISITOR MGMT TTITLE RESEARCH BT TO BRK MC86	000000	3,200.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		11,211.88
01-0451	RUNGE, MIKE					
		I-070522	215-4573-335	HIST. INTERP. REIMBURSE MINERS NGHT OUT PST	000000	34.61
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-399017	215-4573-340	HIST. INTERP. ASSIST LINDA W/DWD CERTIFICATE	000000	75.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 705	215-4573-335	HIST. INTERP. 1903 TAX RECORDS BOOKS 1-3	000000	1,800.00
01-3314	CENTURY BUSINESS PRODUC					
		I-629087	215-4573-335	HIST. INTERP. ARCHIVES CONTRACT 6/9/22-7/8/2	000000	5.85
01-4625	FIB CREDIT CARDS					
		C-CM063022HP	215-4573-335	HIST. INTERP. SHUTTERSTOCK REFUND-ARCHIVES	000000	52.19-
		I-063022HP	215-4573-335	HIST. INTERP. SONY DSR-25 DVCAM MINI-ARCHIVE	000000	651.05
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		2,514.32
01-0776	ALBERTSON ENGINEERING,					
		I-17647	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000	1,372.50
		I-17649	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	165.00
		I-17650	215-4575-515	GRANT/LOAN RE 65 TERRACE RETAINING WALL	000000	1,460.94
01-1219	BROKEN BOOT GOLD MINE,					
		I-070622	215-4575-510	GRANT/LOAN NO 2021 NOT FOR PROFIT GRANT	000000	8,160.00

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1387	DEADWOOD GRANITE & MARB						
		I-062322	215-4575-500	GRANT/LOAN CE HEADSTONE GRANT - J P MARTIN	000000	900.00	
		I-062322	215-4575-500	GRANT/LOAN CE HEADSTONE GRANT - J GOULD	000000	900.00	
01-4190	MYSTIC PRESERVATION ALL						
		I-070622	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DWD GRANT	000000	10,000.00	
01-4739	TWIN CITY HARDWARE-HP P						
		C-2206-195986	215-4575-525	GRANT/LOAN PA REFUND ON 2205-187625	000000	16.99-	
		I-2205-187625	215-4575-525	GRANT/LOAN PA PAINT GRANT - 28 TAYLOR	000000	64.97	
		I-2205-191179	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000	52.99	
		I-2205-191180	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000	6.87	
		I-2205-191441	215-4575-525	GRANT/LOAN PA PAINT GRANT - 160 CHARLES	000000	89.98	
		I-2206-192298	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 VAN BUREN	000000	31.96	
		I-2206-192519	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 VAN BUREN	000000	49.99	
		I-2206-192701	215-4575-525	GRANT/LOAN PA PAINT GRANT - 405 WILLIAMS	000000	85.96	
		I-2206-192709	215-4575-525	GRANT/LOAN PA PAINT GRANT - 160 CHARLES	000000	67.98	
		I-2206-192850	215-4575-525	GRANT/LOAN PA PAINT GRANT - 405 WILLIAMS	000000	42.99	
		I-2206-193318	215-4575-525	GRANT/LOAN PA PAINT GRANT- 405 WILLIAMS	000000	136.95	
		I-2206-194346	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000	259.98	
		I-2206-194348	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000	44.99	
		I-2206-194887	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 VAN BUREN	000000	31.96	
		I-2206-195772	215-4575-525	GRANT/LOAN PA PAINT GRANT - 781 MAIN	000000	275.94	
		I-2206-195783	215-4575-525	GRANT/LOAN PA PAINT GRANT - 781 MAIN	000000	91.98	
		I-2206-195803	215-4575-525	GRANT/LOAN PA PAINT GRANT - 781 MAIN	000000	107.98	
		I-2206-195822	215-4575-525	GRANT/LOAN PA PAINT GRANT - 781 MAIN	000000	24.01	
		I-2206-196317	215-4575-525	GRANT/LOAN PA PAINT GRANT - 11 JACKSON	000000	469.19	
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	24,878.12
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-399301	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00	
01-0776	ALBERTSON ENGINEERING,						
		I-17653	215-4576-600	PROFES. SERV. 8 JEFFERSON RETAINING WALL	000000	412.50	
		I-17656	215-4576-600	PROFES. SERV. 5 HARRISON RETAINING WALL	000000	1,220.00	
		I-17659	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	2,405.94	
01-4030	BLAIR, LINDA						
		I-06202022	215-4576-630	PROFES. SERV. PECK GARDENS REIMBURSEMENT	000000	310.34	
01-4715	U.S. BANK						
		I-6567220	215-4576-600	PROFES. SERV. TRUSTEE FEE - 2019 SERIES	000000	1,250.00	
					DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	6,613.78

01-0578 TWIN CITY HARDWARE & LU

7/19/2022 11:28 AM
 PACKET: 05840 COMBINED - 7/19/22
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O
 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	continued				
		I-2206197136	215-4577-735	CAPITAL ASSET 2-3/4" GALV PLUG - CROWS NEST	000000	6.98
		I-2207-198872	215-4577-735	CAPITAL ASSET BIT LAG TAPPER BRACES-CN DCK S	000000	158.21
01-0776	ALBERTSON ENGINEERING,					
		I-17648	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY RETAIN WALL	000000	247.50
01-1191	UMENTHUM, KEITH					
		I-982254	215-4577-800	CAPITAL ASSET 10X10 OVRHD DOOR INSTLL-LEANTO	000000	400.00
01-1483	KNECHT HOME CENTER					
		I-7836762	215-4577-735	CAPITAL ASSET 30-PORTLAND CEMENT-CN DECK STR	000000	299.70
01-3094	BOMGAARS					
		I-57956498	215-4577-735	CAPITAL ASSET 2-GREEN TREATED LUMBER - VIP	000000	16.98
01-3709	ABSOLUTE LOG HOMES AND					
		I-6719	215-4577-735	CAPITAL ASSET 6" DOWEL - VIP GRANDSTANDS	000000	89.33
01-3984	BLACK HILLS TITLE, INC.					
		I-FILE 92955-7/13/22	215-4577-780	CAPITAL ASSET TRACT 1 MCGOVERN HILL	000000	29,990.36
01-4625	FIB CREDIT CARDS					
		I-06/30/22 STMT	215-4577-735	CAPITAL ASSET MESH ACCESS POINT/CROWS NEST	000000	180.00
		I-06/30/22 STMT	215-4577-735	CAPITAL ASSET TV MOUNT-CABLE/CROWS NEST	000000	422.45
01-4960	THE PLUMBER INC					
		I-14457013	215-4577-715	CAPITAL ASSET TOILET REPAIR-HIST & INFO CTR	000000	487.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						32,298.51
01-0578	TWIN CITY HARDWARE & LU					
		I-2207-200019	215-4641-426	SUPPLIES PLANT FOOD - CH FLOWER BEDS	000000	16.49
01-0742	ODP BUSINESS SOLUTIONS					
		I-249012189001	215-4641-426	SUPPLIES FILE FOLDERS - HP	000000	27.63
01-1725	QUILL CORPORATION					
		I-25938927	215-4641-426	SUPPLIES CREAMER - PB	000000	20.49
01-1827	MS MAIL & MARKETING					
		I-13166HP	215-4641-423	PUBLISHING JULY NEWSLETTER	000000	662.98
01-2145	BERG, DALE					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-MAY 2022	000000	280.00
01-3314	CENTURY BUSINESS PRODUC					
		I-629088	215-4641-428	UTILITIES HP/PZ CONTRACT 6/9/22-7/8/22	000000	46.27

7/15/2022 11:28 AM
 PACKET: 05840 COMBINED - 7/19/22
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 641 OFFICE HIST. PRES.
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3373	AMAZON WEB SERVICES					
		I-1063486561	215-4641-428	UTILITIES WEB SERVICES - 6/1/22-6/30/22	000000	200.14
01-3558	DEADWOOD HISTORY, INC.					
		I-32546	215-4641-423	PUBLISHING SD MAG TRIAL JACK MCALL AD BHP	000000	403.33
01-3877	MUTUAL OF OMAHA					
		I-001379673395	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4049	POSEY, BEVERLY					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2022	000000	420.00
01-4362	CARMODY, ROBIN					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2022	000000	350.00
01-4513	WILLIAMS, ANTHONY					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2022	000000	350.00
01-4618	WEBER, JILL					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2022	000000	385.00
01-4625	FIB CREDIT CARDS					
		I-063022HP	215-4641-426	SUPPLIES 1873 WINCHESTER FONT - CINDY	000000	16.68
01-4632	SANTOCHI, TREVOR					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2022	000000	385.00
01-4711	AMAZON CAPITAL SERVICES					
		I-11T1-D94L-XKN9	215-4641-426	SUPPLIES RPNB DELUXE SAFE - KEVIN	000000	129.99
		I-1CW-T7N4-36NT	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	44.46
01-4717	DIEDE, LEO					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2022	000000	420.00
01-4880	DAR, VICKI					
		I-2022-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND 2022	000000	70.00
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 4,245.79
					FUND 215 HISTORIC PRESERVATION	TOTAL: 81,762.40

PACKET: 05840 COMBINED - 7/19/22
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-4726	KNECHT HOME CNTR-GRANTS	I-7837299	216-1310	DUE FROM OTHE WINDOWS 227 WILLIAMS JOHNSON	000000	21,048.70			
01-4902	CARA MIA LLC	I-SWGGF-1ZC8V	216-1310	DUE FROM OTHE WINDOWS 152 CHARLES CARA	000000	5,437.90			
01-4962	PAHA SAPA HOLDINGS LLC	I-062022	216-1310	DUE FROM OTHE WORK COMPLETE 23 MONROE COUPEN	000000	2,400.35			
					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	28,886.95	
01-0558	NHS OF THE BLACK HILLS	I-2022-6	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	86.00			
		I-2022-6-2	216-4653-422	PROFESSIONAL CONTRACT FEE 6/2022	000000	3,000.00			
01-1191	UMENTHUM, KEITH	I-982255	216-4653-962-03	WINDOWS GRANT WINDOWS 766 MAIN DRAGON BELLY	000000	6,478.35			
01-1496	LAWRENCE CO. REGISTER O	I-070722	216-4653-960	CLOSING CO REC FEE 650 MAIN BERG	000000	30.00			
01-2679	ODD JOB CONSTRUCTION	I-247	216-4653-962-04	SIDING GRANT SIDING 29 VAN BUREN SMITH	000000	2,054.86			
01-4416	ANCESTOR CONCRETE & MAS	I-2466	216-4653-962-08	FOUNDATION GR FOUNDATION 66 TAYLOR RICHERSON	000000	9,956.00			
01-4967	SMITH, DEANNA	I-WD95030844	216-4653-962-03	WINDOWS GRANT STORM DOOR 29 VAN BUREN SMITH	000000	515.97			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	22,121.18	
					FUND	216	REVOLVING LOAN	TOTAL:	51,008.13

PACKET: 05840 COMBINED - 7/19/22

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
01-0191	PIONEER RESEARCH CORPOR	I-261797	602-4330-426	SUPPLIES (10) GALLS EN SOLV/WATER	000000	1,151.63
01-0539	LEAD-DEADWOOD SANITARY	I-06/30/22 EQR	602-4330-422	PROFESSIONAL WATER EQR/PUBLIC BLDGS	000000	31,958.92
01-0677	LAWSON PRODUCTS, INC.	I-9600123442	602-4330-424	RENTALS .TORRENT MNTHLY RENT/WATER	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS	I-1395968	602-4330-426	SUPPLIES 16 TOP FOR 6850 5-1/4/WATER	000000	39.33
		I-1397284	602-4330-426	SUPPLIES (2) SS CLAMPS/WATER	000000	17.64
01-1235	BADGER METER, INC.	I-80100643	602-4330-422	PROFESSIONAL QTRLY MBL HOST SRVC UNIT/WATER	000000	153.00
01-1827	MS MAIL & MARKETING	I-13166	602-4330-426	SUPPLIES #10 WINDOW ENVELOPES-WATER	000000	93.75
		I-13166-A	602-4330-426	SUPPLIES UTIL.BILL MAILING - JUNE	000000	313.09
01-1903	UTILITY SERVICES ASSOCI	I-126492	602-4330-422	PROFESSIONAL WATER LINE SURVEY-LEAK DET/WTR	000000	3,089.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-07	602-4330-426	SUPPLIES MULTI PURPOSE HAND WIPES/WATER	000000	422.50
01-3736	METERING & TECHNOLOGY S	I-23343	602-4330-426	SUPPLIES M170 GAL 8 DIAL HRE-LCD/WATER	000000	102.10
		I-23363	602-4330-426	SUPPLIES BARE METER-TIGHT WIRE-BRCKT/WT	000000	1,989.67
		I-23406	602-4330-426	SUPPLIES BARE METER-WIRE-BRACKET/WTR	000000	221.67
01-3877	MUTUAL OF OMAHA	I-001379673395	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-3974	HI-VIZ SAFETY WEAR, LLC	I-96710	602-4330-426	SUPPLIES LONG-SHORT T-SHIRTS HI VIZ/WTR	000000	190.09
01-4857	VERIZON CONNECT	I-350000027671	602-4330-422	PROFESSIONAL MONTHLY VEHICLE TRACKING/WATER	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 40,019.31
					FUND 602 WATER FUND	TOTAL: 40,019.31

