



City Commission Regular Meeting Agenda

Monday, February 07, 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 January 18, 2022 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for February 7, 2022

5. **Items from Citizens on Agenda**

[a.](#) Legislative Audit Closing Conference - Allen Schaefer

6. **Consent Agenda**

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

- [a.](#) Permission to purchase additional equipment for the security system at the History and Information Center in the amount of \$3,280.00 from Black Hills Security & Systems. (To be paid from Public Buildings Equipment budget.)
- b. Cheyenne Crossing to serve beer and wine at SDML District 10 meeting on March 31 at Days of 76 Museum 5:00 p.m. to 9:00 p.m. City will pay the fee.
- c. Allow use of public property Monday, February 28 through Sunday March 6, 2022 for Snocross Event. (Originally approved on October 18, 2021 for January 28 and 29, 2022 but delayed due to weather.)
- d. Allow open container and Full Temporary Liquor License (Deadwood Chamber) on Friday, March 4 from noon to Saturday, March 5 at 2:00 a.m. and Saturday, March 5 from 8:00 a.m. to Sunday, March 6 at 2:00 a.m.; fireworks display at 6:00 p.m. on Friday, March 4 and Saturday, March 6, 2022. (Originally approved on October 18, 2021 for January 28 and 29, 2022 but delayed due to weather.)

- [e.](#) Allow use of public property at the Event Complex for Lead Deadwood Girls Softball June 17 through June 19, 2022
- f. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Lee and Caryn Ferguson.
- [g.](#) Permission to pay BlackStrap in the amount of \$5,090.20 for Blackslicer Sand & Gravel (32.84 tons.) (To be paid from Street Supplies budget.)
- [h.](#) Permission to pay Metering & Technology Solutions in the amount of \$4,934.40 for a new meter and parts for the Franklin Hotel. (To be paid out of the Water Dept Supplies budget but reimbursed by Franklin Hotel after installation.)
- i. Permission to advertise in-house for 5 days and in official newspaper, if needed, for part-time (10-15 hours per week) Library Assistant II position at \$13.27 per hour.
- [j.](#) Enter into contract with Ancestor Concrete to install the stone veneer for a cost of \$9,729.00 and purchase fieldstone from Hebron Brick Company in the amount of \$6,484.83 for a total project cost of \$16,213.83 to be paid out of the HP Capital Assets Rodeo Grounds line item.
- [k.](#) Acknowledgement payment to FedEx invoice for return freight for water flume in the amount of \$3,749.21 to be paid from 2021 HP Archeology line item.
- [l.](#) Permission to pay Knecht Home Center invoice for materials for the VIP Green Room Project in the amount of \$3,052.83. (To be paid from the HP Capital Assets Rodeo Grounds line item.)
- [m.](#) Permission to pay Jacobs Welding invoice to fabricate, powder coat and install 27' of railing for Denver Street retaining wall in the amount of \$4,320.00. (To be paid from the HP Capital Assets Retaining Wall budget.)
- n. Permission to allow Jessica McKeown to extend 22.25 hours of vacation time thru February 28, 2022.
- [o.](#) Permission to make first-half of 2022 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$24,000.00. (To be paid from Bed and Booze budget.)
- [p.](#) Permission to make 2022 Budget Allocation to Northern Hills CASA in the amount of \$3,500.00. (To be paid from Bed and Booze budget.)
- [q.](#) Permission to adopt revised by-laws for the Deadwood Volunteer Fire Department. (Committee approved July 14, 2021)

7. **Bid Items**

- [a.](#) Permission to advertise and set bid opening for the "Foundation & Framing Package for the Days of 76 VIP Grandstand – Concessions Building" with bid opening at 2:00 p.m. on Friday, February 18, 2022 with results to City Commission on February 22, 2022.

8. **Public Hearings**

- [a.](#) Set public hearing on February 22 for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 8 from 5:00 p.m. to 10:00 p.m. and Saturday, April 9, 2022 from 11:00 a.m. to 10:00 p.m.
- [b.](#) Set public hearing on February 22 for All In Motocross Race: open container from 4:00 p.m. to 10:00 p.m. on Saturday, June 4, 2022 at Event Complex.
- [c.](#) Set public hearing on February 22 for Wednesday Night Concert Series at Outlaw Square: street closure from 6:15 p.m. to midnight and open container in zone 1 and 2 from 5:00 p.m. to 10:00 p.m. on select Wednesdays June 1 through August 31, 2022.
- [d.](#) Set public hearing on February 22 for All In Arenacross Race: open container from 4:00 p.m. to 10:00 p.m. on Saturday, September 10, 2022 at Event Complex.

9. **Old Business**

10. **New Business**

- [a.](#) Request for a Change of Zoning for applicants Kristine Villafuerte and Joel Livengood at 732 Main Street. Change from R1 Residential to C1 Commercial of the parcel legally described as follows: 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. (Recommended Approval by Planning and Zoning Commission on January 19, 2022.)
- [b.](#) Second Reading of Ordinance #1350 Amending Chapter 15.01 International Building Code
- [c.](#) First Reading Ordinance #1351 Ordinance Amending Zoning Regulations for Cannabis Establishments
- [d.](#) First Reading Ordinance #1352 Amending Chapter 5.56 the the Revised Ordinances for Creating Licensing Provisions for Medical Cannabis Establishments Including Dispensaries, Cultivation, Product Manufacturing and Testing Facilities
- [e.](#) Resolution 2022-04 Establishing Cash Designations for 2021
- [f.](#) Permission to pay Diamond M Concrete Coatings for installation of floor coating in the Days of '76 grandstands in the amount of \$6,473.38. (To be paid from Historic Preservation capital assets budget.)
- [g.](#) Permission to upgrade existing HVAC control systems at Day's of '76 Museum and Recreation Center. Amount not to exceed \$25,572.00 from Temperature Technology, Inc. (To be paid from Public Buildings Improvements and HP Capital Assets.)
- [h.](#) Permission to hire Black Hills Asphalt for crack and seal of Upper Main Street in the amount of \$14,392.88. (To be paid from Parking & Transportation Professional Services.)

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, JANAURY 18, 2022

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

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of January 3, 2022. Roll Call: Aye-All. Motion carried.

DECEMBER 2021 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$29,560.91; PUBLIC BUILDINGS, \$21,299.62; POLICE, \$123,987.28; FIRE, \$8,776.32; BUILDING INSPECTION, \$7,501.10; STREETS, \$47,593.12; PARKS, \$34,190.38; PLANNING & ZONING, \$6,822.27; LIBRARY, \$9,899.72; RECREATION CENTER, \$27,568.30; HISTORIC PRESERVATION, \$28,049.72; WATER, \$25,318.91; PARKING METER, \$14,842.66; TROLLEY, \$30,931.80; PARKING RAMP, \$2,157.40. **PAYROLL TOTAL: \$422,595.65.**

DECEMBER 2021 PAYROLL PAYMENTS:

Internal Revenue Service, \$103,959.58; S.D. Retirement System, \$49,969.72; Delta Dental, \$4,508.00.

APPROVAL OF DISBURSEMENTS

Johnson moved, Todd seconded to approve the January 18, 2022 disbursements as corrected. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	143.99
ACE INDUSTRIAL SUPPLY	SUPPLIES	1,106.00
ADAMS SALVAGE RECYCLING	SERVICE	160.01
ALBERTSON ENGINEERING	PROJECT	1,005.92
ALL ASPECTS	PROJECT	1,330.00
AMAZON CAPITAL	SUPPLIES	871.27
AMAZON	SERVICE	197.89
AMERICAN ENGINEERING TESTING	PROJECT	330.10
AMERICAN RED CROSS TRAINING	SUPPLIES	164.28
ASSOCIATION OF STATE FLOOD	MEMBERSHIP	300.00
ATCO INTERNATIONAL	SUPPLIES	846.20
BADGER METER	SERVICE	49.26
BH CHEMICAL	SUPPLIES	948.28
BH ENERGY	SERVICE	30,313.02
BH HARLEY DAVIDSON	SERVOCE	179.04
BH PIONEER	SERVICE	1,171.68
BH SPECIAL SERVICE	SERVICE	2,050.00
BH WINDOW CLEANING	SERVICE	2,948.00
BLACKSTRAP	SUPPLIES	8,435.10
BSN SPORTS	SUPPLIES	276.00
BUTLER MACHINERY	SUPPLIES	455.77
CAI CONSTRUCTION	PROJECT	64,830.00
CHAINSAW CENTER	SUPPLIES	16.10
COCA COLA	SUPPLIES	614.72
CODE WORKS	SERVICE	3,506.20
CRAMER MARKETING	SUPPLIES	165.42
CULLIGAN	SUPPLIES	166.10
CVD CONSTRUCTION	PROJECT	126,287.25
DEADWOOD ELECTRIC	SERVICE	66.33
DEADWOOD GAMING	BID #8	5,000.00
DEADWOOD HISTORY	PROGRAMS	15,000.00
ECOLAB	SERVICE	254.73
FASSBENDER COLLECTION	OPERATIONS	20,000.00
FERBER ENGINEERING	PROJECT	2,082.90
FIB CREDIT CARDS	SUPPLIES	6,256.86
G&H DISTRIBUTING	PROJECT	9,696.86
GALLS	UNIFORMS	284.44
GLOVER, SANDY	REIMBURSEMENT	262.04
GLOVER, WILLIAM	REIMBURSEMENT	68.00
GOLDEN WEST	SERVICE	1,939.81
HAWKI, KEN	REIMBURSEMENT	154.83
HILLYARD	SUPPLIES	1,239.56
IPS GROUP	SERVICE	3,777.71
IWORQ	SERVICE	2,150.00
J.P. TOWING	SERVICE	125.00
JACOBS WELDING	SERVICE	38.00
KEY CITY GLASS	SUPPLIES	185.00
KNECHT	SUPPLIES	1,313.56
KNECHT	GRANTS	59.26
KONE CHICAGO	MAINTENANCE	502.76
LAKOTA CONTRACTING	UNIFORMS	77.35
LAWRENCE CO. REGISTER	SERVICE	30.00
LEAD-DEADWOOD SANITARY	SERVICE	25,972.09
M&M SANITATION	RENTAL	140.00
MARCO	CONTRACT	158.18

REGULAR MEETING, JANAURY 18, 2022

MENARD'S	SUPPLIES	4,676.36
MIDWEST TAPE	SUPPLIES	107.94
MS MAIL	SERVICE	1,230.07
NHS OF THE BLACK HILLS	SERVICE	3,296.03
O'CONNOR	SUPPLIES	1,603.14
ONE WAY SERVICE PROS	PROJECT	8,821.76
OTIS ELEVATOR	MAINTENANCE	151.95
PANNIER	SERVICE	3,588.00
PITNEY BOWES	POSTAGE	300.00
POWERPLAN	SUPPLIES	117.02
QUICK TROPHY	SUPPLIES	45.16
QUIK SIGNS	SERVICE	391.34
QUILL	SUPPLIES	117.75
RAPID DELIVERY	SERVOCE	15.30
RASMUSSEN MECHANICAL	PROJECT	7,991.94
RECREATION SUPPLY	SUPPLIES	71.31
S AND C CLEANERS	CLEANING	10,485.50
SANDER SANITATION	SERVICE	11,612.73
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	20.40
SD DEPT. OF REVENUE	TAXES	2,662.09
SD DEPT. OF TOURISM	CONFERENCE	2,300.00
SETON	SUPPLIES	1,999.79
SJOMELING, DAN & SHAUNNA	PROJECT	206.60
SOUTH DAKOTA 811	SERVICE	146.72
SOUTHSIDE SERVICE	SERVICE	800.00
SPEARFISH AUTO SUPPLY	SUPPLIES	94.88
STAN HOUSTON EQUIP.	SUPPLIES	328.00
STURDEVANT'S	SUPPLIES	1,156.48
THE LORD'S CUPBOARD	RECYCLING	70.95
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	1,424.00
TWIN CITY HARDWARE	SUPPLIES	76.87
VERIZON CONNECT	SERVICE	171.60
VIEHAUSER ENTERPRISES	SERVICE	194.94
VIGILANT BUSINESS SOLUTION	SERVICE	185.00
VISIONARY LANDSCAPING	PROJECT	2,270.00
WEST RIVER TRAILER SALES	SUPPLIES	99.99

Total \$444,964.03

CONSENT

Martinisko moved, Johnson seconded to omit item H for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Renew software maintenance with ESRI for \$16,600.00 and allow Mayor to sign. Cost will be shared between departments using the software.
- B. Add Jackso Grangaard and Brandon Wallin and remove Pat Eastman, Cassidy LeMons and Toby Edstrom from the Volunteer Fire Department roster for workers compensation purposes effective January 4, 2022
- C. Enter into contract with Donald Toms for the 2022 Ledger Indexing Project in the amount of \$8,000.00 to be paid through the 2022 HP Archives budget.
- D. Enter into contract with Jaci Conrad Pearson to conduct the 2022 Oral History Projects at cost of \$6,750.00 to be paid from the 2022 HP Archives Budget.
- E. Request from Days of 76 and Deadwood History, Inc. for financial support in the amount of \$4,000.00 to maintain and repair various carriage in the collection. (To be paid from HP Public Education line item).
- F. Permission for Mayor to sign contract with Robert Warren in the amount not to exceed \$1,500.00 for the Specimen Analysis of mollusks and shells recovered during the Chinatown archaeological investigations to be paid from the 2022 HP Archaeology Budget.
- G. Permission for the Mayor to sign contract with Benjamin Shreves in the amount not to exceed \$1,500.00 for the Floral Analysis of specimens recovered during the 40 Taylor Avenue archaeological investigations to be paid from the 2022 HP Archaeology Budget.
- H. Removed for separate consideration in New Business.
- I. Permission to promote Kathy McKillip to Library Assistant I at \$14.42 per hour effective January 23, 2022.
- J. Permission to increase wage of Maintenance Technician Troy Jassman from \$22.41 per hour to \$23.59 per hour effective January 22, 2022 after completing two years of service. (This is 100% of prevailing wage)
- K. Permission to grant Marie Vansickel up to 80 additional hours from the sick bank.
- L. Permission to allow Ken Mertens to extend 40 hours of vacation time thru Feb 28, 2022.
- M. Permission to advertise in-house for 5 days and then in official newspaper for two full time patrol officer positions. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)

REGULAR MEETING, JANUARY 18, 2022

- N. Permission to pay Invoice #S00122048 in the amount of \$4,713.06 to SD Dept of Transportation for share costs in connection with Project NH014A(15)41 04FA - US14A - Fm Railroad Ave to E of the Jct. of US85 in Deadwood. 2019 SDDOT and City of Deadwood Combined Bid Letting Project completed in 2021.
- O. Permission to close out Outlaw Square Fund (0517) in City's accounting system. (Bond payments are paid from Historic Preservation.)
- P. Permission to purchase 5,500 gallons of fuel at \$2.78 per gallon from Southside Oil to be paid out of the Streets Supply budget
- Q. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Lawrence and Charlotte Lesmeister
- R. Permission to pay Gardner Construction, LLC for hauling 10 loads (142.23 ton) of base for repair/improvements to a city retaining wall holding up the street on Spring Street in the amount of \$2,583.44 to be paid from the 2021 HP Capital Assets Retaining Wall.
- S. Permission to pay Menards for an Ideal garage door for the Days of '76 crowd's nest project in the amount of \$3,907.98 to be paid from the 2021 HP Capital Assets rodeo grounds line item.
- T. Permission for Mayor to sign proposal from Ferber Engineer to complete surveying services related to Miller Street Parking Garage, amount not to exceed \$15,000.00. (2022 budgeted item recommended by Parking and Transportation on January 30, 2021.)
- U. Acknowledge receipt of letter from Deadwood Tobacco Company and approve the relocation of their business to Masonic Center.

NEW BUSINESS**Resignation**

Martinisko moved, Todd seconded with regret to accept resignation of Tom Kruzel, Transportation and Facilities Director, effective January 13, 2022. Commission thanked him for his time and wished him the best. Roll Call: Aye-All. Motion carried.

Second Reading

Planning and Zoning Administrator Russell stated no comment received between first and second reading. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1348 Amending Ordinance #1328 Creating Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

Second Reading

Russell stated no comment received between first and second reading. Attorney Riggins spoke about the changes made between first and second reading. Commissioner Martinisko asked to omit "if eligible, the City shall deposit the application fee of \$10,000.00 from section 5.56.05 D which conflicts with procedure of application fee. Martinisko moved, Johnson seconded to approve as amended second reading of Ordinance #1349 Amending Chapter 5.56 the Revised Ordinances for Creating Licensing Provisions for Medical Cannabis Establishments including Dispensaries, Cultivation, Product Manufacturing and Testing Facilities.

Todd Weber, resident, questioned the \$5000.00 for social programs. He asked, where will the monies come from and how will it be funded? Finance Officer McKeown stated the initial application fee will be held in a separate account and additional discussion document will come forward for the Commission to decide allocation procedures. Steve Olson, resident, questioned the discount for multiply licenses. Mayor Ruth Jr. stated the fee is for additional licenses that are owned by the same owner of adjacent plats. Olsen also asked if there is a limit on number of licenses. Mayor Ruth Jr. stated no, it is based on fair market, zoning map and ordinance, knowing there are only certain locations available by zone. Commissioner Martinisko spoke about the zoning map. Roll Call: Aye-All. Motion carried.

First Reading

Building Inspector Mohr spoke about updating the building code from 2018. Johnson moved, Todd seconded to approve first reading of Ordinance #1350 Amending Chapter 15.01 International Building Code. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JANUARY 18, 2022

Agreement

McKeown spoke about the agreement. Martinisko moved, Johnson seconded to allow Mayor to sign Development Agreement for The Ridge (TRD LLC) for Tax Increment District #14. Commission thanked Tobin Morris and Leah Berg for the work. Roll Call: Aye-All. Motion carried.

Purchase

McKeown spoke about the purchase. Martinisko moved, Johnson seconded to purchase one eight-foot service body and one aluminum lift gate for the 2017 Public Building pickup from Custom Truck equipment in the amount of \$11,295.00 to be installed by city staff. (To be paid by Water Dept. equipment budget.) Roll Call: Aye-All. Motion carried.

Application

Martinisko moved, Todd seconded to fill out application with the South Dakota Department of Agricultural and Natural Resources to amend the Restricted Use Site Permit for the Tri-City Rubble Site to change the boundary of the current rubble site to allow for an auto salvage yard on public property. All expenses incurred to amend the permit shall be paid by Adams Salvage and Recycling LLC. Roll Call: Aye-All. Motion carried.

Change Order

Historic Preservation Officer Kuchenbecker spoke about the change order. Martinisko moved, Todd seconded to approve change order #1 with CAI2 for Denver Avenue Retaining Wall to reduce contract by \$8,100.00 and extend completion date to May 30, 2022, bringing total contract to \$278,400.00. Roll Call: Aye-All. Motion carried.

Agreement

McKeown spoke about the agreement. Martinisko moved, Johnson seconded to allow city staff to sign agreement with Golden West Technology for managed IT services, security and upgraded storage. (Approved in 2022 IT budget contracted services line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Petitions may be taken out and circulation may begin on January 28, 2022 for Mayor, a 3-year term. Petitions must be returned no later than February 25, 2022 at 5:00 p.m.

Todd Weber, resident, expressed concern about being the only town to have unlimited number of medical licenses available. He believes the visitors that come to town as well as the residents are not the kind that want to associate with cannabis facilities.

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

ADJOURNMENT

Martinisko moved Johnson seconded to adjourn the regular session at 5:33 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, February 7, 2022.

After coming out of executive session at 6:41 p.m., Martinisko moved, Johnson seconded to hire Tom Riley as part-time/temporary trolley driver at \$15.01 per hour plus the weighted average rate of pay, effective January 31, 2022

Martinisko moved, Todd seconded to adjourn.

