



City Commission Regular Meeting Agenda

Tuesday, February 22, 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 February 7, 2022 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List and additional bill for February 22, 2022

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

a. Allow Use of public property at the Event Complex on Monday, May 30 through Monday, June 6 for All In Freestyle Motocross Show and Tuesday, September 6 through Monday, September 12, 2022 for All in Arenacross Race. Deposits have been received.

b. Approve Special Liquor License for Cadillac Jacks to serve liquor at Event Complex on Saturday, June 4 and Saturday, September 10, 2022 from 4:00 p.m. to 10:00 p.m. for Motocross Events. No public hearing necessary since license is on publicly owned property.

[c.](#) Permission to hire Genes Lock Shop to install ADA Door Operator with Wireless Battery Power at the Deadwood Public Library at cost of \$3,825.00 to be paid from the HP Capital Assets line item.

d. Permission to accept resignation of Brandon Snyder as full-time patrol officer, with permission to remain as a part-time patrol officer at \$23.22 effective February 24, 2022.

- e. Permission to advertise in-house for 5 days and then in official newspaper for one full time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)
- f. Permission to increase wage of patrol officer Devon Schumacher from \$23.22 per hr. to \$25.79 per hr. effective February 25, 2022 after passing all certification testing with the S.D. Law Enforcement Training Center.
- g. Permission to hire Adriane Melcher as part-time (29 hours per week with ½ benefits per employee policy handbook) rec center front desk receptionist at \$13.27 per hour effective February 6, 2022.
- h. Permission to hire Jamie Williams as full-time patrol officer position at \$25.79 per hour pending pre-employment screening, effective March 1, 2022.
- i. Permission for Mayor to sign and renew parking lease with SD Commission on Gaming for seven parking spots in Miller Lot at total of \$525.00 per month plus tax.
- j. Approve purchase of lockable metal cabinet from Steel Fixture Manufacturing Co. for the archaeological collections in an amount not to exceed \$4,500.00 as budgeted in the 2022 HP archives line item.
- k. Approve Reserved Residential Parking Permit for Dennis and Sherry Varner at 47 Centennial Avenue. (Approved by Parking and Transportation February 10th, 2022.)
- l. Permission to pay 2022 Parking Lease with First Baptist Church in the amount of \$3,600.00.
- m. Permission to purchase 10,000 trolley tokens from CHIPCO in the amount of \$4,809.80 to be paid from Parking & Transportation budget. (Approved by Parking and Transportation Committee on February 10, 2022.)
- n. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Trevor D. Santochi.
- o. Permission to advertise in-house and in the official newspaper for part-time lifeguards at \$13.27 per hour.
- p. Permission to Advertise for Parks Seasonal Positions at \$13.27 per hour and Parks Seasonal Technician Position at \$15.39.
- q. Permission to pay BlackStrap in the amount of \$4,942.95 for Blackslicer sand and gravel (31.89 tons) (to be paid from Streets Supplies budget)
- r. Permission for Mayor to sign three year contract with OnSolve (Code Red) in the amount of \$1,500.00 per year.
- s. Acknowledge the following expenses for the Days of 76 VIP Grandstand project: One Way Service Pros in the amount of \$10,552.18 for mini-split systems; Bridger Steel for siding materials in the amount of \$12,475.24; Builders FirstSource for materials in the amount of \$3,051.93; Journey Group Companies dba Ainsworth/Benning Construction to install metal siding and trim in the amount of \$7,526.00; and Black Hills Tent and Awning for materials, fabrication and installation of awnings in the amount of \$6,640.05. (Expenditures part of approved project budget)

- t. Permission to pay All Aspects Inc. Land Surveying in the amount of \$2595.00, to paid from Planning and Zoning Professional Services, for survey work at the Yellow Creek Shooting Range.
- u. Permission to purchase post driver from Bierschbach in the amount of \$3075.00 (To be paid from Streets Equipment budget.)

7. **Bid Items**

- a. Results of bid opening for the "Foundation & Framing Package for the Days of 76 VIP Grandstand – Concessions Building" held on Friday, February 18, 2022 at 2:00 p.m.
- b. Permission to advertise and set bid opening for Days of 76 Concession and Restrooms at 2:00 p.m. on Wednesday, March 16 with results to City Commission on Monday, March 21, 2022.

8. **Public Hearings**

- a. Hold public hearing 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. Hold public hearing 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. Hold public hearing 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. Hold public hearing 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. Second Reading Ordinance #1351 Ordinance Amending Zoning Regulations for Cannabis Establishments
- b. Second 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
- c. Permission for Finance Officer to sign leases for three trolleys (2022 Villager VL190G) with Huntington National bank in the amount of \$161,221.00 each per Bid opening on August 2, 2021. Lease terms are as follows: Trolley 1: three year term. \$4,216.78 monthly and \$50,601.36 annually. Trolley 2: four year term. \$3,389.14 monthly and \$40,669.68 annually. Trolley 3: five year term. \$2,916.14 and \$34,993.68 annually.
- d. Approve Historic Preservation Commission recommendations for Round 1 of the Outside-of-Deadwood Grants for a total amount of \$44,072.00. (Budgeted in 2022 HP Grants line item)

- e. Report on parking donations collected from Wednesday, November 24th through Sunday, December 26th, 2021 and allocation of disbursement of funds.
- f. Approve Resolution 2022-05 Rescinding Resolution 2000-7.

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

- a. Raffle permit received from Black Hills Shootist Association. Drawing will be held Saturday, September 24, 2022.

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, FEBRUARY 7, 2022

The Regular Session of the Deadwood City Commission convened on Monday, February 7, 2022 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of January 18, 2022. Roll Call: Aye-All. Motion carried.

JANUARY, 2022 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,407.29; PUBLIC BUILDINGS, \$13,812.70; POLICE, \$82,709.42; FIRE, \$6,026.12; BUILDING INSPECTION, \$4,498.80; STREETS, \$32,021.67; PARKS, \$22,929.85; PLANNING & ZONING, \$5,558.60; LIBRARY, \$6,977.16; RECREATION CENTER, \$21,563.98; HISTORIC PRESERVATION, \$19,121.83; WATER, \$16,647.11; PARKING METER, \$10,321.33; TROLLEY, \$27,955.64; PARKING RAMP, \$1,463.02. **PAYROLL TOTAL: \$294,745.28.**

JANUARY, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$72,000.43; S.D. Retirement System, \$33,778.58; Delta Dental, \$4,682.00.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the February 7, 2022 disbursements. Commissioner Martinisko read corrections. Johnson moved, Struble seconded to approve the February 7, 2022 disbursements as corrected. Roll Call: Aye-All. Motion carried.

10-8 VIDEO	CAMERAS	2,304.95
A & B BUSINESS SOLUTIONS	CONTRACT	581.57
A & I DISTRIBUTORS	SUPPLIES	88.85
A - Z SHREDDING	SERVICE	89.55
ACE HARDWARE	SUPPLIES	57.86
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,211.00
ALPINE IMPRESSIONS	SERVICE	135.00
ALSCO	SUPPLIES	2,275.18
AMAZON CAPITAL	SUPPLIES	2,392.20
AMERICAN LEGAL PUBLISHING	SERVICE	450.00
BIERSCHBACH EQUIPMENT	SUPPLIES	386.90
BIG STATE INDUSTRIAL SUPPLY	SUPPLIES	169.90
BH CHEMICAL	SUPPLIES	2,177.12
BH COUNCIL OF LOCAL	SERVICE	1,565.00
BH ENERGY	SERVICE	33,472.06
BH TENT & AWNING	PROJECT	671.52
BOMGAARS	SUPPLIES	612.94
CARMODY, ROBIN	REIMBURSEMENT	243.80
CARSTENS	SUPPLIES	165.58
CENTURY BUSINESS PRODUCTS	CONTRACT	266.58
CHAINSAW CENTER	MOWER	10,791.00
CHAMBERLIN ARCHITECTS	PROJECT	1,980.00
CPS DISTRIBUTORS	SUPPLIES	1,846.13
CRAMER MARKETING	SUPPLIES	196.91
CULLIGAN	SUPPLIES	82.50
D & W CRANE & RIGGING	PROJECT	1,736.41
DAKOTA TITLE	SERVICE	480.00
DEADWOOD CHAMBER	BILL LIST	54,053.80
DEADWOOD GAMING	BID #8	45,000.00
DEADWOOD HISTORY	REPAIRS	4,000.00
EB COMMUNICATIONS	SERVICE	114.00
EBSO	SUBSCRIPTION	11.00
ECOLAB	SERVICE	106.12
EPCO ENVIRONMENTAL	SUPPLIES	1,438.74
FASNACHT, GLENN	PROJECT	2,728.35
FED EX FREIGHT	SERVICE	3,749.21
FIRST NET	SUPPLIES	160.16
FOGLE, JAKE	REIMBURSEMENT	40.00
G&H DISTRIBUTING	PROJECT	52,837.03
GARDNER CONSTRUCTION	SERVICE	2,583.44
GOLDEN WEST	SERVICE	225.00
GOVERNOR'S INN	CONFERENCE	882.00
GUNDERSON, PALMER, NELSON	SERVICE	3,634.08
HAWKI, KEN	REIMBURSEMENT	10.64
HILLYARD	SUPPLIES	482.64
HOOPLA	SUPPLIES	53.64
HUNTINGTON	TROLLEYS	28,133.62
IPS GROUP	SUPPLIES	1,912.12
JACOBS WELDING	SERVICE	146.78
JOHNSON, MICHAEL	REIMBURSEMENT	159.60
KNECHT	SUPPLIES	2,081.61
KROHMER PLUMBING	RENEWAL	75.00
KUCHENBECKER ENTERPRISES	REIMBURSEMENT	52.25
KUCHENBECKER, KEVIN	REIMBURSEMENT	70.00