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	72.95
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	59.01
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	56.08
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	246.27
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	42.50
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	44.04
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	46.23
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	115.41
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	22.00
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	29.95
		I-JULY SANITARY DIST	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	80.24
				DEPARTMENT 325 SEWER	TOTAL:	1,012.68
				FUND 603 SEWER FUND	TOTAL:	1,012.68

PACKET: 05840 COMBINED - 7/19/22
 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
01-3346	MONUMENT HEALTH					
		I-700000832062022	607-4580-422	PROFESSIONAL TESTING	000000	140.00
01-3685	BLACK HILLS SECURITY &					
		I-P113385	607-4580-428	UTILITIES ADD NEW ARM/DISARM PROFLE-MMGS	000000	145.41
01-4217	VISIONARY LANDSCAPING					
		I-INV030430	607-4580-422	PROFESSIONAL MM MOWING	000000	5,300.00
		I-INV030431	607-4580-422	PROFESSIONAL ST AMBROSE LANDSCAPING	000000	600.00
01-4687	TREE WISE MEN					
		I-653	607-4580-422	PROFESSIONAL MT MORIAH TREETRIMMING PROJECT	000000	17,750.00
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	23,935.41
FUND 607 HISTORIC CEMETERIES					TOTAL:	23,935.41

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3010	AMERICINN FT.PIERRE	I-06/01/2022 STMT	610-4360-425	REPAIRS HOTEL FOR CONFERENCE/P&T	000000	427.96
01-3722	BLACK HILLS ASPHALT LLC	I-2011	610-4360-422	PROFESSIONAL CLEAN-FILL-SEALCOAT/BASEBALL F	000000	11,876.94
01-3877	MUTUAL OF OMAHA	I-001379673395	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4517	STRAIGHT LINE STRIPING	I-1993	610-4360-422	PROFESSIONAL MOB-CURB-STRIPING/PARKING GAR	000000	2,849.23
		I-1994	610-4360-422	PROFESSIONAL MOB-CURB-STRIPING/SH-LEE-PINE	000000	4,847.45
		I-1995	610-4360-422	PROFESSIONAL MOB-CURB-STRIPE/MILLER ST LOT	000000	876.79
		I-1996	610-4360-422	PROFESSIONAL MOB-CURB-STRIPING/HISTORY CEN	000000	674.16
		I-1997	610-4360-422	PROFESSIONAL MOB-CURB-CROSSWALK/MAIN ST	000000	2,880.79
01-4711	AMAZON CAPITAL SERVICES	I-1FVH-4FNQ-K94N	610-4360-426	SUPPLIES (3) GALAXY S22 BATTERY CASE/P&	000000	119.97
01-4766	IPS GROUP INC	I-INV73476	610-4360-422-02	PROFESSIONAL CC TRANS FEE-REMOTE-DATA/P&T	000000	4,066.12
		I-INV73692	610-4360-422-02	PROFESSIONAL CC GATEWAY FEES-PERMITS/P&T	000000	5,086.03
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	33,718.56
01-0418	BLACK HILLS PIONEER	I-657-2022	610-4361-423	PUBLISHING NOTICE TO BID-SURPLUS TROLLEY	000000	25.33
01-1653	STURDEVANT'S AUTO PARTS	I-32-833115	610-4361-426	SUPPLIES WASHER ADDITIVE-GOR SUPER/TROL	000000	215.91
		I-32-833729	610-4361-426	SUPPLIES SQUEEGEE SCRUBBER/TROLLEY	000000	27.54
		I-32-834439	610-4361-426	SUPPLIES ZEREX HD EXT LIFE/TROLLEY	000000	40.32
		I-32-834479	610-4361-426	SUPPLIES 3/8 IN DR 5/16-9 MM/TROLLEY	000000	9.58
01-1827	MS MAIL & MARKETING	I-13125	610-4361-426	SUPPLIES TROLLEY PASSES 2009-2512	000000	50.00
01-3877	MUTUAL OF OMAHA	I-001379673395	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	1.61
01-4317	VIGILANT BUSINESS SOLUT	I-220748	610-4361-422	PROFESSIONAL TESTING	000000	223.00
01-4347	VERIZON CONNECT NWF, I	I-OSV000002806257	610-4361-422	PROFESSIONAL JUNE DATA CONNECT SRVC/TROLLEY	000000	95.95
					DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:	689.24

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/24/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	27.09
01-3151	KONE CHICAGO					
		I-962254377	610-4362-422	PROFESSIONAL JUNE ELEV MAINT/RAMP	000000	170.81
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 197.90
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 34,605.70

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUN-071522	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	8,392.12
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 8,392.12
				FUND	722 SALES TAX AGENCY	TOTAL: 8,392.12

PACKET: 05840 COMBINED - 7/19/22

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-07/13/22	723-4000-429	OTHER CITY SLOTS - PYMT 1 - YR 2	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	548,316.90

PACKET: 05829 ADD'L BILL - 7/6/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

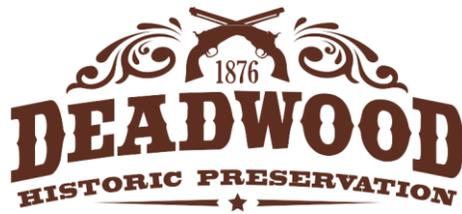
DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4036	SCOTT PETERSON MOTORS O					
		I-07-05-2022	101-4520-434	MACHINERY/EQU 2022 FORD F-150 XL - PARKS	000000	34,299.00
				DEPARTMENT 520 PARKS	TOTAL:	34,299.00
				FUND 101 GENERAL FUND	TOTAL:	34,299.00
					REPORT GRAND TOTAL:	34,299.00

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: July 14, 2022
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay Black Hills Tent and Awning

Staff is requesting permission to pay Black Hills Tent and Awning \$10,568.38 for stadium seat covers and four shade structures for behind and under the grandstands at the Days of '76 Rodeo Grounds to be paid from the HP Capital Assets Rodeo Grounds line item.

RECOMMENDATION: *Recommend City Commission to approve permission to pay Black Hills Tent and Awning \$10,568.38 for stadium seat covers and four shade structures for behind and under the grandstands at the Days of '76 Rodeo Grounds to be paid from the HP Capital Assets Rodeo Grounds line item.*

ESTIMATE

Black Hills Tent and Awning Celebrating 75 Years - 1947-2022

DATE: JULY 1, 2022

2425 A East Saint Charles
Rapid City, SD 57703
(605) 342-0135
bhtentandawning@gmail.com
www.bhtentandawning.com

TO: City of Deadwood
102 Sherman St.
Deadwood, SD 57732

bobjr@cityofdeadwood.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Rob	Bleacher Covers	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Stadium seat covers - 4 separate sections	1245.78	1245.78
	Length each - 35', 31.5', 26', and 13'		
	18 oz. vinyl - Color green with grommets along bottom		
	to secure.		
	Price includes all materials, fabrication.		
	35% Deposit Required prior to ordering materials.		
		SUBTOTAL	1245.78
		SALES TAX 6.5%	EXEMPT
		TOTAL	1245.78

APPROVED BY OWNER: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!

ESTIMATE

Black Hills Tent and Awning Celebrating 75 Years - 1947-2022

DATE: JULY 1, 2022

2425 A East Saint Charles
Rapid City, SD 57703
(605) 342-0135
bhtentandawning@gmail.com
www.bhtentandawning.com

TO: City of Deadwood
102 Sherman St.
Deadwood, SD 57732

bobjr@cityofdeadwood.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Rob	Concession Area Shades	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	16' X 10' Shade structures behind & under bleachers at Days of 76 Rodeo Grounds	2330.65	9322.60
	Fabric Awntex Winter Wheat - Attached with lags with eyelet and carabiners on bleacher side, wall anchors, eyelet and carabiners on concrete wall side.		
	Price includes all materials, fabrication, and installation.		
	35% Deposit Required prior to ordering materials.		
		SUBTOTAL	9322.60
		SALES TAX 6.5%	EXEMPT
		TOTAL	9322.60

APPROVED BY OWNER: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!

Assignment and Assumption of Equipment Space Agreement

This Assignment and Assumption of Equipment Space Agreement (“Assignment”) is made as of this ____ day of _____, 20____, by and between Northern Hills Transport (“NHT”), the City of Deadwood, South Dakota (the “City”), and South Dakota Network, LLC (“SDN”).

Whereas, on July 6, 2020, SDN and the City entered into an Equipment Space Agreement, attached hereto as Exhibit 1, in which SDN leased space from the City for the installation and operation of certain data and/or transmission equipment (the “Lease”);

Whereas, SDN desires to assign and transfer the Lease to NHT and NHT desires to assume the Lease from SDN;

Whereas, the City is willing to consent to the assignment and assumption of the Lease upon the terms and conditions set forth in the Lease;

Now, therefore, in consideration of the premises and the mutual covenants set forth in this Assignment, the receipt and sufficiency of which are acknowledged by the parties, it is agreed as follows:

1. Assignment. SDN assigns, transfers, and sets over unto NHT all of SDN’s rights, title, and interest in and to the Lease.
2. Assumption. NHT assumes the obligations of SDN for the full and timely payment and performance of all the terms, conditions, and covenants of the Lease on SDN’s part as lessee thereunder.
3. Consent to Assignment. Subject to the terms, covenants, and conditions of this Assignment, the City consents to the assignment by SDN to NHT of all of SDN’s right, title, and interest in and to the Lease.
4. Lease in Full Force. Except as expressly provided in this Assignment, all of the terms, conditions, and covenants of the Lease shall remain in full force and effect.

The Parties hereby execute and authorize this Assignment as of the last date written below:

Northern Hills Transport:

City of Deadwood, South Dakota:

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

South Dakota Network, LLC:

By: _____

Its: _____

Date: _____

AGREEMENT BETWEEN
THE DEADWOOD HISTORIC PRESERVATION COMMISSION AND
MACROVISION, LLC

This Agreement, dated this ___ day of _____, 2022, is by and between the DEADWOOD HISTORIC PRESERVATION COMMISSION, located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “HPC,” and MACROVISION, P.O. Box 111, Deadwood, South Dakota 57732.

WHEREAS, MACROVISION has agreed to sell raw video footage owned by MACROVISION and taken between 1980-2022 to the HPC; and,

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which MACROVISION shall sell its raw video footage to the HPC as set forth below; and

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

1. HPC shall pay MACROVISION the sum of Thirty and no/100s Dollars payable as follows:
 - a. \$15,000 paid to Macrovision on or before August 1, 2022
 - b. \$7,500 paid to Macrovision on or before March 1, 2023
 - c. \$7,500 paid to Macrovision on or before March 1, 2024
2. The raw video footage shall be delivered to HPC upon receipt of the first payment on or before August 1, 2022.
3. HPC shall acquire all rights in the raw video footage.
4. In the event HPC fails to remit payment pursuant to this agreement MACROVISION shall be entitled to all rights and remedies available pursuant to South Dakota law.
5. MACROVISION agrees to indemnify and hold harmless HPC and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, losses, costs, judgments, penalties, fines, claims or executions of any character, including attorney’s fees, court costs and other legal expenses, insurance deductibles, and all other expenses arising out of or relating to, directly or indirectly, from its acquisition of the raw video footage.
6. HPC agrees to indemnify and hold harmless MACROVISION and any of its officers, agents, and employees from any and all liabilities, actions, causes of

actions, losses, costs, judgments, penalties, fines, claims or executions of any character, including attorney's fees, court costs and other legal expenses, insurance deductibles, and all other expenses arising out of or relating to, directly or indirectly, from its acquisition of the raw video footage.