ATTEST:DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-01/18/2022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	95.00
01-KROH	KROHMER PLUMBING INC					
		I-LICENSE 388	101-3000-204	CONTRACTORS L DUPLICATE RENEWAL PAYMENT/BI	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 170.00
01-1682	BLACK HILLS COUNCIL OF					
		I-485	101-4111-422	PROFESSIONAL 2022 ASSESSMENT-CITY OF DWD	000000	1,565.00
01-4410	MCKEOWN, JESSICCA L.					
		I-01/24/2022	101-4111-427	TRAVEL TOURISM CONF.TRAVEL,MEALS	000000	255.88
				DEPARTMENT 111	COMMISSION	TOTAL: 1,820.88
01-2394	GUNDERSON, PALMER, NELS					
		I-114109	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,191.58
				DEPARTMENT 141	ATTORNEY	TOTAL: 3,191.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-020122	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,923.51
01-1171	A & B BUSINESS SOLUTION					
		I-IN913085	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	121.10
01-2160	CRAMER MARKETING					
		I-38736	101-4142-426	SUPPLIES LASER CHECKS - FINANCE	000000	196.91
01-2396	AMERICAN LEGAL PUBLISHI					
		I-14233	101-4142-422	PROFESSIONAL INTERNET RENEWAL-2/22-2/23-FIN	000000	450.00
01-3135	A - Z SHREDDING, INC.					
		I-36578011822	101-4142-422	PROFESSIONAL SHREDDING RECORDS - FINANCE	000000	57.35
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	19.69
01-4711	AMAZON CAPITAL SERVICES					
		C-167H-CX31-CRJJ	101-4142-426	SUPPLIES RTN OF LAPTOP CASE - FINANCE	000000	19.99-
		I-13XG-GVW7-3H1X	101-4142-426	SUPPLIES BINDERS,COFFEE,MISC SUPPLS-FIN	000000	646.12
				DEPARTMENT 142	FINANCE	TOTAL: 4,394.69

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS					
		I-21492	101-4192-422	PROFESSIONAL PRINT LOGO FACILITIES/PB	000000	135.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 1/27/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.91
		I-POWER 1/27/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	73.80
		I-POWER 1/27/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 1/27/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.00
		I-POWER 1/27/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 1/27/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	573.61
		I-POWER 1/27/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	33.37
		I-POWER 1/27/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.98
		I-POWER 1/27/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	27.50
		I-POWER 1/27/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	625.02
		I-POWER 1/27/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 1/27/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	95.87
		I-POWER 1/27/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,527.60
		I-POWER 1/27/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.13
		I-POWER 1/27/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,522.64
		I-POWER 1/27/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	36.98
		I-POWER 1/27/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,035.77
		I-POWER 1/27/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	222.41
		I-POWER 1/27/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	117.86
		I-POWER 1/27/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	32.70
		I-POWER 1/27/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	89.66
		I-POWER 1/27/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	507.66
		I-POWER 1/27/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	324.30
		I-POWER 1/27/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,314.91
		I-POWER 1/27/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.34
		I-POWER 1/27/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	698.88
		I-POWER 1/27/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	285.12
		I-POWER 1/27/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	35.68
		I-POWER 1/27/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.47
		I-POWER 1/27/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 1/27/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	142.73
		I-POWER 1/27/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	175.19
		I-POWER 1/27/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	216.42
		I-POWER 1/27/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	90.04
		I-POWER 1/27/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.12
		I-POWER 1/27/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	67.15
		I-POWER 1/27/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	86.26
		I-POWER 1/27/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 1/27/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	304.80
		I-POWER 1/27/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	78.35
		I-POWER 1/27/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	80.96
		I-POWER 1/27/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	358.19
		I-POWER 1/27/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	572.84
		I-POWER 1/27/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 1/27/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,487.91

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	1/27/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	67.03
	I-POWER	1/27/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	137.91
	I-POWER	1/27/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	44.56
	I-POWER	1/27/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.82
	I-POWER	1/27/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.38
	I-POWER	1/27/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	171.57
	I-POWER	1/27/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	43.26
	I-POWER	1/27/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	297.16
	I-POWER	1/27/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	39.60
	I-POWER	1/27/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,419.31
	I-POWER	1/27/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	153.97
	I-POWER	1/27/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	741.92
	I-POWER	1/27/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	51.55
	I-POWER	1/27/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	181.48
	I-POWER	1/27/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	100.36
	I-POWER	1/27/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	798.52
	I-POWER	1/27/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	56.68
	I-POWER	1/27/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	569.04
	I-POWER	1/27/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	91.44
	I-POWER	1/27/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,263.45
	I-POWER	1/27/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	33.37
	I-POWER	1/27/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	34.50
	I-POWER	1/27/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.53
	I-POWER	1/27/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
	I-POWER	1/27/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	59.75
	I-POWER	1/27/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	434.55
	I-POWER	1/27/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	152.83
	I-POWER	1/27/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	687.21
	I-POWER	1/27/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	46.63
	I-POWER	1/27/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	922.73
	I-POWER	1/27/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,719.42
	I-POWER	1/27/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	49.08
	I-POWER	1/27/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	45.42
	I-POWER	1/27/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	90.71
	I-POWER	1/27/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	825.30
	I-POWER	1/27/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	677.42
	I-POWER	1/27/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	133.53
	I-POWER	1/27/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	23.26
	I-POWER	1/27/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	24.69
	I-POWER	1/27/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	23.58
	I-POWER	1/27/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.30
	I-POWER	1/27/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	23.74
	I-POWER	1/27/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-020122		101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,307.92
01-0479	EPCO ENVIRONMENTAL PROD					

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0479	EPCO ENVIRONMENTAL PROD	continued				
		I-69394	101-4192-426	SUPPLIES PLEATED AIR FILTERS	000000	1,146.23
		I-69395	101-4192-426	SUPPLIES PLEATED AIR FILTERS	000000	292.51
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 01/24/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	63.29
		I-NAT GAS 01/24/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	805.77
		I-NAT GAS 01/24/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	743.57
		I-NAT GAS 01/24/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	553.77
		I-NAT GAS 01/24/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,410.04
		I-NAT GAS 01/24/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	913.77
		I-NAT GAS 01/24/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	443.67
		I-NAT GAS 01/24/22	101-4192-428-09	UTILITIES - H HARCC	000000	522.54
		I-NAT GAS 01/24/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	660.29
		I-NAT GAS 01/24/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	362.86
		I-NAT GAS 01/24/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	7,356.91
		I-NAT GAS 01/24/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	1,022.37
		I-NAT GAS 01/24/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	436.05
		I-NAT GAS 01/24/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	100.65
		I-NAT GAS 01/24/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,364.45
		I-NAT GAS 01/24/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	750.82
01-0578	TWIN CITY HARDWARE & LU					
		C-2201-171806	101-4192-425-13	REPAIRS - REC 3 WAY-POLE GRND SWITCH/REC	000000	1.40-
		I-2112-170513	101-4192-426	SUPPLIES LIGHTING CORD-HEAT LAMP/PB	000000	99.96
		I-2112-170608	101-4192-434	MACHINERY/EQU OSCILLATING TOOL-VAR BLADE/PB	000000	209.98
		I-2112-170612	101-4192-426	SUPPLIES POLY PUSH BROOM/PUB BLDG	000000	44.99
		I-2112-170692	101-4192-426	SUPPLIES (8) BAGS SOFTENER SALT/PUB BLD	000000	63.92
		I-2112-170750	101-4192-426-04	SUPPLIES - CI CR2 3V CAM BATTERY/CITY HALL	000000	17.99
		I-2112-170990	101-4192-425-04	REPAIRS - CIT CAT5E CONNECTOR-8AMP BATTERY/C	000000	44.98
		I-2112-170994	101-4192-425-13	REPAIRS - REC SCOUR PAD-FLUSH VALVE/REC CENT	000000	214.48
		I-2201-171324	101-4192-425-22	REPAIRS - MT. AERATOR DELTA VP/MT. MORIAH	000000	29.99
		I-2201-171335	101-4192-426	SUPPLIES ADJUSTABLE BALLCOCK/PUB BLDGS	000000	8.99
		I-2201-171366	101-4192-425-13	REPAIRS - REC METAL STRIPPING PAD/REC CENTER	000000	2.99
		I-2201-171532	101-4192-425-13	REPAIRS - REC TOGGLE-DUPLEX WALLPLATE/REC CE	000000	19.42
		I-2201-171812	101-4192-425-13	REPAIRS - REC INSULATION-NAIL-ADHESIVE/REC	000000	80.21
		I-2201-171881	101-4192-426-08	SUPPLIES - HI CLEANING VINEGAR/HISTORY	000000	5.99
		I-2201-171890	101-4192-426-15	SUPPLIES - TR GARAGE DOOR LUBRICANT/TROLLEY	000000	6.99
		I-2201-172357	101-4192-426-08	SUPPLIES - HI (2) LIMEAWAY SPRAY/HISTORY	000000	12.58
		I-2201-172466	101-4192-426-08	SUPPLIES - HI SYNTHETIC STEEL WOOL/HISTORY	000000	7.49
		I-2201-172569	101-4192-425-08	REPAIRS - HIS (2) 2 HOLE STRAP/HISTORY	000000	4.98
		I-2201-172621	101-4192-425-02	REPAIRS - ADA FASTENERS/ADAMS MUSEUM	000000	3.40
		I-2201-172830	101-4192-425-02	REPAIRS - ADA (3) 10W 12V MR11 HAL BULB/AD M	000000	23.97
		I-2201-173332	101-4192-426-08	SUPPLIES - HI (2) TOWER HEATERS/HISTORY	000000	155.98
		I-2201-173367	101-4192-426	SUPPLIES ANTI FREEZE-6" DIAM FUNNEL/PB	000000	17.48
		I-2201-173505	101-4192-425-13	REPAIRS - REC PUSH COUPLING-PUSH ELBOW/REC C	000000	51.45
		I-2201-173661	101-4192-426-08	SUPPLIES - HI CAN AIR-AIR VENT KEY-T SEAT/HI	000000	54.94
		I-2201-173839	101-4192-426-04	SUPPLIES - CI PLIERS-KEYBOARD MOUSE COMBO/CI	000000	62.98
		I-2201-174123	101-4192-426-04	SUPPLIES - CI (2) CR2 3V CAM BATTERY/CITY	000000	35.98

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2201-174365	101-4192-425-24	REPAIRS - OUT DOOR STOP-LOCK/OUTLAW SQUARE	000000	12.99
01-0742	OFFICE DEPOT					
		I-219415371001	101-4192-426	SUPPLIES SC CHOCOLATE CREAMER - PB 2022	000000	27.99
		I-220766638001	101-4192-426-13	SUPPLIES - RE ACCENT TABLE - REC CENTER 2022	000000	78.99
01-1003	VERIZON WIRELESS					
		I-9897014631	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	136.89
01-1098	HILLYARD/SIOUX FALLS					
		I-604600908	101-4192-426	SUPPLIES ARSENAL CLEAN SCRUB/PUB BLDGS	000000	482.64
01-1502	BLACK HILLS CHEMICAL					
		I-213039A	101-4192-426	SUPPLIES STAINLESS STEEL CLEANER/PB	000000	186.48
		I-213842B	101-4192-426	SUPPLIES STAINLESS STEEL CLEANER/PB	000000	93.24
		I-216448	101-4192-426	SUPPLIES GLEM-TOWELS-DISPENSER/PB	000000	907.46
01-1558	ECOLAB PEST ELIMINATION					
		I-1311319	101-4192-426	SUPPLIES (2) STEALTH GLUEBOARDS/PB	000000	106.12
01-3094	BOMGAARS					
		I-STATEMENT 1/16/22	101-4192-434	MACHINERY/EQU 15 GA NAIL GUN-NAILS/PUB BLDGS	000000	369.98
01-3421	S AND C CLEANERS					
		I-2/2/22 INV120	101-4192-422-04	PROFESSIONAL JAN. CLEANING/CITY HALL	000000	990.00
		I-2/2/22 INV121	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT.	000000	1,365.00
		I-2/2/22 INV132	101-4192-422-13	PROFESSIONAL JAN CLEANING/REC CENTER	000000	4,008.00
		I-2/2/22 INV156	101-4192-422-21	PROFESSIONAL JAN CLEANING/WELCOME CENTER	000000	1,740.00
		I-2/2/22 INV166	101-4192-422-10	PROFESSIONAL CLEANING LIBRARY	000000	600.00
		I-2/2/22 INV166	101-4192-422-07	PROFESSIONAL CLEANING FIRE	000000	400.00
		I-2/2/22 INV257	101-4192-422	PROFESSIONAL JAN CLEANING/PUBLIC BATHROOMS	000000	1,755.00
01-3506	ALSCO					
		I-LCAS1432826	101-4192-422-04	PROFESSIONAL TOWELS-MOPS-MATS-BAG/CITY HALL	000000	171.16
		I-LCAS1434334	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	120.98
		I-LCAS1450416	101-4192-422-04	PROFESSIONAL TOWELS-MATS-MOPS-BAG/CITY HALL	000000	190.47
		I-LCAS1452871	101-4192-422-14	PROFESSIONAL MOPS-MATS-TOWELS-BAG/STREETS	000000	138.36
		I-LCAS1454379	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	125.67
		I-LCAS1455353	101-4192-422-15	PROFESSIONAL TOWEL-MATS-MOP-BAG/TROLLEY	000000	93.41
		I-LCAS1455354	101-4192-422-14	PROFESSIONAL TOWELS-MATS-MOPS-BAG/STREETS	000000	147.25
		I-LCAS1455355	101-4192-422-11	PROFESSIONAL TOWEL-MATS-COVERALL-BAG/PARKS	000000	51.95
		I-LCAS1455356	101-4192-422-10	PROFESSIONAL TOWELS-BAG/LIBRARY	000000	22.00
		I-LCAS1455357	101-4192-422-08	PROFESSIONAL TOWELS-MATS-MOPS-BAG/HISTORY	000000	99.16
		I-LCAS1455358	101-4192-422-07	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/FIRE HAL	000000	36.96
		I-LCAS1455359	101-4192-422-04	PROFESSIONAL TOWEL-MATS-MOPS-BAG/CITY HALL	000000	191.37
		I-LCAS1455360	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
		I-LCAS1456789	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	123.95
		I-LCAS1457785	101-4192-422-15	PROFESSIONAL TOWEL-MATS-BAG-COVERALL/TROLLE	000000	108.86

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3506	ALSCO	continued				
		I-LCAS1457786	101-4192-422-14	PROFESSIONAL TOWEL-COVERAL-BAG-MATS/STRTS	000000	139.03
		I-LCAS1457787	101-4192-422-11	PROFESSIONAL TOWEL-MATS-MOPS-BAG/PARKS	000000	51.95
		I-LCAS1457788	101-4192-422-10	PROFESSIONAL TOWEL-BAG/LIBRARY	000000	22.00
		I-LCAS1457789	101-4192-422-08	PROFESSIONAL- TOWEL-MOP-MATS-BAG/HISTORY	000000	98.50
		I-LCAS1457790	101-4192-422-07	PROFESSIONAL TOWEL-MOP-MATS-BAG/FIRE HALL	000000	36.96
		I-LCAS1457791	101-4192-422-04	PROFESSIONAL TOWEL-MATS-MOPS-BAG/CITY HALL	000000	188.35
		I-LCAS1457792	101-4192-422-21	PROFESSIONAL MAT/WELCOME CENTER	000000	58.42
01-3838	VAST BROADBAND					
		I-TELEPHONE 01/16/22	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 01/16/22	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 01/16/22	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,327.12
		I-TELEPHONE 01/16/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.59
		I-TELEPHONE 01/16/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 01/16/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	746.87
		I-TELEPHONE 01/16/22	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 01/16/22	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 01/16/22	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.38
		I-TELEPHONE 01/16/22	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	137.57
		I-TELEPHONE 01/16/22	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1G1C-XJXP-WJ9V	101-4192-426	SUPPLIES COFFEE CREAMER - PB 2022	000000	29.84
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	77,101.18

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-391827	101-4193-422	PROFESSIONAL EMAIL MIGRATION PROBLEMS	000000	225.00
01-4679	MUNICODE					
		I-00369171	101-4193-422	PROFESSIONAL MTGS SUBSCRIPTION RENEWAL	000000	1,200.00
01-4711	AMAZON CAPITAL SERVICES					
		I-14NG-TC6Q-YG7R	101-4193-426	SUPPLIES USB DOCKING STATION ADAPT/IT	000000	81.98
		I-163V-QFTC-3QP6	101-4193-426	SUPPLIES BLUETOOTH ADAPTER	000000	31.94
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,538.92

01-0433	WELLMARK BLUE CROSS BLU					
		I-020122	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	19,032.73
01-0467	CULLIGAN OF THE BLACK H					
		I-0015235	101-4210-424	RENTALS BOTTLED WATER,FEB COOLER RENT	000000	82.50

PACKET: 05652 COMBINED - 2-08-22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	MID-STATES ORGANIZED CR	I-83004-884	101-4210-422	PROFESSIONAL 2022 MEMBERSHIP FEES - POLICE	000000	150.00
01-1826	FIRST NET	I-X01232022	101-4210-422	PROFESSIONAL MDT POLICE CARS - DEC	000000	160.16
01-2362	OLSON, JAMES RICHARD	I-01/26/22	101-4210-427	TRAVEL FUEL EXPENSE - PIERRE / POLICE	000000	51.20
01-3332	10-8 VIDEO	I-9222	101-4210-434	MACHINERY/EQU 3 VEHICLE CAMERAS,MIC - POLICE	000000	2,304.95
01-3877	MUTUAL OF OMAHA	I-001309212595	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4195	MARCO	I-30968755	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	158.18
					DEPARTMENT 210 POLICE	TOTAL: 22,013.97
01-0433	WELLMARK BLUE CROSS BLU	I-020122	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0578	TWIN CITY HARDWARE & LU	C-2201-172416	101-4221-425	REPAIRS RTN- CARDS,STRAP,CLAMPS-FIRE	000000	1.99-
		I-2112-170879	101-4221-426	SUPPLIES 4 DESK PAD CALENDARS- FIRE DPT	000000	15.96
		I-2201-171982	101-4221-426	SUPPLIES OUTLETS,SWITCH BOXES,WIRE-FIRE	000000	35.56
		I-2201-172284	101-4221-434	MACHINERY/EQU WALLPLATES,BOX CONNECTORS-FIRE	000000	13.74
		I-2201-172323	101-4221-425	REPAIRS 18' SJEW WIRE - FIRE DEPT	000000	19.44
		I-2201-172400	101-4221-425	REPAIRS DRILL SCREW,CLAMPS,STRAP-FIRE	000000	20.95
		I-2201-172536	101-4221-425	REPAIRS TANDEM BREAKER - FIRE DPT	000000	16.99
		I-2201-172639	101-4221-425	REPAIRS SQUARE BOX - FIRE DEPT	000000	3.19
		I-2201-173694	101-4221-434	MACHINERY/EQU 5 CAR CHARGERS - FIRE DEPT	000000	62.95
01-0864	M & T FIRE AND SAFETY	I-7934	101-4221-425	REPAIRS AKRON BRASS,BAIL KIT- FIRE DPT	000000	92.34
		I-7964	101-4221-434	MACHINERY/EQU ROPE RESCUE RIGGIN EQUIPMENT	000000	3,239.00
01-1171	A & B BUSINESS SOLUTION	I-IN911913	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	116.99
01-1757	HAWKI, KEN	I-01/14/22	101-4221-426	SUPPLIES REIMBS. - FRAME - FIRE DEPT	000000	10.64
01-1827	MS MAIL & MARKETING	I-12866	101-4221-422	PROFESSIONAL #10 ENVELOPES - FIRE DEPT	000000	85.00
01-1995	PONTIUS, JERRY					

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1995	PONTIUS, JERRY	continued				
		I-01/13/2022	101-4221-426	SUPPLIES REIMB-LEGAL PADS,POST ITS-FIRE	000000	23.92
01-2190	KUSTOM SIGNALS, INC					
		I-588598	101-4221-434	MACHINERY/EQU RAPTOR RADAR UNIT - POLICE	000000	1,576.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9667115	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - FIRE DEPT	000000	32.50
01-3061	CPS DISTRIBUTORS, INC					
		I-122.0014	101-4221-425	REPAIRS SENSOR & ASSY-GARAGE DOOR/FIRE	000000	1,067.00
		I-19.0636	101-4221-425	REPAIRS TAILPIPE FOR TENDER 9 / FIRE	000000	298.71
		I-20.1432	101-4221-425	REPAIRS ALUM.TRACK-REPAIR CEILING/FIRE	000000	480.42
01-3531	RAKOW, JASON					
		I-01/25/2022	101-4221-422	PROFESSIONAL OCT-DEC'21 CITY COMM.MTGS-FIRE	000000	150.00
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.21
01-4900	RAMKOTA HOTEL					
		I-ACCT.10036D	101-4221-427	TRAVEL ROOMS-GLOVER,HAWKI-INSTR CLASS	000000	404.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 8,942.60

01-0433	WELLMARK BLUE CROSS BLU					
		I-020122	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,088.90
01-1003	VERIZON WIRELESS					
		I-9897014631	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,120.82

01-0433	WELLMARK BLUE CROSS BLU					
		I-020122	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0575	SOUTHSIDE OIL					
		I-096669	101-4310-426	SUPPLIES (5500) GALLS ETHANOL FUEL/STRT	000000	15,290.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2112-170681	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	13.56
		I-2112-170735	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	23.66
		I-2112-170834	101-4310-426	SUPPLIES 9 PC HEX KEY/STREETS	000000	9.99
		I-2112170536	101-4310-426	SUPPLIES AT A GLANCE PLANNER/STREETS	000000	39.99

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2201-171358	101-4310-426	SUPPLIES 100 PC BIT SET/STREETS	000000	17.99
		I-2201-171747	101-4310-426	SUPPLIES AMER STD STEM CARTRIDGE/STRTS	000000	17.99
		I-2201-171802	101-4310-426	SUPPLIES AAA ALKALINE BATTERIES/STRTS	000000	14.99
		I-2201-171845	101-4310-426	SUPPLIES COBALT DRILL-TITANIUM BIT/STRT	000000	20.97
		I-2201-171876	101-4310-426	SUPPLIES RIVET-OXIDE-TITANIUM BIT/STRTS	000000	29.45
		I-2201-172355	101-4310-426	SUPPLIES DIAGONAL CUT PLIERS/STRTS	000000	14.99
		I-2201-172804	101-4310-426	SUPPLIES U POST-ALUM RIVET MULTI/STRTS	000000	129.85
		I-2201-172914	101-4310-426	SUPPLIES HAND HELD PULLER TONGS/STRTS	000000	414.77
		I-2201-174174	101-4310-426	SUPPLIES TITANIUM-COBALT DRILL BIT/STRT	000000	20.96
		I-2201-174364	101-4310-426	SUPPLIES RED MINI MAG COMBO/STREETS	000000	12.99
01-0782	JACOBS PRECISION WELDIN					
		I-28567	101-4310-426	SUPPLIES SNOW PLOW- BLADE GUIDES/STRTS	000000	40.00
		I-28789	101-4310-426	SUPPLIES 3/8" X 1 1/2" FLAT BAR/STREETS	000000	15.05
		I-28808	101-4310-426	SUPPLIES ALUM PLATE-FLAT BAR/STREETS	000000	26.17
01-1003	VERIZON WIRELESS					
		I-9897014631	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.77
01-1171	A & B BUSINESS SOLUTION					
		I-IN911916	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	74.76
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-2026344	101-4310-426	SUPPLIES RECIP BLADES-TRAY-HAND CLNR/ST	000000	2,211.00
01-1515	RAPID DELIVERY					
		I-454241	101-4310-426	SUPPLIES DELIVERY FROM BUTLER MACHINERY	000000	15.30
		I-455679	101-4310-426	SUPPLIES DELIVERY FROM W.R.TRAILER	000000	13.80
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 731158	101-4310-426	SUPPLIES 10'-6' NYLON SLING PLY 1/STRTS	000000	51.90
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-03	101-4310-426	SUPPLIES (4) HAND SANITATION WIPES/STRT	000000	563.33
01-3754	WL CONSTRUCTION SUPPLY					
		I-30305	101-4310-426	SUPPLIES TOOTH FRAMING SAW BLADE/STRTS	000000	616.98
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-024430	101-4310-426	SUPPLIES UPS SHIPPING/ STREETS	000000	19.76
01-4217	VISIONARY LANDSCAPING					
		I-INV030367	101-4310-425	REPAIRS REMOVED CAP/DETERIORATION	000000	390.00
01-4818	BIG STATE INDUSTRIAL SU					