REGULAR MEETING, FEBRUARY 7, 2022

KUSTOM SIGNALS	SUPPLIES	1,576.00
LAWRENCE CO. REGISTER	SERVICE	240.00
LEAD-DEADWOOD SANITARY	SERVICE	27,720.31
LYNN'S	SUPPLIES	36.00
M & T FIRE AND SAFETY	SUPPLIES	3,331.34
MARCO	CONTRACT	158.18
MCKEOWN, JESSICCA	REIMBURSEMENT	255.88
MENARD'S	SUPPLIES	3,907.98
METERING & TECHNOLOGY	SUPPLIES	1,781.21
MID-STATES ORGANIZED CRIME	MEMBERSHIP	150.00
MIDWEST TAPE	DVDS	48.73
MDU	SERVICE	17,510.82
MONUMENT HEALTH	TESTING	35.00
MOSHER, ANDREW	REIMBURSEMENT	206.32
MS MAIL	SERVICE	85.00
MUNICODE	SUBSCRIPTION	2,400.00
MUTUAL OF OMAHA	INSURANCE	260.15
NATIONAL TRUST FOR HISTORIC	MEMBERSHIP	250.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	1,685.84
NUCKLES, LES	REIMBURSEMENT	40.00
OFFICE DEPOT	SUPPLIES	106.98
OLSON, JAMES RICHARD	REIMBURSEMENT	51.20
PEARSON, TRAVIS	REIMBURSEMENT	40.00
PLATINUM CHEMICALS	SUPPLIES	1,690.00
PLAY IT AGAIN SPORTS	DUMBBELLS	321.30
PONTIUS, JERRY	REIMBURSEMENT	23.92
QUIK SIGNS	SERVICE	146.04
RAKOW, JASON	MEETINGS	150.00
RAMKOTA HOTEL	CONFERENCE	1,779.00
RAPID DELIVERY	SERVICE	29.10
RECREATION SUPPLY	SUPPLIES	310.00
RUTH JR., DAVID	REIMBURSEMENT	179.60
S AND C CLEANERS	CLEANING	10,858.00
SANDER SANITATION	SERVICE	12,019.18
SANFORD, TY	REIMBURSEMENT	40.00
SD DEPT. OF TRANSPORTATION	PROJECT	4,713.06
SD PUBLIC HEALTH LAB	TESTING	30.00
SOUTHSIDE OIL	FUEL	15,290.00
SPEARFISH AUTO SUPPLY	SUPPLIES	57.32
STRETCH'S GLASS	SERVICE	1,806.90
TDG COMMUNICATIONS	SERVICE	150.00
THE LORD'S CUPBOARD	RECYCLING	95.00
TOMS, DON	PROJECT	600.00
TWIN CITY HARDWARE	SUPPLIES	5,322.75
VAST	SERVICE	3,706.36
VERIZON CONNECT	SERVICE	95.95
VERIZON	SERVICE	826.36
VIEHAUSER ENTERPRISES	SERVICE	149.00
VISIONARY LANDSCAPING	PROJECT	2,660.00
WELLMARK	INSURANCE	61,220.30
WL CONSTRUCTION SUPPLY	SUPPLIES	616.98
ZEP SALES	SUPPLIES	558.95

Total \$459,525.85

ITEMS FROM CITIZENS ON AGENDA**Audit**

Al Schaefer, South Dakota Dept. of Legislative Audit, appeared to update Commission on the 2020 closing conference. He stated the management letter references transfers recorded between the BID funds and General Fund, Parking and Transportation Fund and General Fund for administrative and other services, verifiable invoices were not attached to support payments for Historic Preservation grants as required by Municipal policy, transfers made between various municipal funds without prior approval of City Commission, 2019 annual report was not published, municipality incurred expenditures in excess of appropriations contrary to SDCL 9-21-25, and annual appropriation ordinance for 2020 was not a balanced budget for all funds. He stated there was one written comment which the city has the option to respond to. Discussion was held concerning lease programs. Martinisko moved, Johnson seconded to allow Mayor and Finance Officer to sign letter. Commission thanked Schaefer for his time.

CONSENT

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

- 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

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- 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)

BID ITEMS**Advertise**

Historic Preservation Officer Kuchenbecker spoke about the project. Discussion was held concerning project and cost. Martinisko moved, Johnson seconded to set bid opening on Friday, February 18 at 2:00 p.m. for the Foundation and Framing Package for the Days of '76 VIP Grandstand – Concessions Building with results to City Commission on February 22, 2022. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Set**

Todd moved, Struble seconded to set public hearing on February 22 for Forks, Corks, Kegs Event. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on February 22 for All in Motocross Race. Roll Call: Aye-All. Motion carried.

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Set

Struble moved, Johnson seconded to set public hearing on February 22 for Wednesday Night Concert Series. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on February 22 for All in Arenacross Race. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Change of Zoning

Planning and Zoning Administrator Russel spoke about the change for signage. Martinisko moved, Todd seconded to approve change of zoning for applications 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 Los 1 through 5, Block 1 of Kenney and Cameron’s Addition. (Recommended approval by Planning and Zoning Commission on January 19, 2022.) Roll Call: Aye-All. Motion carried.

Second Reading

Building Inspector Mohr stated no changes between first and second reading. Martinisko moved, Struble seconded to approve second reading of Ordinance #1350 Amending Chapter 15.01 International Building Code. Roll Call: Aye-All. Motion carried.

First Reading

Russell spoke about the changes. Struble moved, Martinisko seconded to approve first reading of Ordinance #1351 Amending Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

First Reading

Russel spoke about the changes concerning social programs. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1352 Amending Chapter 5.56 the Revised Ordinance for Creating Licensing Provisions for Medical Cannabis Establishments including Dispensaries, Cultivation, Product Manufacturing and Testing Facilities. Roll Call: Aye-All. Motion carried.

Resolution

McKeown spoke about the resolution. Martinisko moved, Struble seconded to approve Resolution 2022-04 Establishing Cash Designations for 2021. Roll Call: Aye-All. Motion carried.

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

ATTEST:
/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD
/s/ David Ruth Jr., Mayor

REGULAR MEETING, FEBRUARY 7, 2022Permission

Kuchenbecker explained the project. Johnson moved, Struble seconded 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.) Roll Call: Aye-All. Motion carried.

Upgrade

Public Works Director Nelson Jr. explained the upgrade to the software. Johnson moved, Martinisko seconded to upgrade existing HVAC control systems at Days 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.) Roll Call: Aye-All. Motion carried.

Hire

Police Chief Mertens spoke about the project. Struble moved, Todd seconded 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.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

Nelson Jr. apologized for errors in the newsletter concerning utility rate structure. First error referenced an increase in residential which stated \$3.00, should be \$2.00 a month. Second error stated the increase was caused by the Lead Deadwood Sanitary District, which was a typo. Increases come from operations and maintenance to continue to infrastructure repairs and improvements.

Russell thanked the residents for coming to the Planning and Zoning meeting for public discussion on the proposed dog park.

Mayor Ruth Jr. thanked the Sanitary District for keeping the EQR and water rates as level and stable as possible.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:39 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 Tuesday, February 22, 2022.

After coming out of executive session at 6:06 p.m.

Martinisko moved, Johnson seconded to terminate Branden Hester from the Police Department, effective January 25, 2022.

Martinisko moved, Struble seconded to advertise in-house for 5 days and then in official newspaper for a full-time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)

Martinisko moved, Todd seconded to advertise in-house for 5 days for a part-time (29 hours per week with half-time benefits per employee policy handbook) rec center front desk receptionist at \$13.27 per hour.

Martinisko moved, Struble seconded to approve revised job description for Facilities Director position with IT duties added to draft document.

Martinisko moved, Johnson seconded to advertise in-house for 5 days and then in official newspaper for a full-time Facilities Director, wage DOE.