7. MACROVISION and HPC acknowledge that they have entered into a separate agreement for MACROVISION to digitize the raw video footage acquired pursuant to this agreement.
8. The agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, representations and understandings of the parties, written or oral,
9. This agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.
10. The agreement may be amended only by written agreement of the parties.
11. All notices permitted or required under this agreement shall be in writing and shall be delivered in person or mailed by first class. Registered or certified mail, postage prepaid, to the address of the party specified in the agreement or such other address as either party may specify in writing. Such notice shall be deemed to have been given upon receipt.
12. This agreement shall not be assigned by either party without the consent of the other party.

Dated this 29 day of June, 2022.

HISTORIC PRESERVATION COMMISSION

By: _____
Its: _____

STATE OF SOUTH DAKOTA)
)SS.
COUNTY OF LAWRENCE)

On this ___ day of _____, 2022, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the Chairman of the Historic Preservation Commission, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

MACROVISION, LLC

By *[Signature]*
Its: GRANT J WELLFORD

State of South Dakota)
)SS
County of Lawrence)

On this 29 day of June, 2022, before me, the undersigned officer, personally appeared Grant Wellford, owner of Macrovision, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)



[Signature]
Notary Public

My Commission Expires: December 11, 2026

AGREEMENT BETWEEN
THE DEADWOOD HISTORIC PRESERVATION COMMISSION AND
MACROVISION, LLC

This Agreement, dated this ___ day of _____, 2022, is by and between the DEADWOOD HISTORIC PRESERVATION COMMISSION, located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “HPC,” and MACROVISION, P.O. Box 111, Deadwood, South Dakota 57732.

WHEREAS, MACROVISION has agreed to provide digitization of raw video footage owned by MACROVISION taken between 1980-2022 for the HPC; and,

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which MACROVISION shall undertake in providing digitization services for the HPC as set forth below; and

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

1. MACROVISION will digitize raw video footage sold by MACROVISION to HPC which were taken between 1980-2022.
2. MACROVISION shall begin work on the digitization of betacams sold to HPC first and shall complete this work prior to working on any other digitization.
3. MACROVISION shall use its own equipment throughout the contract in order to digitize the raw video footage. During this time MACROVISION may take possession of video footage owned by HPC. MACROVISION shall be responsible for any negligent damages caused to this footage while in the possession of MACROVISION. MACROVISION shall carry adequate insurance to cover the loss of any video footage damages or destroyed while in MACROVISION’S possession.
4. MACROVISION will NOT be responsible for the following for the term of this agreement:
 - a. Net cost for advertising – print/broadcast/new media;
 - b. Voiceover talent or celebrity endorsement costs;
 - c. Travel outside Deadwood offices;
 - d. Lodging/meals when on Historic Preservation business; and,
 - e. Airfare.

5. MACROVISION is an independent contractor of CITY. Nothing contained in this agreement shall be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship.
6. MACROVISION shall have no authority to act as agent for, or on behalf of, HPC, or to represent HPC, or bind HPC in any manner.
7. MACROVISION shall not be entitled to worker's compensation, retirement, insurance or other benefits afforded to employees of CITY.
8. MACROVISION and its employees shall not, during the time of rendering services to the CITY or thereafter, disclose to anyone other than authorized employees of MACROVISION (or persons designated by such duly authorized employees of CITY) or use for the benefit of MACROVISION and its employees or for any entity other than the CITY, any information of a confidential nature, including but not limited to, information relating to any such materials or intellectual property.
9. All work shall be done in a professional manner;
10. All work will be subject to approval by the Historic Preservation office;
11. No further changes or additional work will be approved by the HPC, unless approved in writing by both parties;
12. MACROVISION shall comply with all local and state laws relating to workers compensation and additional insurance requirements to adequately protect the HPC from any claims or damages arising out of or in conjunction with the work contemplated herein.
13. MACROVISION agrees to indemnify and hold harmless HPC and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, losses, costs, judgments, penalties, fines, claims or executions of any character, including attorney's fees, court costs and other legal expenses, insurance deductibles, and all other expenses arising out of or relating to, directly or indirectly, from:
 - a. The negligent, grossly negligent, or intentional act or omission of MACROVISION or its directors, officers, employee, agents, or contractors;
 - b. MACROVISION's failure to perform any of its obligations under this Agreement, and
 - c. Any act or omission of MACROVISION in connection with the work.
14. This agreement may be terminated by either MACROVISION or HPC at any time for any reason, with or without cause, by giving sixty (60) days written notice of

termination and HPC shall pay MACROVISION for all services performed by MACROVISION through the date of termination.

- 15. HPC shall pay MACROVISION a sum of Thirty and no/100s Dollars per hour (\$30/hour) for services, not to exceed 1,000 hours over the course of three years or before July 1, 2024.
- 16. Payment to MACROVISION shall be made on a monthly basis upon receipt of an invoice from MACRVISION.
- 17. MACROVISION shall perform these services with reasonable diligence and expediency consistent with sound professional practices.
- 18. The agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, representations and understandings of the parties, written or oral,
- 19. This agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.
- 20. The agreement may be amended only by written agreement of the parties.
- 21. All notices permitted or required under this agreement shall be in writing and shall be delivered in person or mailed by first class. Registered or certified mail, postage prepaid, to the address of the party specified in the agreement or such other address as either party may specify in writing. Such notice shall be deemed to have been given upon receipt.
- 22. This agreement shall not be assigned by either party without the consent of the other party.

Dated this ____ day of _____, 2022.

HISTORIC PRESERVATION COMMISSION

By: _____
Its: _____

STATE OF SOUTH DAKOTA)
)SS.
COUNTY OF LAWRENCE)

On this ___ day of _____, 2022, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the Chairman of the Historic Preservation Commission, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

MACROVISION, LLC

By *Grant Wellford*
Its: *GRANT J WELLFORD*

State of South Dakota)
)SS
County of Lawrence)

On this 29 day of June, 2022, before me, the undersigned officer, personally appeared Grant Wellford, owner of Macrovision, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)



Jennifer Yackley
Notary Public

My Commission Expires December 11, 2026

The Lord's Cupboard, Inc
7 South Main St
Lead SD 57754
605-584-3263 605-580-5137(Sharon)
July 11, 2022

Deadwood City Commissioners:

The Lord's Cupboard is requesting the \$2500.00 budgeted for 2022. Your support of this entity makes a difference in the lives of so many families from your community.

We have added Thanksgiving to our distribution budget.

The checks you send from the recycling makes up almost half of the cost of the eggs we purchase each month. Right now the cost is a little over \$50 for a case of 15 dozen

Thank you from the volunteers and clients.

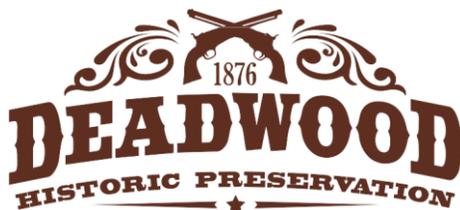
Sincerely



Sharon Narem, Director

605-580-5137

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: July 14, 2022
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay Wheeler Lumber Invoice

Staff is requesting permission to pay Wheeler Lumber LLC invoice for 64 2x10'10' fir for the crows nest chute deck at the Days of '76 event complex in the amount of \$3,146.58 to be paid from the HP Capital Assets Rodeo Grounds line item.

RECOMMENDATION: *Recommend City Commission to approve permission to pay Wheeler Lumber LLC invoice for 64 2x10'10' fir for the crows nest chute deck at the Days of '76 event complex in the amount of \$3,146.58 to be paid from the HP Capital Assets Rodeo Grounds line item.*

1731

HP Decking



PLEASE PAY FROM THIS AND MAIL REMITTANCE TO:

INVOICE

Section 6 Item h.

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

INVOICE NO.
1340-035942

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

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

ORDER NO.
1340-036006

DATED
06/29/22

DATE SHIPPED
6/27/2022

SALESPERSON
413
JRJ

TYPE
N

TC
DD

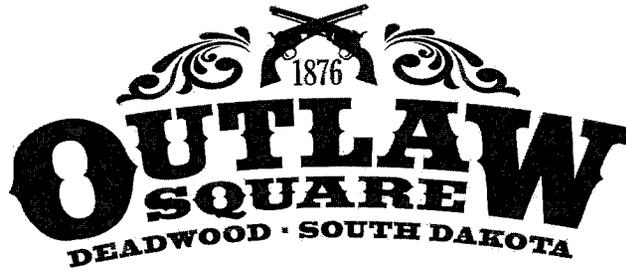
STATE
SDG

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

CUSTOMER ORDER NO.		JOB NO.		TERMS OF SALE NET 30 DAYS		
F.O.B. PLANT		ROUTING CPU		SPEC. INST.		
STOCK NO.	PC QTY.	STOCK DESCRIPTON	U/M	QUANTITY	PER UNIT PRICE	EXTENSION
B021010F107	64.000	2X10-10' FIR #1 RGH Q-NAP	MF	1.067	2949.00	3146.58
				SUB TOTAL		3146.58
				GROSS PAYABLE		3146.58

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

THANK YOU FOR YOUR ORDER



July 7, 2022

Historic Preservation Board of Directors,

Again, I'd to say thank you for your support of Outlaw Square.

The Summer programming has been going great with 2 months to go with programming events planned until September 5th.

On Tuesday, July 26 we have booked a free concert with BRULE' as part of the celebration of the 100th Anniversary of the Days of 76' Rodeo. The excitement and buzz of this show is high, and we are excited to host this concert at Outlaw Square.

I am requesting \$2800 in Historic Preservation funds committed to the Outlaw Square 2022 budget. This money will help in the booking & production costs of bringing this great group to Deadwood and presenting it for free.

Again, I thank you for your continued support.

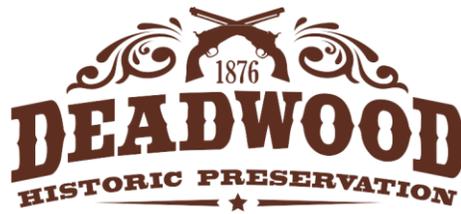
Sincerely,

Bobby Rock
Outlaw Square Director

Outlaw Square/Deadwood Chamber of Commerce & Visitors Bureau

703 Main Street, Deadwood, South Dakota 57732 • 605-578-1876, ext 4 • bobby@deadwood.org • www.OutlawSquare.com

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: July 14, 2022

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Request for Financial Support - Native American Concert at Outlaw Square

As part of the 100th Anniversary of the Days of 76' Rodeo, Outlaw Square is preparing a free concert on Tuesday, July 26, 2022. Arrangements are being made to hire the award-winning Native American music group Brule'. Their electrifying show consists of a 5-piece rock ensemble augmented with an array of traditional Native American instrumentation. Paired with the stunning steps of one of the top Native American dance troupes, their authenticity brings a multi-dimensional art form to this cultural rock opera.

Outlaw Square is requesting \$2,800.00 to assist in the booking and production costs of bringing this great group to Deadwood and presenting it to our residents and visitors for free. In the last couple of years, it has been Historic Preservation Office and Commission's goal to promote more for our Native American population, culture and their role in Deadwood's history.

The Historic Preservation Commission reviewed this request at their July 13, 2022 meeting and recommend approval of the funding request for \$2,800.00 for the Native American music group Brule' to be paid out of the Public Education line item.

RECOMMENDED MOTION:

Move to approve funding for the Native American music group Brule' for the Days of 76 Rodeo concert at Outlaw Square on July 26, 2022 in the amount of \$2,800.00 to be paid out of the Public Education line item.

**NOTICE TO BIDDERS
SURPLUS TROLLEY**

Bids are being accepted for the following property owned by the City of Deadwood:

2017 Trolley - VIN# 1F66F5DY7H0A12196– Mileage 80809

Notice is hereby given that sealed bids will be received by the Deadwood City Finance Office until 2:00 p.m. July 13, 2022, at 102 Sherman Street, Deadwood, South Dakota, 57732. Bids will be publicly opened and read at 2:00 p.m. with results presented to the City Commission on July 18, 2022 at 5:00 p.m.