PACKET: 05652 COMBINED - 2-08-22

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
01-4818	BIG STATE INDUSTRIAL SU	continued				
		I-1467541	101-4310-426	SUPPLIES DUOMETRIC IMPACT SET/STRTS	000000	169.90
			DEPARTMENT 310	STREETS	TOTAL:	27,947.30
01-4630	SANDER SANITATION SERVI					
		I-1/31/22 RES GARB	101-4320-422	PROFESSIONAL DEC RESIDENT GARBAGE SERVICE	000000	12,019.18
			DEPARTMENT 320	SANITATION	TOTAL:	12,019.18
01-0433	WELLMARK BLUE CROSS BLU					
		I-020122	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,842.46
01-0578	TWIN CITY HARDWARE & LU					
		I-2112-170537	101-4520-426	SUPPLIES COUPLER-UNI-FEM-GALV-T/PARKS	000000	5.79
		I-2112-170591	101-4520-426	SUPPLIES FEM UNI COUPLER/PARKS	000000	7.99
		I-2201-171562	101-4520-426	SUPPLIES JIGSAW BLADES/PARKS	000000	24.98
		I-2201-171745	101-4520-426	SUPPLIES FLAT IRON-FASTENERS/PARKS	000000	14.70
		I-2201-172360	101-4520-426	SUPPLIES (6) BAGS CONCRETE MIX/PARKS	000000	29.94
		I-2201-172739	101-4520-426	SUPPLIES 90D LONG SWP ELBOW/PARKS	000000	4.69
		I-2201-172845	101-4520-426	SUPPLIES CHROME TAPE RULE/PARKS	000000	17.49
		I-2201-172846	101-4520-426	SUPPLIES (3) ORANGE SPRAY PAINT/PARKS	000000	14.37
		I-2201-172930	101-4520-426	SUPPLIES CLEAR BS PAINT/PARKS	000000	21.99
		I-2201-173334	101-4520-426	SUPPLIES 300W QUARTZ HAL BULB/PARKS	000000	11.99
		I-2201-173606	101-4520-433	IMPROVEMENTS HOUSEWRAP-OSB-CDX/PARKS	000000	735.84
		I-2201-173890	101-4520-426	SUPPLIES CAULK GUN-CONST ADHESIVE/PRKS	000000	67.91
		I-2201-174202	101-4520-426	SUPPLIES EXTREME STRETCH SEALANT/PARKS	000000	7.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1375618	101-4520-433-06	CIP - SHOOTIN CULVERT-FLARED END SECT/SHT RN	000000	1,685.84
01-0782	JACOBS PRECISION WELDIN					
		I-28816	101-4520-426	SUPPLIES 5" X 2" X 3/16" REC TUBE/PARKS	000000	65.56
01-1003	VERIZON WIRELESS					
		I-9897014631	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.77
01-1171	A & B BUSINESS SOLUTION					
		I-IN911917	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	136.60
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 731118	101-4520-433	IMPROVEMENTS STRAW DBL NET-WOOD STAKE/PARKS	000000	117.50
		I-02 731315	101-4520-425	REPAIRS STRAW DBL NET-WOOD STAKES/PRKS	000000	217.50
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1390466	101-4520-434	MACHINERY/EQU SCAG CHEETAH 72" MOWER/PARKS	000000	10,791.00

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3094	BOMGAARS					
		I-STATEMENT 1/16/22	101-4520-426	SUPPLIES BATTERY-GRINDER-BINS/PARKS	000000	219.97
01-3314	CENTURY BUSINESS PRODUC					
		I-601713	101-4520-426	SUPPLIES HP/PZ CONTRACT 12/9/21-1/8/22	000000	88.86
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-03	101-4520-426	SUPPLIES (4) HAND SANITATION WIPES/PRKS	000000	563.33
01-3654	SPEARFISH AUTO SUPPLY					
		I-216853	101-4520-426	SUPPLIES NAPAGOLD FUEL FILTERS/PARKS	000000	57.32
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-024513	101-4520-426	SUPPLIES DE-ICER-WINDSHIELD WASH/PRKS	000000	38.10
01-4217	VISIONARY LANDSCAPING					
		I-INV030390	101-4520-433	IMPROVEMENTS VEG MGMT-EROSION CNTR/PARKS	000000	2,270.00
DEPARTMENT 520 PARKS						TOTAL: 23,115.83
01-0433	WELLMARK BLUE CROSS BLU					
		I-020122	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43
01-3314	CENTURY BUSINESS PRODUC					
		I-601713	101-4640-428	UTILITIES HP/PZ CONTRACT 12/9/21-1/8/22	000000	88.86
01-3877	MUTUAL OF OMAHA					
		I-001309212595	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4711	AMAZON CAPITAL SERVICES					
		I-1MT6-XPL7-J31W	101-4640-426	SUPPLIES WIRELESS MOUSE - JERAMY 2022	000000	17.99
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 1,864.71
FUND 101 GENERAL FUND						TOTAL: 185,241.66

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-020122	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-1171	A & B BUSINESS SOLUTION	I-IN912217	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE	I-501519412	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.24
		I-501545864	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-3877	MUTUAL OF OMAHA	I-001309212595	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES	I-1LNC-R9LK-6H3T	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	51.58
		I-1LNC-R9LK-6H3T	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	9.02
		I-1VW4-PYWH-11F4	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	23.49
		I-1XQ3-X9CC-LXV1	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	145.17
01-4724	EBSCO	I-2203396	206-4550-434	COLLECTION DE SUBSCRIPTIONS-RC JRNL RATE ADJ	000000	11.00
01-4886	HOOPLA	I-501631062	206-4550-434	COLLECTION DE DIGITAL BK,MOVIES,TV - LIBRARY	000000	53.64
			DEPARTMENT 550	LIBRARY	TOTAL:	989.75
			FUND	206	LIBRARY FUND	TOTAL: 989.75

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
	I-450804	209-4510-426	SUPPLIES	TRAINING & TESTING MANIKIN	000000	310.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-020122	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,525.24
01-0578	TWIN CITY HARDWARE & LU					
	I-2112-171063	209-4510-426	SUPPLIES	(5) POSTER BOARD NEON/REC	000000	9.95
	I-2201-171634	209-4510-426	SUPPLIES	DUCT-ELECT TAPE-AA BATTERIES/R	000000	41.94
	I-2201-174310	209-4510-426	SUPPLIES	RIGHT ANGLE ADAPTOR/REC CENT	000000	26.49
	I-2201-174362	209-4510-426	SUPPLIES	10 X 4 EXT SCREWS/REC CENTER	000000	14.99
	I-2201-174402	209-4510-426	SUPPLIES	(2) O RING/REC CENTER	000000	1.38
01-0931	PLAY IT AGAIN SPORTS					
	I-INVOICE 1/17/22	209-4510-434	MACHINERY/EQU	85# RUBBER DUMBBELLS/REC	000000	321.30
01-1406	STRETCH'S GLASS & CUSTO					
	I-I024002	209-4510-433	IMPROVEMENTS	BSB SHADES AND INSTALL	000000	1,806.90
01-1502	BLACK HILLS CHEMICAL					
	I-216443	209-4510-426	SUPPLIES	GLV-SHAMPOO-STERIPHENE/REC	000000	989.94
01-3060	QUIK SIGNS					
	I-35923	209-4510-426	SUPPLIES	16X20-8X24 ORACAL NUDO MNT/REC	000000	127.14
01-3135	A - Z SHREDDING, INC.					
	I-36579011822	209-4510-422	PROFESSIONAL	ON SITE SHREDDING OF DOCS/REC	000000	32.20
01-3346	MONUMENT HEALTH					
	I-700000832012022	209-4510-422	PROFESSIONAL	TESTING	000000	35.00
01-3373	AMAZON WEB SERVICES					
	C-1J7D-CW4Q-W7JT	209-4510-426	SUPPLIES	HUGGIES SWIM PANTS/REC CENTER	000000	12.98-
	I-1WLT-7MYN-7DHC	209-4510-434	MACHINERY/EQU	EPSON PRINTER-SWIM PANTS/REC C	000000	499.99
	I-1WLT-7MYN-7DHC	209-4510-426	SUPPLIES	EPSON PRINTER-SWIM PANTS/REC C	000000	20.78
01-3744	EB COMMUNICATIONS, LLC					
	I-10949	209-4510-425	REPAIRS	CONFIGURE IP PHONE-ROUTE/REC	000000	114.00
01-3877	MUTUAL OF OMAHA					
	I-001309212595	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	13.12
01-4057	VIEHAUSER ENTERPRISES,					
	I-18768	209-4510-425	REPAIRS	SRVC CALL-REKEY UPSTRS OFFC/RE	000000	149.00
01-4711	AMAZON CAPITAL SERVICES					
	I-1K6G-QD46-J9WX	209-4510-426	SUPPLIES	CALENDAR-SCISSOR-SPEAKERS/REC	000000	45.61
	I-1NT6-RKLQ-3LHD	209-4510-426	SUPPLIES	FOLGERS-FILES-HANGING-LEGL/REC	000000	148.67

DEPARTMENT 510 REC CENTER

TOTAL:

8,220.66

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-01/12/2022	209-4980-422	PROFESSIONAL BILL LIST FOR 1/18/2022- B&B	000000	14,440.55
		I-01/12/2022	209-4980-422	PROFESSIONAL BILL LIST-1/18/22-EVENT COMPLX	000000	5,606.25
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	20,046.80
				FUND 209 BED & BOOZE FUND	TOTAL:	28,267.46

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA					
		I-01312022	212-4630-422	PROFESSIONAL BID #8 LOBBYING	000000	45,000.00
				DEPARTMENT 630 BID 8	TOTAL:	45,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	45,000.00

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-01/12/2022	213-4630-423	MARKETING	BILL LIST FOR 1/18/22-BID 1-6	000000 8,000.00
				DEPARTMENT 630	BID	TOTAL: 8,000.00
				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 8,000.00

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-012622HP	215-4572-235	VISITOR MGMT 2022 TOURISM CONFERENCE SUPPOR	000000	2,625.00
		I-012622HP	215-4572-215	VISITOR MGMT H&IC 1ST QUARTER	000000	17,500.00
		I-012622HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	5,882.00
01-1702	GOVERNOR'S INN					
		I-22008X	215-4572-235	VISITOR MGMT 2022 TOUR CONF - MOSHER	000000	294.00
		I-22008Y	215-4572-235	VISITOR MGMT 2022 TOUR CONF-SANFORD/PEARSON	000000	294.00
		I-220090	215-4572-235	VISITOR MGMT 2022 TOUR CONF-NUCKLES/FOGLE	000000	294.00
01-1838	RAMKOTA HOTEL					
		I-1054V8	215-4572-235	VISITOR MGMT 2022 TOUR CONF - KUCHENBECKER	000000	250.00
		I-1054V9	215-4572-235	VISITOR MGMT 2022 TOUR CONF - JOHNSON	000000	250.00
		I-1054VA	215-4572-235	VISITOR MGMT 2022 TOUR CONF - CARMODY	000000	375.00
		I-1054VB	215-4572-235	VISITOR MGMT 2022 TOUR CONF - RUTH JR	000000	250.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32504	215-4572-235	VISITOR MGMT DAYS CARRIAGE REPAIRS 2022	000000	4,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	32,014.00
01-0568	TDG COMMUNICATIONS					
		I-17008	215-4573-335	HIST. INTERP. TRAVL EXHIBI STAND PARTS AR 22	000000	150.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT126	215-4573-335	HIST. INTERP. 1902 TAX RECORDS BK 3 OF 3 22	000000	600.00
01-2818	NATIONAL TRUST FOR HIST					
		I-R22FORMRN3	215-4573-325	HIST. INTERP. 2022 MEMBERSHIP DUES	000000	250.00
01-4641	FED EX FREIGHT					
		I-8669904880	215-4573-320	HIST. INTERP. RTN FREIGHT WTR FLUME-ARCH '21	000000	3,749.21
01-4711	AMAZON CAPITAL SERVICES					
		I-1RXJ-11WM-17CW	215-4573-335	HIST. INTERP. BAG 10PK RULERS - ARCHIVES '22	000000	50.98
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	4,800.19
01-2394	GUNDERSON, PALMER, NELS					
		I-114109	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	442.50
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	442.50
01-0551	MENARD'S					
		I-21600	215-4577-735	CAPITAL ASSET GRGE DOOR CROWS NEST PROJ '21	000000	3,907.98

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2201-171952	215-4577-735	CAPITAL ASSET JIGSAW BLADE VIP 2022	000000	12.99
		I-2201-172013	215-4577-735	CAPITAL ASSET BRNZE STRKE PLTE CROWS NEST 22	000000	4.49
		I-2201-172125	215-4577-735	CAPITAL ASSET TRIM JOINING BISCUIT VIP 2022	000000	18.98
		I-2201-172562	215-4577-735	CAPITAL ASSET 2X4-12 #2 SPF PREM VIP 2022	000000	119.92
		I-2201-172780	215-4577-735	CAPITAL ASSET SCREWS 2X6X12 PINE VIP 2022	000000	247.95
		I-2201-172890	215-4577-735	CAPITAL ASSET WOOD SHIMS FIREBRK SEAL VIP 22	000000	15.77
		I-2201-172927	215-4577-735	CAPITAL ASSET FASTNERS BIT NUTS WSHR VIP 22	000000	67.87
		I-2201-173393	215-4577-735	CAPITAL ASSET DR HNG FIREBRK SEAL VIP OFF 22	000000	41.77
		I-2201-173660	215-4577-735	CAPITAL ASSET INSTANT WATER HEATER VIP '22	000000	238.53
		I-2201-174145	215-4577-735	CAPITAL ASSET ADHESIVES/BIT - VIP BAR '22	000000	59.49
		I-2201-174220	215-4577-755	CAPITAL ASSET CAPS WILLIAMS ST RETAIN WALL	000000	903.20
		I-2201-174277	215-4577-735	CAPITAL ASSET DYNAFLEX SEALANT - VIP BAR '22	000000	5.59
		I-2201-174305	215-4577-735	CAPITAL ASSET 1 BX FINISH NAIL-VIP BAR '22	000000	49.99
		I-2201-174378	215-4577-735	CAPITAL ASSET GRN PAINTER TAPE VIP '22	000000	7.49
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S00122048	215-4577-775	CAPITAL ASSET US14A-RAILROAD AVE TO E OF 385	000000	4,713.06
01-1483	KNECHT HOME CENTER					
		I-7163589	215-4577-735	CAPITAL ASSET WOOD RIV LNR SUPPLIES VIP 22	000000	1,886.00
		I-7166271	215-4577-735	CAPITAL ASSET SIDING NUTS BOLTS CROWS NST 22	000000	125.97
		I-7184738	215-4577-735	CAPITAL ASSET TRWL LINER 1X4-PINE VIP BAR 22	000000	69.64
01-1788	BLACK HILLS TENT & AWNI					
		I-4596	215-4577-735	CAPITAL ASSET INSPECT RESET AWN CROWS NST 22	000000	671.52
01-1983	G&H DISTRIBUTING OF RAP					
		I-220474	215-4577-800	CAPITAL ASSET DAYS MUSEUM MEZZANINE 2021	000000	52,837.03
01-2994	CHAMBERLIN ARCHITECTS					
		I-1-A	215-4577-735	CAPITAL ASSET DAYS GRANDSTAND RR FLR PLN '21	000000	1,980.00
01-3704	GARDNER CONSTRUCTION					
		I-2270	215-4577-755	CAPITAL ASSET 10 LOAD BSE SPRING ST RETWL 21	000000	2,583.44
01-4867	D & W CRANE & RIGGING,					
		I-33903	215-4577-735	CAPITAL ASSET SET NEW CROWS NEST 2022	000000	1,736.41
01-4898	CARSTENS					
		I-INV00510716	215-4577-735	CAPITAL ASSET LOCK BOX VIP 2022	000000	165.58
01-4899	KUCHENBECKER ENTERPRISE					
		I-01/26/2022	215-4577-735	CAPITAL ASSET RMBS-PROP.REPORT-62 1/2 DUNLOP	000000	52.25
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		72,522.91
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-020122	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.48
01-1003	VERIZON WIRELESS					
		I-9897014631	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-2205	KUCHENBECKER, KEVIN					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	70.00
01-3314	CENTURY BUSINESS PRODUC					
		I-601713	215-4641-428	UTILITIES HP/PZ CONTRACT 12/9/21-1/8/22	000000	88.86
01-3605	JOHNSON, MICHAEL FR.					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	159.60
01-3734	RUTH JR., DAVID					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	179.60
01-3802	PEARSON, TRAVIS					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	40.00
01-3877	MUTUAL OF OMAHA					
		I-001309212595	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4113	SANFORD, TY					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	40.00
01-4114	MOSHER, ANDREW					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	206.32
01-4362	CARMODY, ROBIN					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	243.80
01-4679	MUNICODE					
		I-00369171	215-4641-422	PROFESSIONAL MTGS SUBSCRIPTION RENEWAL	000000	1,200.00
01-4711	AMAZON CAPITAL SERVICES					
		C-16K9-MLKK-1JV7	215-4641-426	SUPPLIES REFUND LOST PACKAGE 2022	000000	28.78-
		I-1G1C-XJXP-WJ9V	215-4641-426	SUPPLIES LAMINATE POUCHES - HP 2022	000000	28.78
		I-1GH3-G4R1-3HRF	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP 2022	000000	34.10
		I-1GJN-JT3H-16D7	215-4641-426	SUPPLIES LAPTOP CASE MOUSE-KUCHENBECKER	000000	51.38
		I-1KG7-NDJN-3PLM	215-4641-426	SUPPLIES 2-HEADSETS SUPPLIS - HP 2022	000000	458.56
01-4896	NUCKLES, LES					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	40.00
01-4897	FOGLE, JAKE					
		I-012522	215-4641-427	TRAVEL 2022 TOURISM CONFERENCE PIERRE	000000	40.00

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 8,173.00

PACKET: 05652 COMBINED - 2-08-22

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
01-4437	FASNACHT, GLENN					
		I-012622	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	2,393.87
		I-012622-1	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	334.48
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2,728.35
01-1496	LAWRENCE CO. REGISTER O					
		I-011722	216-4653-960	CLOSING CO REC FEE 160 CHARLES ALLEN	000000	60.00
		I-011922	216-4653-960	CLOSING CO REC FEE 20 DENVER BYRNE	000000	180.00
01-4438	DAKOTA TITLE					
		I-OE-0002-22	216-4653-960	CLOSING CO OE 160 CHARLES ALLEN	000000	120.00
		I-OE-0003-22	216-4653-960	CLOSING CO OE 65 TERRACE BLAIR	000000	120.00
		I-OE-0004-22	216-4653-960	CLOSING CO OE 20 DENVER BYRNE	000000	120.00
		I-OE-1192-21	216-4653-960	CLOSING CO OE 91 FOREST GATHMANN	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	720.00
			FUND 216	REVOLVING LOAN	TOTAL:	3,448.35

PACKET: 05652 COMBINED - 2-08-22

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
01-0433	WELLMARK BLUE CROSS BLU	I-020122	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0539	LEAD-DEADWOOD SANITARY	I-1/31/22 EQR	602-4330-422	PROFESSIONAL LEAD-DEADWOOD SANITARY DISTRIC	000000	26,976.32
01-0578	TWIN CITY HARDWARE & LU	I-2201-171533	602-4330-426	SUPPLIES 40W GLOBE HAL BULB/WATER	000000	6.29
		I-2201-173115	602-4330-426	SUPPLIES (2) FLARE NUT/WATER	000000	5.98
		I-2201-173555	602-4330-426	SUPPLIES BR HEX NIPPLE-FLARE NUT/WATER	000000	36.93
01-1003	VERIZON WIRELESS	I-9897014631	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.07
		I-9897014631	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.05
		I-9897014631	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.17
		I-9897014631	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.91
01-1171	A & B BUSINESS SOLUTION	I-IN911916	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	74.76
01-1365	SD PUBLIC HEALTH LAB	I-10602759	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3060	QUIK SIGNS	I-34985	602-4330-426	SUPPLIES 9X6 LAM NUDD MOUNTED/WATER	000000	18.90
01-3439	PLATINUM CHEMICALS, INC	I-9044-03	602-4330-426	SUPPLIES (4) HAND SANITATION WIPES/WTR	000000	563.34
01-3736	METERING & TECHNOLOGY S	I-22064	602-4330-426	SUPPLIES BRACKET-SCREWS-BARE METER/WTR	000000	1,781.21
01-3877	MUTUAL OF OMAHA	I-001309212595	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
			DEPARTMENT 330	WATER	TOTAL:	34,553.03
			FUND	602	WATER FUND	TOTAL: 34,553.03

PACKET: 05652 COMBINED - 2-08-22

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-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	333.50
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	30.99
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
		I-FEB CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH GIFT S	000000	14.30
				DEPARTMENT 325 SEWER	TOTAL:	743.99
				FUND 603 SEWER FUND	TOTAL:	743.99

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-011622MM-GS	607-4580-428	UTILITIES MT MORIAH GS 1/20/22-2/19/22	000000	138.19
		I-011622MM-SA	607-4580-428	UTILITIES MT MORIAH SA 1/20/22-2/19/22	000000	40.87
		I-011622MM-TB	607-4580-428	UTILITIES MT MORIAH TB 1/20/22-2/19/22	000000	125.60
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	304.66
				FUND 607 HISTORIC CEMETERIES	TOTAL:	304.66

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-020122	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-0578	TWIN CITY HARDWARE & LU					
	I-2201-172700	610-4360-426	SUPPLIES	90D DWV SANITRY ELBOW/P&T	000000	1.69
01-1003	VERIZON WIRELESS					
	I-9897014631	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-9897014631	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCMT SYS/P&T	000000	125.73
	I-9897151525	610-4360-422	PROFESSIONAL	PHONE SERVICE-METERS/P&T	000000	40.01
01-3877	MUTUAL OF OMAHA					
	I-001309212595	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	13.12
01-4711	AMAZON CAPITAL SERVICES					
	I-1KLV-KDG9-3J4L	610-4360-426	SUPPLIES	2-HI VIS SAFTEY VESTS 5XL P&T	000000	33.98
	I-1RTG-MF1X-LL16	610-4360-426	SUPPLIES	LAPTOP CHARGER - J RUSSELL	000000	43.99
01-4766	IPS GROUP INC					
	I-INV67873	610-4360-434	MACHINERY/EQU	COIN CANISTER SPARE/REPLACEMEN	000000	585.14
	I-INV68437	610-4360-422-02	PROFESSIONAL	CC TRANS-WIRELESS DATE FEE/P&T	000000	1,326.98
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						5,062.16
01-0433	WELLMARK BLUE CROSS BLU					
	I-020122	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	588.04
01-0545	LYNN'S DAKOTA MART					
	I-002000801140	610-4361-426	SUPPLIES	(8) 32 PK BOTTLED WATER/TROLLE	000000	36.00
01-0578	TWIN CITY HARDWARE & LU					
	I-2201-171930	610-4361-426	SUPPLIES	GASKET CEMENT-CORD PLUG/TROLLE	000000	127.93
	I-2201-172354	610-4361-426	SUPPLIES	MOUNT TAPE-SPRY PAINT/TROLLEY	000000	34.47
	I-2201-172518	610-4361-426	SUPPLIES	FASTENERS/TROLLEY	000000	17.38
	I-2201-173686	610-4361-426	SUPPLIES	CONCRETE SILICONE PLUS	000000	19.98
01-1543	ZEP SALES & SERVICE					
	I-9007021842	610-4361-426	SUPPLIES	DETERGENT-FOAMER/TROLLEY	000000	558.95
01-3094	BOMGAARS					
	I-STATEMENT 1/16/22	610-4361-426	SUPPLIES	WHEEL CUT-BANDSAW BLADE/TROLLE	000000	22.99
01-3877	MUTUAL OF OMAHA					
	I-001309212595	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	1.61
01-3970	A & I DISTRIBUTORS					
	I-3739355	610-4361-426	SUPPLIES	PREM GLASS CLEANER-FRT/TROLLEY	000000	88.85

PACKET: 05652 COMBINED - 2-08-22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4286	HUNTINGTON					
		I-7489698/734571-300	610-4361-434	MACHINERY/EQU #734571-300	2017 FORD TROLLEY 000000	28,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002648920	610-4361-422	PROFESSIONAL DEC DATA CONNECT SERVICES/TROL	000000	95.95
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL: 29,725.77
01-0429	BLACK HILLS ENERGY					
		I-POWER 1/27/22	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000 31.37
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 31.37
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 34,819.30
					REPORT GRAND TOTAL:	459,320.84



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

Section 5 Item a.