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Martinisko moved, Struble seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____

David Ruth Jr., Mayor

Published once at the total approximate cost of _____

01/18/2022 12:50 PM
 PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD	I-020422	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	94.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	94.00
01-0418	BLACK HILLS PIONEER	I-662 - 2022	101-4111-423	PUBLISHING MINUTES - 12/20/21 PUBL.1/6/22	000000	198.96
		I-729 - 2022	101-4111-423	PUBLISHING MINUTES - 1/3/22	000000	273.21
		I-749 - 2022	101-4111-423	PUBLISHING ORDINANCE #1348-CANNABIS REG'S	000000	99.48
		I-750 - 2022	101-4111-423	PUBLISHING ORDINANCE #1349-CANNABIS LIC.	000000	263.02
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4111-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	130.00
01-4317	VIGILANT BUSINESS SOLUT	I-220121	101-4111-422-03	SAFETY - DRUG ANNUAL FEE - TESTING PROGRAM	000000	250.00
01-4625	FIB CREDIT CARDS	I-01/31/22FINANCECCD	101-4111-427	TRAVEL LEGISLATIVE SESSION	000000	103.08
			DEPARTMENT 111	COMMISSION	TOTAL:	1,317.75
01-2394	GUNDERSON, PALMER, NELS	I-114664	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,655.00
			DEPARTMENT 141	ATTORNEY	TOTAL:	3,655.00
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4142-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	104.00
01-3135	A - Z SHREDDING, INC.	I-36804021522	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	39.35
01-4903	SQUARE 9 SOFTWARES	I-SIN025292	101-4142-422	PROFESSIONAL GLOBAL SEARCH YRLY MAINT.2022	000000	650.00
			DEPARTMENT 142	FINANCE	TOTAL:	793.35
01-0545	LYNN'S DAKOTA MART	I-02/16/22 STMT	101-4192-426-14	SUPPLIES - ST DISH SOAP-TOOTHPICKS/STREETS	000000	26.96
01-0551	MENARD'S	I-25088	101-4192-425-02	REPAIRS - ADA (3) WHITE OPAL GLASS/ADAMS MUS	000000	20.97
01-1266	WELLS PLUMBING & FARM S					

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1266	WELLS PLUMBING & FARM S	continued				
		I-1-1085466	101-4192-425-13	REPAIRS - REC ZOELLER M267 PUMP/REC CENTER	000000	441.09
01-1502	BLACK HILLS CHEMICAL					
		C-217356	101-4192-426	SUPPLIES TOWEL-GLOVES-FOAMY CLNR/PUB BL	000000	383.92-
		I-216667	101-4192-426	SUPPLIES (18) GARBAGE BAGS/PUB BLDGS	000000	666.36
		I-217297	101-4192-426	SUPPLIES STRYRO CUPS-TISSUE-SOAP/PUB BL	000000	573.50
		I-217297A	101-4192-426	SUPPLIES STYRO CUPS-GARBAGE BAGS/PB	000000	153.62
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-824207	101-4192-425-04	REPAIRS - CIT (2) TRI-POWER BELTS/CITY HALL	000000	44.12
		I-32-825052	101-4192-425-17	REPAIRS-DAYS (2) HI POWER II V BELT/DAYS MU	000000	21.92
01-1668	ESRI					
		I-94182023	101-4192-422-15	PROFESSIONAL 2022 GIS SOFTWARE MAINT - TR	000000	5,000.00
01-3151	KONE CHICAGO					
		I-962121392	101-4192-425-17	REPAIRS-DAYS JAN ELEVATOR MAINTENANCE/DAYS	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV028203	101-4192-425-04	REPAIRS - CIT PILOT SPARK ELECT ASSBLY/CITY	000000	165.88
		I-SRV089491	101-4192-425-04	REPAIRS - CIT INSTALL GAS VALVE ON RTU/CITY	000000	357.16
01-3654	SPEARFISH AUTO SUPPLY					
		I-218109	101-4192-425-02	REPAIRS - ADA SEAL/LD ACID BATTERY/ADAMS MUS	000000	27.67
01-3896	EAGLE ENTERPRISES, LLC					
		I-22586	101-4192-426	SUPPLIES (50) 18W T8 LED LAMPS/PUB BLDG	000000	550.00
		I-22596	101-4192-426	SUPPLIES SQUARE LED SURFACE CANOPY/PB	000000	471.00
01-3977	ACE HARDWARE OF LEAD					
		I-024668	101-4192-426-09	SUPPLIES - HA BIS JOINER-TITEBONDIT GLUE/HAR	000000	36.67
		I-024671	101-4192-425-02	REPAIRS - ADA BATTERY SLA UB1280 F2/ADAMS MU	000000	24.29
01-4057	VIEHAUSER ENTERPRISES,					
		I-37981	101-4192-425-07	REPAIRS - FIR ASSA KEY-HOUDINI SPRAY/FIRE HA	000000	37.96
01-4625	FIB CREDIT CARDS					
		I-01/31/22 PUB BLDGS	101-4192-425-04	REPAIRS - CIT LEVEL LIQUID GEMS/CITY HALL	000000	112.00
		I-01/31/22 PUB BLDGS	101-4192-425-04	REPAIRS - CIT DURA DR PLENUM CABLE/CITY HALL	000000	299.97
		I-01/31/22FINANCECCD	101-4192-426	SUPPLIES EMPLOYEE BENEFIT - P B	000000	31.90
		I-01/31/22FINANCECCD	101-4192-426	SUPPLIES EMPLOYEE BENEFIT - P B	000000	127.50
		I-013122HP	101-4192-426	SUPPLIES USPS - STAMPS - PB	000000	245.92
		I-013122HP	101-4192-426	SUPPLIES WALMART - PLATES NAPKINS - PB	000000	29.44
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 9,259.62

01-0510 GOLDEN WEST TECHNOLOGIE

PACKET: 05671 COMBINED - 2/23/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 193 COMPUTER SERVICE
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-393402	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTATIONS	000000	1,471.00
01-4625	FIB CREDIT CARDS					
		I-01/31/22FINANCECCD	101-4193-422	PROFESSIONAL WEBSITE DOMAIN RENWAL	000000	170.36
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,641.36
01-1331	SD MUNICIPAL LEAGUE					
		I-02/15/2022	101-4210-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00
01-1424	SOUTHSIDE SERVICE					
		I-55564	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER,COOLANT-	000000	116.15
		I-55672	101-4210-425	REPAIRS OIL FILTER,6 QTS OIL - POLICE	000000	102.20
		I-55687	101-4210-425	REPAIRS SVC ENGINE, OIL, FILTER/POLICE	000000	112.15
		I-55700	101-4210-425	REPAIRS 4 - COOPER TIRES - POLICE	000000	780.00
		I-55701	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER,FLUID-PD	000000	123.60
		I-55733	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	35.00
01-1521	SD POLICE CHIEFS' ASSO					
		I-02/09/2022	101-4210-427	TRAVEL REGISTRATION-SPRING CONFERENCE	000000	170.00
01-1602	DRIVERS LICENSE GUIDE C					
		I-791008	101-4210-426	SUPPLIES 2022 CHECKING GUIDE - POLICE	000000	108.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-825373	101-4210-425	REPAIRS 4 STANDARD CA - POLICE	000000	25.16
01-2362	OLSON, JAMES RICHARD					
		I-02/08/22	101-4210-427	TRAVEL FUEL EXPENSE - PIERRE / POLICE	000000	44.86
01-3761	TRITECH SOFTWARE SYSTEM					
		I-344595	101-4210-422	PROFESSIONAL ANNUAL MAINT.FEES - POLICE	000000	840.00
01-3829	FED EX					
		I-7-648-25944	101-4210-426	SUPPLIES SHIPPING FEES - POLICE	000000	15.76
01-4711	AMAZON CAPITAL SERVICES					
		I-11KR-HY6Y-11DN	101-4210-426	SUPPLIES BARCODE LABEL RIBBON - POLICE	000000	79.96
				DEPARTMENT 210 POLICE	TOTAL:	2,579.34
01-0547	M&M SANITATION					
		I-I6072	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	140.00
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-61131	101-4221-434	MACHINERY/EQU 2- PADDLES"SLOW/STOP"-FIRE DPT	000000	160.00

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN	I-28861	101-4221-426	SUPPLIES FLAT BAR - FIRE DPT	000000	30.93
01-4625	FIB CREDIT CARDS	I-013122HP	101-4221-426	SUPPLIES USPS - STAMPS - FIRE	000000	23.78
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 354.71
01-0136	INTERNATIONAL CODE COUN	I-3328064	101-4232-422	PROFESSIONAL GOVT MEMBERSHIP 2022/BI	000000	145.00
01-1638	SD BUILDING OFFICIALS	I-ICC TRAINING APRIL	101-4232-427	TRAVEL ICC SPRING TRAINING X 2/BI	000000	170.00
01-1668	ESRI	I-94182023	101-4232-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - BI	000000	400.00
01-1899	CODE WORKS	I-2276	101-4232-422	PROFESSIONAL PLAN REV PHASE 3 SCHOOL/BI	000000	1,690.40
01-4625	FIB CREDIT CARDS	I-01/31/22 PUB BLDGS	101-4232-426	SUPPLIES CANNABIS FACILITY CODES/BI	000000	53.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 2,459.35
01-0467	CULLIGAN OF THE BLACK H	I-0015237	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.50
01-0600	TRIPLE K TIRE & REPAIR	I-1-65273	101-4310-425	REPAIRS DISMOUNT-MOUNT TIRE/STRTS	000000	15.00
01-0653	FASTENAL COMPANY	I-SDRA1112792	101-4310-426	SUPPLIES THUMBSCREWS-CIR MIR/STREETS	000000	210.04
		I-SDRA1112930	101-4310-426	SUPPLIES 25 PER PLASTIC KIT/STRTS	000000	963.18
01-0677	LAWSON PRODUCTS, INC.	I-9309203701	101-4310-426	SUPPLIES HI IMP KIT-BIT SET-LUBE/STREET	000000	301.92
01-0782	JACOBS PRECISION WELDIN	I-28848	101-4310-425	REPAIRS MODIFY PLOW MOUNT-FLAT BAR/STR	000000	281.97
		I-28849	101-4310-426	SUPPLIES FABRICATE PIN 8" LONG/STRTS	000000	31.67
01-1288	ACE INDUSTRIAL SUPPLY,	I-2033169	101-4310-426	SUPPLIES RECIP BLADES-PLIERS-CHISEL/STR	000000	2,031.75
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4310-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00