Envelopes must be clearly marked “SEALED BID-SURPLUS 2017 Trolley.” Full payment “cash or certified check” must be received by City of Deadwood within 24 hours and vehicle must be picked up within five (5) business days of award. City of Deadwood reserves the right to reject any or all bids if minimum reserve amount not met. For more information on the trolley please visit <https://www.cityofdeadwood.com> or call 605-578-2082 and ask for Jeramy.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publ. B.H. Pioneer: June 23 and 30, 2022

NOTICE TO BIDDERS

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

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

Bid security will be required in the form of a cashiers check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked **Retaining Wall Project – 5 Harrison Street**. Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of July 2022.

Jessicca McKeown
City of Deadwood Finance Officer

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

For any notice that is published twice:

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

NOTICE TO BIDDERS

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

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

Bid security will be required in the form of a cashiers check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked **Retaining Wall Project – 458 Williams Street**. Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of July 2022.

Jessicca McKeown
City of Deadwood Finance Officer

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

For any notice that is published twice:

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

NOTICE OF PUBLIC HEARING RELATED TO A
RESOLUTION OF INTENT TO ANNEX REAL PROPERTY
IN TERRITORY LYING CONTIGUOUS TO
THE PRESENT CORPORATE LIMITS OF THE
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

A Voluntary Petition for Annexation has been presented to the Deadwood City Commission on July 5, 2022.

A public hearing of the Deadwood City Commission shall be held at Deadwood City Hall Deadwood, 102 Sherman Street, Deadwood, South Dakota, on July 18, 2022, at 5:00 p.m. or soon thereafter., to consider and take public comment relating to the Resolution of Intent to Annex Real Property in Territory Lying Contiguous to the Present Corporate Limits of the City of Deadwood on Highway 85 near McMasters Corner. Legally described as follows: Lot A of Lot H2 of HES 613 11-005-03 Lawrence County, South Dakota according to the recorded plat document number 2019-05698.

A copy of said Petition for Annexation is available for review at the City Finance Office at the City of Deadwood.

The Deadwood City Commission shall take comments from all interested persons related to the annexation of real property into the City of Deadwood and the Resolution of Intent to Annex Property in Territory Lying Contiguous to the Present City Limits of the City of Deadwood, Lawrence County, South Dakota.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: Thursday, July 7, 2022

Published once at the approximate cost of \$ _____.

RESOLUTION 2022-14
RESOLUTION OF INTENT TO ANNEX REAL PROPERTY

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

Lot A of Lot H2 of HES 613 11-005-03, 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 .74 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.

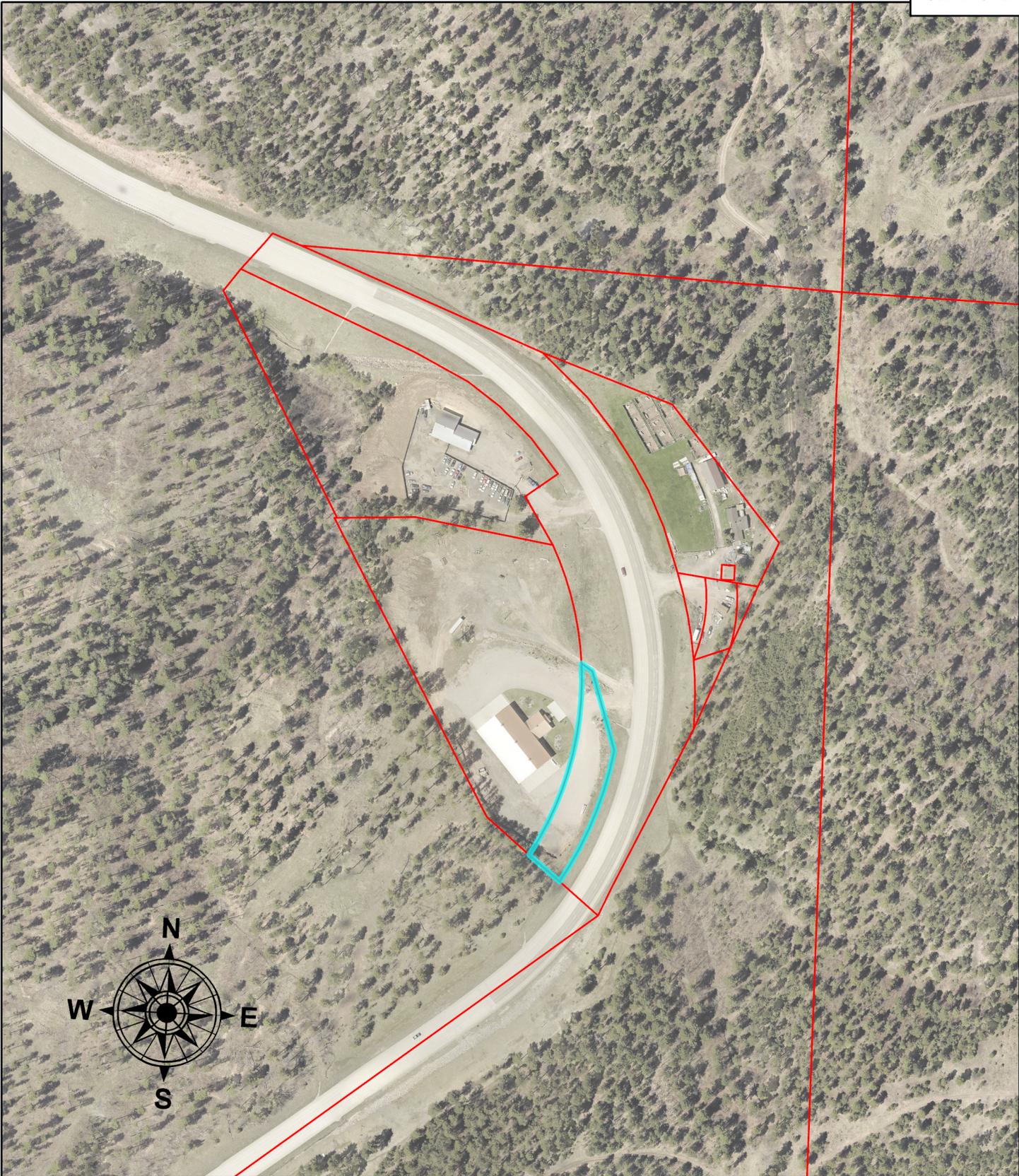
Dated this 18th day of July, 2022.

CITY OF DEADWOOD

By _____
David Ruth Jr., Mayor

ATTEST:

Finance Officer



PETITION FOR ANNEXATION: LOT A OF LOT H2 OF HES 613
11-005-03, LAWRENCE COUNTY, SOUTH DAKOTA

TOTAL ACRES FOR ANNEXATION: 0.74

B & L PROPERTIES



**NOTICE OF PUBLIC HEARING
STREET CLOSURE
FOR OUTLAW SHOOTOUT AAU WRESTLING**

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 July 18, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 6:00 a.m. to 6:00 p.m. on Sunday, July 24, 2022.

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

Dated this 5th day of July, 2022.

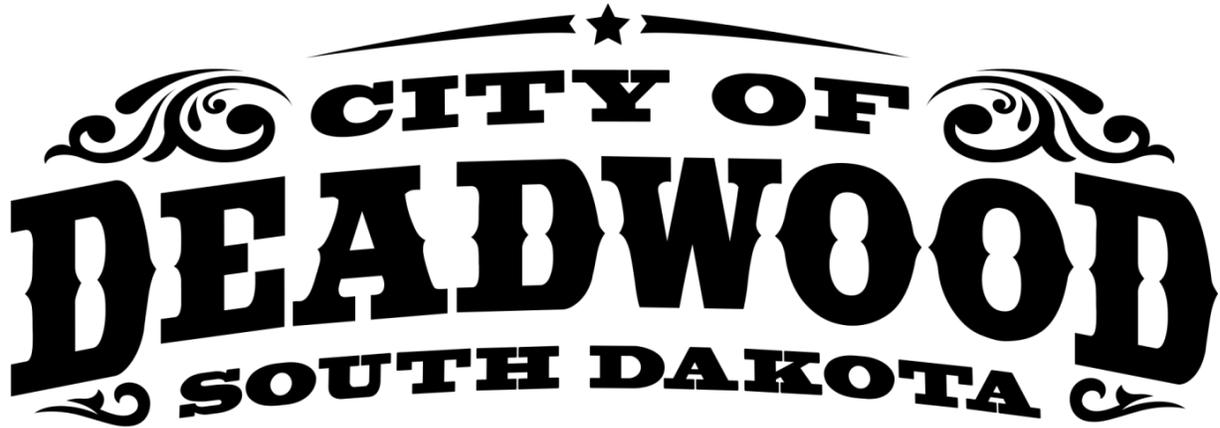
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: July 7, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Outlaw Square Shootout - AAU Youth Wrestling July 24

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).

**NOTICE OF PUBLIC HEARING
STREET CLOSURE
FOR BRULE'**

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 July 18, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 6:00 p.m. to 11:00 p.m. on Tuesday, July 26, 2022.

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

Dated this 5th day of July, 2022.

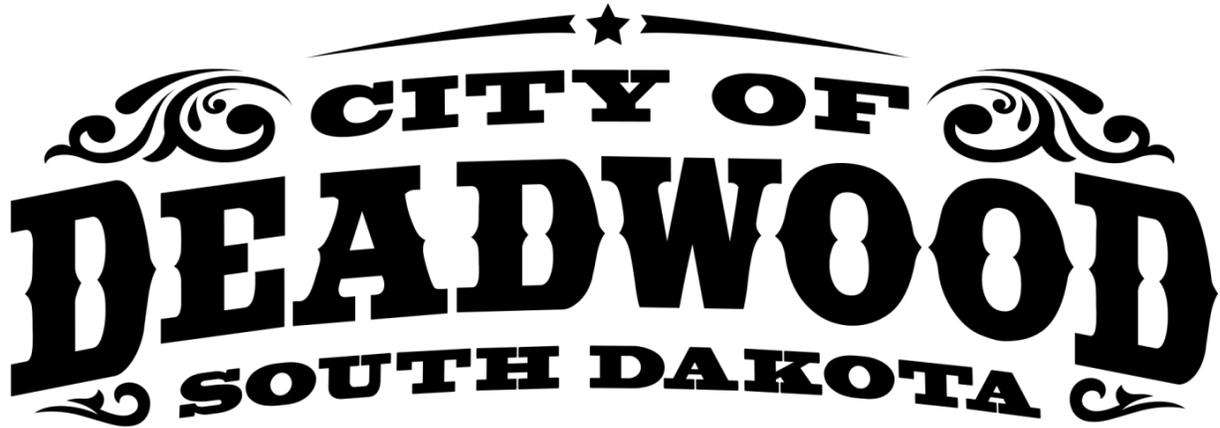
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: July 7, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Brule Concert July 26, 2022

Instructions:

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

EVENT INFORMATION

Type of Event:

- Run Walk Bike Tour Bike Race Parade Concert
 Street Fair Triathlon Other

 Event Title: Brule'

 Event Date(s): July 26, 2022 Total Anticipated Attendance: 500
 (month, day, year)

 (# of Participants 50 # of Spectators 450)

 Actual Event Hours: (from): 7 pm AM / PM (to): 9 pm AM / PM

 Location / Staging Area: Outlaw Square

 Set up/assembly/construction Date: 7/26/2022 Start Time: 6 pm AM / PM

 Please describe the scope of your setup / assembly work (specific details):
Street blocking for additional seating

 Dismantle Date: 7/26/2022 Completion time: 11:00 pm AM / PM

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

Deadwood street - Pioneer Way to Main Street - July 26, 2022 - closing 6 - reopen 11 pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit) Noncommercial (nonprofit)

 Sponsoring Organization: Outlaw Square

 Chief Officer of Organization (NAME): Bobby Rock

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

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

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

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

Name: Bobby Rock

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

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

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

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

FEES / PROCEEDS / REPORTING

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

**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:

Blocking Deadwood Street after the 6 pm Gunfight

Deadwood street will be used for additional seating

Deadwood st closure from 8 am until 11 pm

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 18, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Thursday, August 4, 2022: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 from 4:30 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Thursday, August 4 to 1:00 a.m. on Friday, August 5, 2022.