RUSSELL A. OLSON
AUDITOR GENERAL

February 7, 2022

Municipality of Deadwood
102 Sherman Street
Deadwood, South Dakota 57732

This letter is intended to inform you of matters that must be formally communicated to those charged with governance in accordance with auditing standards generally accepted in the United States of America. These required communications include, but are not limited to, the following:

- 1) The auditor's views about qualitative aspects of the entity's significant accounting practices.
- 2) Any significant difficulties encountered during the audit.
- 3) Any disagreements with management.
- 4) Corrected and uncorrected misstatements, other than those that are trivial, brought to management's attention as a result of the audit.
- 5) Representations the auditor has requested from management.
- 6) Management's consultation with other accountants, if any.
- 7) Any significant issues arising from the audit that were discussed or communicated to management.
- 8) Any other findings or issues considered significant or relevant to those charged with governance regarding their oversight of the financial reporting process, such as any threats to auditor independence.

As part of performing the audit of the financial statements of Municipality of Deadwood (Municipality) as of December 31, 2020 and for the year then ended, we have identified the following matters that we feel are required to be communicated to those charged with governance.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant policies used by the Municipality are described in Note 1 to the financial statements. No accounting policies were changed during the audit period noted above. We noted no transactions entered into by the Municipality during the audit period for which there was a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The significant estimates used by the Municipality include estimating the amount of revolving loans that will be written off as uncollectible

Difficulties Encountered in Performing the Audit

We noted no significant difficulties in dealing with management in performing and completing our audit.

Disagreements with Management

For the purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no significant disagreements arose during the course of our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management and those charged with governance.

There were no material unposted audit adjustments for the audit period ended December 31, 2020. A recap of significant auditor recommended adjustments that were posted to the financial statements were given to and approved by the Municipal Finance Officer.

We are also required to communicate with management and those charged with governance the effect of any uncorrected misstatements which are less than material but more than trivial, including the impact of unposted adjustments in prior years. A recap of these items has been discussed with and approved by the Municipality Finance Officer and discussed with the Mayor.

Management Representations

We have requested certain representations from management that are included in the management representation letters dated February 7, 2022.

Management's Consultation with other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If consultation involves application of an accounting principle to the Municipality's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

There were no other findings or issues noted during the audit.

This communication is intended solely for the information and use of those charged with governance and, if appropriate, management and is not intended to be and should not be used by anyone other than those specified parties.

Sincerely,

Allen L Schaefer

Allen L Schaefer
Auditor-in-Charge



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

Section 5 Item a.

RUSSELL A. OLSON
AUDITOR GENERAL

February 7, 2022

Municipality of Deadwood
102 Sherman Street
Deadwood, South Dakota 57732

In planning and performing our audit of the financial statements of the Municipality of Deadwood (Municipality) as of December 31, 2020 and for the year then ended, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, we considered Municipality's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Municipality's internal control. Accordingly, we do not express an opinion on the effectiveness of the Municipality's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Municipality's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified.

Auditing standards generally accepted in the United States of America and *Government Auditing Standards* require that we provide you with this management letter to communicate:

1. Deficiencies Noted in Internal Control:
 - a. Deficiencies in internal control which are material weaknesses or significant deficiencies. Material weaknesses and significant deficiencies will be included in the schedule of current audit findings included in the audit report and are summarized later in this letter.
 - b. Deficiencies noted in internal control which did not rise to the level of being a material weakness or significant deficiency, yet are important enough to merit attention by those charged with governance. These deficiencies are described in detail later in this letter.
2. Violations of laws, rules and regulations and provisions of contracts or grant agreements.
 - a. Material violations of laws, rules and regulations and provisions of contracts or grant agreements. Material violations will be included in the schedule of current audit findings included in the audit report and are summarized later in this letter.

- b. Immaterial violations of laws, rules and regulations and provisions of contracts or grant agreements. These violations are described in detail later in this letter.
3. All unadjusted proposed audit adjustments to the financial statements which were not corrected, including the nature, amount and effect of the uncorrected misstatements. These adjustments have been determined by management to be immaterial, both individually and in the aggregate, to the financial statements, taken as a whole. The lead schedule of potential audit adjustments has been given to and discussed with Jessica McKeown, Finance Officer.

Deficiencies Noted in Internal Control Which Are Material Weaknesses Or Significant Deficiencies which are included in the schedule of current audit findings in the audit report:

The Municipality does not have an adequate internal control system designed to provide for the preparation of the annual financial reports in accordance with generally accepted accounting principles. This item is further discussed in Current Audit Finding 2020-001. We recommend the Municipality strengthen internal controls over financial reporting.

Deficiencies Noted in Internal Control Which Did Not Rise To The Level Of Being A Material Weakness or Significant Deficiency Yet Important Enough To Merit Attention Of Those Charged With Governance:

1. Transfers are recorded between the BID Funds and General Fund, and the Parking and Transportation Fund and General Fund, for administrative and other services, but are not tied to a specific expenditure. We recommend that these transfers be considered operating transfers in and operating transfers out and budgeted as such and then approved by the Commission to be consistent with the way the transfer for the impact of gaming are recorded.
2. Verifiable invoices were not attached to support payments for Historic Preservation grants as required by Municipal policy. We recommend detailed invoices be attached to the vouchers so that the reasonableness and necessity of the items can be determined for the approved project.
3. Transfers were made between various Municipal funds without the prior approval of the Commission. We recommend all transfers, whether budgeted or not, be approved by the Commission before the transfers are made.

Material Violations of Laws, Rules, and Regulations and Provisions of Contract and Grant Agreements which are included in the schedule of current audit findings in the audit report:

None Disclosed

Immaterial Violations of Laws, Rules, and Regulations and Provisions of Contract and Grant Agreements

1. The 2019 annual report was not published after the 2019 audit was completed as SDCL 9-22-21. We recommend the annual report be published as required by SDCL 9-22-21.
2. The Municipality incurred expenditures in excess of appropriations contrary to SDCL 9-21-25. We recommend that the Municipality refrain from incurring any expenditure in excess of the amount appropriated as required by SDCL 9-21-25.
3. The annual appropriation ordinance for 2020 was not a balanced budget for all funds. We recommend that when the annual appropriations ordinance is adopted the amount of the appropriations should balance with the means of financing.

We also noted other less significant items throughout the course of the audit that were discussed with management.

This communication is intended solely for the information and use of the South Dakota Legislature, state granting agencies, and the governing board and management of the Municipality of Deadwood and is not intended to be and should not be used by anyone other than these specified parties. However, as required by South Dakota Codified Law 4-11-11 this report is matter of public record and its distribution is not limited.

If you have any questions, please contact me.

Sincerely,

Allen L Schaefer

Allen L Schaefer
Auditor-in-Charge



FINANCE OFFICE
Deadwood City Hall
102 Sherman Street - Deadwood, South Dakota 57732
Telephone (605) 578-2600
Fax (605) 722-0786

February 7, 2021

Allen L Schaefer
3707 Locust Street
Rapid City, SD 57701

We are providing this letter in connection with your audit of the financial statements of Municipality of Deadwood as of December 31, 2020 and for the year then ended for the purpose of expressing an opinion as to whether the basic financial statements present fairly, in all material respects, the financial position of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Municipality of Deadwood and the respective changes in financial position and cash flows, where applicable, in conformity with accounting principles generally accepted in the United States of America. We confirm that we are responsible for the fair presentation of the aforementioned financial statements in conformity with accounting principles generally accepted in the United States of America. We are also responsible for adopting sound accounting policies, establishing and maintaining appropriate internal controls, and preventing and detecting fraud.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, the following representations made to you during your audit.

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated December 6, 2021, for the preparation and fair presentation of the financial statements of the various opinion units referred to above in accordance with U.S. GAAP.
2. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.

4. We acknowledge our responsibility for compliance with the laws, regulations, and provisions of contracts and grant agreements.
5. We have reviewed, approved, and taken responsibility for the financial statements and related notes.
6. Required Supplementary Information consisting of Management's Discussion and Analysis has not been prepared.
7. We have identified and communicated to you all previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
8. Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.
9. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
10. All events subsequent to the date of the financial statements and for which U.S. GAAP requires adjustment or disclosure have been adjusted or disclosed.
11. The effects of uncorrected misstatements and aggregated by you during the current engagement are immaterial, both individually and in the aggregate, to the applicable opinion units and to the financial statements as a whole.
12. The effects of all known actual or possible litigation and claims have been accounted for and disclosed in accordance with U.S. GAAP.
13. All component units, as well as joint ventures with an equity interest, are included and other joint ventures and related organizations are properly disclosed.
14. All funds and activities are properly classified.
15. All funds that meet the quantitative criteria in GASB Statement No. 34 and GASB Statement No. 65 for presentation as major are identified and presented as such and all other funds that are presented as major are considered important to financial statement users.
16. All components of net position, nonspendable fund balance, and restricted, committed, assigned, and unassigned fund balance are properly classified and, if applicable, approved.
17. Our policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position/fund balance are available is appropriately disclosed and net position/fund balance is properly recognized under the policy.
18. All revenues within the statement of activities have been properly classified as program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.

19. All expenses have been properly classified in or allocated to functions and programs in the statement of activities, and allocations, if any, have been made on a reasonable basis. Where Title 2 U.S. Code of Federal Regulations (CFR) Part 200 Subpart E, *Cost Principles* applies, cost allocations have been made in conformity with its requirements.
20. All interfund and intra-entity transactions and balances have been properly classified and reported.
21. Special items and extraordinary items have been properly classified and reported.
22. Deposit and investment risks have been properly and fully disclosed.
23. Capital assets, including infrastructure assets, are properly capitalized, reported, and if applicable, depreciated.
24. All required supplementary information is measured and presented within the prescribed guidelines.
25. With regard to investments and other instruments reported at fair value:
 - a. The underlying assumptions are reasonable and they appropriately reflect management's intent and ability to carry out its stated courses of action.
 - b. The measurement methods and related assumptions used in determining fair value are appropriate in the circumstances and have been consistently applied.
 - c. The disclosures related to fair values are complete, adequate, and in accordance with U.S. GAAP.
 - d. There are no subsequent events that require adjustments to the fair value measurements and disclosures included in the financial statements.
26. With respect to your assistance in the preparation of the Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position, the Reconciliation of the Statement of Revenues, Expenditures and Changed in Fund Balance to the Statement of Activities, the Statement of Changes in Fiduciary Net Position, the notes to the financial statements and the schedule of expenditures of federal awards we have performed the following:
 - a. Made all management decisions and performed all management functions;
 - b. Assigned a competent individual to oversee the services;
 - c. Evaluated the adequacy of the services performed;
 - d. Evaluated and accepted responsibility for the result of the service performed; and
 - e. Established and maintained internal controls, including monitoring ongoing activities.
27. We have provided you with:
 - a. Access to all information, of which we are aware that is relevant to the preparation and fair presentation of the financial statements of the various opinion units referred to above, such as records, documentation, meeting minutes, and other matters;
 - b. Additional information that you have requested from us for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.

28. All transactions have been recorded in the accounting records and are reflected in the financial statements.
29. We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
 - a. Management;
 - b. Employees who have significant roles in internal control; or
 - c. Others where the fraud could have a material effect on the financial statements.
30. We have no knowledge of any allegations of fraud, or suspected fraud, affecting the entity's financial statements communicated by employees, former employees, vendors, regulators, or others.
31. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
32. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.
33. There have been no communications from regulatory agencies concerning noncompliance with or deficiencies in accounting, internal control, or financial reporting practices.
34. The Municipality has no plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
35. We have disclosed to you all guarantees, whether written or oral, under which the Municipality is contingently liable.
36. We have disclosed to you all nonexchange financial guarantees, under which we are obligated and have declared liabilities and disclosed properly in accordance with GASB Statement No. 70, for those guarantees where it is more likely than not that the entity will make a payment on any guarantee.
37. We have disclosed to you all significant estimates and material concentrations known to management that are required to be disclosed in accordance with GASB Statement No. 62. Significant estimates are estimates at the balance sheet date that could change materially within the next year. Concentrations refer to volumes of business, revenues, available sources of supply, or markets or geographic areas for which events could occur that would significantly disrupt normal finances within the next year.
38. We have identified and disclosed to you the laws, regulations, and provisions of contracts and grant agreements that could have a direct and material effect on financial statement amounts, including legal and contractual provisions for reporting specific activities in separate funds.
39. There are no:
 - a. Violations or possible violations of laws or regulations, or provisions of contracts or grant agreements whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency, including applicable budget laws and regulations.

- b. Unasserted claims or assessments that our lawyer has advised are probable of assertion and must be disclosed in accordance with GASB-62.
 - c. Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by GASB-62
 - d. Restrictions, assignments or commitments of fund equity that were not properly authorized and approved.
- 40. The Municipality has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset or future revenue been pledged as collateral, except as disclosed to you.
- 41. We have complied with all aspects of grant agreements and other contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 42. With respect to federal awards, we represent the following to you:
 - a. We are responsible for understanding and complying with, and have complied with, the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).
 - b. We are responsible for the preparation and presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance.
 - c. We believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance.
 - d. The methods of measurement or presentation have not changed from those used in the prior period.
 - e. We are responsible for including the auditor's report on the schedule of expenditures of federal awards in any document that contains the schedule and that indicates that the auditor has reported on such information.
 - f. We have identified and disclosed all our government programs and related activities subject to the Uniform Guidance compliance audit.
 - g. When the schedule of expenditures of federal awards is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by the entity of the schedule of expenditures of federal awards and the auditor's report thereon.
 - h. We have, in accordance with the Uniform Guidance, identified in the schedule of expenditures of federal awards, expenditures made during the audit period for all awards provided by federal agencies in the form of grants, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, food commodities, direct appropriations, and other assistance.
 - i. We have made available to you all federal awards (including amendments, if any) and any other correspondence relevant to federal programs and related activities that have taken place with federal agencies or pass-through entities.
 - j. We have received no requests from a federal agency to audit one or more specific programs as a major program.
 - k. We have identified and disclosed to you all amounts questioned and any known noncompliance with the direct and material compliance requirements of federal awards, including the results of other audits or program reviews, or stated that there was no such

noncompliance. We also know of no instances of noncompliance with direct and material compliance requirements occurring subsequent to period covered by the auditor's report.

- l. We have disclosed to you any communications from federal awarding agencies and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
- m. We have made available to you all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
- n. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the basic financial statements have been prepared and are prepared on a basis consistent with the schedule of expenditures of federal awards.
- o. The copies of federal program financial reports provided to you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- p. We have properly classified amounts claimed or used for matching in accordance with related guidelines in the Uniform Guidance, as applicable.
- q. We have charged costs to federal awards in accordance with applicable cost principles.
- r. We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- s. We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
- t. We have disclosed all contracts or other agreements with service organizations and disclosed to you all communications from these service organizations relating to noncompliance at the organizations.
- u. We have disclosed to you the nature of any subsequent events that provide additional evidence with respect to conditions that existed at the end of the reporting period that affect noncompliance during the reporting period.
- v. We are responsible for understanding and complying with the requirements of federal statutes, regulations, and the terms and conditions of federal awards related to each of our federal programs and have identified and disclosed to you the federal statutes, regulations, and the terms and conditions of federal awards that are considered to have a direct and material effect on each major federal program; and we have complied with these direct and material compliance requirements.
- w. We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance for federal programs that provide reasonable assurance that we are managing our federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal award that could have a material effect on our federal programs. Also, no changes have been made in the internal control over compliance or other factors that might significantly affect internal control, including any corrective action taken by management with regard to

significant deficiencies and material weaknesses in internal control over compliance, have occurred subsequent to the period covered by the auditor's report.

- x. We are responsible for and have accurately completed the appropriate sections of the Data Collection Form and we are responsible for taking corrective action on audit findings of the compliance audit and have developed a corrective action plan that meets the requirements of the Uniform Guidance.

Mayor

Finance Officer

Financial Reporting Errors

Finding No. 2020-001:Criteria:

The Municipality's internal control structure should be designed to provide for the preparation of the annual financial report, which includes having an adequate system for recording and processing entries material to the annual financial reports being audited in accordance with generally accepted accounting principles. This is the second consecutive audit in which a similar finding was reported.

Condition:

The Municipality does not have an internal control system designed to provide for the preparation of the annual financial report in accordance with generally accepted accounting principles. We noted numerous significant reporting errors within the annual report prepared by the Municipality.

Context:

We noted the following significant errors in the Municipality's annual financial report for the year ended December 31, 2020.

- a. The Governmental Accounting Standards Board (GASB) requires that the Municipality's fund financial statements report major funds individually and nonmajor funds in the aggregate. The Outlaw Square Capital Projects Fund was incorrectly report as part of the Other Governmental Funds when it should have been reported separately as a major fund.
- b. The financial statements presented for audit did not balance between statements where required. The Governmental Activities Statement of Net Position and Statement of Activities and the associated reconciliations between the fund financial statements and government wide financial statements were not updated to report the 2020 information.
- c. During the course of the audit, material audit adjustments to the Municipality's reported account balances were necessary which, if not corrected, would have resulted in a material misstatement of the Municipality's financial statements.

Effect:

Inaccurate and incomplete information was presented to the users of the annual financial reports.

Cause:

The Municipality does not have an adequate internal control system designed to provide for the preparation of the annual financial report in accordance with generally accepted accounting principles.

Recommendation:

We recommend that the Municipality strengthen internal controls over financial reporting.

PROPOSAL

Section 6 Item a.



Commercial & Residential
Government & Industrial
Installation, Sales & Service

A Division of A Plus Security, Inc.
Quality & Reliability • Since 1975



Residential/Commercial Alarm Systems, Smart Home
Technologies, Digital Video & Surveillance Solutions,
Card Access Control, 24-Hour Central Monitoring Services

Spearfish Office
P.O. Box 373
Spearfish, SD 57783
(605) 644-0925

Rapid City Office
(605) 388-0925
Gillette, WY
(307) 682-7000

PROPOSAL SUBMITTED TO Deadwood Information Center	TELEPHONE 605-578-3290	DATE 01-13-2022
STREET 3 Siever St	JOB NAME Complete upgraded system with panic button	
CITY, STATE AND ZIP CODE Deadwood, SD 57732	JOB LOCATION	
CONTACT Tom Kruzel	JOB PHONE	option B

We hereby submit specifications and estimates for:

Security Alarm System

A comprehensive security control system with separate and distinct zones, will be installed with digital keypad(s) for arming and disarming the system. Entry and exit delays will be provided with a pre-alarm warning beeper to remind the user to turn the alarm off when entering. An alarm condition will alert the central monitoring station for notification of authorities and/or anyone else on your account notification list.

Main Control:	1	Microprocessor based control system with automatically rechargeable standby battery(s).
Digital Keypad(s):	1	Security control system stations/keypads.
Contacts/Sensors:	5	Magnetic contacts/sensors to protect door/window openings.
Motion Detectors:	3	Electronic motion detectors to detect interior motion.
Glass Breakage:	-	Electronic sensors to detect breakage of glass in the areas they cover.
Temp/Environmental:	-	
Sounding Devices:	-	
Fire Detection:	10	System wireless smoke detector
Other:	1	System cellular communicator
	1	System high powered zone receiver
	1	Panic hold up button with transmitter
	=	Total:\$3,280
		Includes installation, activation, testing and training.
		The new Panel will be capable of both commercial fire and security. The Panel will also
		come with an onboard network communication port and new backup batteries.
		Black Hills Security will perform additional work or future service on a time and materials basis.
Monitoring:	\$49.95	per month. 24-hour central station monitoring.

THE LIMITED WARRANTY, LIMITED LIABILITY, AND THE TERMS AND CONDITIONS OF SALE APPEAR ON THE BACK OF THIS DOCUMENT.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Equipment (Excludes sales tax): -

Labor: -

Total (Excludes sales tax): Listed above

Payment to be made as follows:

Billed after completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

AUTHORIZED SIGNATURE Ryan Von Wald

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

We have read and understand the terms hereof, and understand that this proposal is subject to the terms on the reverse side.