PACKET: 05671 COMBINED - 2/23/22

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
01-1333	DEADWOOD ELECTRIC					
		I-22645	101-4310-422	PROFESSIONAL WORK ON STREET LIGHTS 4 LANE/S	000000	76.53
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-824195	101-4310-426	SUPPLIES WIX AIR-OIL FILTERS-HYDRA/STRT	000000	378.09-
		I-32-823922	101-4310-426	SUPPLIES (2) ADVANTAGE BEAM WIP/STRTS	000000	27.42
		I-32-824507	101-4310-426	SUPPLIES (2) GROMMET/STREETS	000000	6.08
		I-32-824521	101-4310-426	SUPPLIES 1156CP STANDARD MI/STRTS	000000	4.32
		I-32-824524	101-4310-426	SUPPLIES REPLACEMENT LENS/STRTS	000000	9.79
		I-32-824529	101-4310-426	SUPPLIES MAG1 BAR & CHAIN/STRTS	000000	17.58
		I-32-824541	101-4310-426	SUPPLIES 194B2 STANDARD MIN/STRTS	000000	1.19
		I-32-824542	101-4310-426	SUPPLIES 194CP STANDARD MIN/STRTS	000000	2.21
		I-32-825005	101-4310-426	SUPPLIES (2) SNOWDRIVER/STREETS	000000	26.98
		I-32-825085	101-4310-426	SUPPLIES LANG SNAP RING PLI/STRTS	000000	72.95
		I-32-825176	101-4310-426	SUPPLIES (8) SNOW PLOW FLUID/STRTS	000000	135.60
		I-32-825183	101-4310-426	SUPPLIES FUSE/STREETS	000000	7.79
		I-32-825276	101-4310-426	SUPPLIES (2) FUSE/STREETS	000000	15.58
		I-32-825354	101-4310-426	SUPPLIES BRUSH-SCRATCH-BRASS BRUSH/STRT	000000	11.63
01-1668	ESRI					
		I-94182023	101-4310-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - ST	000000	350.00
01-1785	KIMBALL MIDWEST					
		I-9596651	101-4310-426	SUPPLIES MISC CRYO-GEN DRILL BITS/STRTS	000000	191.89
01-3438	BLACKSTRAP, INC.					
		I-130595	101-4310-426	SUPPLIES 32.84 TONS BLACK SLICER/STRTS	000000	5,090.20
01-3896	EAGLE ENTERPRISES, LLC					
		I-22593	101-4310-426	SUPPLIES 300W-200W SOLAR ST LIGHTS/STRT	000000	1,027.94
01-3977	ACE HARDWARE OF LEAD					
		I-024814	101-4310-426	SUPPLIES 1" BLACK LETTERS-NUMBERS/STRTS	000000	3.59
01-4625	FIB CREDIT CARDS					
		I-013122HP	101-4310-426	SUPPLIES USPS - STAMPS - PW	000000	1.16
01-4857	VERIZON CONNECT					
		I-602000021927	101-4310-422	PROFESSIONAL CAMERA-VIDEO-VEH TRACKING/STR	000000	57.20
					DEPARTMENT 310 STREETS	TOTAL: 10,634.57
01-4566	ALL ASPECTS INC.LAND SU					
		I-2019-1347	101-4370-422	PROFESSIONAL SEC 4 BLK 2-SEC 7 BLK 11/OAKRI	000000	262.50
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 262.50

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0015289	101-4520-426	SUPPLIES (11) BOTTLED WATER-RENT/PARKS	000000	89.25
01-0578	TWIN CITY HARDWARE & LU	I-2201-174719	101-4520-426	SUPPLIES STAPLE GUN - PARKS	000000	38.99
01-0677	LAWSON PRODUCTS, INC.	C-9500246232	101-4520-426	SUPPLIES 3/8X50 FT PRESWSH ASSYPWA/PARK	000000	109.24-
		I-9309092744	101-4520-426	SUPPLIES FRONT FACE SHIELD-REPLACEMT/PR	000000	68.24
		I-9309265264	101-4520-426	SUPPLIES NUTSTR SET-BIT SET-LINK/PARKS	000000	250.51
01-1333	DEADWOOD ELECTRIC	I-22638	101-4520-422	PROFESSIONAL REMOVE-REPLACE LED LITHS/PARKS	000000	184.62
01-1374	BUTLER MACHINERY COMPAN	I-06PS0624957	101-4520-426	SUPPLIES ADV HYDO-ELEMENT/PARKS	000000	724.46
01-1502	BLACK HILLS CHEMICAL	I-216666	101-4520-426	SUPPLIES GARBAGE BAGS/PARKS	000000	999.54
01-1653	STURDEVANT'S AUTO PARTS	C-32-824152	101-4520-426	SUPPLIES OIL-FUEL FILTERS/PARKS	000000	70.46-
		C-32-825212	101-4520-426	SUPPLIES WIX OIL FILTERS/PARKS	000000	3.39-
		I-32-823925	101-4520-426	SUPPLIES AIR-OIL FILTER-SYN BLEND/PARKS	000000	131.66
		I-32-824424	101-4520-426	SUPPLIES 6MJ-12MORB 90 ADAP/PARKS	000000	21.90
		I-32-824443	101-4520-426	SUPPLIES HOSE FITTING-5000 PSI/PARKS	000000	47.96
01-1681	BIERSCHBACH EQUIPMENT &	I-02 731594	101-4520-433	IMPROVEMENTS COMPOST FILTRET WADDLE/PARK	000000	135.00
		I-02 731805	101-4520-433	IMPROVEMENTS TYPE 4 COCONUT BLANKET/PARKS	000000	176.00
		I-02-731941	101-4520-433	IMPROVEMENTS HIGH FLOW SILT FENCE/PARKS	000000	223.00
01-3977	ACE HARDWARE OF LEAD	I-024817	101-4520-426	SUPPLIES SPRAY PAINT CLEAR LACQUER/PARK	000000	68.09
01-4217	VISIONARY LANDSCAPING	I-INV030391	101-4520-433	IMPROVEMENTS VEGETATION MGMT-CLN UP/PARKS	000000	2,450.00
01-4592	BUTTE COUNTY EQUIPMENT	I-IB11063	101-4520-426	SUPPLIES FILTER KIT-HYD FILTERS/PARKS	000000	421.98
01-4765	AUCA WESTERN FIRST AID	I-RAP1-000839	101-4520-426	SUPPLIES 4 SHELF-BURN AIDS/PARKS	000000	328.56
01-4857	VERIZON CONNECT	I-602000021927	101-4520-422	PROFESSIONAL CAMERA-VIDEO-VEH TRACKING/PRKS	000000	57.20
DEPARTMENT 520 PARKS					TOTAL:	6,233.87

PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4640-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00
01-1668	ESRI	I-94182023	101-4640-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - PZ	000000	1,000.00
01-4625	FIB CREDIT CARDS	I-013122HP	101-4640-426	SUPPLIES USPS - STAMPS - P&Z	000000	37.12
01-4711	AMAZON CAPITAL SERVICES	I-1494-M4NY-VCLT	101-4640-426	SUPPLIES 3 SUBJECT NOTEBOOKS - HP/PZ	000000	18.70
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 1,081.82
FUND 101 GENERAL FUND						TOTAL: 40,367.24

PACKET: 05671 COMBINED - 2/23/22

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
01-1562	MIDWEST TAPE					
		I-501674751	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	61.47
01-3493	OVERDRIVE					
		I-H-0083471	206-4550-434	COLLECTION DE LIBRARY PARTIC.-FUTURE PURCH.	000000	1,125.00
		I-H-0083471	206-4550-429	TECHNOLOGY/HO LIBRARY PARTIC.- MAINT.FEE.	000000	375.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1CHL-C193-46TK	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	261.97
		I-1CHL-C193-46TK	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	13.84
		I-1L4F-7QHN-9Q3C	206-4550-435	FURNITURE/FIX HUMIDIFIER - LIBRARY	000000	219.97
		I-1L4F-7QHN-9Q3C	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	17.99
		I-1L4F-7QHN-9Q3C	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	86.93
		I-1M7Y-NCDK-F999	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	15.67
		I-1M7Y-NCDK-F999	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	25.61
					DEPARTMENT 550 LIBRARY	TOTAL: 2,203.45
					FUND 206 LIBRARY FUND	TOTAL: 2,203.45

PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-79204	209-4510-423	PUBLISHING COMM SPONSOR PAPS/REC CENTER	000000	12.50
01-1502	BLACK HILLS CHEMICAL	I-216443A	209-4510-426	SUPPLIES GLOVE-HAND SANITIZER-STERI/REC	000000	31.50
		I-216443B	209-4510-426	SUPPLIES HAND SANITIZER-STERIPHENE/REC	000000	193.08
01-2645	HAWKINS INC	I-6111250	209-4510-426	SUPPLIES DELDRUM-PHENOL-BLEACH/REC	000000	1,357.04
01-2889	ATCO INTERNATIONAL	I-I0589759	209-4510-426	SUPPLIES QUICK SAN II/REC CENTER	000000	132.00
		I-I0591054	209-4510-426	SUPPLIES (2) QUICK-SAN II/REC CENTER	000000	230.00
01-3151	KONE CHICAGO	I-962121391	209-4510-422	PROFESSIONAL JAN ELEVATOR MAINT/REC CENTER	000000	170.80
01-4625	FIB CREDIT CARDS	I-01/31/22 PUB BLDGS	209-4510-426	SUPPLIES FOAMCUPS-RAMEN NOODLES/REC CEN	000000	73.31
		I-01/31/22 PUB BLDGS	209-4510-434	MACHINERY/EQU CR SALES TAX CHGD LAST STMT/RE	000000	114.19-
01-4686	MOTION FITNESS COMPANY	I-14727	209-4510-426	SUPPLIES WIRED CONTROLLER REPLACEMT/REC	000000	95.00
01-4711	AMAZON CAPITAL SERVICES	I-11KR-HY6Y-GYMD	209-4510-426	SUPPLIES HOOVER COMMERCIAL VACUUM/REC	000000	319.99
01-4890	ENERSPECT MEDICAL SOLUT	I-5947	209-4510-434	MACHINERY/EQU LIFEPAK CR2 USB HANDLE/REC CEN	000000	1,620.52
					DEPARTMENT 510 REC CENTER	TOTAL: 4,121.55
01-0378	NORTHERN HILLS CASA	I-01/04/22	209-4980-429	OTHER 2022 ALLOCATION	000000	3,500.00
01-1647	DEADWOOD-LEAD ECONOMIC	I-00000001	209-4980-429	OTHER FIRST 1/2 2022 ALLOCATION	000000	24,000.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 27,500.00
					FUND 209 BED & BOOZE FUND	TOTAL: 31,621.55

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-013122HP	211-4630-422	PROFESSIONAL USPS - STAMPS - BID 9	000000	7.54
				DEPARTMENT 630 BID #9	TOTAL:	7.54
				FUND 211 BID #9	TOTAL:	7.54

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

Section 4 Item a.