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

Dated this 5th day of July, 2022.

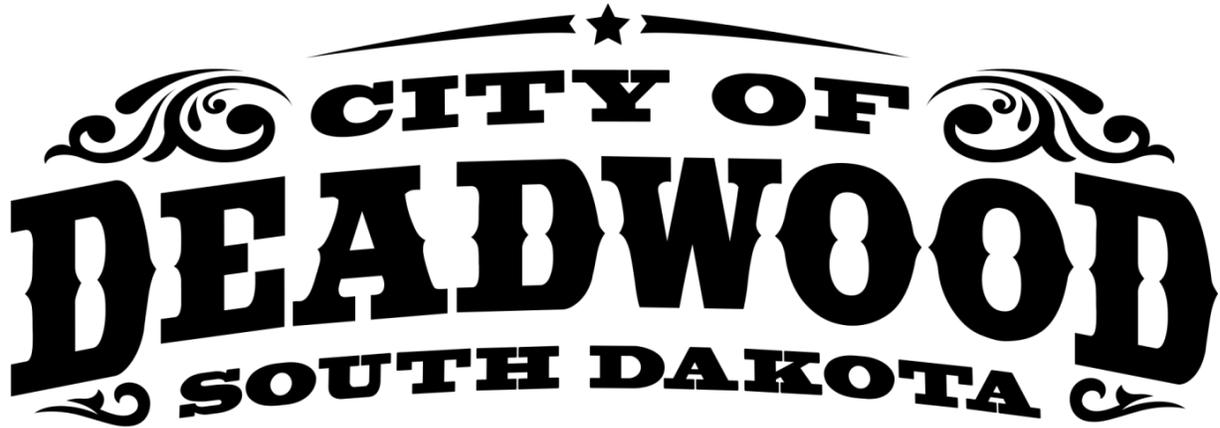
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: July 7, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Deadwood Live Open Air Series - Aug 4 - Big N Rich

Instructions:

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

EVENT INFORMATION

Type of Event:

- Run Walk Bike Tour Bike Race Parade Concert
 Street Fair Triathlon Other

Event Title: Deadwood Live Open Air Music Series

Event Date(s): Aug 4, 2022 Total Anticipated Attendance: 2600
 (month, day, year) (# of Participants 100 # of Spectators 2600)

Actual Event Hours: (from): 6 pm AM / PM (to): 10 pm AM / PMLocation / Staging Area: Outlaw SquareSet up/assembly/construction Date: August 4 Start Time: 7:00 am AM / PM

Please describe the scope of your setup / assembly work (specific details):
 Set up will consist of fencing around the perimeter of Outlaw Square and along Pioneer Way

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

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

Deadwood Street - closing at 7 am August 4 - reopening 1 am August 5

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: Oswald Entertainment GroupChief Officer of Organization (NAME): Marc OswaldApplicant (NAME): Wade Morris aka Bobby Rock Business Phone: (605) 717-6848

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

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

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

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 18, 2022, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, September 2, 2022: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 from 4:30 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Friday, September 2 to 1:00 a.m. on Saturday, September 3, 2022.

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

Dated this 5th day of July, 2022.

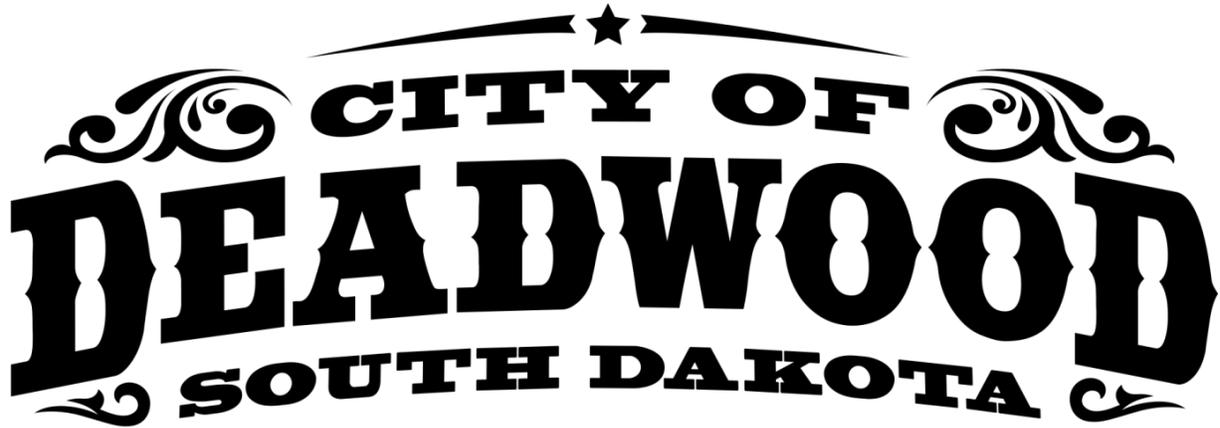
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: July 7, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Deadwood Live Open Air Series -Sept 2 - Gary Allen

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).

**NOTICE OF PUBLIC HEARING
FOR BACK WHEN THEY BUCKED
RELAXATION OF OPEN CONTAINER**

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held July 18, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Sunday, May 28, 2023 from 9:00 a.m. to 9:00 p.m. at the Event Complex.

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

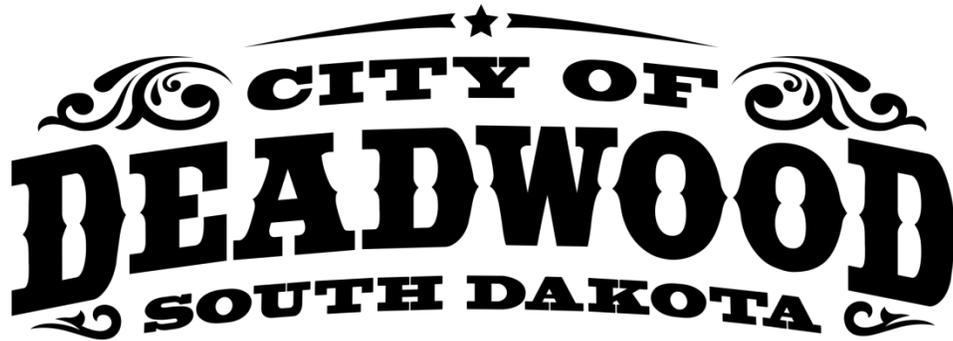
Dated this 5th day of July, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: July 7, 2022

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



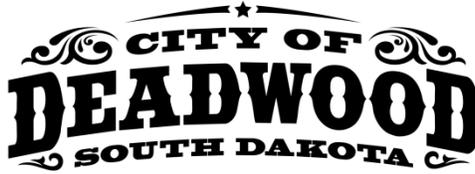
Event Complex Rental and Use Agreement

Event: Back When They Bucked, PRCA Xtreme Bronc Match, & WPRA Breakaway Roping

Date: May 24- May 30, 2023

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Back When They Bucked

Contact Information:

Name of Applicant: Lynn Husman, President of Western Legacy Foundation

Business/Organization: Western Legacy Foundation

Mailing Address: 444 Mt. Rushmore Rd. North

City, State Zip: Rapid City, SD 57701

Business Phone: Lynn Cell: 605.391.9021 Cell Phone: Tif R. 605.545.7865

Email Address: events@tnteventmanagement.biz- Tif Robertson, Event Coordinator

Dates Event Complex requested:

Set up Date(s): May 24-28, 2023 Hour(s): 12pm-7pm

Event Date(s): May 28, 2023 Hour(s): 7am-12am

Clean-up Date(s): May 29 & 30, 2023 Hour(s): 7am-7pm

Approximate number of people who will attend: 3500

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

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

Office use Only
Key #

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

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

Rental Fees subject to change.

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

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

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ <u>0</u>	Key Deposit	\$ <u>100</u>
Parking Lots	\$ <u>0</u>	Cleaning/Damage Deposit	\$ <u>1000</u>
Baseball Fields	\$ <u>0</u>		
Total Fees	\$ <u>0</u>	Total Deposits	\$ <u>1100</u>

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

Organization: Western Legacy Foundation

Name: Lynn Husman Title: President

Signature: _____ Date: _____

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____



Western Legacy Foundation Backed When They Bucked May 28, 2023 • Day's of 76 Event Facility Deadwood, SD

The Western Legacy Foundation mission is, "Preserving the Legacy and Investing in the Future." For over 27 years, the Foundation is dedicated to supporting the youth in higher education and organizations, programs, and projects that enhance services and education to the public. Through events, memberships and fundraisers, the foundation has given over \$700,000 to local organizations and awards over \$50,000 to graduating seniors furthering their education in agriculture.

The Western Legacy Foundation (WLF) looks forward to hosting this event on an annual basis. We do not think there is a better place to increase awareness and provide revenue for both Deadwood and the WLF, than at the historical Day's of 76 Arena. The event will host PRCA World Champions, WPRO Women Champions and local champions that draw fans from all over the country with a goal of 3000-3500 spectators.

Western Legacy Foundation Addendum to include with Deadwood Complex Agreement:

Water Truck to manned and provided by facility for all days of events

Rent or use of Ground Hog if applicable for all events

Use of cement barriers for Tent stabilization

Use of all city tents that are available. Locations TBD

Bike racks and paneling provided by facility for security purposes

Horse panels provided and with the help of the BWB to set up/tear help the facility staff for horse pens

No construction barriers or equipment during event if applicable.

WLF will provide the layout and all areas for pre-set up like provided in 2021 & 2022 at least 30 days prior to event and will meet with the Complex facility and staff at least 90 days prior to walk through the event set up/tear down and overall event highlights. Event Coordinator, Tif, will keep in touch with Sara and Bob as much as needed.

*There may be additional needs come 2023 when meeting with the facility staff due and they can be addressed at that time.

Thank you,

Lynn Husman
BHSSF President



Western Legacy Foundation
444 Mt. Rushmore Rd. North
Rapid City, SD 57701



ORDINANCE NO. 1357
AN ORDINANCE CREATING CHAPTER 1.20 SEVERABILITY

NOW, THEREFORE, BE IT ORDAINED by the City Commissioners of the City of Deadwood that a new Chapter 1.20 of the Code of Ordinances of City of Deadwood, South Dakota entitled “Severability” is hereby established as follows:

1.20 SEVERABILITY:

The provisions of this City of Deadwood Code of Ordinances are severable. If any provision of any Title(s), Chapter(s), Section(s), Sub-section(s), clause(s) or provision(s) of the City of Deadwood Code of Ordinances or the application thereof to any person or circumstance is declared by any court of competent jurisdiction to be invalid or unconstitutional, such invalidity or unconstitutional provisions shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application. The Deadwood City Commission hereby declares it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses and phrases be declared unconstitutional.