X
SIGNATURE _____

DATE OF ACCEPTANCE: _____

TERMS AND CONDITIONS

Section 6 Item a.

1. **A Plus Security, Inc./A Plus Communications** (hereinafter called Company) agrees to install and/or sell specified system on premises and/or deliver system to customer (hereinafter called Purchaser) in operating condition according to standard Company's practices. If applicable the installation will be completed within a reasonable length of time based on the conditions inherent in the premises and Company's installation schedule.
2. **LIMITED WARRANTY:** The Company hereby warrants that the material installed and/or sold is agreed to be as specified and is in accordance with the manufacturer's specifications. In the event that any part shall become defective within the system or in the event that any repairs shall be required, the Company hereby agrees to make all repairs and replacements of parts without cost to Purchaser for a period of (12) months from the date of original invoice for this installation for most products. Pagers carry a limited (90) day manufacturer's warranty. Other products may carry a lesser warranty; a representative will be able to provide information concerning a limited warranty and term upon request. Company reserves the option to either replace or repair the product, and reserves the right to substitute materials of equal quality at a time of replacement.

This warranty does not cover any damage to material or equipment caused by accident, misuse, tampering, fire, lightning, or other causes beyond the control of the Company. The Company shall not be liable for any indirect, incidental, or consequential damages arising from failure of the system from any cause. Purchaser acknowledges that the Company does not make any representation or warranty, including any implied warranty of merchantability or fitness, that the system supplied may not be compromised, or the system will in all cases provide the signaling, monitoring, and response for which it was intended. It is also acknowledged that Purchaser is not relying on Company's skill or judgement in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of the agreement hereof.

3. **LIMITED LIABILITY:** It is understood and agreed: That Company is not an insurer; that insurance, if any, shall be obtained by Purchaser; that the payments provided herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Purchaser's property or the property of others located on Purchaser's premises; that Company makes no guarantee or warranty, including any implied warranty of merchantability or fitness or the equipment or services supplied will avert or prevent occurrences or the consequences therefrom which the system or service is designed to detect or avert. Purchaser acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, or the failure of the system to properly operate with resulting loss to Purchaser because of, among other things:
 - A. The uncertain amount or value of Purchaser's property or the property of others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert.
 - B. The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding.
 - C. The inability to ascertain what portion, if any, of any loss would be proximately caused by company's failure to perform or by failure of its equipment to operate.
 - D. The nature of the service to be performed by Company.

Purchaser understands and agrees that if Company should be found liable for loss or damage due from a failure of Company to perform any of the obligations herein, including but not limited to installation, maintenance, monitoring, or service or the failure of the system or equipment in any respect whatsoever, Company's liability shall be limited to Two Hundred Fifty (\$250.00) Dollars as liquidated damages and not as a penalty and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage irrespective of cause or origin results directly or indirectly to persons or property from performance or nonperformance of the obligations imposed by this contract, or from negligence active or otherwise, of Company, its agent, assigns, or employees.

If subscriber wishes Company to assume a limited liability in lieu of the liquidated damages as herein above set forth, subscriber may obtain from company a limitation of liability by paying an additional monthly service charge to company. If subscriber elects to exercise this option, a rider shall be attached to this agreement setting forth the terms, conditions, and the amount of the limited liability, and the additional monthly charge. Such rider and additional obligation shall in no way be interpreted to hold company as an insurer.

4. **THIRD PARTY INDEMNIFICATION:** Purchaser agrees to and shall indemnify, defend, and hold harmless Company, its employees, and agent for and against all claims, lawsuits and losses which claim and or lawsuit is brought or loss sustained by parties or entities other than the parties to this agreement (hereinafter referred to as third parties). This provision shall apply to all claims, lawsuits or damages caused by Company's negligent performance, whether active or passive and to all claims based upon defects in design, installation, maintenance, monitoring, operation, or non-operation of the alarm system whether those claims be based upon negligence, active, or passive, warranty, or strict or product liability on the part of Company, its agent, servants, or employees.

This agreement by Purchaser to indemnify Company against third party claims as hereinabove set forth shall not apply to losses, damages, expenses and liability resulting in injury or death to third persons or injury to property of third persons, which losses, damages, expenses and liability occur while an employee of Company is on Purchaser's premises and which losses, damages, and liability are solely and directly caused by the acts of said employee.

5. **CENTRAL STATION (MONITORING) AND AIRTIME SERVICES:** Central station services consist of the receipt, analysis, and response to signals from system installed under this agreement. Monitoring, airtime or maintenance service charges are payable in advance. All services may be discontinued any time charges are unpaid or system is abused. Notice by U.S. Mail to billing address shall be deemed sufficient notice of discontinuation; this does not release Purchaser of their financial or contractual obligations.

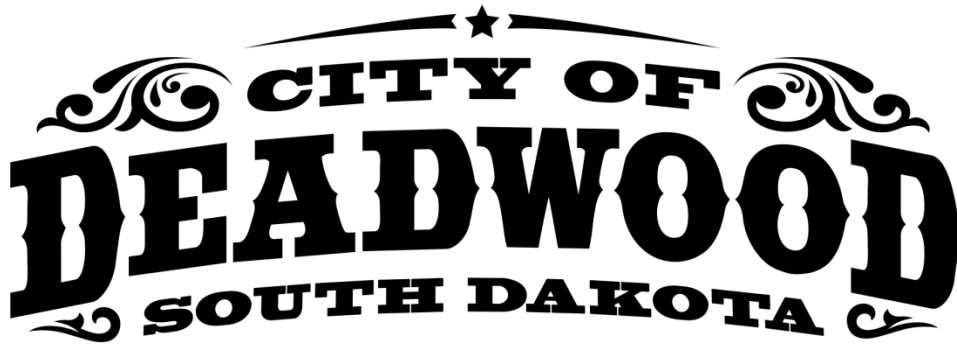
Company reserves the right to employ outside monitoring facilities. Purchaser acknowledges that this agreement and particularly those paragraphs relating to disclaimers of warranties, liquidated damages, and indemnification, inure to the benefit of and are applicable to any outside monitoring facilities employed by Company as well as Company and that they bind purchaser with respect to the monitoring facility in the same manner and with the same force and effect as they bind Purchaser to Company.

The minimum period for any new or renewed monitoring or airtime contract shall be 60 Months from the date of this agreement unless stated otherwise on the front of this document. This agreement shall automatically renew for periods of one (1) year at the same monthly rate unless either party notifies the other in writing of its intention to terminate this agreement not less than (30) days prior to the expiration of the original term thereof. Company shall have the right to increase the monthly charges provided herein, if subscriber is unwilling to pay the increase upon giving notice to the company in writing within (30) days from the effective date of increase, subscriber may terminate this agreement. Subscriber's failure to notify the company with said (30) days shall constitute subscribers consent to the increase.

If signals transmitted hereunder are monitored by the municipal police and/or fire departments, Company does not assume any responsibility for the manner in which signals are monitored or the responses, if any, to such signals.

6. **TELEPHONE, AC POWER CONNECTIONS AND ADDITIONAL COSTS:** It is the responsibility of Purchaser to provide the proper telephone, AC power and connections that are required for proper operation of the equipment. Company will assist Purchaser in making necessary arrangements to secure telephone and AC power connections for the system if requested. All associated charges are the responsibility of Purchaser. If Company provides these services they will be at additional cost. Costs of unforeseen circumstances or non-standard situations are not included in the original agreement. Additional equipment and/or labor used or required during installation are at additional cost.
7. **TESTING:** It is the responsibility of the purchaser to test the entire system for proper operation periodically. We recommend that the system be tested at least weekly.
8. **RETENTION OF TITLE AND RIGHT OF ACCESS:** The system shall remain the personal property of Company until fully paid for in cash by purchaser and purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by seller. Should purchaser default in any payment for the system or part, then purchaser authorizes and empowers Company to remove the system or part from the premises. Such removal, if made by Company, shall not be deemed a waiver of Company rights to damages Company sustains as a result of purchaser's default and Company shall have the right to enforce any other legal remedy or right. Furthermore, Company shall be in no way obligated to restore the premises to its original condition, or redecorate same in the event the system or part is removed as a result of purchaser's default in payment. Risk of loss of the system, or any part of the same, shall pass to purchaser upon delivery to the premises of such system or part.
9. **PAYMENT TERMS, LATE CHARGES AND COST OF COLLECTION:** Terms are due upon receipt. To avoid late charges, payments must be received within 30 days. If payments are not received within terms, late charges are calculated as follows: For balances over \$350 a flat rate of 1.5% per month will be assessed; For balances under \$350 a flat charge of \$5/month will be assessed. Costs of collection of accounts overdue including reasonable attorney's or collection agency's fees shall be borne by Purchaser.
10. **ENTIRE AGREEMENT:** This instrument contains the entire agreement between the parties hereto with respect to the transactions described herein and supersedes all previous negotiations, commitments and writing pertaining thereto.

If any of the terms or provisions of this agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.



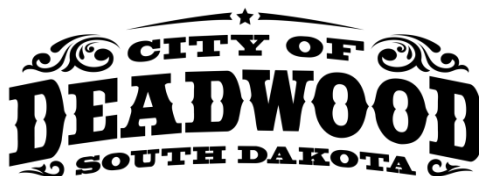
Event Complex Rental and Use Agreement

Event: LD Girls Softball Tournament

Date: 6/17/22-6/19/22

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Lead Deadwood Girls Softball Tournament

Contact Information:

Name of Applicant: Ashley Bertrand

Business/Organization: Lead Deadwood Softball Association

Mailing Address: PO Box 745

City, State Zip: Lead, SD 57754

Business Phone: _____ Cell Phone: 605-641-9748

Email Address: astahl8@hotmail.com

Dates Event Complex requested:

Set up Date(s): June 17, 2022 Hour(s): 8 am - 10 pm

Event Date(s): June 17 - 19, 2022 Hour(s): 7 am - 10 pm

Clean-up Date(s): June 19, 2022 Hour(s): 7 pm

Approximate number of people who will attend: 250

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Lead Deadwood Girls Softball Tournament

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: Amber Vogt Title: Secretary
 Phone: 605-580-1593 Representing: LDSA

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

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

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

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

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

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$2.00 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. Fees and deposits waived for Lead Deadwood School Activities.

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 \$ _____ Key Deposit \$ _____

Parking Lots \$ _____ Cleaning/Damage Deposit \$ _____

Baseball Fields \$ _____

Total Fees \$ _____ **Total Deposits** \$ _____

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

Organization: Lead Deadwood Softball Association

Name: Ashley Bertrand Title: President

Signature: _____ Date: _____

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

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



INVOICE

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

INVOICE #: 130595

Freight Bill #: 77121
Invoice Date: 01/17/22

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 90870
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

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

WC Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
01/14/22	2589	BLACKSLICER Pkup#: 57896	32.8400 Tons	155.0000	T	\$5090.20

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

NELIGH, NE
DEADWOOD, SD

INVOICE TOTAL --> \$5,090.20

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#B, P=Lbs
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Blackstrap, Inc.

77121 O/ 65680.0000 Lbs.



Please remit payment to:

Metering & Technology Solutions

P.O. Box 22088
Eagan, MN 55122
1-877-398-0450

Invoice

Date	Invoice #
1/14/2022	22041

Bill To
EMAIL INVOICES City of Deadwood 67 Dunlop Ave Deadwood, SD 57732 EMAIL INVOICES

Ship To
City of Deadwood 67 Dunlop Ave Deadwood, SD 57732

P.O. Number	Terms	Due Date	Rep	Ship Date	Ship Via
email Randy	Net 30	2/13/2022	FWA	1/14/2022	SpeedDee

Qty Shipped	Qty Ordered	Item C...	Description	Price Ea...	Amount
1	1	CS4RD...	4" Compound Low Lead Bare Meter with Test Plug; Piggyback Label	4,352.00	4,352.00
1	1	UG4CS...	4" Compound Series Gallon 8 Dial HRE with 25' Twist Tight (2)	205.00	205.00
2	2	UGORI...	Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket	132.00	264.00
2	2	GA4RU...	4" DROP IN THICK ROUND RUBBER GASKET	2.00	4.00
16	16	FLG5/8...	5/8 PLATED HEX NUT	0.75	12.00
16	16	FLG5/8...	5/8 X 11 X 2 1/2 HEX HEAD BOLTS, GRADE 5 ZINC PLATED	1.25	20.00
		Shippin...	Shipping Cost	77.40	77.40
				Total	\$4,934.40

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: January 28, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Stone Veneer Work VIP Grandstand Renovation

In preparation for the centennial celebration of the Days of '76 Rodeo and Celebration, staff is requesting permission to install new stone veneer around the sides and rear of the VIP Grandstand. Staff has received a quote from Ancestor Concrete to install the stone veneer to include waterproofing, install mesh and mortar for a cost not to exceed \$9,729.00. The fieldstone for the project will be purchased from Hebron Brick Company at a cost not to exceed \$6,484.83.

The total cost of this project will be \$16,213.83 with the funding to come out of the HP Capital Assets Rodeo Grounds line item. Staff is recommending approval of this project.

The Historic Preservation Commission reviewed this request at their January 26, 2022 meeting and recommend approval to hire Ancestor Concrete to install the stone veneer for a cost not to exceed \$9,729.00 and purchase fieldstone from Hebron Brick Company in the amount of \$6,484.83 for a total project cost of \$16,213.83. The funding will be paid out of the HP Capital Assets Rodeo Grounds line item.

Recommended Motion: *Move to hire Ancestor Concrete to install the stone veneer for a cost not to exceed \$9,729.00 and purchase fieldstone from Hebron Brick Company in the amount of \$6,484.83 for a total project cost of \$16,213.83. The funding will be paid out of the HP Capital Assets Rodeo Grounds line item.*

Ancestor Concrete & Masonry Inc.

10239 Buena Vista Lane
Belle Fourche, SD 57717
Vance Heidegger • (605) 569-2657

ACCEPTANCE

3464

PROPOSAL SUBMITTED TO <i>City of Deadwood</i>		PHONE <i>605-641-7733</i>	DATE <i>1-18-22</i>
STREET		JOB NAME <i>Grandstand</i>	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>76 Complex</i>	
ARCHITECT <i>Bob Nelson</i>	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for: *Stone Vanner AT 76 Complex*
Grandstand Concession Area

332 # Building 7,636.⁰⁰
91 # Ramp 2,093.⁰⁰

ALL SQUARE Footage to be 23.⁰⁰ per SQ Ft above and beyond.

Ancestor Concrete masonry to provide.

- ① Labor to Install.*
- ② Waterproofing, mesh, mortar.*

City of Deadwood to supply Fieldstone material.

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:
Due upon Completion not to pay dollars (\$ *9,729.⁰⁰*)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature *[Signature]*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

Best Creek Printing - BF #7920



Receipt
S-ORD00038764
 January 14, 2022
 Page 1 / 1

Sell to Customer
 CITY OF DEADWOOD
 RHONDA
 102 SHERMAN ST
 DEADWOOD, SD 57732

Ship-to Address
 CITY OF DEADWOOD
 RHONDA
 102 SHERMAN ST
 DEADWOOD, SD 57732

True
 External Document No. Sales person Quote No. Job Name
 LENORE FASTNACHT-RAPID CITY

Item #	Description	Lot/Serial #	Qty	UOM	Unit Price	Total
B8524413	CHARDONNAY DRESSED FIELDSTONE CORNER 8 LF		3	HNDPK	\$144.56 79	\$433.70
B8524539	CHARDONNAY DRESSED FIELDSTONE FLAT 11.25 SF		22	EACH	\$152.88 22	\$3,363.41
B8330028	CHARDONNAY DRESSED FIELDSTONE BB FLATS 90 SF		2	BIG BOX	\$1,097.3 31	\$2,194.66
FREIGHT	FREIGHT/SHIPPING - DEL TO DEADWOOD		1	PIECE	\$195.00	\$195.00
FREIGHT	FREIGHT/SHIPPING - BRINGING STONE IN (OK'D UP TO \$300)		1	PIECE	\$298.06	\$298.06
Subtotal						\$6,484.83
Tax Amount						\$0.00
Total USD Incl. Tax						\$6,484.83

NAME (PRINT) _____

SIGNATURE _____

DATE _____

Please note this is a confirmation of receipt of order. Please contact your sales representative to confirm availability of product and estimated shipment date. A 25% restocking fee will be assessed on resalable returned goods. No return of bagged goods, natural or cultured stone products

1420 Interstate Loop Bismarck ND 58503 701-250-1669	2300 Main Ave Fargo, ND 58104 701-232-0781	404 S Burlington Ave Fergus Falls MN 56537 218-739-3671	1201 N 47th St Grand Forks ND 58203 701-738-8000	2311 Elk Drive Minot ND 58701 701-839-6644	1543 Deadwood Ave Rapid City SD 57702 605-343-3733	2211 W 50th St Sioux Falls SD 57105 605-331-3640
---	--	---	--	--	--	--



DUPLICATE INVOICE

FXFE ECONOMY

Send payment to: DEPT CH PO BOX 10306 PALATINE IL 60055-0306
 Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Shipper

MARYLAND ARCHAEOLOGICAL CONSER
 10515 MACKALL ROAD
 SAINT LEONARD MD 20685

Freight Bill Number 8669904880

Ship Date / Invoice Date 11/18/2021 / 12/23/2021

Bill of Lading Number

P.O. Number CN2020008

Shipper Reference Number

I/L PRO Number

Terms COLLECT

Origin / Destination BMM / RAP

Total Amount Due 3,749.21

Payment Due Date 01/07/2022

Consignee

CITY DEADWOOD
 108 SHERMAN ST
 DEADWOOD SD 57732-1309

Bill To / Payment Due From

Account# 683931837

CITY DEADWOOD
 108 SHERMAN ST
 DEADWOOD SD 57732-1309

PIECES	PALLETS/HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1		LARGE WOOD CRATE CONTAINING ARCHAEOLOGIAL MATERIALS APPOINTMENT DELIVERY ** APPOINTMENT FROM 08:00 TO 17:00 APPT 120621 17:00SETUP112421 10:07 EX US (605)578-2082 ATTN: MICHAEL RUNGE *FXF EZONE01/04/21 LD 13135 BILLING REVISION 0073 CUBIC FEET 085407 FUEL SURCHG LTL SHPT29.50% 1-EZONE-FXF-1 DIMENSION INSPECTION DEN INSPECTING TERMINAL	573		100	505.260	2,895.14
		----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (01/07/2022)					854.07
1			573				3,749.21
							3,749.21

Rate Tariff : 1-EZONE-FXF

**Remittance Advice**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account# 683931837



Send to: DEPT CH PO BOX 10306
 PALATINE IL 60055-0306

☐ Address change? Please check the appropriate box and fill out the information
 on the reverse side of this form.

FXF

#BWNFZGZ
 CITY DEADWOOD
 108 SHERMAN ST
 DEADWOOD SD 57732-1309

FREIGHT BILL NUMBER

8669904880

SHIP DATE/ INVOICE DATE

11/18/2021 / 12/23/2021

TERMS

COLLECT

PAYMENT DUE DATE

01/07/2022

PLEASE PAY THIS AMOUNT

3,749.21

Thank You!

8669904880 000000374921 01312022 5

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: February 3, 2022
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay Knecht Home Center Invoice

Staff is requesting permission to pay Knecht Home Center invoice for materials for the VIP Green Room Project at the Event Complex in the amount of \$3,052.83 to be paid from the HP Capital Assets Rodeo Grounds line item.

RECOMMENDATION: *Recommend City Commission to approve permission to pay Knecht Home Center invoice for materials for the VIP Green Room Project at the Event Complex in the amount of \$3,052.83 to be paid from the HP Capital Assets Rodeo Grounds line item.*



Sales Invoice

Spearfish

2905 4th Ave
Spearfish, South Dakota 57783
1-605-642-8836

Invoice No

7185729

Invoice Date

01/19/2022 12:16 PM

Customer

770815

Contact Name

Troy Jassman

Contact Number

605-580-3322

Your Ref

Buildings

Our Ref

36042855

Taken By

LANDON H

Sales Rep

L HUMBRACHT

Terms

Net 10th of month



Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	100	100	EA	2416HFS	2X4-16' #1 HEM FIR	21.33 / EA	2,133.00
2	12	12	EA	G17420	11/4 CORR.14'GALALUME 29GA	63.59 / EA	763.08
3	2	2	EA	112WSG	1-1/2" WOODSCREW GALVANIZED (250	24.95 / EA	49.90
					LOC: LANDONS SHELF		
4	3	3	EA	K531403	ANGLE FLASHING 4"X6"-10' GALV	28.95 / EA	86.85
				Delivery	Del01 - Delivery		20.00
					VIP Green Room		

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount

\$3,052.83

Sales Tax

\$0.00

Invoice Total

\$3,052.83

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: February 3, 2022
To: City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay Jacobs Welding Invoice

Staff is requesting permission to pay Jacobs Welding invoice to fabricate, powder coat and install 27' of railing for Denver Street retaining wall in the amount of \$4,320.00 to be paid from the HP Capital Assets Retaining Wall line item.

RECOMMENDATION: *Recommend City Commission to approve permission to pay Jacobs Welding invoice to fabricate, powder coat and install 27' of railing for Denver Street retaining wall in the amount of \$4,320.00 to be paid from the HP Capital Assets Retaining Wall line item.*



Jacobs Precision Welding Inc

DATE	INVOICE #
1/24/2022	28819

BILL TO

City of Deadwood
102 Sherman St
Deadwood SD 57732

P.O. NO.	TERMS	Jacobs JOB#	Jacobs PS#
	Net 15		

[illegible]

Thank you for your business **Customer Balance**\$4,504.78

Total Due\$4,320.00

Acceptance of goods constitutes acceptance of our terms and conditions. There is a late charge of 1.5% per month on all past due balances that are not paid within the terms of our agreement. Reasonable Collection and Attorney's Fees will be assessed to all accounts placed for collection. Items left after 10 days will be charged \$15 per day thereafter.