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-013122HP	213-4630-422	ADMIN/LEGAL USPS - STAMPS - BID 1-6	000000	29.00
				DEPARTMENT 630 BID	TOTAL:	29.00
			FUND 213	BID #1-6 (Business Imprv)	TOTAL:	29.00

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-021822	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.12
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.12
01-0629	CITY OF RAPID CITY					
		I-020922	215-4572-235	VISITOR MGMT SDCLG SPONSORSHIP - HP	000000	500.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		500.00
01-1668	ESRI					
		I-94182023	215-4573-340	HIST. INTERP. 2022 GIS SOFTWARE MAINT - HP	000000	9,500.00
01-3938	SD STATE HIST.SOCIETY/A					
		I-22-328	215-4573-320	HIST. INTERP. WHTEWD CRK IMPRV PROJ REC SRVY	000000	6,913.90
01-4625	FIB CREDIT CARDS					
		I-013122HP	215-4573-325	HIST. INTERP. ANCESTRY 6 MONTH RENEWAL	000000	211.94
		I-013122HP	215-4573-325	HIST. INTERP. MY HERITAGE MEMBERSHIP - HP	000000	207.96
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		16,833.80
01-3349	OLD FORT MEADE MUSEUM					
		I-020822	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DWD GRANT	000000	3,200.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		3,200.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-393402	215-4576-600	PROFES. SERV. OFFSITE BKUP,WKSTATIONS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-17010	215-4576-600	PROFES. SERV. DAYS OF 76 NEW RESTROOM BLDG	000000	1,960.00
		I-17014	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	707.97
01-2394	GUNDERSON, PALMER, NELS					
		I-114664	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,188.50
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		4,871.47
01-0551	MENARD'S					
		I-24089	215-4577-735	CAPITAL ASSET MATERIALS - VIP OFFICE	000000	1,320.68
		I-24466	215-4577-735	CAPITAL ASSET 2-SEALANT - VIP GREEN ROOM	000000	775.98
01-0563	RCS CONSTRUCTION					

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0563	RCS CONSTRUCTION	continued					
		I-#03F PAY APP	215-4577-755	CAPITAL ASSET 49 CENTENNIAL RETAINING WALL	000000	26,304.50	
		I-202205.1F	215-4577-735	CAPITAL ASSET CONCRETE SLAB - VIP	000000	25,600.00	
01-0578	TWIN CITY HARDWARE & LU						
		I-2201-174719	215-4577-735	CAPITAL ASSET STAPLES - VIP GREEN ROOM	000000	13.49	
		I-2201-174817	215-4577-735	CAPITAL ASSET FILLER ROPE FM SEALANT-VIP GR	000000	45.36	
		I-2201-175094	215-4577-735	CAPITAL ASSET PTCH SPRY BLK TP FOIL TP-VIPGR	000000	37.97	
		I-2202-175586	215-4577-735	CAPITAL ASSET 1 1/3X7/16X10 BLK TAPE-VIP GR	000000	9.99	
		I-2202-175671	215-4577-735	CAPITAL ASSET SPRAY ADHESIVE-VIP GREEN ROOM	000000	8.99	
01-0684	NORTHWEST PIPE FITTINGS						
		I-1377560	215-4577-735	CAPITAL ASSET HYDRANT REPLACEMENT-ROD GRNDS	000000	282.67	
01-0782	JACOBS PRECISION WELDIN						
		I-28819	215-4577-755	CAPITAL ASSET RAILING DENVER ST RETAIN WALL	000000	4,320.00	
01-1483	KNECHT HOME CENTER						
		I-7185729	215-4577-735	CAPITAL ASSET FIR GALALUME SCRWS FLASH-VIPGR	000000	3,052.83	
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-825303	215-4577-735	CAPITAL ASSET QTY 85 BULK PROPANE-VIP GR RM	000000	68.00	
		I-32-825594	215-4577-735	CAPITAL ASSET QTY 127 BULK PROPANE-VIP GR RM	000000	101.60	
01-4057	VIEHAUSER ENTERPRISES,						
		I-37710	215-4577-735	CAPITAL ASSET LOCK SET - VIP GREEN ROOM	000000	274.94	
01-4901	DIAMOND M CONCRETE COAT						
		I-21-092	215-4577-735	CAPITAL ASSET FLOOR COATING APPL-VIP BAR/OF	000000	6,473.48	
01-4904	BRIDGER STEEL INC						
		I-O-275328	215-4577-735	CAPITAL ASSET METAL SIDING - VIP GRND STNDS	000000	12,475.24	
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						81,165.72	
01-1331	SD MUNICIPAL LEAGUE						
		I-02/15/2022	215-4641-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00	
01-1702	GOVERNOR'S INN						
		I-D0020222	215-4641-427	TRAVEL ROOM 207 - J MCKEOWN	000000	77.00	
		I-D0020222	215-4641-427	TRAVEL ROOM 205 - D RUTH	000000	77.00	
		I-D0020222	215-4641-427	TRAVEL ROOM 230 - K KUCHENBECKER	000000	77.00	
01-1827	MS MAIL & MARKETING						
		I-12875	215-4641-423	PUBLISHING FEBRUARY NEWSLETTER	000000	655.12	
01-3373	AMAZON WEB SERVICES						
		I-953017169	215-4641-428	UTILITIES WEB SERVICES 1/1/22-1/31/22	000000	198.81	

PACKET: 05671 COMBINED - 2/23/22

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
01-4625	FIB CREDIT CARDS					
		C-013122HP	215-4641-426	SUPPLIES AMAZON PRIME REIMBURSEMENT	000000	119.00-
		I-013122HP	215-4641-426	SUPPLIES USPS - STAMPS - HP	000000	19.72
		I-013122HP	215-4641-426	SUPPLIES WALMART - CAMERA SD CARD - HP	000000	348.98
01-4711	AMAZON CAPITAL SERVICES					
		I-1494-M4NY-VCLT	215-4641-426	SUPPLIES 3 SUBJECT NOTEBOOKS - HP/PZ	000000	18.71
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 1,379.34
					FUND 215 HISTORIC PRESERVATION	TOTAL: 107,950.45

PACKET: 05671 COMBINED - 2/23/22
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	
01-1481	DEER MOUNTAIN GUTTER &	I-2110-160404	216-1310	DUE FROM OTHE 33 TAYLOR UNDERHILL	000000	1,439.48	
01-4437	FASNACHT, GLENN	I-12822	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	1,335.20	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,774.68	
01-0558	NHS OF THE BLACK HILLS	I-2022-1	216-4653-422	PROFESSIONAL SERVICE CONTRACT 1/22	000000	7,587.50	
		I-2022-1 POSTAGE	216-4653-422	PROFESSIONAL POSTAGE REIMBURSEMENT	000000	82.65	
01-3943	BLACKBURN BASEMENT SYST	I-7/3506	216-4653-962-01	SPECIAL NEEDS 2 JOHN ST. TUSHA	000000	8,760.00	
01-4902	CARA MIA LLC	I-12822	216-4653-960	CLOSING CO 152 CHARLES CARA MIA LLC	000000	83.12	
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 16,513.27	
				FUND	216	REVOLVING LOAN	TOTAL: 19,287.95

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1235	BADGER METER, INC.					
		I-80089802	602-4330-422	PROFESSIONAL QUARTERLY MBL HOSTING/WATER	000000	153.00
01-1668	ESRI					
		I-94182023	602-4330-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - WT	000000	350.00
01-1827	MS MAIL & MARKETING					
		I-12875-A	602-4330-426	SUPPLIES UTILITIES MAILING - JAN'22	000000	317.79
01-3736	METERING & TECHNOLOGY S					
		I-22041	602-4330-426	SUPPLIES 4" COMPOUND METER-BRKT/WATER	000000	4,934.40
01-4625	FIB CREDIT CARDS					
		I-013122HP	602-4330-426	SUPPLIES USPS - STAMPS - WATER	000000	41.76
01-4857	VERIZON CONNECT					
		I-602000021927	602-4330-422	PROFESSIONAL CAMERA-VIDEO-VEH TRACKING/WTR	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 5,854.15
					FUND 602 WATER FUND	TOTAL: 5,854.15