Strike the following sections of City of Deadwood Code of Ordinances

~~3.16.080 Severability.~~

~~—Should any section, clause, or provision of this chapter be declared by any court of competent jurisdiction to be invalid, such declaration shall not affect the validity of this chapter as a whole or any part thereof, other than the part so declared to be invalid.~~

~~3.20.255 Severability.~~

~~—Should any section, clause or provision of this article be declared by the courts to be invalid, the same shall not affect the validity of the article as a whole or any part thereof, other than the part declared to be invalid.~~

~~3.20.400 Severability.~~

~~—Should any section, clause or provision of this article be declared by the courts to be invalid, the same shall not affect the validity of the article as a whole or any part thereof, other than the part declared to be invalid.~~

~~5.56.16 SEVERABILITY The provisions of this ordinance are severable. If any provision of this ordinance or the application thereof to any person or circumstance is held to be invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application.~~

~~12.45.060 Severability.~~

~~—A. The provisions of this chapter are severable. If any provision of this chapter is held to be invalid or unconstitutional or if the application of any provision of this chapter to any person or circumstance is held to be invalid or unconstitutional, such holding shall not affect the other provisions or applications of this chapter which can be given effect without the invalid or unconstitutional provisions or applications. It is hereby declared to be the intent of the Deadwood City Commission that this chapter would have been adopted had any invalid or unconstitutional provision or applications not been included herein.~~

~~**15.01.070 Severability.**~~

~~—If any section, subsection sentence or clause or phrase of this Ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of the ordinance. The Deadwood city commission hereby declares it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses and phrases be declared unconstitutional.~~

~~**15.36.065 Severability.**~~

~~—If any section, provision, or portion of the ordinance codified in this chapter is adjudged unconstitutional or invalid by a court, the remainder of the ordinance shall not be affected.~~

~~**17.04.080 Severability.**~~

~~—A. The requirements and provisions of this title are severable, and should any section, part or provision of this title be declared invalid or unconstitutional by any court of competent jurisdiction, the decision of the court shall not affect the validity of the title, as a whole or any section thereof, other than the section, part or provision thereof, so declared to be invalid or unconstitutional.~~

~~—B. Appeals from decisions of the board of adjustment may be taken as provided in SDCL 11-4-25. Ordinances or parts of ordinances in conflict or inconsistent with the provisions of this title are repealed to the extent necessary to give this title full force and effect.~~

Dated this 18th day of July, 2022

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: July 5, 2022
Second Reading: July 18, 2022
Published: July 21, 2022
Adopted: August 10, 2022

**ORDINANCE NO. 1358
AN ORDINANCE AMENDING TITLE 17 - ZONING
CITY OF DEADWOOD
ZONING MAP**

Pursuant to a Petition of the City of Deadwood for a Change of Zoning of an area, located in the City of Deadwood, Lawrence County, South Dakota and pursuant to approval by the Deadwood City Commission.

BE IT ORDAINED: By the City of Deadwood, Lawrence County, South Dakota, that an ordinance amending the City of Deadwood Zoning District Map be amended so as to remove the following described real property, to-wit:

Lot 3A, Block 1 of Kennedy and Cameron’s Addition to the City of Deadwood, Lawrence County, South Dakota Formerly Portions of Lots 1 through 5, Block 1 of Kennedy and Cameron’s Addition.

FROM: R1 – Residential District
TO: C1 – Commercial District

BE IT ORDAINED BY THE CITY OF DEADWOOD COMMISSION IN REGULAR SESSION DULY ASSEMBLED THAT:

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from R1 – Residential District to C1 – Commercial District, to-wit:

Lot 3A, Block 1 of Kennedy and Cameron’s Addition to the City of Deadwood, Lawrence County, South Dakota Formerly Portions of Lots 1 through 5, Block 1 of Kennedy and Cameron’s Addition.

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **C1 - Commercial District**. The parcel contains 13.159 Sq. Ft., more or less.

This ordinance shall take effect twenty (20) days after the date of its publication following approval and adoption.

Dated this 1st day of August, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: July 18, 2022
Second Reading: August 1, 2022
Published: August 4, 2022
Adopted: August 24, 2022

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



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

MEMORANDUM

Date: July 1, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 2022 Round 2 Outside of Deadwood Grants

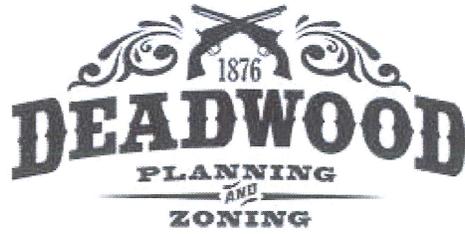
On June 15, 2022, the Projects Committee reviewed the 2022 Round 2 Outside of Deadwood Grant applications. This round included five (5) Outside of Deadwood Grant applications requesting a total of \$40,240.00.

The budget for 2022 is set at \$100,000.00 with two funding cycles, January and June of each year. Round 2 budget is set at \$50,000.00. The Projects Committee closely reviewed the applications and made the following recommendations for grant approval. The table lists the applicant, project, location and amount for five (5) grants totaling \$40,240.00 with the remaining funds being used for any emergency grants.

The Historic Preservation Commission reviewed this request at the July 13, 2022 meeting and recommend approval of the 2022 Round 2 Outside of Deadwood Grants as follows:

2022 RD 2 Outside of Deadwood Grant Requests					
Organization Name	City	Project Budget	Matching Funds	Amount Requested	Suggested Approval
Little Spearfish Conservation	Lead	\$18,350.00	\$9,100.00	\$9,250.00	\$ 9,250.00
Historic Rapid City	Rapid City	\$10,503.00	\$5,252.00	\$5,251.00	\$ 5,251.00
Christ Church Episcopal	Lead	\$11,479.30	\$5,739.00	\$5,739.00	\$ 5,739.00
* Masonic Temple	Aberdeen	\$60,000.00	\$50,000.00	\$10,000.00	\$ 10,000.00
Dakota Land Museum	Huron	\$22,250.00	\$12,250.00	\$10,000.00	\$ 10,000.00
TOTAL GRANT REQUESTS		\$122,582.30	\$82,341.00	\$40,240.00	\$ 40,240.00

* Contingent upon window sashes meeting Secretary of Interior Standards for Rehabilitation



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

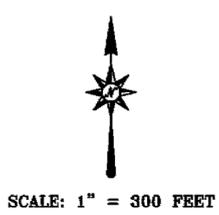
DATED this 13th day of July, 2022.

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

Plat of Lot A, a portion of Government Lot 13 (a portion of Lot H2 & H3 of previous Gov't Lot 6) and a portion of Government Lot 19 (a portion of Lot H4 of previous Gov't Lot 7) The unplatted portion of the 66 foot right of way to US HWY 85 as depicted on this plat of Section 11,

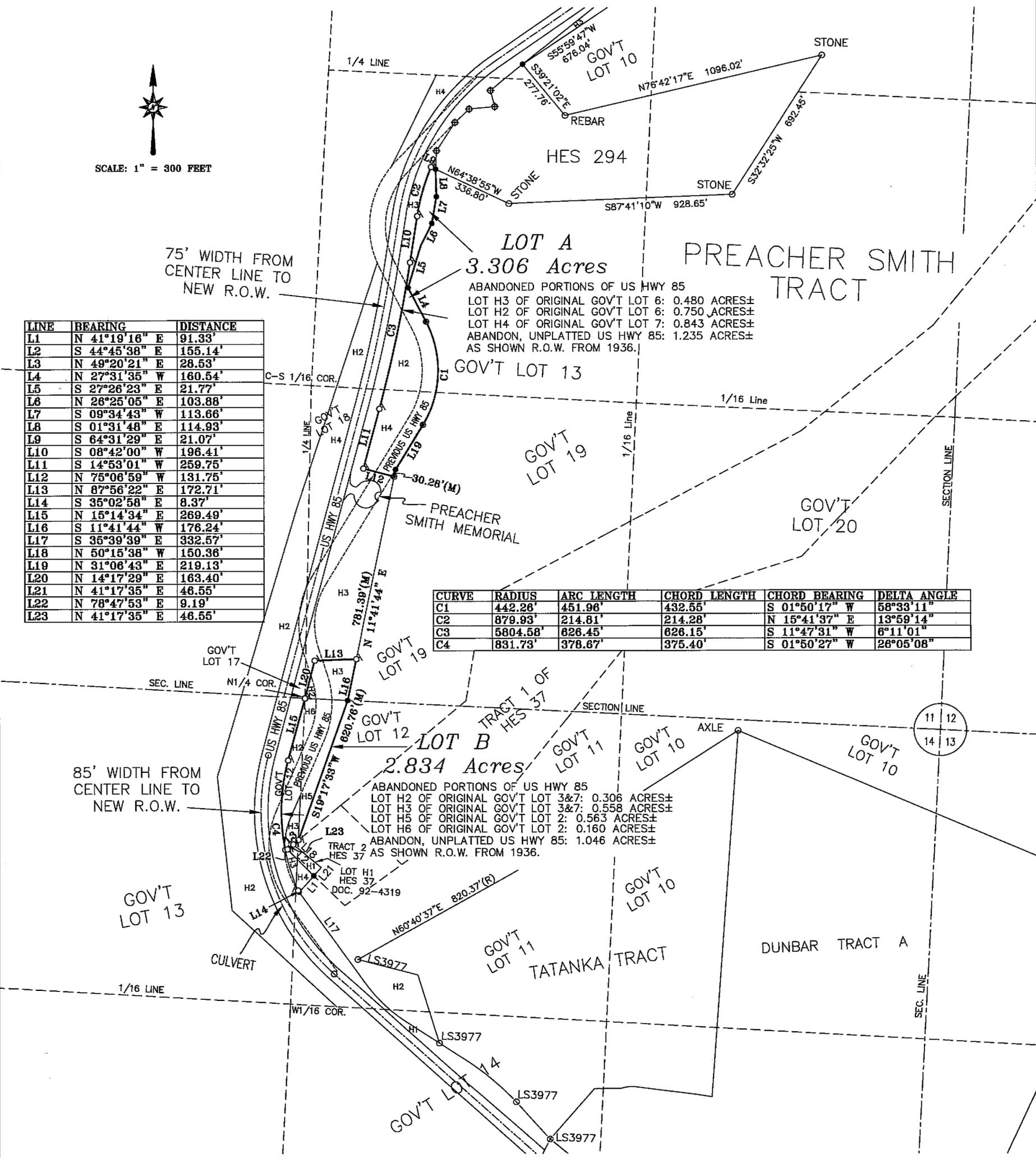
-AND-

Plat of Lot B, a portion of Government Lot 19 (a portion of Lot H2 & H3 of previous Gov't Lot 7) in Section 11 and a portion of Government Lot 12 (a portion of Lots H2 & H3 of previous Gov't Lot 3 and Lots H5 & H6 of previous Gov't Lot 2) of Section 14 -AND- The unplatted portion of the 66 foot right of way to US HWY 85 as depicted on this plat. All Located in Sections 11 and 14, T5N, R3E, B.H.M., Lawrence County, South Dakota.



LINE	BEARING	DISTANCE
L1	N 41°19'16" E	91.33'
L2	S 44°45'38" E	155.14'
L3	N 49°20'21" E	28.53'
L4	N 27°31'35" W	160.54'
L5	S 27°26'23" E	21.77'
L6	N 28°25'05" E	103.88'
L7	S 09°34'43" W	113.66'
L8	S 01°31'48" E	114.93'
L9	S 64°31'29" E	21.07'
L10	S 08°42'00" W	196.41'
L11	S 14°53'01" W	259.75'
L12	N 75°06'59" W	131.75'
L13	N 87°56'22" E	172.71'
L14	S 35°02'58" E	8.37'
L15	N 15°14'34" E	269.49'
L16	S 11°41'44" W	176.24'
L17	S 35°39'39" E	332.57'
L18	N 50°15'38" W	150.36'
L19	N 31°06'43" E	219.13'
L20	N 14°17'29" E	163.40'
L21	N 41°17'35" E	46.55'
L22	N 78°47'53" E	9.19'
L23	N 41°17'35" E	46.55'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	442.26'	451.96'	432.55'	S 01°50'17" W	58°33'11"
C2	879.93'	214.81'	214.28'	N 15°41'37" E	13°59'14"
C3	5804.58'	626.45'	626.15'	S 11°47'31" W	6°11'01"
C4	831.73'	378.67'	375.40'	S 01°50'27" W	26°05'08"



LEGEND

- ⊙ Denotes Set Rebar & Cap Marked 'VASKNETZ' RLS 7719'.
- Denotes Found Survey Monument as Noted.
- Denotes Found Rebar.
- (R) Denotes Dimensions of Record.
- ⊙ Denotes Set Rebar & DOT Cap Marked by a Carsonite Post 'VASKNETZ' RLS 7719'.
- (M) Denotes Dimensions Per This Survey.
- Denotes Found Rebar with a Cap Marked 'RLS 11918'.
- ⊕ Denotes Found Rebar with a Cap Marked 'RLS 4041'.

REVISID 5/12/2022
JOB NO. 20-270 SUBVYED BY: SV, BJ
DATE: 05-09-2021 DRAWN BY: NW

SURVEYORS CERTIFICATE

I, Shanon Vasknetz, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that as ordered by the South Dakota Department of Transportation the parcel of land as shown on this plat has been surveyed at my direction and under my control, and such parcel of land shall be hereafter know by the lot number designated herein. The location and dimensions of the parcel are shown on this plat. In witness whereof, I have set my hand and this seal this 28th day of June A.D., 2022.