Invoice

Deadwood-Lead Economic
Development Corporation

801 W Main St.
Lead, SD
57754

BILL TO:

City of Deadwood

108 Sherman St.

Deadwood

SD

57732

INVOICE #

00000001

DATE

01/27/22

INVOICE DUE DATE

03/01/22

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
DLEDC Funding	First round of 2022 budget funding for DLEDC	1	\$24,000	0%	\$24,000
ITEM 2	Description	1	\$000.00	6.5%	\$000.00
ITEM 3	Description	1	\$000.00	6.5%	\$000.00
ITEM 4	Description	1	\$000.00	6.5%	\$000.00

NOTES:**TOTAL**

\$24,000.00



ECONOMIC DEVELOPMENT
DEADWOOD • LEAD • CENTRAL CITY

801 W MAIN ST., LEAD, SD 57754 | LEAD-DEADWOOD.EDC.COM



The Northern Hills Area CASA Program

741 North 5th Street Spearfish, SD 57783
(605) 722-4558 Fax (605) 722-5889
E-mail: rservaty@nhcasa.org
www.nhcasa.org

Section 6 Item p.

January 4, 2022

Jessicca McKeown
102 Sherman Street
Deadwood, SD 57732

Dear Ms. McKeown,

The Northern Hills Area CASA Program would like to thank the City of Deadwood for your generous allocation of \$3,500 for 2022. Your contribution will enable us to continue making a difference in the lives of abused and neglected children throughout the Deadwood community.

Let this letter serve as the request for 2022 payment. We greatly appreciate the continued support from the City of Deadwood.

Sincerely,

Renae Servaty

Director of Program Management
Northern Hills CASA

The Northern Hills Area CASA Program's mission is to recruit, train and supervise court-appointed community volunteers who advocate for safe, permanent, nurturing homes for abused and neglected children in the court system.

Board Members:

President

Tia Berens

The Barn, Owner

Vice President

Michaela Anderson

Keller Williams Realty

Secretary/Treasurer

Tiffany Even

Ameriprise Financial Partners

Bryan Walker

Highmark Credit Union

Clair Garvin Grable

Miller Ranch

Holly Mortenson

Black Hills Community Bank

Staci Miller

Sanford Research Lab Foundation

Lyndsay Schreiber

Pioneer Bank & Trust

Natalie Owens

KDR Entertainment Inc

Jessica Dufner

First Interstate Bank

Staff:

Kate Kelley

Executive Director

Renae Servaty

Director of Program Management

Amy Cermak

Child Advocacy Specialist

Brenda Mosset

Office Manager

DEADWOOD VOLUNTEER FIRE DEPARTMENT BY-LAWS

ARTICLE I – DEPARTMENT ORGANIZATION

Section 1 There shall be elected at the annual meeting of the Department a Fire Chief, Secretary/Treasurer, President and Vice President with the Fire Chief to be confirmed by the City of Deadwood through a vote of its governing board.

Section 2 The following shall be appointed by the Fire Chief: no more than three Assistant Chiefs, which shall be ranked, a Training Officer, Firewise Officer, Public Information Officer, Safety Officer, and Captains as required. ~~and an Emergency Assistance Committee. The Emergency Assistance Committee shall consist of three members, known only to the officers, whose duties shall be to investigate and determine any financial assistance for any member in need.~~

Section 3 All appointed or elected officers, as provided in the Constitution and By-laws of this Department, shall hold office for a period of one year or until the next annual meeting. Vacancies occurring in any office of this Department shall be filled by appointment by the Fire Chief at the next regular meeting.

Section 4 No elected officer may serve more than five consecutive terms in any one office.

Section 5 The following shall be nominated by the Fire Chief and confirmed by a vote of the Department membership: a three-member Board of Trustees, a Master Mechanic and/or Fire Executive Officer.

Section 6 Active and special duty members shall be confirmed by the City of Deadwood's governing board and shall be protected under the Worker's Compensation Act of South Dakota.

Section 7 Any person meeting eligibility requirements of the DVFD Constitution and having successfully completed the membership application packet and having passed review by the membership committee, which consists of the department Chief Officers, shall be eligible for nomination to membership.

Section 8 Only members in good standing as defined in the DVFD Constitution, shall be eligible to vote in the meetings of the Department, provided further that members of this Department may not vote by proxy.

Section 9 In responding to all emergencies and calls the Incident Command System (ICS) shall be used.

ARTICLE II – FIRE CHIEF

Section 1 May call meetings.

Section 2 Shall keep a strict watch on all the property and apparatus of the Department, shall attend to the business of the Department to the best of his/her ability and shall have management of Department equipment and personnel under the terms and conditions of the DVFD Constitution and By-laws.

Section 3 Shall be present, if possible, at all incidents and coordinate Department efforts.

Section 4 Shall determine all cases of violations of any rules, regulations, orders of the Department or other breach of discipline and shall have the power to punish the offending party, reprimand, reduction in rank, suspension as per Article XV. In the case of expulsion of any member, the member shall have the right of appeal to the membership of the Department for reinstatement to be determined by a two-thirds (2/3) favorable vote of the members present when the appeal is acted upon.

Section 5 Shall be a signatory to all financial accounts of the Department as a co-signor with the President, Secretary/Treasurer, Vice President, and the Fire Maintenance. ~~and/or any other members approved by the membership.~~

Section 6 Shall be the ex-officio member of all committees.

Section 7 Shall appoint an Emergency Assistance Committee consisting of ~~at least~~ three members, known only to the Chief and members of the committee. This committee shall have the responsibility of investigating and recommending to the Fire Chief a grant be made to a member in distress not to exceed five hundred dollars (\$500.00).

ARTICLE III – ASSISTANT CHIEFS

Section 1 It shall be the duty of the ranking Assistant Chief to perform the duties of the Fire Chief until relieved by a higher-ranking officer.

Section 2 It shall be the duty of the Assistant Chiefs to assist the Chief in the discharge of any ~~and all of the Chief's~~ duties of the Chief.

ARTICLE IV – FIRE MAINTENANCE MASTER MECHANIC

Section 1 It shall be the duty of the ~~Master Mechanic~~ Fire Maintenance to have charge of the care and repair of all equipment, Be responsible for the state of the equipment, and see that it is kept in good order, and ready for service. ~~at all times~~.

Section 2 Shall perform such duties as the Fire Chief may prescribe.

~~Section 3 Shall, if appointed by the Fire Chief to also be the Fire~~

~~Executive Officer, perform such duties in addition and will be considered to be an officer of the Department.~~

Section 3 Shall be a signatory to all financial accounts of the Department as a co-signor with the Fire Chief, President, Secretary/Treasurer, and Vice President.

ARTICLE V – DRIVER/OPERATOR

Section 1 Primary responsibility shall be to deliver the apparatus to the scene efficiently and to operate it safely.

Section 2 Shall shut off all operations only on order given by the Incident Commander (IC) or designee.

Section 3 Orders may be transmitted to the driver/operator by giving the name of the officer issuing the order. After receiving orders the driver/operator will operate according to those orders and will not on any account allow his/her attention to be withdrawn from his/her duty by strangers or leave his/her position for any reason except by permission of his/her the commanding officer.

Section 4 Shall have possession of a valid driver's license.

Section 5 Shall possess DVFD State of South Dakota approved driver/operator certification or be approved by the Training Officer.

ARTICLE VI – TRAINING OFFICER

Section 1 Shall design, order and lead evaluation of all Department training events and provide information concerning training opportunities for Department members.

Section 2 Shall hold current SD Fire Instructor certification.

Section 3 Shall be responsible for evaluation of Driver/Operator certification for each apparatus.

ARTICLE VII – SAFETY OFFICER

Section 1 Shall execute duties as per NFPA National Fire Protection Association (Current Version) 1500-1501.

ARTICLE VIII – PRESIDENT

Section 1 Shall be Administrative Officer for all business matters of the Department, preside at business meetings, appoint committees, give the deciding vote in the event of a tie vote, decide all questions of order and may call meetings of the department for business matters.

Section 2 Shall be responsible for the annual meeting and banquet.

Section 3 Shall appoint an audit committee before the annual meeting whose duty shall be to report on the state of the financial books at

that meeting.

Section 4 Shall appoint a nominating committee before the annual meeting to nominate the slate of officers.

Section 5 Shall appoint a finance committee, not to exceed three members. This committee's duty shall be to review and recommend action on the monthly financial report.

Section 6 Shall be a signatory to all financial accounts of the Department as a co-signor with the Fire Chief, Secretary/Treasurer, Vice President and Fire Maintenance. and/or any other members approved by the membership.

ARTICLE IX – VICE PRESIDENT

Section 1 Shall assist in administrative duties and shall also assume the duties of the President when necessary.

~~Section 2 Shall be responsible for news releases in consultation with the President and the Fire Chief concerning Department business and fires.~~

Section 3 **2** Shall, along with the Assistant Chiefs, be responsible for Fire Prevention Week activities. and information concerning training opportunities for Department members.

Section 4 **3** Shall oversee recruitment of Junior and Senior members.

ARTICLE X – SECRETARY/TREASURER

Section 1 Shall keep an accurate record of all business meetings held during the year, regular and special, all to be summarized in a report to be filed at each annual meeting.

Section 2 Shall keep a roster of complete membership of the Department, and shall maintain a record of member's attendance at fires, meetings, and training.

Section 3 Shall be responsible for notifying all members of any business meeting at least six hours previous either by telephone, mailed notice, email, or paging device.

Section 4 Shall keep a record of the following: the date, location and cause of fires and the estimated amount of loss.

Section 5 Shall write all communications, fill out all certifications, have charge of the Department's seal and issue notices as directed.

Section 6 Shall keep a suitable set of receipts and disbursements of all funds.

Section 7 Shall only expend funds as approved by the membership at a regular or special meeting. The only exception to this shall be disbursement of funds, under the conditions of Section 7 of the Fire Chief Articles not to exceed five hundred dollars (\$500.00) to any member of the Department designated as in distress.

Section 8 Shall at each meeting give an account on the status of

the Department's finances and **City of Deadwood Fire Department budget**. At each annual meeting give a detailed report of the receipts and disbursements during the preceding fiscal year.

Section 9 All moneys so entrusted to the Treasurer shall be placed on deposit in the City of Deadwood, South Dakota under the name of the Deadwood Volunteer Fire Department.

~~Section 10 All disbursements of money from budgeted accounts of the City of Deadwood must be approved by the membership except those below a set small amount determined each year at the annual meeting by a vote of the membership.~~

All requests for Capital expenditures from the City of Deadwood budgets will be approved by the membership.

Section 11 Shall be a signatory to all financial accounts of the Department as a co-signor with the President, Fire Chief, **Vice President, and Fire Maintenance**. ~~and/or any other members approved by the membership.~~

~~ARTICLE XI – TRUSTEES~~ **PUBLIC INFORMATION OFFICER**

Section 1 Planning and hosting press conferences to announce major news or address crises as directed and approved by the Fire Chief or the incident commander.

Section 2 Preparing press releases, speeches, articles, social media posts, and other materials for public consumption as directed by the

Fire Chief or Incident Commander.

Section 3 Maintaining good working relationships with media organizations.

Section 4 Collaborating with Fire Chief, President, and Vice-President to ensure a cohesive public image.

Section 5 Working to organize and host public events and promotions.

Section 6 Speaking directly to the public or media to address questions and represent the organization.

Section 7 Shall oversee all social media accounts, including the Fire Department's website.

Section 8 There shall be at least one assistant and no more than two assistants. The assistant(s) will be recommended for a yearly appointment by the Public Information Officer to the Fire Chief.

ARTICLE ~~XI~~ XII— TRUSTEES

Section 1 It shall be the duty of the Trustees to have and take charge of the property of the Department and see that it is taken care of properly.

Section 2 If the Fire Chief is also fulfilling the duties of the Fire Maintenance, the Trustees will oversee the Fire Maintenance duties.

ARTICLE XII ~~XII~~ XIII— MEMBERSHIP

Section 1 It shall be the first duty of all members of the Department to obey all commands of their officers while on duty.

Section 2 Every person who is appointed as a member and confirmed by the City of Deadwood's governing board shall agree to the provisions of the DVFD Constitution and By-laws.

Section 3 It shall be the duty of members to be prompt at all meetings, on every emergency call to duty and to assist in getting the apparatus to the incident and in readiness for operation as soon as possible. In case all required apparatus has left the station to proceed immediately to the location of the incident and report for duty to the ~~IC~~ Incident Command. After a call, all members shall assist in preparing vehicles for readiness to go out to the next call.

Section 4 No member shall be excused from attending any regular or special meeting, reporting for training or responding to incidents, except on the grounds of absence from the city, of sickness or of absolute necessity. ~~In no case shall the member be absent at more than 25% of the meetings, drills, or incidents.~~

Section 5 No member shall bring to the station grounds, or cause to be brought or consumed, any alcoholic beverage or illicit drugs. No member shall respond to any incident under the influence of any judgment impairing substance. No member shall consume any

alcoholic beverage or judgment impairing substance at a fire ground.

Section 6 All members shall behave in a courteous and professional manner when representing the Department. All members shall perform such other duties as the Fire Chief or other Officers may prescribe.

ARTICLE ~~XIII~~ XIV – OTHER CLASSES OF MEMBERSHIP

Section 1 Special Duty members: must seek membership by the same process as other members. Members appointed to special duty status are not required to attain the same certifications or standards of training as regular duty members. Special duty members will serve only in such capacities and under such circumstances as directed by the Fire Chief, in consultation with all officers. Restrictions on Special Duty members shall be documented and filed with the Secretary/Treasurer. Special duty members shall have all other membership privileges.

Section 2 Honorary members: shall be those who have completed 10 years of membership with the Department and received approval of a vote of the members at any regular meeting to have their membership converted to honorary status. Honorary members may attend any Department meeting or function and may speak to issues if recognized by the chair of such meetings but may not vote.

Honorary members shall be regarded as other members except in the matter of attendance. Honorary members shall in no manner interfere with or attempt to perform the duties of the other members.

ARTICLE ~~XIV~~ XV – DISCIPLINARY MEASURES

Section 1 Any officer of the Department, for misuse of his authority or misconduct in office, may be impeached and removed from his office by a two-thirds (2/3) favorable vote of the whole number of eligible voting members. The charge against the officer shall be made in writing and filed with the Secretary/Treasurer and or President at least one month before any vote shall be taken upon it at a regular meeting. A copy of said charge shall be served upon the officer by the Secretary/Treasurer or President at least two weeks in advance of the time for consideration of the charge by certified mail, return receipt requested. Members of the Department shall also be notified at least two weeks in advance of the time for consideration of the charge by mail by the Secretary/Treasurer or President. The Vice President shall assume duties outlined in this Article for either the Secretary/Treasurer or the President if necessary.

Section 2 Any member violating any of the provisions of the DVFD Constitution and By-laws may be liable to reprimand, reduction in rank, suspension or may be expelled from the Department.

Section 3 ~~Any member not having attended at least 75% of the meetings of this Department, as well as 75% of training and incidents~~ Any member deemed delinquent in lack of attendance at meetings, participation at training, and response to incidents, during the twelve months preceding the annual meeting may be requested to appear before the membership committee to determine the status of their membership. The review of attendance is to be done the month following the annual meeting.

Section 4 Any member dropped from the roll shall be notified in writing by the ~~Secretary/Treasurer~~ Fire Chief. Reinstatement on the roll can only be obtained upon application to the membership committee, who may shall present such reinstatement request to the membership at the next business meeting for a two-thirds (2/3) favorable vote at that meeting.

Section 5 In the case of expulsion of any member, the member shall have the right of appeal to the membership for reinstatement to be determined by a two-thirds (2/3) favorable vote of the whole number of eligible voting members.

ARTICLE XV ~~XV~~ XVI – RULES OF CONDUCT FOR MEETINGS

Section 1 Shall be the Deadwood Volunteer Fire Department Rules of Order adopted ~~May 12, 2004,~~ July 8, 2021. Revised (current date)

Rules shall be posted conspicuously in the meeting room.

ARTICLE XVII – DEFERRED COMPENSATION PLAN

Section 1 The plan shall be administered by a seven-member committee, chaired by the Fire Chief. The other members shall be the Secretary/Treasurer, President, a Trustee, two members elected at the annual business meeting to alternating two-year terms, and the City Fire Commissioner.

Section 2 Eligibility shall be defined as having served five years in the Deadwood Volunteer Fire Department. Start time of eligibility is upon completion of the SD Certified Firefighter training course. If that training is completed in the first year from joining, then the entire year will count as eligible. Other Certified Firefighter training courses may be approved for eligibility by the committee on a case-by-case basis. There shall be no maximum number of years a member may participate in the program.

Section 3 The plan will initially distribute funds at a rate of \$600 per year of qualified service. This rate may change at the discretion of the committee.

Section 4 Qualified year shall be defined as:

- a. Members must attend 75% of business meetings. Five hours of committee/maintenance work may be substituted for each

business meeting missed.

- b. Members must complete 40 hours of approved training per year, of which 20 hours must be in house training.
- c. Members must attend 25% of all fully paged incident calls.

Three approved training hours may be substituted for an incident call. Training hours accumulated in (b) above may be used for each substitution.

Section 5 Administration:

- a. Compensation payments will be made at the start of the Deadwood Volunteer Fire Department fiscal year if the necessary paperwork has been completed and all Department equipment has been returned. In the event of a qualified member's death, payment will be made to the member's estate or listed beneficiary within sixty days.
- b. If a member resigns or retires from the department, then rejoins within one year and no payment has been made; the member is re-entered into the system as if he/she never left.
- c. Members with less than five but more than one year of service shall be credited for prior years of service if they rejoin the

department within two years of their resignation date.

- d. Members re-entering service after having received payment must either buy back their prior years of service at the current rate or start with no years of qualified service. All service buybacks must be for the full number of years originally paid.
- e. Eligible former members rejoining the system will be credited with their prior service time up to a maximum of five years.
- f. It shall be the member's responsibility to make sure all their attendance and training records are correct. The DVFD shall publish quarterly summaries of these records.

Section 6 Appeals by members to waive the above rules may be taken to the committee that may waive these rules by majority vote of the full committee.

Section 7 An investment fund shall be established by the committee. This fund shall have a balance at all times sufficient to cover 125% of all possible obligated payments the Plan is obligated for. The insurance rebate will be placed in this fund along with other necessary monies.

ARTICLE ~~XVI~~ XVII – AMENDMENT PROCEDURES

Section 1 No alteration or amendments shall be made to the DVFD By-laws unless proposed at a regular business meeting.

Section 2 Proposed amendment(s) shall be referred to a committee which shall report at the next business meeting, when such amendment(s) may be acted on and adopted by a two-thirds (2/3) vote of the members present at the meeting.

Section 3 However, due notice of the proposed amendment(s) shall be made to the Department membership by the Secretary/Treasurer, either ~~through the press or~~ through direct mail or email at least ten (10) days before any such amendment(s) is to be considered. If emailed, the notice shall require a dated received and read notice.

Section 4 Any amendment that has a direct relationship to any other amendment(s) shall be voted on collectively as one amendment.

Previous version was approved May 12, 2004, current version approved July 8, 2021.

Original Constitution and By-laws prepared in 1941 by Edward S. Keene, Fire Chief; Earl B. Morford, Chairman; Guy Williams and Robert D. Swanson.

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 Friday, February 18, 2022, to complete the **“Foundation & Framing Package for the Days of 76 VIP Grandstand – Concessions Building”** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results to the City Commission on Tuesday, February 22, 2022, at City Hall 102 Sherman, Deadwood, SD.

Plans and specifications for the project may be obtained electronically from Chamberlin Architects, 725 St. Joseph Street, Rapid City, South Dakota 57701 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted, 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 **“Foundation & Framing Package for the Days of 76 VIP Grandstand – Concessions Building”**. Bids may 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 7th day of February 2022.

Jessicca McKeown
City of Deadwood Finance Officer

Publish Black Hills Pioneer: February 8, 2022 and February 15, 2022.

For any notice that is published twice:

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

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR FORKS CORKS KEGS EVENT**

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 February 22, 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:

OPEN CONTAINER REQUEST ZONE 1 AND 2:

Friday, April 8, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, April 9, 2022: Relaxation of Open Container Ordinance in Zone 1 and 2 from 11:00 a.m. to 10:00 p.m.

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.

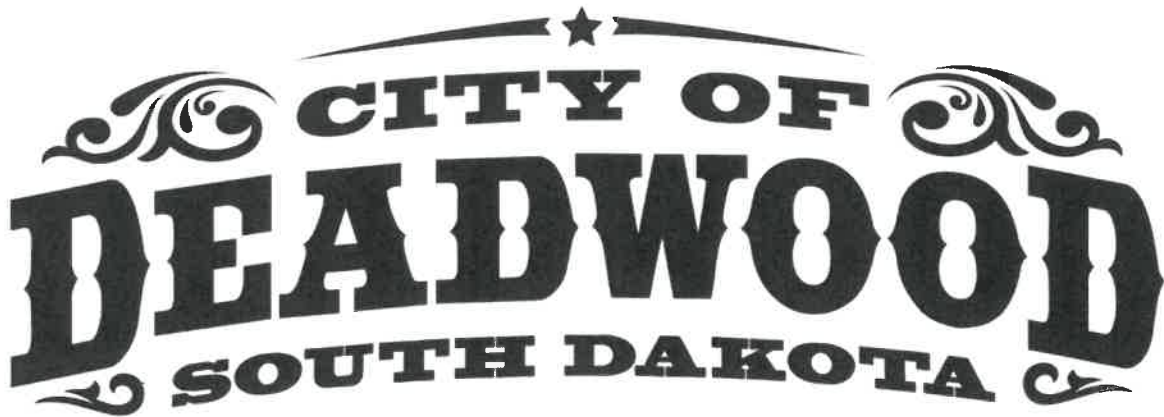
Dated this 7th day of February, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: February 10, 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

FORKS, CORKS+KEGS APRIL 8+9 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: Forks, Corks and Kegs

Event Date(s): 4-8/9 22 Total Anticipated Attendance: 1000
(month, day, year)

(# of Participants # of Spectators

Actual Event Hours: (from): 11am AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone 1 and 2

Set up/assembly/construction Date: 4/8/22 Start Time: 5pm AM / PM

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

Open Container

Dismantle Date: 4/9/22 Completion time: 10pm 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:

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

Address: 501 Main Street Deadwood 57732
(city) (state) (zip code)

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

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

<input type="checkbox"/>	<input checked="" type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s):
--------------------------	--

2 day pass

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:

Request Open container both zones

Friday 4/8/22 5-10pm

Saturday 4/9/22 11am-10pm

**NOTICE OF PUBLIC HEARING
FOR ALL IN ONE MOTOCROSS EVENT
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 February 22, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Saturday, June 4, 2022: Relaxation of Open Container Ordinance at the Event Complex from 4:00 p.m. to 10:00 p.m.