PACKET: 05671 COMBINED - 2/23/22

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
01-0418	BLACK HILLS PIONEER					
		I-78683	610-4360-423	PUBLISHING AD - PRKG MTR \$ TO CHARITIES	000000	386.75
		I-78920	610-4360-423	PUBLISHING AD - PKNG MTR \$ TO CHARITIES	000000	386.75
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-61126	610-4360-426	SUPPLIES 24X30 NO SEMI TRUCKS SIGN/P&T	000000	120.00
01-3156	BRANDON INDUSTRIES INC.					
		I-2005744-IN	610-4360-426	SUPPLIES FLUTE CHANNEL-POLE-SIGN/P&T	000000	1,393.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-37867	610-4360-422	PROFESSIONAL LABOR TO REKEY LOCK/P&T	000000	20.00
01-4194	KETCH-ALL COMPANY					
		I-57601	610-4360-426	SUPPLIES 4" SNARE 3FT & 5FT POLES - CSO	000000	218.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1GCW-36TP-1JM4	610-4360-426	SUPPLIES 28" DOG KENNEL - CSO	000000	78.56
		I-1L9G-WCKQ-1T31	610-4360-426	SUPPLIES BALL CAPS - PARKING ENFORCEMEN	000000	31.94
01-4766	IPS GROUP INC					
		I-INV68495	610-4360-422-02	PROFESSIONAL CC FEE REIMPREMIT ISSUE/P&T	000000	2,562.94
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	5,198.89
01-0545	LYNN'S DAKOTA MART					
		I-02/16/22 STMT	610-4361-426	SUPPLIES BOTTLES WATER/TROLLEY	000000	47.88
01-1587	PRESSURE SERVICES, INC.					
		I-124177	610-4361-425	REPAIRS HOSE ASSY-ENDS-HOSE GUARD/TROL	000000	77.45
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-824729	610-4361-426	SUPPLIES SEALED BEAM-FLUID-SILICONE/TRO	000000	110.80
		I-32-825198	610-4361-426	SUPPLIES FILTER-WRENCH-RACK/TROLLEY	000000	19.04
01-2427	HOMETOWN MANUFACTURING					
		I-5780	610-4361-426	SUPPLIES BISON FLOOR RUBBER/TROLLEY	000000	97.68
01-3060	QUIK SIGNS					
		I-35925	610-4361-426	SUPPLIES 6 GRAPHIC CUT-8 MOUNTED/TROLLE	000000	118.99
		I-35993	610-4361-426	SUPPLIES (6) GRAPHIC CUT OUT ORACAL/TRO	000000	34.32
01-3654	SPEARFISH AUTO SUPPLY					
		I-217997	610-4361-425	REPAIRS (10) INTERIOR BULB/TROLLEY	000000	104.90
		I-219012	610-4361-426	SUPPLIES (62) PRIMARY/TROLLEY	000000	31.00
		I-219020	610-4361-425	REPAIRS CALIPER-CORE-BRAKE PAD/TROLLEY	000000	346.54
01-3970	A & I DISTRIBUTORS					

PACKET: 05671 COMBINED - 2/23/22

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
01-3970	A & I DISTRIBUTORS	continued				
		I-3748924	610-4361-426	SUPPLIES SPRO SYNBLEND-INJECT CLNR/TROL	000000	78.73
01-4286	HUNTINGTON					
		I-003-0734571-301	610-4361-434	MACHINERY/EQU #003-0734571-301 FINL PMT/TROL	000000	3,133.62
		I-003-0734571-303	610-4361-434	MACHINERY/EQU #003-0734571-303 FNL PMT-TROLL	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002675691	610-4361-422	PROFESSIONAL JAN DATA CONNECT SRVC/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS					
		I-01/31/22 PUB BLDGS	610-4361-426	SUPPLIES EARL OF SANDWICH/TROLLEY	000000	152.52
01-4711	AMAZON CAPITAL SERVICES					
		I-1NFW-3XYC-1T1V	610-4361-425	REPAIRS UNDERDASH HEATER KIT/TROLLEY	000000	139.99
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	7,723.03
01-3151	KONE CHICAGO					
		I-962121391	610-4362-422	PROFESSIONAL JAN ELEVATOR MAINT/RAMP	000000	170.81
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	170.81
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	13,092.73

PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 722 SALES TAX AGENCY
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-021822	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,008.73
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,008.73
				FUND	722 SALES TAX AGENCY	TOTAL: 3,008.73

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-02/10/22	723-4000-429	OTHER CITY SLOTS - PYMT 8, YR 1	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	253,252.34

PACKET: 05668 HUNTINGTON - 2/16/22

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BUDGET TO USE: CB-CURRENT BUDGET

Additional Bill - 2/23/22

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4286	HUNTINGTON	I-7489698	610-4361-434	MACHINERY/EQU #734571-300 FINAL PMT-	TROLLEY 000000	3,133.62
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	3,133.62
			FUND 610	PARKING/TRANSPORTATION	TOTAL:	3,133.62
				REPORT GRAND TOTAL:		3,133.62

Viehauser Enterprises, LLC DBA Genes
 Lock Shop
 3345 E Colorado Blvd.
 Spearfish, SD 57783

Estimate

Date	Estimate #
2/1/22	14409

Name / Address
City of Deadwood 102 Sherman St Deadwood, SD 57732

Project

Description	Qty	Cost	Total
Service Call	1	75.00	75.00
Mileage to Deadwood	10	3.00	30.00
ADAEZ Handicap Door Operator. Wireless Battery Powered	1	3,500.00	3,500.00
Labor to Install	2	110.00	220.00
		Total	\$3,825.00

Customer Signature _____

**2022 PARKING LEASE WITH
SOUTH DAKOTA COMMISSION ON GAMING**

This Lease, made and entered into by and between the State of South Dakota, for the South Dakota Commission on Gaming hereinafter referred to as TENANT, and the City of Deadwood, hereinafter referred to as LANDLORD.

WITNESSETH

In consideration of the mutual covenants contained herein, the parties agree as follows:

The LANDLORD hereby leases and rents unto the TENANT, and the TENANT hereby hires and takes from the LANDLORD located in the City of Deadwood, County of Lawrence, the following described property: 7 parking spots located in the Miller Street Parking Lot in Deadwood, South Dakota.

Under the following terms and conditions:

SECTION 1 (TERM OF LEASE)

The term of this lease shall be for one (1) year, to commence on April 1, 2022 and terminate on March 31, 2023 unless the TENANT exercises the option to renew under provision set forth herein and allow month to month extension with 30 day notice.

SECTION II (PAYMENTS)

The TENANT will pay the LANDLORD the sum of \$525.00 a month during the tenure of this lease. Rental payments shall be paid on the first day of each month with additional grace period of fifteen (15) days allowing for unforeseen circumstances during the term of this lease. Payments shall be made to:

NAME: Deadwood City Finance Office
ADDRESS: City Hall – 102 Sherman Street
Deadwood, SD 57732

SECTION IV (FUNDING OUT)

The LANDLORD agrees that the continued rental of the hereinbefore described premises for the term hereinbefore specified by the TENANT is dependent upon receipt of both funds and expenditure authority from the Legislature. In the event that the Legislature does not provide said funds or expenditure authority for any fiscal year, then and in such event, this lease is null and void and said lease shall expire at the end of the fiscal year in which the last funding shall be made available for the TENANT. LANDLORD agrees that a termination because of lack of funds or expenditure authority will not result in a claim against the TENANT, the State of South Dakota, or any officer or employee of the State.

SECTION V (TERMINATION)

The TENANT at the termination of this lease agrees to quietly yield and surrender the premises to LANDLORD or its successors and assigns in as good a condition and repair as when TENANT took possession of the premises, reasonable wear and tear thereof, damage by the elements, other than casualty, condemnation and/or appropriation excepted.

SECTION VI (PEACEABLE AND QUIETLY HOLD)

The TENANT shall have the right to peaceable and quietly hold, enjoy and occupy the premises from 7:00 a.m. to 5:00 p.m. Monday through Friday as described for the term of this lease without hindrance, interruption, ejection, molestation by LANDLORD or by any other person or person whomever. LANDLORD shall assign specific spaces for the TENANT in the Miller Street parking lot and that such spaces will be available at all times described above for use by the TENANT. TENANT shall be responsible for all costs of signage; LANDLORD shall install all signage. TENANT agrees to abide by all rules and regulations established by LANDLORD for the Miller Street parking lot. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of LANDLORD.

The TENANT agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. TENANT acknowledges and agrees that it is taking the same risks of the vehicle being stolen or damaged that it would take if it parks on any street. TENANT further agrees that if anyone steals or damages its vehicle or anything in its vehicles, that TENANT will not request LANDLORD to pay for any such losses incurred. LANDLORD

specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to TENANT'S vehicles or its contents while parking in the Miller Parking Lot. TENANT agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the Miller Parking Lot at its own risk and responsibility.

TENANT shall assume all risks incident to the use of the premises as a parking lot and shall indemnify LANDLORD against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by TENANT, and against any loss, damage, or expense resulting from injury to TENANT.

SECTION VII (CANCELLATION)

Notwithstanding provision hereinbefore described, the TENANT may cancel this lease upon thirty (30) days' notice in writing. During the 30 days prior to the expiration of the term, LANDLORD shall have the right to exhibit the premises to prospective TENANTS. The giving of the notice required herein shall not release either LANDLORD or TENTANT from full and faithful performance of all terms and conditions of this lease during the continuing occupancy of TENANT after the notice of termination but before TENANT actually vacates the premises.