Shanon Vasknetz
Registered Land Surveyor
Registration No. 7719



State of South Dakota
County of Lawrence ss
Filed for record the 28 day of June A.D., 2022 at 10:25 A.M. and recorded in Doc # 2022-4103 Books of Plat _____ on page _____
therein.
David Hansen
Register of Deeds
Fee: \$100.00



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("**MOU**") is dated _____, 2021, and entered into by and between the CITY OF DEADWOOD, SOUTH DAKOTA (the "**City**"), and _____, LLC, a South Dakota limited liability company ("**Developer**") (collectively, the "**Parties**").

RECITALS:

WHEREAS, Developer has acquired and controls the remaining land in what is referred to as Stage Run in Lawrence County, South Dakota, as shown on **Exhibit A** attached hereto (the "**Property**"); and

WHEREAS, City and Developer are exploring the possible development of the Property into residential / multi-family and retail/commercial development; and

WHEREAS, certain project costs incurred in the development of the Property would constitute Tax Increment Financing ("**TIF**") project costs, eligible for reimbursement under SDCL Chapter 11-9; and

WHEREAS, the Parties desire to enter into this MOU to set forth certain understandings regarding the project and to confirm their intent to move forward with evaluating a proposed TIF to stimulate the development of the Property.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties recognize and agree as follows:

1. Property Attributes. The Property is inside City limits
2. TIF Eligibility. Economic development within a city is an authorized use of tax increment districts under SDCL Chapter 11-9. None of the Property is currently developed. Developing the Property into a mixed-use development with multi-family, residential, office and retail space, is expected to promote economic development within the City. It will also conform to the standards of the comprehensive plan of the City in order to provide for the orderly development of residential and commercial property for the City.

3. Project Costs and Reimbursable Project Costs. The Developer anticipates the project costs in acquiring, developing, financing and preparing the Property for sale or lease to third parties, will meet or exceed Six Million Five Hundred Thousand (\$6,500,000). and would be considered TIF-eligible costs within the meaning of SDCL § 11-9-14 and SDCL § 11-9-15. Developer anticipates requesting reimbursement of those eligible reimbursement costs that relate to site work, ingress/egress locations, roadway and utility build-out, rock removal, drainage features, utility relocation, fire fuels (dense timber or overgrowth) reduction tasks, engineering, and lift station with force main, together with financing costs.

The projected development costs are preliminary and based on the good-faith estimates of KLJ Engineering. Prior to bringing the proposed TIF to the City Planning Commission, the Parties will further delineate the project costs, eligible project costs and requested reimbursable project costs for the development of the Property. – Attached is the opinion of probable cost as an exhibit B

In addition to the Developer expense, the City of Deadwood anticipates approximate costs of \$2,500,000 for the construction and extension of Burnham Road to allow for additional access due to the projected growth of the Stage Run Development as a whole. – Attached is the opinion of probably cost as Exhibit C

The City and Deadwood will work cooperatively to ensure that the proposed Tax Increment District is certified by the State of South Dakota as Economic Development and the proposed boundaries will include the commercial zoning of Burnham Road and the residential zoning of the proposed Stage Run development.

In addition to working cooperatively for the classification of the proposed Tax Increment District, the City and Developer will work jointly to apply for any grant / loan monies from the South Dakota Housing Development Authority. It is unknown at this time if there will be any expenses associated with potential grants / loans, but if so, the Developer will ensure the City is not out of pocket on any actual expense or in-kind administrative duties associated with administering such funds.

4. Property and TIF Development Process. The Developer has submitted a concept plan that will be reviewed by the City Staff and Planning Commission. City and Developer will work jointly on the preparation of a TIF proposal for presentation to the City Planning Commission. During this period, Developer will also continue to work with the City Planning Director, and Public Works Director concerning the project and site plans. The City and Developer will work jointly on the drafting of the TIF project plan and an associated development agreement outlining the duties, rights and responsibilities of Developer in connection with the development of the Property. The City will also cooperate with Developer in securing necessary permits.

5. Miscellaneous.
- a. This MOU may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument.
 - b. The Developer Agreement, when presented, shall be governed and construed in accordance with the laws of the State of South Dakota.
 - c. All parties agree to negotiate in good faith using commercially reasonable efforts to achieve the outcomes set forth in this MOU.
 - d. Developer acknowledges that the Tax Increment District will be set up on an Annual Appropriation basis to ensure that this does not constitute Constitutional Debt against the City's debt capacity
 - e. Developer acknowledges the risks associated with the Annual Appropriation clause that will be implemented in the proposed Tax Increment District
 - f. The preliminary project costs for infrastructure improvements within the proposed development are approximately \$6.7MM, excluding interest.
 - g. The preliminary project costs for completion of Burnham Road are approximately \$2.5MM, excluding interest
 - h. The total TIF Project Costs will be separated and allocated accordingly in the Developer's Agreement.

REMAINDER OF PAGE LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have executed this MOU as of the date set forth above.

CITY:
CITY OF DEADWOOD

DEVELOPER: _____

By: _____

By _____

Its: _____

Its: Member

EXHIBIT A
PROPERTY LOCATED IN TIF BOUNDARY
MASTER PLAN OVERVIEW
PLAT

EXHIBIT B
OPINION OF PROBABLE COST

Stage Run Improvements - Burnham Rd

Deadwood, South Dakota

Preliminary Cost Estimate



February 26, 2021

KLJ Project No. 1916-02342

Bid Item	Item Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	\$286,274.85	\$286,274.85
2	18" RCP Storm Sewer	1,000	LF	\$80.00	\$80,000.00
3	24" RCP Storm Sewer	500	LF	\$120.00	\$60,000.00
4	18" RCP Flared End Section With Cut-Off Wall	2	EA	\$1,500.00	\$3,000.00
5	24" RCP Flared End Section With Cut-Off Wall	2	EA	\$2,000.00	\$4,000.00
6	Type B Inlet	10	EA	\$3,500.00	\$35,000.00
7	RipRap	115	Ton	\$45.00	\$5,175.00
8	48" Sanitary Manhole	6	EA	\$4,200.00	\$25,200.00
9	8" SDR-35 Sanitary Main	2,500	LF	\$42.00	\$105,000.00
10	4" SDR-35 Sanitary Service Line	2,500	LF	\$35.00	\$87,500.00
11	4" Cleanout	50	EA	\$315.00	\$15,750.00
12	Connect to Existing Sewer Main	1	EA	\$1,500.00	\$1,500.00
13	Concrete Encasement	1	EA	\$1,200.00	\$1,200.00
14	Pipe Insulation	32	SF	\$7.00	\$224.00
15	6" C-900 RJ Water Main	200	LF	\$38.00	\$7,600.00
16	8" C-900 RJ Water Main	2,500	LF	\$40.00	\$100,000.00
17	8" High Deflection Coupling	6	EA	\$500.00	\$3,000.00
18	8" 22.5 Degree Bend	4	EA	\$625.00	\$2,500.00
19	8" 45 Degree Bend	2	EA	\$650.00	\$1,300.00
20	8" 90 Degree Bend	2	EA	\$675.00	\$1,350.00
21	8" Gate Valve	6	EA	\$2,100.00	\$12,600.00
22	Fire Hydrant W/Aux Valve	6	LS	\$5,775.00	\$34,650.00
23	8"x8"x6" Tee	6	EA	\$1,000.00	\$6,000.00
24	1" Poly Service Line	2,000	LF	\$27.00	\$54,000.00
25	1" Curb Stop & Box	50	EA	\$1,000.00	\$50,000.00
26	Tracer Wire Access Box - Large	2	EA	\$300.00	\$600.00
27	Tracer Wire Access Box - 2 Wire	8	EA	\$250.00	\$2,000.00
28	Flush Mounted Test Station	8	EA	\$450.00	\$3,600.00
29	Connect to Existing Water Main	1	EA	\$1,500.00	\$1,500.00
30	5" Asphalt Pavement	2,500	Ton	\$100.00	\$250,000.00
31	8" Base Course	4,250	Ton	\$28.00	\$119,000.00
32	Curb & Gutter - Type B	5,000	LF	\$30.00	\$150,000.00
33	Sidewalk	12,500	SF	\$6.00	\$75,000.00
34	Unclassified Excavation	40,000	CY	\$6.00	\$240,000.00
35	Rock Excavation	3,000	CY	\$16.00	\$48,000.00
36	Placing 4" Topsoil	4,000	CY	\$6.00	\$24,000.00
37	Seeding and Mulching	31,000	SY	\$0.70	\$21,700.00
38	Erosion Control Blanket - Type 2	1,000	SY	\$5.00	\$5,000.00
39	12" Erosion Control Wattles	9,000	LF	\$5.00	\$45,000.00
40	Sediment Control at Inlet with Frame & Grate	6	EA	\$150.00	\$900.00
41	Rock Construction Entrance	1	EA	\$1,500.00	\$1,500.00
42	Gravel Filter Sock	2	EA	\$125.00	\$250.00
43	Clearing & Grubbing	1	LS	\$10,000.00	\$10,000.00
44	Signs	1	EA	\$400.00	\$400.00
45	Traffic Control	1	LS	\$2,500.00	\$2,500.00
46	Construction Staking	1	LS	\$50,000.00	\$50,000.00
47	Street Lighting/Power	6	EA	\$15,000.00	\$90,000.00
48	Private Utilities, Gas, Power, Data	3,500	LF	\$16.00	\$56,000.00
49	Material Testing	1	LS	\$15,000.00	\$15,000.00