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 7th day of February, 2022.

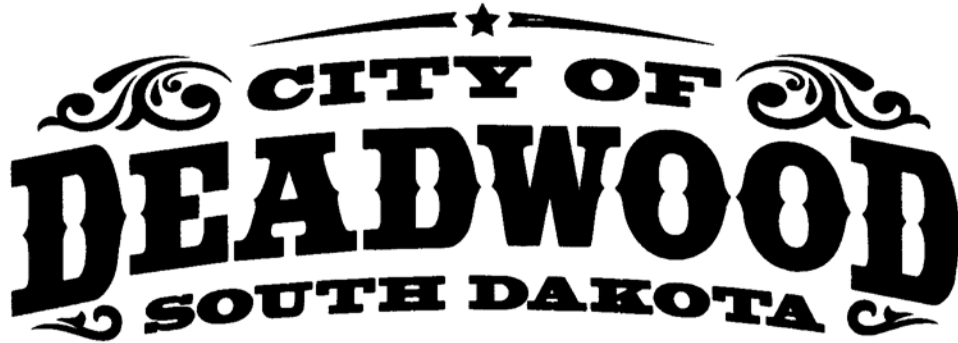
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: February 10, 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: Deadwood-Moto Presents All In Freestyle Motocross

Date: 06/04/2022

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood-Moto Presents All In Freestyle Motocross

Contact Information:

Name of Applicant: James Carter

Business/Organization: Carter Fmx LLC

Mailing Address: 3222 Wonderland Dr

City, State Zip: Rapid City SD 57702

Business Phone: 605 415 2371 Cell Phone: _____

Email Address: James @ Carter Fmx . com

Dates Event Complex requested:

Set up Date(s): 05/30/22 Hour(s): _____

Event Date(s): 06/04/22 Hour(s): _____

Clean-up Date(s): 06/06/22 Hour(s): _____

Approximate number of people who will attend: 3000 +

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood - Moto Presents All In Freestyle Motocross

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: <u>Fritz Carlson</u>	Title: <u>Security Owner</u>
Phone: _____	Representing: <u>Badlands Security</u>
Name: <u>(Eric Ulmer) Depot Music Productions</u>	Title: <u>owner</u>
Phone: <u>605-845-8900</u>	Representing: <u>Depot Music Productions</u>
Name: <u>(Rick McGrath) McDirt Excavation, Inc</u>	Title: <u>owner</u>
Phone: <u>(605)-645-2852</u>	Representing: _____
Name: <u>Jena Hofer</u>	Title: <u>Ticketing</u>
Phone: <u>605-717-7006</u>	Representing: <u>Black Hills Vacations</u>
Name: _____	Title: _____
Phone: _____	Representing: _____
Name: _____	Title: _____
Phone: _____	Representing: _____

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

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

Rental Fees subject to change.

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

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

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities \$ _____ Key Deposit \$ _____
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ _____
 Baseball Fields \$ _____
Total Fees \$ _____ **Total Deposits** \$ 1100.00

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

Organization: Deadwood-Moto Presents All In Freestyle Motocross

Name: James Carter Title: Owner

Signature: [Signature] Date: 01/01/22

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

**NOTICE OF PUBLIC HEARING
FOR WEDNESDAY NIGHT SUMMER CONCERT SERIES
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 February 22, 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:

OPEN CONTAINER REQUEST:

Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m. on the following Wednesdays:

June 1, June 8, June 15, June 22, June 29, July 6, July 13, July 20, July 27, August 3, August 17, August 24 and August 31, 2022.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 6:15 p.m. to midnight on the following Wednesdays:

June 1, June 8, June 15, June 22, June 29, July 6, July 13, July 20, July 27, August 3, August 17, August 24 and August 31, 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 7th day of February, 2022.

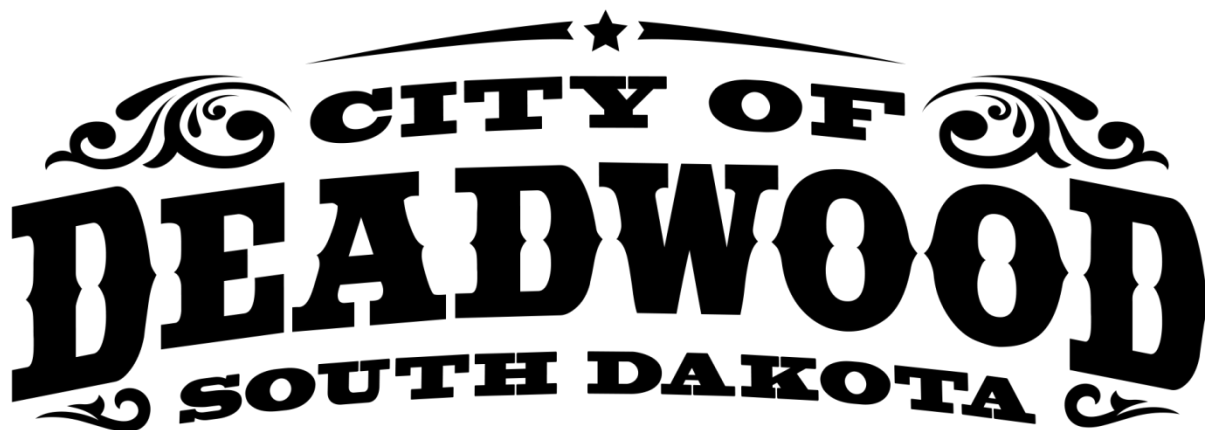
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: February 10, 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

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: Outlaw Square Summer Concert Series

Event Date(s): June 1 - August 31, 2022 Total Anticipated Attendance: 500
 (month, day, year) **(# of Participants 50 # of Spectators 450)**

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

Location / Staging Area: Outlaw Square - 703 Main Street - Deadwood, SD

Set up/assembly/construction Date: Wednesday/DOS Start Time: 3 pm AM / PM

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

Production company will be setting up stage beginning at 3 pm - Deadwood Street Closure at 6:15 pm

Dismantle Date: same day Completion time: 12 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 Closure at 6:15 pm after Gun Fight - reopen at 12 am or sooner depending on load out

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☒ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): Wade Morris aka Bobby Rock

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

Address: 703 Main St Deawood 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: _____

Address: _____ (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:

Re-occurring event - Outlaw Square - Wednesday Night summer concert series

Dates: June 1, 8, 15, 22, 29 - July 6, 13, 20, 27 - August 3, 17, 24, 31, 2022

Shows will run from 6:30 pm until 8:30 pm

Deadwood Street Closure will be from 6:15 (after Gun Fight) until 12 am, street may open sooner depending on load out and clean up.

Requesting open container for zones 1 & 2 - Open container (Beer & Wine only) will run from 5 pm until 10 pm in Deadwood Event cups only.

Badlands Security will be on site during event

**NOTICE OF PUBLIC HEARING
FOR ALL IN ARENACROSS RACE EVENT
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 February 22, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Saturday, September 10, 2022: Relaxation of Open Container Ordinance at the Event Complex from 4:00 p.m. to 10:00 p.m.

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.

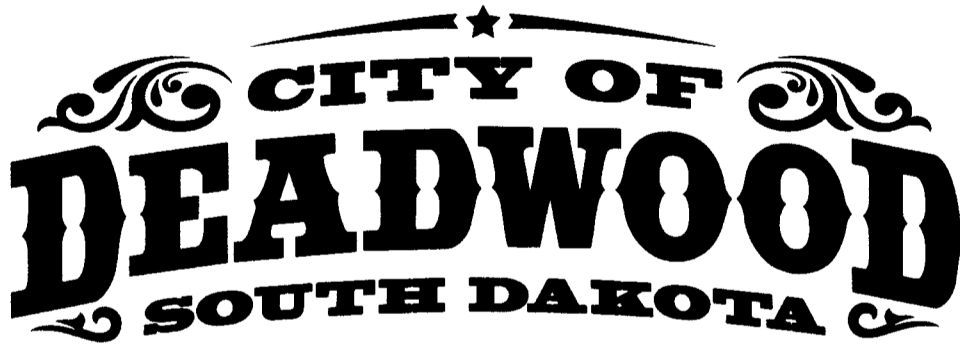
Dated this 7th day of February, 2022.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: February 10, 2022

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



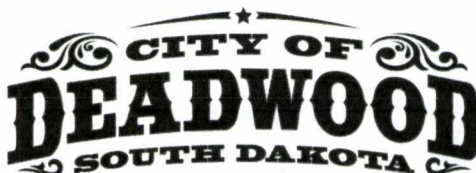
Event Complex Rental and Use Agreement

Event: Deadwood-Moto Presents All In Arenacross Race

Date: 09/10/22

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood-Moto Presents All In Areacross Race

Contact Information:

Name of Applicant: James Carter

Business/Organization: Carter Fmx LLC

Mailing Address: 3222 Wonderland Dr

City, State Zip: Rapid City, SD 57702

Business Phone: _____ Cell Phone: 605 415 2371

Email Address: James @ Carter Fmx. com

Dates Event Complex requested:

Set up Date(s): 09/06/22 Hour(s): _____

Event Date(s): 09/10/22 Hour(s): _____

Clean-up Date(s): 09/12/22 Hour(s): _____

Approximate number of people who will attend: 3000

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

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

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood-Moto Presents All In Arenacross Race

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: <u>Fritz Carlson</u>	Title: <u>Security Owner</u>
Phone: _____	Representing: <u>Badland Security</u>
Name: <u>Eric Ulmer</u>	Title: <u>Owner</u>
Phone: <u>605 845 8900</u>	Representing: <u>Depot Music Production</u>
Name: <u>Rick McGrath</u>	Title: <u>owner</u>
Phone: <u>605 645 2852</u>	Representing: <u>McDirt Excavation</u>
Name: <u>Jenna Hofer</u>	Title: <u>Ticketing</u>
Phone: <u>605 717-7006</u>	Representing: <u>Black Hills Vactions</u>
Name: _____	Title: _____
Phone: _____	Representing: _____
Name: _____	Title: _____
Phone: _____	Representing: _____

Deadwood Event Complex Rental and Use Agreement

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

Rental Fees:

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

Ticketed Events:

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

Rental Fees subject to change.

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

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

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities \$ _____ Key Deposit \$ _____
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ _____
 Baseball Fields \$ _____
Total Fees \$ _____ **Total Deposits** \$ 1100.00

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

Organization: Deadwood-Moto Presents All In ~~Deadwood~~ Arenacross Race

Name: James Carter Title: owner

Signature: [Signature] Date: 01/01/22

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

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



Questions Contact:
Jeramy Russell
 (605) 578-2082 or
 jeramy@cityofdeadwood.com

Application No. _____

PETITION FOR ZONING AMENDMENT

Application Fee: \$200.00

Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review.

Name of Petitioner: KRISTINE VILLAFUERTE Telephone: 605-591-2705
JOEL LIVENGOOD Telephone: (605)-920-9376

Address: 508 CROWN ST. LEAD SD 57754
 Street City State Zip

Legal Description of Property: KENNEDY & CAMERON ADDITION LOT 3A BLK 1

Description of Request: _____

Present Zoning Classification: R1 Requested Zoning Classification: C1 COMMERCIAL

Existing Use of Property: RETAIL SALES / WINE SALES / REAL ESTATE SERV

Signature of Applicant: [Signature] Date: 11/21/21

Signature of Property Owner: [Signature] Date: 11/21/21

Fee: \$ _____ Paid On _____ Receipt Number _____

Legal Notice Published Date: _____ Hearing Date: _____

PLANNING AND ZONING ADMINISTRATOR:			
Approved/P&Z Administrator:	Yes	No	Signature: _____ Date: _____
PLANNING AND ZONING COMMISSION:			
Approved/P&Z Commission:	Yes	No	Date: _____
DEADWOOD BOARD OF ADJUSTMENT:			
Approved/City Commission:	Yes	No	Date: _____

Reason for Denial (if necessary): _____

1/7/2022

City of Deadwood Zoning Commission

Attn: Zoning Administrator

To all whom it concerns:

Please accept this written letter as documentation for a change of zoning request for our property located at 732 Main Street. The property has always been used for a retail store since we began renting from St Ambrose Church in 2013. It has also served as a real estate office, both of which are commercial entities. We were under the impression that the building was zoned commercial when we purchased it in December 2020. All became obvious when we began the process of applying for our commercial signage. After a small conference meeting with Trent and Jeremy we were informed that we needed to complete the re-zoning application and compose this letter.

Thanks to all for their time in helping us with our commercial endeavor.

Sincerely and cordially,



Joel Livengood and Kristine Villafuerte

Owners of Villagood Properties, LLC.

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



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

**STAFF REPORT
BOARD OF ADJUSTMENT
REZONING ANALYSIS
AMENDMENT TO ZONING MAP
December 10, 2021**

APPLICANT: Kristine Villafuerte & Joel Livengood

PURPOSE: Rezoning Request – Residential to Commercial

GENERAL LOCATION: 732 Main Street

LEGAL DESCRIPTION: 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

FILE STATUS: All legal obligations have been completed

CURRENT ZONING: Residential – R1

ASSESSOR'S NUMBER: 30600-00100-030-00

STAFF FINDINGS:

Surrounding Zoning:

North: Public Use
South: C1 - Commercial
East: C1 - Commercial
West: R1 – Residential District

Surrounding Land Uses:

Deadwood Elementary School
Commercial Businesses
Commercial Businesses
Residential Area/Williams Street

SUMMARY OF REQUEST

The applicant has submitted a request for a zoning amendment to change from Residential Zoning District to Commercial District. The location of this property is the old Catholic Benedictine Convent located at 732 Main Street and more recently operated as Angels Attic and Black Mountain Real Estate.

COMPLIANCE

1. The Zoning Officer followed the procedures for a petition for a zoning amendment in accordance with Deadwood City Ordinance Chapter 17.00 Amendments.
2. A sign was posted on the property for which the requests were filed.

STAFF DISCUSSION

The applicant has submitted a request for a change of zoning for the continued operation of their business. This location is considered a legal non-conforming lot since it has been operating as a commercial operation prior to its current R1 zoning classification. Approving this application will allow the current use to comply with the proper zoning district.

SECTION 17.100.030 -STANDARDS OF REVIEW

In reviewing an amendment to the text of this Ordinance or an amendment to the Official Zoning District Map, the City Commission and Planning and Zoning Commission shall consider the following:

- A. Whether the proposed amendment is in conflict with any applicable portions of this Ordinance.

No conflicts for the proposed zoning amendment.

- B. Whether the proposed amendment is consistent with all elements of the Deadwood Comprehensive Plan.

The Comprehensive Plan Future Land Use Map depicts the area as Commercial and is defined as follows: Areas of general commercial development located along main transportation routes in Deadwood, but outside of the historic commercial core; uses within this district serve the commercial needs of local residents for retail, services, and office space, support Main Street businesses, and also include tourism-oriented businesses like visitor attractions and lodging, dining, and entertainment establishments; and, the density and scale within this district greatly varies, but is generally at a lower intensity than the historic commercial core.

- C. Whether the proposed amendment is compatible with surrounding Zone Districts and land uses, considering existing land use and neighborhood.

The subject property is surrounded by a mixed use of zoning districts and this request is compatible with the surrounding zoning districts.

- D. Whether the extent to which the proposed amendment would result in demands on public facilities, and the extent to which the proposed amendment would exceed the capacity of such public facilities, including, but not limited to transportation facilities, sewage facilities, water supply, parks, drainage, schools, and emergency medical facilities.

The proposed project will not impact the demand on the public facilities. A small portion of the property is located in Zone X – Areas of 500-year floods; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood.

E. The effect of the proposed amendment on traffic generation and road safety.

During City wide events, the property will have high volume of pedestrian traffic and vehicular traffic. Access to the property is off Main Street, which runs parallel to the building. The proposed amendment would have no effect on traffic generation or road safety.

Whether the proposed amendment is consistent and compatible with the community character in the City of Deadwood.

The proposed amendment is in harmony with the overall character of existing development of Deadwood.

F. Whether there have been changed conditions affecting the subject parcel or the surrounding neighborhood, which support the proposed amendment.

The proposed amendment would have no effect on the surrounding neighborhood as this property is currently operation as a commercial business and has for some time.

G. Whether the proposed amendment would be in conflict with the public interest and is in harmony with the proposed amendment may or may not be in conflict with the public interest.

At this time, there have been no comments in support or against this amendment and there will be a time for public comment prior to the discussion on this amendment.

ACTION REQUIRED:

1. Recommended Approval by Planning and Zoning Commission January 19, 2022.
2. Approve or Deny by the City of Deadwood Board of Adjustment.

ORDINANCE NUMBER 1350

TO AMEND CHAPTER 15.01 INTERNATIONAL BUILDING CODE

15.01.010 International Building Code—Adopted.

Certain documents, one copy of each is on file in the office of the building inspector, being marked and designated as the International Building Code, ~~2018~~ 2021 edition, including International Property Maintenance Code, ~~2018~~ 2021, International Existing Building Code, ~~2018~~ 2021, Chapters 1-10, 12 - 24 and 44 of the International Residential Code, ~~2018~~ 2021, International Mechanical Code, ~~2018~~ 2021, International Fire Code, ~~2018~~ 2021, and Appendix J of the International Building Code, ~~2018~~ 2021, and Appendix A of the International Property Maintenance Code, ~~2018~~ 2021, and Appendix C of the International Building Code 2021, and the International Fuel Gas Code 2021, and amendments or additions thereto, as published by the International Code Council, be and is hereby adopted as the Building Code of the city of Deadwood, for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupational use; and the condemnation of buildings and structures unfit for human occupancy; and use and the demolition, alteration, relocation or repair of such structures and considering the historical character and significance of any buildings as herein provided; providing for the issuance of all permits, the appeal of decision by the building official and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Building Code on file in the office of the building inspector are hereby referred to, adopted and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes, if any, prescribed in the following sections.

15.01.020 Exceptions and Amendments.

A. The following sections and subsections of the International Residential Code ~~2018~~ 2021 allows for unvented room heaters under conditions set forth in Section G2445 (621). This section is inconsistent with the safety and welfare of the citizens of the city of Deadwood. This section shall therefore be deleted and excepted from the codes adopted by 15.01.010, and replaced by the following: No unvented or direct fired fuel-burning equipment shall be installed or used to provide comfort heating within any occupancy group other than Group S or U.

B. Section ~~R213~~ R313 of the International Residential Code ~~2018~~ 2021 is not adopted. An automatic fire sprinkler system shall not be required in one and two family dwellings. If an automatic fire sprinkler is installed it shall be designed and installed in accordance with section P2904 of the currently adopted International Residential Code or NFPA 13D.

C. This ordinance shall not apply to mobile or manufactured homes as defined in SDCL ch. 32-7A which are constructed in compliance with the applicable prevailing standards of the United States Department of Housing and Urban Development at the time of construction.

D. This ordinance shall not apply to any specialty resort or vacation home establishment as defined in SDCL ch. 34-18 that is constructed in compliance with the requirements of Group R-3 of the ~~2018~~ 2021 edition of the International Building Code.

E. Specifically, the City of Deadwood prohibits non-metallic sheathed cable (defined as a factory assembly of two (2) or more insulated conductors having an outer sheath of moisture-

resistant, flame-retardant, nonmetallic material) specifically Types NM, NMC and NMS cables, from being used in hotels, motels, gaming establishments, commercial, mercantile, industrial, institutional, and public buildings.

F. Any building within the city which has or needs an electrical service entrance of more than two hundred (200) amps single-phase or three-phase shall be equipped with an electrical disconnect device located on the exterior of the building in a location approved by the building inspector. Compliance with this requirement shall be required whenever a building permit is issued or whenever any major work is done on a building's electrical system.

G. Section A101 of Appendix A of the International Property Maintenance Code ~~2018~~ 2021 is hereby amended to read as follows: All windows and doors shall be boarded in an approved manner set forth by the Deadwood Historic Preservation Commission to prevent entry by unauthorized persons and shall be an approved design set forth by said Commission that is compatible with the color scheme of the existing structure.

H. The Insulation and fenestration requirements for dwelling units constructed according to the adopted International Residential Code are:

INSULATION AND FENESTRATION REQUIREMENTS BY COMPONENT^a

<u>Climate Zone</u>	<u>Fenestration U-Factor^b</u>	<u>Skylight^b U-Factor</u>	<u>Glazed Fenestration SHGC^b</u>	<u>Ceiling R-Value^h</u>	<u>Wood Frame Wall R-Value</u>	<u>Mass Wall R-Value^g</u>	<u>Floor R-Value</u>	<u>Basement^c Wall R-Value</u>	<u>Slab^d R-Value & Depth</u>	<u>Crawl Space^e Wall R-Value</u>
<u>6</u>	<u>0.30</u>	<u>0.55</u>	<u>NR</u>	<u>49</u>	<u>19 or 13 + 5^f</u>	<u>15/19</u>	<u>30^e</u>	<u>10/13</u>	<u>10, 4 ft</u>	<u>10/13</u>

For SI: 1 foot = 304.8mm

NR = Not Required

a. R-values are minimums. U-factors and solar heat gain coefficient (SHGC) are maximums.

Where insulation is installed in a cavity that is less than the label or design thickness of the insulation, the installed R-value of the insulation shall not be less than the R-value specified in the table

b. The fenestration U-factor column excludes skylights. The SHGC column applies to all glazed fenestration.

c. The first R-value applies to continuous insulation which is allowed to be applied at the time of finishing the basement, the second to framing cavity insulation; either insulation meets the requirement.

d. R-5 insulation shall be provided under the full slab area of a heated slab in addition to the required slab edge insulation R-value for slabs, as indicated in the table. The slab edge insulation for heated slabs shall not be required to extend below the slab.

e. Alternatively, insulation sufficient to fill the framing cavity providing not less than an R-value of R-19.

f. "13+5" means R-13 cavity insulation plus R-5 insulated sheathing. If structural sheathing covers 25% or less of the exterior, R-5 sheathing is not required where structural sheathing is used. If structural sheathing covers more than 25% of exterior, structural sheathing shall be supplemented with insulated sheathing of at least R-2.

g. The second R-value applies when more than half the insulation is on the interior.

h. The minimum R-value for ceilings is further based on a minimum 6-inch (152 mm) heel height to allow the ceiling insulation to extend over the top plate.