SECTION VIII (PRIOR LEASE)

This lease shall render null and void any previous lease or agreements between the TENANT and LANDLORD for the premises herein described.

IN WITNESS WHEREOF, the parties hereto have caused this lease to be executed individually or by their respective and duly authorized officers.

STATE OF SOUTH DAKOTA
Department of Revenue

Signature: _____

Date: _____

Witness

CITYOF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

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 11, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Purchase Metal Cabinet – Archaeological Collections

The City Archives would like to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company of Topeka, Kansas. The new metal cabinet will be used to properly store oversized textiles from the City's archaeological collections. The new cabinet will have adjustable shelves, lockable doors and sealed gasket to maintain a micro environment within the cabinet. The cabinet was an approved expenditure in the City Archives 2022 budget. The quote for this cabinet is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their February 9, 2022 meeting and recommend purchasing a lockable metal cabinet from Steel Fixture Manufacturing Company in the amount not to exceed \$4,500.00 to be paid out of the Archives budget.

RECOMMENDATION:

Move to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company in the amount not to exceed \$4,500.00 to be paid out of the Archives budget.



THE STEEL FIXTURE MFG. COMPANY

612 S.E. 7th Street
Topeka, KS 66607-1109
800-342-9180

Phone: 785-233-8911
Fax: 785-233-8477
E-Mail: sales@steelfixture.com

PRICE QUOTE from SFMC

PQ#: SFQ-210618-SDMR

DATE: 2/1/2022

CITY OF DEADWOOD
108 SHERMAN STREET
DEADWOOD SD 57732

ATTN: MIKE RUNGE
EMAIL: archives@cityofdeadwood.com
PHONE: 605-578-2082
FAX:
CELL:

SHIP TO: MIKE RUNGE
CITY OF DEADWOOD
DEADWOOD SD 57732

COLOR: LIGHT GRAY

QTY	UNIT	PRODUCT	UNIT PRICE	TOTAL
1	EA	SPL GLC CABINET 53"W x 38"D x 48"H	\$ 2,070.00	\$ 2,070.00
10	EA	SHELF I.D. 48"W x 36"D SPL SHELVES REF 22753	\$ 143.00	\$ 1,430.00
1	EA	SPL CASTER BASE 53"W x 38"D x 6"H	\$ 441.00	\$ 441.00

TOTAL EQUIPMENT

\$ 3,941.00

FREIGHT: EST. LEAD TIME: 120 ARO DAYS
EST. TRANSIT TIME: 4 DAYS
EST. FREIGHT CHARGE: \$ 559.00
FREIGHT CARRIER: LTL
LTD ACCESS:NO LIFTGATE:YES INSIDE DELIVERY:NO
24HR NOTE:NO

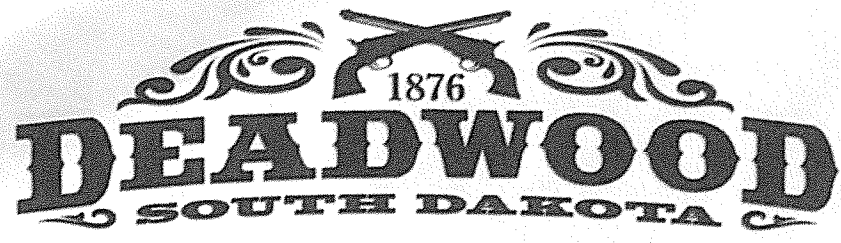
Note: All freight quotes are subject to change at time of delivery. Call for an updated quote.



PREPARED BY: _____
Greg Blanch

TOTAL PRICE \$ 4,500.00

TERMS: NET 30 DAYS
DELIVERY: 120 ARO
FREIGHT: FOB TOPEKA, KS
QUOTE IS HONORED FOR UP TO: 60 DAYS



RESERVED RESIDENTIAL PARKING APPLICATION

Date: 1/7/2022
Applicant Name: Dennis & Sherry Varner
Phone Number: 406-978-2656
47 Centennial

This property has 67' feet of frontage (25' frontage is minimum required). Does this property have space for off street parking? Yes No

Please attach a photo.

Provide a brief summary of your need for reserved parking:

There is only one side of the street to park on. The neighbors both have signage for reserved parking. The area below is often filled especially in the summer. My husband is 65 and has hip issues also.

All applicants agree to pay a one-time fee of \$50 to cover the cost of the sign and installation. The sign will be ordered and installed by city personnel.

Signed [Signature] Date 1/7/2022

THE FOLLOWING IS TO BE COMPLETED BY THE CITY

This application was reviewed by the Parking and Transportation Committee on: 2/10/22

Recommendation: ACCEPT DENY

Applicant was granted a reserved residential parking space on the _____ day of _____, 20____, as recorded by the City Commission minutes.

Applicant was granted a denied residential parking space on the _____ day of _____, 20____, as recorded by the City Commission minutes.

CHIPCO

Make Check Payable & Mail to:

CHIPCO
 4301 31ST ST N
 SAINT PETERSBURG FL
 33714
 United States

sales@chipco.com

Sales Order**1138853**

10 Feb 2022

Bill to:**Ship to:****Special Instructions:**

Cindy Schneringer
 City of Deadwood
 108 Sherman Street
 Deadwood SD 57732
 United States

Cindy Schneringer
 City of Deadwood
 108 Sherman Street
 Deadwood SD 57732
 United States

REFERENCE / PO #	SALES REP	TERMS	DELIVERY DATE	SHIPPING METHOD	
Deadwood Trolley	Matt Ehlert	Net	Not set		
Qty	Item name	SKU	Item net	Total net	Row total
10000	Custom 8-Stripe Clay Poker Chips (Red) <i>Color: Red Size: 40mm Material: Clay</i>	90-0600C-RED	\$0.5900	\$5900.00	\$5900.00
1	Discount 25% Off Clay Chip Order Over \$150 <i>Discount Types: Discount</i>	DISCOUNT	\$-1475.0000	\$-1475.00	\$-1475.00
1	Design and Set up		\$50.0000	\$50.00	\$50.00
1	Freight		\$334.8000	\$334.80	\$334.80
Subtotal				\$4809.80	
Non Taxable @ 0%					\$0.00
Total				\$4809.80	
Paid to date					\$0.00

*** I agree to the terms set forth below:**

- Payment must be received prior to any design work being completed.
- Production will commence only after final artwork approval and payment is received.
- Designs are allotted two (2) minor revisions of the image layout, text and coloring based on original ideas submitted.
- Customer is responsible for the spelling, image selection, layout and color selection after final approval is received.
- Custom products are non-refundable.

Accepted by (Signature): _____

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



INVOICE

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

I N V O I C E #: 131010

Freight Bill #: 77611
Invoice Date: 02/07/22

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 charged if this
invoice is not paid within 30 days of the
invoice date.*

WC	Weights/Quantities				
Date	W/C #	Commodity	Misc Description	Price	Per Amount
01/27/22	2606	BLACKSLICER Pkup#: 58203	31.8900 Tons	155.0000	T \$4942.95

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

NELIGH, NE
DEADWOOD, SD

INVOICE TOTAL --> \$4,942.95
=====

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.

77611 O/ 63780.0000 Lbs.



ORDER FORM

This Order Form documents the purchase of Subscription Services and other Services being purchased by the customer listed below ("Customer") from OnSolve, LLC ("OnSolve"), and is entered into as of the date the Customer signs (the "Effective Date").

Initial Term: 3.00 year(s) commencing on the Service Start Date

Renewal Term: 1.00 year(s)

Service Start Date: February 02, 2022

Customer Information	Company Name:	Deadwood, City of, SD
	Street Address:	102 Sherman Street
	City, State, Zip, Country:	Deadwood, SD, 57732, US
Billing Contact Purchase Order Number	Company Name:	Deadwood, City of, SD
	Name:	Jessica McKeown
	Street Address:	102 Sherman Street
	City, State, Zip, Country:	Deadwood, SD, 57732, US
	Phone:	+1.605.578.2600 ext 5
	Email:	jessica@cityofdeadwood.com
Primary Contact <i>Note: this contact will be setup in the Services as an Administrator.</i>	Name:	Robert Nelson
	Title:	PLanner/Zoning Administrator
	Phone:	(605) 578-2082
	Email:	bobjr@cityofdeadwood.com

Subscription Service Fees

Critical Communications

Item/Description	Order Term	Qty	Unit Price**	Total
CodeRED Standard Renewal	02/02/2022 - 02/01/2025	1	\$1,500.00	\$4,500.00
Critical Communications Subscription Fees				\$4,500.00

ORDER TOTAL

\$4,500.00

Annual Fees

Year 1 Subscription Fees + Non-Recurring Service Fees	\$1,500.00
Year 2 Subscription Fees	\$1,500.00

Year 3 Subscription Fees	\$1,500.00
---------------------------------	-------------------

**The Unit Price shown above has been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Price displayed above, and are the true and binding totals for this order.

All pricing is in US Dollars unless otherwise specified

The Subscription Service above includes the plan and terms set forth in the document previously signed by the Customer (the "Terms"). Except as expressly amended hereby, the Terms shall continue in full force and effect. In the event of a conflict between this document and the Terms, this document shall control. Capitalized terms not defined herein shall have the definitions ascribed to them in the Terms.