Total Construction Cost \$2,194,773.85

Engineering 7% \$153,634.17
Contingency 10% \$219,477.39

Total \$2,567,885.40

Stage Run Addition - Phase 3

Deadwood, South Dakota Conceptual Cost Estimate

June 29, 2022

KLJ Project No. 2116-01127



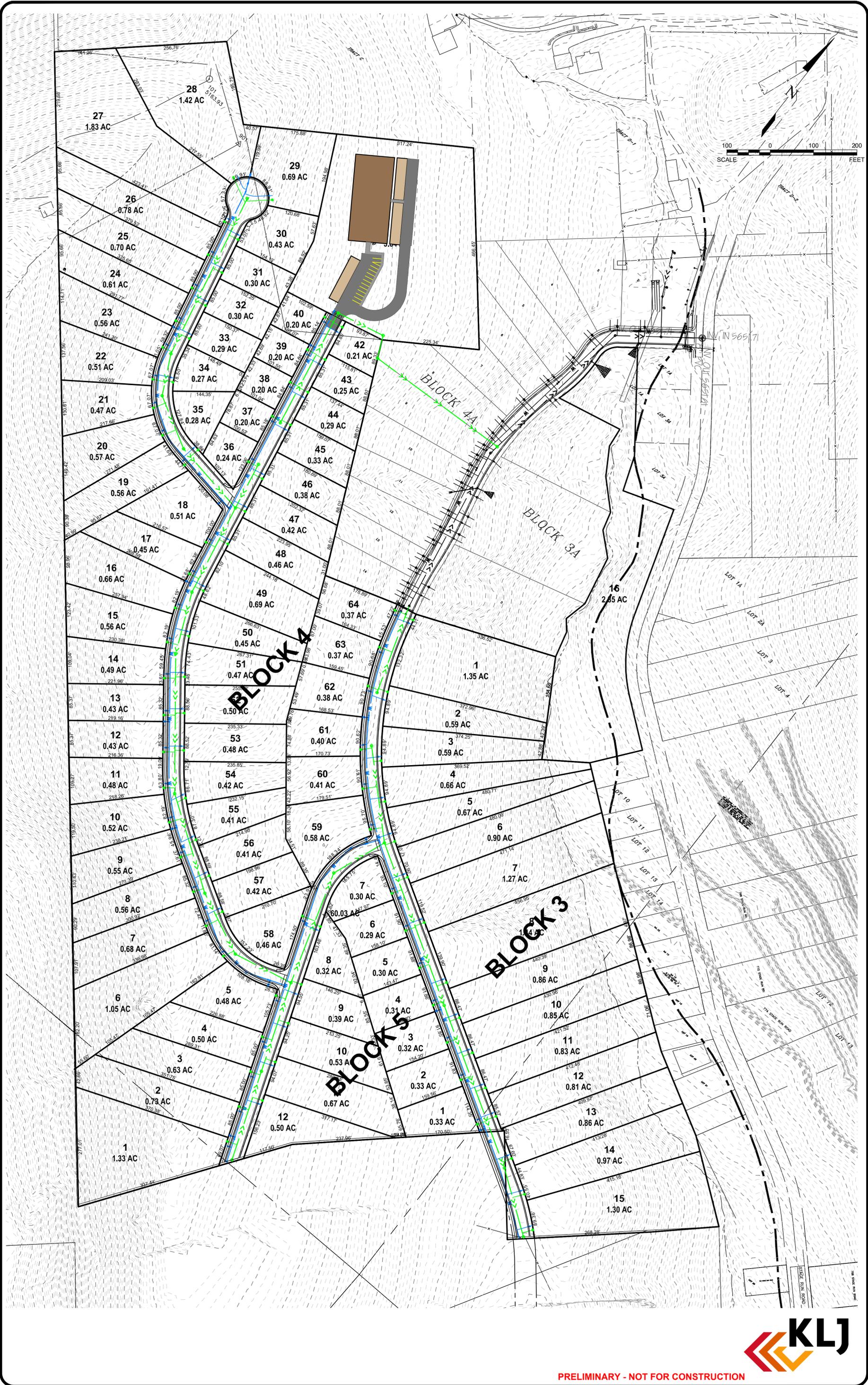
Bid Item	Item Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	\$559,580.81	\$559,580.81
2	Remove Asphalt	29	SY	\$12.00	\$348.00
3	Remove Curb & Gutter	8	LF	\$12.00	\$96.00
4	Remove Sidewalk	31	SF	\$4.00	\$124.00
5	18" RCP Storm Sewer	1,096	LF	\$90.00	\$98,640.00
6	18" RCP FES & Cut-Off Wall	5	EA	\$1,500.00	\$7,500.00
7	24" RCP Storm Sewer	512	LF	\$90.00	\$46,080.00
8	24" RCP FES & Cut-Off Wall	2	EA	\$2,500.00	\$5,000.00
9	2'x3' Type B Inlet	5	EA	\$4,000.00	\$20,000.00
10	2'x6' Double Type B Inlet	19	EA	\$7,000.00	\$133,000.00
11	3'x6' Double Type B Inlet	7	EA	\$8,000.00	\$56,000.00
12	48" Storm Manhole	2	EA	\$6,500.00	\$13,000.00
13	RipRap	159	Ton	\$55.00	\$8,745.00
14	4" PVC SDR-35 Sewer Service Line	2,583	LF	\$75.00	\$193,725.00
15	8" PVC SDR-35 Sewer Main	5,386	LF	\$85.00	\$457,810.00
16	8" Cap	3	EA	\$500.00	\$1,500.00
17	48" Sewer Manhole	24	EA	\$6,500.00	\$156,000.00
18	48" Sewer Drop Manhole	6	EA	\$8,500.00	\$51,000.00
19	4" Cleanout	99	EA	\$500.00	\$49,500.00
20	8"x8"x4" Gasketed Wye	99	EA	\$500.00	\$49,500.00
21	Connect to Existing Sewer Main	3	EA	\$1,500.00	\$4,500.00
22	1" Poly Service Line	2,387	LF	\$50.00	\$119,350.00
23	6" C-900 RJ Water Main	187	LF	\$85.00	\$15,895.00
24	8" C-900 RJ Water Main	5,323	LF	\$90.00	\$479,070.00
25	Pipe Insulation	32	SF	\$25.00	\$800.00
26	8" 11.25 Degree Bend	4	EA	\$1,500.00	\$6,000.00
27	8" 22.5 Degree Bend	9	EA	\$1,500.00	\$13,500.00
28	8" 90 Degree Bend	4	EA	\$1,500.00	\$6,000.00
29	8" MJ Plug	2	EA	\$1,500.00	\$3,000.00
30	8"x6" Reducer	1	EA	\$1,500.00	\$1,500.00
31	8"x8"x6" Tee	13	EA	\$1,800.00	\$23,400.00
32	8"x8"x8" Tee	3	EA	\$2,000.00	\$6,000.00
33	Fire Hydrant W/Aux Valve	14	EA	\$7,500.00	\$105,000.00
34	1" Curb Stop & Box	92	EA	\$1,000.00	\$92,000.00
35	8" Gate Valve	21	EA	\$2,500.00	\$52,500.00
36	Tracer Wire Access Box - 2 Wire	10	EA	\$500.00	\$5,000.00
37	Tracer Wire Access Box - Large	4	EA	\$500.00	\$2,000.00
38	Flush Mounted Test Station	6	EA	\$750.00	\$4,500.00
39	Connect to Existing Water Main	1	EA	\$2,500.00	\$2,500.00
40	Water Booster Station	1	LS	\$650,000.00	\$650,000.00
41	5" Asphalt Pavement	4,097	Ton	\$130.00	\$532,610.00
42	8" Base Course	8,035	Ton	\$40.00	\$321,400.00
43	6" Concrete Fillet	193	SY	\$110.00	\$21,230.00
44	6" Concrete Valley Gutter	36	SY	\$110.00	\$3,960.00
45	Curb & Gutter - Roll	8	LF	\$32.00	\$256.00
46	Curb & Gutter - Type B	9,565	LF	\$32.00	\$306,080.00
47	Sidewalk	19,348	SF	\$9.00	\$174,132.00
48	Detectable Warning Panel	48	SF	\$75.00	\$3,600.00
49	Sign	8	EA	\$250.00	\$2,000.00
50	Unclassified Excavation	39,110	CY	\$8.00	\$312,880.00
51	Rock Excavation	15,005	CY	\$20.00	\$300,091.11
52	Placing 4" Topsoil	4,450	CY	\$8.00	\$35,600.00
53	Clearing & Grubbing	1	LS	\$75,000.00	\$75,000.00
54	Seeding and Mulching	40,233	SY	\$3.00	\$120,699.00
55	Erosion Control Blanket	1,821	SY	\$5.00	\$9,105.00
56	12" Erosion Control Wattle	12,190	LF	\$5.00	\$60,950.00
57	Inlet Protection	31	EA	\$200.00	\$6,200.00
58	Rock Construction Entrance	1	EA	\$3,500.00	\$3,500.00
59	Gravel Filter Sock	10	EA	\$200.00	\$2,000.00

60	Construction Staking	1	LS	\$125,000.00	\$125,000.00
61	Street Lighting	15	EA	\$6,000.00	\$90,000.00
62	Private Utilities, Gas, Power, Data	5,000	LF	\$22.00	\$110,000.00
63	Material Testing	1	LS	\$40,000.00	\$40,000.00

Total Construction Cost \$6,155,956.92

10% Contingency \$615,595.69

Total Cost \$6,771,552.61



PRELIMINARY - NOT FOR CONSTRUCTION



1660 S Highway 100, Suite 545
Minneapolis, MN 55416
952.595.9116
WalkerConsultants.com

July 15, 2022

Mr. Jeramy Russell
Planning and Zoning Administrator
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

*Re: Proposal for Planning Services
City of Deadwood Parking Study
Deadwood, South Dakota*

Dear Mr. Russell:

Walker Consultants (Walker) is pleased to submit this proposal for parking consulting services to the City of Deadwood (City, Client) related to a parking study. Included herein is our understanding of this project and our proposed scope of services, schedule, fee, and general conditions of agreement. We appreciate and thank you for the opportunity to propose on this assignment.

Project Understanding

The City of Deadwood has approximately 1,600 parking spaces across nine (9) surface parking lots and one (1) parking garage. The City experiences regular tourist traffic throughout the year, including larger festivals and events like the Days of '76, Kool Deadwood Nites, and the Sturgis Motorcycle Rally, which bring a significant number of visitors. The City is interested in understanding weekday and weekend use of existing parking facilities, to inform the siting and sizing of a potential new public parking garage.

Based on this understanding, Walker proposes the following scope of services:

Scope of Services

1. In collaboration with the Client and appropriate project personnel, identify the study area and facilities for evaluation.
2. Collect and summarize existing parking inventories of all public off-street parking facilities within the study area.



3. Complete parking occupancy (demand) counts on five (5) separate days, including three (3) weekdays and two (2) weekend days. Walker will engage FMG Engineering of Rapid City to perform on-site counts as follows:
 - a. Typical Week Counts: For three (3) of the count days, up to four (4) separate counts will be completed throughout in all public off-street parking facilities in the study area at 10am, 1pm, 3pm and 7pm.
 - b. Busy Weekday Count: For one (1) of the count days, up to four (4) separate counts will be completed throughout in all public off-street parking facilities in the study area at 10am, 1pm, 3pm and 7pm.
 - c. Peak Event Count: On one (1) count day, up to (1) count will be completed to capture peak conditions at a time to be determined.

Note that specific count days and times will be determined in collaboration with Client and appropriate project personnel.

4. Summarize existing conditions and key findings from data collection in figures, tables, maps, and narratives in PowerPoint for project discussion and collaboration. Special attention will be paid to identifying and displaying and summarizing parking hotspots and space surplus and deficit within the area under current conditions, and relative to specific user groups, if possible.
5. Compare observations relative to three City-identified potential public parking garage sites: Sherman Street Lot, Welcome Center Lot and Miller Street Lot.
6. Facilitate a virtual working meeting with City and project personnel to review findings and establish the project's path forward. This meeting will shape the understanding of project needs and potential recommendations.
7. Based on collaboration with the Client, develop a draft parking study memorandum. The deliverable will include a summary of the process, results, and key findings, as well as strategic recommendations.
8. Consider comments received from the Client and develop and issue the final memorandum in PDF format.

Schedule

Walker can commence work on the Scope of Services immediately upon receiving a written notice to proceed or a fully executed professional services agreement. Subject to City approval, we anticipate counts to be performed at multiple intervals on July 19, 21, 23 for typical week conditions, at multiple intervals July 26 for busy weekday conditions, and for a single interval on July 29 at 1pm for peak event conditions.

A draft deliverable can be completed within three (3) weeks after completing data collection. Final deliverables can typically be provided within two weeks of receiving Client comments on draft deliverables. Draft deliverables will be considered final if no Client comments are received within 30 days of draft issuance date.



Professional Fee

Walker proposes to perform the scope of work described within this proposal for a total lump sum fee of \$22,500. The proposed fee includes reasonable project-related reimbursable expenses consistent with the Scope of Services and in accordance with the attached General Conditions of Agreement.

Terms and Conditions

The fees quoted herein shall remain firm for 30 days from receipt of this proposal. All services will be performed according to the terms and conditions of the attached General Conditions of Agreement for Consulting Services.

We thank you for the opportunity to assist you with this exciting project and look forward to providing the City of Deadwood with the high level of responsiveness and professionalism expected from Walker. Please review this proposal and let me know if you have any questions, or request changes.

Sincerely,

WALKER CONSULTANTS

Carl L. Schneeman
Managing Principal

Kevin White, AICP, CAPP
Parking and Mobility Consultant

Enclosures General Conditions of Agreement for Consulting Services



Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

City of Deadwood

Accepted by (Signature) _____

Printed Name _____

Title _____

Date _____



General Conditions of Agreement for Consulting Services

Services

Walker Consultants ("Walker") will provide the client professional services that are limited to the work described in the attached letter ("the services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreed lump sum fee. The services are provided solely in accordance with written information and documents supplied by the client, and are limited to and furnished solely for the specific use disclosed to us in writing by the client. No third-party beneficiary is contemplated. All documents prepared or provided by Walker are its instruments of service, and any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's specific written consent will be at client's sole risk.

Payment for Services

Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, purchase or rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, long distance telephone and facsimile charges, additional service consultants, and other project related expenses. Payment is due upon receipt of invoice. If for any reason the client does not deliver payment to Walker within thirty (30) days of date of invoice, Walker may, at its option, suspend or withhold services. The client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice.

Standard of Care

Walker will perform the services in accordance with generally accepted standards of the profession using applicable building codes in effect at time of execution of this Agreement. Walker's liability caused by its acts, errors or omissions shall be limited to the fee or \$10,000, whichever is greater.

Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Period of Service

Services shall be complete the earlier of (1) the date when final documents are accepted by the client or (2) thirty (30) days after final documents are delivered to the client.