I. Section R302 of the International Residential Code 2021 is not adopted.

J. Changes in occupancy, additions, alterations, or new construction of any structure intended to be used as a cannabis cultivation, manufacturing, or testing facility shall require design and administration by a registered design professional.

Dated this 7th day of February, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: January 18, 2022
Second Reading: February 7, 2022
Published: February 10, 2022
Adopted: March 2, 2022

ORDINANCE NO. 1351**AN ORDINANCE AMENDING ZONING REGULATIONS FOR
CANNABIS ESTABLISHMENTS**

BE IT ORDAINED by the City Commission of the City of Deadwood that Title 17. Zoning Regulations of the City of Deadwood is hereby amended as follows:

Chapter 17.36. CE Commercial Enterprise District.**17.36.020 Uses permitted by right.**

Property in the CE commercial enterprise district shall be used for the following purposes or any use which the planning commission considers comparable to another use which is directly listed under this section.

1. Adult education facility;
2. Auditorium, indoor theaters;
3. Auto accessory part and repair;
4. Bakery;
5. Banks;
6. Barber shops, beauty shops;
7. Books, hobby, toy, music stores;
8. Bowling alley;
9. Chiropractic office;
10. Civic youth social/fraternal organization;
11. College and university buildings;
12. Convenience stores;
13. Delicatessen;
14. Department, dry goods and variety stores;
15. Dwelling unit, for hired personnel only;

16. Electrical and household appliance stores, sales and service;
17. Florist;
18. Frozen food lockers, not including slaughtering on the premises;
19. Fuel storage tanks - above and below;
20. Furniture stores;
21. Gasoline service station;
22. Hardware stores;
23. Hotels and motels;
24. Indoor amusement establishment;
25. Insurance, real estate, investment offices;
26. Libraries and museums;
27. Liquor stores;
28. Mail order;
29. Medical and dental clinics;
30. Music, radio and television stores;
31. Novelty, curio, antique and souvenir shops;
32. Paint stores;
33. Parks, recreation land;
34. Pet shops;
35. Photographic equipment sales and service;
36. Pre-school care/educational centers;
37. Printing, photocopying, blueprint service;
38. Professional/accounting service offices;
39. Radio and television studios;

- 40. Restaurant, bar and lounge;
- 41. Schools, vocational-technical;
- 42. Second-hand stores;
- 43. Shoe repair;
- 44. Shoe stores;
- 45. Sporting goods store;
- 46. Travel bureaus;
- 47. Wildlife preserves; and
- 48. Recreational Cannabis dispensaries.
- 49. Medical Cannabis dispensaries
- 50. Cannabis Cultivation Facilities
- 51. Cannabis Testing Facilities
- 52. Cannabis Product Manufacturing Facilities

Chapter 17.77. Cannabis establishments

(A) In order to balance the various interests and manage the effects cannabis establishments have on adjacent land uses and to promote the public health, safety, and general welfare of the city, the Deadwood City Commission adopts the following regulations, recognizing that it has a great interest in the present and future character of the city's residential and commercial neighborhoods. Adoption of these regulations is not intended to unreasonably restrict the opportunity of cannabis establishments to locate in the city but is for the purpose of preventing a concentration of certain cannabis establishments in any one area as well as strictly prohibiting cannabis establishments within residential zoned areas and areas of the local historic district as defined in this chapter.

(B) Definitions:

Unless an alternative definition is explicitly stated in this section, this chapter utilizes the definitions for cannabis related terms which are defined by SDCL 34-20G-1. The definitions contained herein apply only to this section of the Deadwood Municipal Ordinances.

Cannabis (or Marijuana): all parts of any plant of the genus cannabis, whether growing or not, in its natural and unaltered state, except for drying or curing and crushing or crumbling. The term includes an altered state of marijuana absorbed into the human body. The term does not include fiber produced from the mature stalks of such plant, or oil or cake made from the seeds of such plant. The term does not include the plant *Cannabis sativa* L. (hemp) and any part of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts

of isomers, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than three-tenths of one percent on a dry weight basis.

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

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

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

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

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

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

Co-locate: For the purpose of this chapter, co-locate is defined as on the same parcel or properties that share adjoining property lines with common ownership.

Park: A public green space located within the City of Deadwood used for recreation which contains equipment designated for children's play such as seesaws and swings.

Place of Worship: A church, synagogue, mosque, temple, or any other building where congregations gather for prayer.

Public or private school. Any preschool, elementary school, middle school, secondary school, or high school. The term also includes any daycare or childcare center.

Unlicensed Cannabis Establishment: an entity that would otherwise meet the definition of a cannabis establishment, but which is not legally licensed by the City of Deadwood and does not have a current and valid registration certificate issued by the South Dakota Department of Health.

(C) Regulations Relating to Cannabis Cultivation Facilities. No cannabis cultivation facility may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis cultivation facility is a permitted use in the following zoning districts: Ag (Agriculture), CH (Commercial Highway), and CE (Commercial Enterprise).

No cannabis cultivation facility may be located or operate within one thousand (1,000) feet of a public or private school.

(D) Regulations Relating to Cannabis Testing Facilities. No cannabis testing facility may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis testing facility is a permitted use in the following zoning districts: Ag (Agriculture), CH (Commercial Highway), and CE (Commercial Enterprise).

No cannabis testing facility may be located or operate within one thousand (1000) feet of a public or private school.

(E) Regulations Relating to Cannabis Product Manufacturing Facilities. No cannabis product manufacturing facility may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis product manufacturing facility is a permitted use in

the following zoning districts: Ag (Agriculture), CH (Commercial Highway), and CE (Commercial Enterprise).

No cannabis product manufacturing facility may be located or operate within one thousand (1000) feet of a public or private school.

(F) Regulations Relating to Cannabis Dispensaries. No cannabis dispensary may be located or operate at a location within the city's zoning jurisdiction except as provided in this section. A cannabis dispensary is a permitted use in the following zoning districts: CE Commercial Enterprise District, CH Commercial Highway, and Ag (Agriculture).

No cannabis dispensary may be located or operate within one thousand (1000) feet of a public or private school or within 500 feet of any park, as defined herein, or place of worship.

(G) No cannabis dispensary may be located or operate within 100 feet from the lot line of any other cannabis dispensary. All applicants must submit a survey from a registered land surveyor confirming these distance requirements have been met.

(H) Cannabis Establishments are strictly prohibited in the following areas:

1. 478 – 908 Main Street
2. All of Lee Street
3. All Siever Street
4. All of Deadwood Street
5. All of Pine Street
6. 37 – 175 Sherman Street
7. All R1 Residential and R2 Residential Multi-Family Zoning

(I) Unlicensed cannabis establishments are prohibited from being located or operating in any zoning district.

(J) For the purposes of this section, measurements shall be made in a straight line in all directions, without regard to intervening structures or objects, from the nearest point on the property line of a parcel containing a cannabis establishment to the nearest point on the property line of a parcel containing a use listed in Sections 15(C) through (F).

(K) A cannabis establishment lawfully operating in conformity with this section does not violate this section if any of the uses in Sections 15(C) through (F) subsequently locates within one thousand (1000) feet of the cannabis establishment.

(L) Violations of sections 8.17.77 of this chapter are deemed and declared to be a nuisance, and as such may be subject to summary abatement by means of a restraining order or injunction issued by a court of competent jurisdiction. In addition to the imposition of civil penalties, criminal citations for a class 2 misdemeanor may be issued to any person who violates this title or any amendment hereto. The citation for a class 2 misdemeanor is punishable by the maximum punishment set forth by the laws of the state of South Dakota pursuant to SDCL § 22-6-2. Each day that any violation of this title are in effect shall constitute a separate offense.

* * *

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.

Effective Date. This Ordinance will become effective 20 days following publication, which will occur after the ordinance receives second and final reading by the City Council and is signed by the Mayor.

Dated this 18th day of January, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading: February 7, 2022
Second Reading: February 22, 2022
Published: February 24, 2022
Adopted: March 16, 2022

ORDINANCE NO. 1349

AN ORDINANCE AMENDING CHAPTER 5.56 TO THE REVISED ORDINANCES OF THE CITY OF DEADWOOD CREATING LICENSING PROVISIONS FOR MEDICAL CANNABIS ESTABLISHMENTS INCLUDING DISPENSARIES, CULTIVATION FACILITIES, CANNABIS PRODUCT MANUFACTURING FACILITIES AND CANNABIS TESTING FACILITIES

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

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

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

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

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

WHEREAS, the City of Deadwood previously enacted ordinance 5.56 regulating cannabis dispensaries;

WHEREAS, the City of Deadwood believes that regulation of medical cannabis dispensaries, cannabis cultivation facilities, cannabis product manufacturing facilities and cannabis testing facilities is necessary for the health and safety of this community:

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

5.56.01: PURPOSE AND INTENT

The City Commission of the City of Deadwood enacts the following licensing ordinances in order to ensure that cannabis establishments including cannabis dispensaries, cannabis cultivation facilities, cannabis product manufacturing facilities and cannabis testing facilities within the municipal boundaries of the City operate in a manner which complies with state laws and regulations, protects the health, safety, and welfare of the general public, prevents potential conflicts and issues arising from ownership and employees, recognizes certain safety and security

considerations, and minimizes risk of unauthorized use or access of cannabis by the general public.

5.56.02: DEFINITIONS

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

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

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

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

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

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

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

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

Co-locate: For the purpose of this chapter, co-locate is defined as on the same parcel or properties that share adjoining property lines with common ownership.

Department: the South Dakota Department of Health

5.56.03: LICENSE REQUIRED

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

5.56.04: LICENSE APPLICATION

- (a) An application for a cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility license must be made on a form provided by the City. No other application form will be considered.
- (b) An applicant shall submit a separate license application for each type of cannabis establishment the applicant wishes to license and operate. Licenses may overlap locations if the following criteria are met:
 - 1. The applicant seeking to co-locate multiple licenses is identical for all applications.
 - 2. The property upon which multiple applications are sought is either the same parcel for all applications, or the properties share adjoining property lines with common ownership.
 - 3. The applicant is in compliance with all State statutes and regulations regarding co-location of multiple cannabis establishments as well as Deadwood Municipal Ordinances.
- (c) The applicant must submit the following:
 - 1. Application fee of ten thousand dollars (\$10,000) which shall be considered a non-refundable application fee for each cannabis license sought.
 - 2. The City of Deadwood may be a medical cannabis establishment license holder. The City's application for a cannabis establishment license will be given priority over any other application.

3. An application that will include, but is not limited to, the following:
 - i. The legal name of the prospective cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility;
 - ii. The physical address of the prospective cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility that meets the zoning and preservation requirements in Title 17 of Deadwood Municipal Ordinances, as well as any location requirements established pursuant SDCL 34-20G and the administrative rules promulgated thereunder.
 - iii. The name, address, and birth date of each principal officer, owner, agent, and board member of the proposed cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility.
 - iv. A sworn statement that no principal officer, owner, agent, or board member has been convicted of a violent felony offense as defined in SDCL 22-1-2 in the previous ten (10) years in any jurisdiction.
 - v. Operating procedures consistent with rules for oversight of the proposed medical cannabis establishment including procedures to ensure accurate record keeping and adequate security measures.
 - vi. Any additional information requested by the City.

5.56.05: ISSUANCE OF LICENSE

(a) Application Process – The receipt of an application together with the requisite fee guarantees that the applicant will consummate the purchase of the medical cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility license if issued by the State of South Dakota.

1. If the applicant fails or refuses to consummate the purchase of the medical cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility license following approval by the State of South Dakota, the applicant shall forfeit and the City shall be entitled to retain the application fee.
2. In the event the applicant for a cannabis establishment license including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility shall not be able to meet the licensing standards set out by Deadwood Municipal Ordinance and SDCL 34-20G, the applicant shall forfeit and the City shall be entitled to retain the application fee.
3. In the event the applicant for a cannabis establishment license including

cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility is issued a license by the State of South Dakota, the initial application fee shall apply toward the First Annual Fee as set forth in in this chapter.

- (b) All applications for medical cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility licenses received at the City Finance Office shall be transmitted to the South Dakota Department of Health for their consideration following a determination by the City of Deadwood Finance Office that the applicant meets the zoning and licensing standards set forth in Deadwood Municipal Ordinances.
- (c) In the event the applicant refuses to consummate the purchase of the medical cannabis establishment license including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility or fails to meet the licensing standards set out by Deadwood Municipal Ordinance and SDCL 34-20G, the medical cannabis establishment license shall not be issued.
- (d) Following Receipt of Applications – Once filed with the City Finance Office, the application will be referred to the appropriate City department for an investigation into the applicant’s eligibility for a license. The City shall then submit the completed application to the State for review. After the State approves the application, the license shall be issued after a public hearing has been set and held by the Deadwood City Commission unless:
 1. The applicant has made a false statement on the application or submits false records or documentation; or
 2. Any owners, principal officer, agent, or board member of the applicant is under the age of twenty-one (21) years; or
 3. Any owner, principal officer, agent, or board member of the applicant has been convicted of a violent felony offense as defined in SDCL 22-1-2 in the previous ten (10) years in any jurisdiction; or
 4. The proposed location does not meet the applicable zoning requirements under Title 17 of Deadwood Municipal Ordinances; or
 5. The proposed location does not meet all location requirements under SDCL 34-20G and the administrative rules promulgated thereunder; or
 6. The license is to be used for a business prohibited by state or local law, statute, rule, ordinance, or regulation; or

7. Any owner, principal officer, agent, or board member of the applicant has had a cannabis establishment license revoked by the City or a registration certificate revoked by the state; or
 8. An applicant, or an owner, principal officer, agent, or board member thereof, is overdue in payment to the City of taxes, fees, fines, or penalties assessed against or imposed upon the applicant in relation to any cannabis establishment; or
 9. The applicant will not be operating the business for which the license would be issued.
- (e) The license must be posted in a conspicuous place at or near the entrance to the cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility so that it may be easily read at any time.
- (f) Each year the owner of a medical cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility must submit a renewal fee set forth in this chapter.

5.56.06: CITY NEUTRALITY AS TO APPLICANTS

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

5.56.07: EXPIRATION OF LICENSE AND RENEWAL

- (a) Each cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility license expires on December 31st on an annual basis and may be renewed only by making a renewal application as provided in this Section. Applications for renewal must be submitted at least sixty (60) days before the expiration date together with the renewal fees set forth herein. The license holder must continue to meet the license requirements to be eligible for a renewal.
- (b) Following approval by the State of South Dakota, the First Annual Fee for a cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility license shall be due. The First Annual Fee for the first license held is thirty thousand dollars (\$30,000). This includes a five-thousand dollar (\$5,000) fee which shall be utilized to provide social **programs** in Deadwood. Any applicant who seeks multiple cannabis establishment licenses will receive a reduction in price for each license issued. The First Annual Fee and Subsequent Annual Fee for any cannabis establishment license held in addition to the first cannabis establishment license shall be twelve thousand five hundred dollars and 00/100 (\$12,500) per license. The First Annual Fee for each cannabis establishment license shall be provided to the City Finance Officer within five days of notice by the State of South Dakota that the applicant shall be issued a license for a cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility. For

the First Annual Fee, the Initial Application Fee shall serve as a credit of ten thousand dollars (\$10,000) toward the First Annual Fee.

- (c) Subsequent Annual Renewal Fee – Each year following payment of the Initial Annual Fee set forth in this chapter, the Annual Renewal Fee shall be thirty-thousand dollars (\$30,000) for the first license held. This includes a five-thousand dollar (\$5,000) fee which shall be utilized to provide social programs in Deadwood. The license holder of multiple cannabis establishment licenses will receive a reduction in price for each license issued. The Subsequent Annual Fee for any cannabis establishment license held in addition to the first cannabis establishment license shall be twelve thousand five hundred dollars and 00/100 (\$12,500) per license. The Annual Renewal fee shall be provided to the City Finance Officer at the time of receipt of the renewal application. In the event the license holder is deemed ineligible for renewal, the Annual Renewal Fee is considered non-refundable and shall be retained by the City of Deadwood.
- (d) Failure to renew a license in accordance with this section will result in the immediate closure of the medical cannabis establishment including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility. During this period of closure, a license may be revoked pursuant to this chapter.
- (e) If a license holder has not operated an establishment for which it holds a license for at least one-hundred and eighty (180) days in the preceding twelve (12) months, the license will not be renewed.

5.56.08: SUSPENSION

- (a) A license may be suspended if the license holder or an employee or agent of the license holder:
 - 1. Violates or is otherwise not in compliance with any section of this chapter.
 - 2. Consumes or smokes cannabis or allows any person to consume or smoke cannabis on the premises of the cannabis establishment.
 - 3. Sells cannabis or cannabis products without a cannabis dispensary license.
 - 4. Knowingly dispenses or provides cannabis or cannabis products to an individual or business to whom it is unlawful to provide cannabis or cannabis products.
- (b) A license may be suspended if the license holder has its Department-issued registration certificate suspended, revoked, or not renewed by the Department or if the registration certificate is expired.
- (c) A license may be suspended if the license holder creates or allows to be created a public nuisance at the cannabis establishment.

5.56.09: REVOCATION

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

5.56.10. SUSPENSION AND REVOCATION PROCESS

- (a) The license holder will receive a notice of intent to suspend or notice of intent to revoke informing the license holder of the violation and the City's intention to suspend or revoke the license. The notice will be hand delivered to the license holder or an employee or agent of the license holder or sent by certified mail, return receipt requested to the physical address of the cannabis establishment.
- (b) If the license holder disputes the suspension or revocation, the license holder has ten (10) days

from the postmark date on the notice or the date the notice was hand delivered to request a hearing before the Deadwood City Commission

- (c) A suspension will be for thirty (30) days and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the license holder exercises its rights to process and appeal, in which case the suspension takes effect upon the final determination of suspension.
- (d) A revocation will be for one (1) year and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the license holder appeals the revocation, in which case the revocation takes effect upon the final determination of revocation.
- (e) The license holder who has had the license revoked may not be issued any cannabis establishment license for one year from the date the revocation became effective.

5.56.11: APPEAL

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

5.56.12: LICENSES NOT TRANSFERRABLE

No cannabis establishment license including a cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility holder may transfer the license to any other person or entity either with or without consideration, nor may a license holder operate a cannabis establishment at any place other than the address designated in the application except that a cannabis establishment license may be transferred to the license holders heirs upon the death of a license holder.

5.56.13: HOURS OF OPERATION FOR DISPENSARIES

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

5.56.14: LIABILITY FOR VIOLATIONS

Notwithstanding anything to the contrary, for the purposes of this article, an act by an employee or agent of a cannabis establishment that constitutes grounds for suspension or revocation will be imputed to the cannabis establishment license including cannabis dispensary, cannabis cultivation facility, cannabis product manufacturing facility or cannabis testing facility holder for purposes of finding a violation of this article, or for purposes of license denial, suspension, or revocation, only if an officer, director or general partner or a person who managed, supervised or controlled the

operation of the cannabis establishment, knowingly allowed such act to occur on the premises.

5.56.15: PENALTIES

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

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.

Dated this 18th day of January, 2022

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: February 7, 2022
Second Reading: February 22, 2022
Published: February 24, 2022
Adopted: March 16, 2022

Resolution 2022-04

A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2021:

General Fund Designated for Equipment Replacement-	
Streets Department	\$ 60,000.00
Parks Department	\$ 12,000.00
 General Fund Designated for Fire Truck:	 \$ 593,509.00
 Business Improvement District #7 Designated for Convention Center:	 \$ 389,560.80
 Parking and Transportation Designation for Trolley Replacement:	 \$ 181,168.00

Dated this 7th day of February, 2022.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

**Diamond M Concrete Coatings**

314 S Berry Pine Rd

Rapid City SD 57702

Estimate

Date	Estimate #
1/27/2022	287

Billing Name / Address
Deadwood, City of Bob Nelson 76th Dr. Deadwood, SD 57732

Installation Location
Deadwood, City of Bob Nelson 76th Dr. Deadwood, SD 57732

Sold by
Derek

HMA WO#	Terms
	50% to Schedule Net 10

Scope of Work	Qty	Rate	Total
Floor Coverings- (576) SqFt Floor Coating Application Price Includes: - Profiling of Concrete - Repair of any Concrete Damage - Application of Base, Chip Color Choice and Top Sealant Coats - Sikaflex Control Joints after Top Coat is Cured	576	9.00	5,184.00T
Prepped and coated wall verticals (66) square feet	66	10.00	660.00T
Mobilization of Equipment Necessary to Complete Application and Costs of Misc Materials Used in Application		500.00	500.00T
Color: TBD			

This estimate is legally binding according to the Terms and Conditions, included on page 2 of this estimate, once signed by the owner/responsible party.

50% Deposit is required to schedule any project. The estimate is valid for 30 days.

Subtotal	\$6,344.00
Excise Tax (2.041%)	\$129.48
Total	\$6,473.48

Signature and Date _____

Phone # (605) 608-0736

TEMPERATURE TECHNOLOGY INC.

(TEM-TECH)

2809 Plant St.
Rapid City, SD 57702
(605) 343-1144
Fax: 605-343-8446

SCOPE LETTER

DATE: June 24, 2021

JOB NAME: City of Deadwood Remaining AS Upgrades

TO: Lance

SCOPE: Upgrade the existing UNC's at Days of 76 and Recreation Center to new AS's

AMMENDMENTS ACKNOWLEDGED:

BASE BID: Days of 76 Upgrade	\$13,216.00
Recreation Center Upgrade	\$12,356.00

EXCLUSIONS:

TEMPERATURE TECHNOLOGY, INC.



Brad Ehresmann

Temperature Technology, Inc. is a Minority Owned Company

ESTIMATE

Section 10 Item h.

FROM

Black Hills
Asphalt

P.O. Box 43
Spearfish, SD 57783
(605) 639-1242

DATE 1/18/22

JOB NAME _____

JOB # _____

LOCATION _____

B111

TO

CITY OF DEADWOOD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Cracks		
	From sign to		
	Bricks		
	Clean & Fill		
10,850 LF		1.30	14,105
			<u>60</u>
			85
	SD CYCLES TR		287
			<u>88</u>
		Total	14,392

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

SCP • BF • B403