Deadwood, City of, SD

By: _____

Name:

Title:

Date:



One Way Service Pros

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

ESTIMATE	1000
ESTIMATE DATE	Feb 07, 2022
TOTAL	\$10,552.18

Section 6 Item s.

SERVICE ADDRESS
 102 Sherman St
 Deadwood, SD 57732

CONTACT US
 169 Charles St
 Deadwood, SD 57732

(605) 722-8101
 onewayservicepros@hotmail.com

ESTIMATE

Services	qty	unit price	amount
Install two mini-split systems for grandstands at rodeo grounds. Model# MXZ-3C24NAHZ2-U1 24,000 B.T.U. hyper heat pump Model# MSZ-GL12NA-U1 12,000 B.T.U. indoor heads Hyper heat will heat down to -13 degrees outdoor temperature.	1.0	\$10,341.12	\$10,341.12

Materials	qty	unit price	amount
> Copper line sets 1/4"X3/8" 30 ft. length > HVAC/R surge protector > 410A refrigerant > Pad and heat pump stand No high voltage wiring of heat pump Price is valid 30 days Upon acceptance of bid 60% is down			

Subtotal	\$10,341.12
Tax (Excise Tax 2.041%)	\$211.06
Total	\$10,552.18

Thank you for your business!



City of Deadwood




102 Sherman St,
Deadwood, SD, 57732
United States



Local Store Number (605) 716-9003
Cust Number C-135471
Date 02/16/22 07:13:23 AM
Estimated Completion Date 3/16/2022
Facility Assigned: Blackhawk, SD
Sales Person Polly Miller
Polly.Miller@bridgersteel.com


Sales Order O-275328

76th Drive Days of 76 Bob 605-578-3082

Line	Description	Quantity	Length	Price	Total
1	ESTIMATE NOTICE	1 Pcs			\$ 0.00
				\$ 0.00 / Pc	
	 <p>NOTE:: Although we have taken every opportunity to perform an accurate estimate of your project, it is incumbent upon you as the buyer to ensure all the elements of your project are included in your project obligations. We DO NOT guarantee, nor take responsibility for this estimate containing all the items you may need for your project. Please review the attached paperwork carefully and ensure you order what you need. You will be charged for the items you order, not just for the items we estimate.</p>				
2	1" TRU-SNAP 12.89" Panel	8 Pcs	122"	\$ 5.66 / ft ²	\$ 494.48
	24Ga FEVE(1) - Gr.50 - Vintage		87.37 ft ²	\$ 61.81 / Pc	
	 <p>Length: 122" SI-2 Total Weight: 105.82 lb SqFt: 87.37 ft² Striations: ***STRIATED*** Run On Site: Run at Shop Plastic Coated: Yes Panel Packaging Group: 1</p>				
2.1	1" TRU-SNAP 12.89" Panel	5 Pcs	92"		
	SI-2		41.18 ft ²	\$ 46.61 / Pc	\$ 233.05
2.2	1" TRU-SNAP 12.89" Panel	6 Pcs	62"		
	SI-2		33.3 ft ²	\$ 31.41 / Pc	\$ 188.46
2.3	1" TRU-SNAP 12.89" Panel	5 Pcs	36"		
	SI-2		16.11 ft ²	\$ 18.24 / Pc	\$ 91.20
3	1" TRU-SNAP 12.89" Panel	8 Pcs	115"	\$ 5.66 / ft ²	\$ 466.08
	24Ga FEVE(1) - Gr.50 - Vintage		82.35 ft ²	\$ 58.26 / Pc	
	 <p>Length: 115" SI-1 Total Weight: 105.82 lb SqFt: 82.35 ft² Striations: ***STRIATED*** Run On Site: Run at Shop Plastic Coated: Yes Panel Packaging Group: 2</p>				
3.1	1" TRU-SNAP 12.89" Panel	6 Pcs	86"		
	SI-1		46.19 ft ²	\$ 43.57 / Pc	\$ 261.42

Line	Description	Quantity	Length	Price	Total
3.2	1" TRU-SNAP 12.89" Panel SI-1	5 Pcs 25.06 ft ²	56"	\$ 28.37 / Pc	\$ 141.85
3.3	1" TRU-SNAP 12.89" Panel SI-1	5 Pcs 16.11 ft ²	36"	\$ 18.24 / Pc	\$ 91.20
4	1" TRU-SNAP 12.89" Panel	13 Pcs	122"	\$ 5.66 / ft²	\$ 803.53
	24Ga FEVE(1) - Gr.50 - Vintage		141.97 ft ²	\$ 61.81 / Pc	
	Length: 122" Total Weight: 171.96 lb SqFt: 141.97 ft ² Striations: ***STRIATED*** Run On Site: Run at Shop Plastic Coated: Yes Panel Packaging Group: 3		Raceway #1		
4.1	1" TRU-SNAP 12.89" Panel Raceway #1	6 Pcs 50.49 ft ²	94"	\$ 47.63 / Pc	\$ 285.78
4.2	1" TRU-SNAP 12.89" Panel Raceway #1	6 Pcs 35.45 ft ²	66"	\$ 33.44 / Pc	\$ 200.64
5	1" TRU-SNAP 12.89" Panel	14 Pcs	84"	\$ 5.66 / ft²	\$ 595.84
	24Ga FEVE(1) - Gr.50 - Vintage		105.27 ft ²	\$ 42.56 / Pc	
	Length: 84" Total Weight: 123.46 lb SqFt: 105.27 ft ² Striations: ***STRIATED*** Run On Site: Run at Shop Plastic Coated: Yes Panel Packaging Group: 4		Raceway #2		
5.1	1" TRU-SNAP 12.89" Panel Raceway #2	5 Pcs 25.06 ft ²	56"	\$ 28.37 / Pc	\$ 141.85
5.2	1" TRU-SNAP 12.89" Panel	5 Pcs 16.11 ft ²	36"	\$ 18.24 / Pc	\$ 91.20
6	1" TRU-SNAP 12.89" Panel	4 Pcs	122"	\$ 5.66 / ft²	\$ 247.24
	24Ga FEVE(1) - Gr.50 - Vintage		43.68 ft ²	\$ 61.81 / Pc	
	Length: 122" Total Weight: 52.91 lb SqFt: 43.68 ft ² Striations: ***STRIATED*** Run On Site: Run at Shop Plastic Coated: Yes Panel Packaging Group: 5		WR-8 x2 extra		
6.1	1" TRU-SNAP 12.89" Panel WR-8	40 Pcs 411.76 ft ²	115"	\$ 58.26 / Pc	\$ 2,330.40
6.2	1" TRU-SNAP 12.89" Panel WR-8	2 Pcs 14.86 ft ²	83"	\$ 42.05 / Pc	\$ 84.10
6.3	1" TRU-SNAP 12.89" Panel WR-8	2 Pcs 13.61 ft ²	76"	\$ 38.51 / Pc	\$ 77.02
6.4	1" TRU-SNAP 12.89" Panel WR-8	2 Pcs 12.17 ft ²	68"	\$ 34.45 / Pc	\$ 68.90
6.5	1" TRU-SNAP 12.89" Panel WR-8	47 Pcs 151.46 ft ²	36"	\$ 18.24 / Pc	\$ 857.28

Line	Description	Quantity	Length	Price	Total
7	Tru Snap Clip 1" - 22ga - Galvanized -50 PC	20 Pcs			\$ 474.00
	 Total Weight: 200 lb			\$ 23.70 / Pc	
	Tru Snap Clip 1" - 22ga - Galvanized -50 PC				
8	Broom Base	7 Pcs	120"	\$ 4.44 / ft	\$ 310.80
	 24Ga FEVE(1) - Gr.50 - Vintage		70 ft	\$ 44.40 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 6.75"; Bends: 5; Total Weight: 38.35 lb; Area: 5.63 ft ²				
9	Outside Corner	4 Pcs	120"	\$ 9.21 / ft	\$ 368.32
	 24Ga FEVE(1) - Gr.50 - Vintage		40 ft	\$ 92.08 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 14"; Bends: 9; Total Weight: 45.68 lb; Area: 11.67 ft ²				
10	1 1/8" Double J Trim	35 Pcs	120"	\$ 4.28 / ft	\$ 1,496.25
	 24Ga FEVE(1) - Gr.50 - Vintage		350 ft	\$ 42.75 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 6.5"; Bends: 6; Total Weight: 182.89 lb; Area: 5.42 ft ²				
11	Double Base Drip	3 Pcs	120"	\$ 3.95 / ft	\$ 118.38
	 24Ga FEVE(1) - Gr.50 - Vintage		30 ft	\$ 39.46 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 6"; Bends: 6; Total Weight: 14.63 lb; Area: 5 ft ²				
12	Fascia Base to Soffit	6 Pcs	120"	\$ 4.52 / ft	\$ 271.32
	 24Ga FEVE(1) - Gr.50 - Vintage		60 ft	\$ 45.22 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 6.875"; Bends: 7; Total Weight: 33.86 lb; Area: 5.73 ft ²				
13	Wainscot	10 Pcs	120"	\$ 3.45 / ft	\$ 345.30
	 24Ga FEVE(1) - Gr.50 - Vintage		100 ft	\$ 34.53 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 5.25"; Bends: 4; Total Weight: 42.75 lb; Area: 4.38 ft ²				
14	Hem Trim	12 Pcs	120"	\$ 2.55 / ft	\$ 305.88
	 24Ga FEVE(1) - Gr.50 - Vintage		120 ft	\$ 25.49 / Pc	
	24Ga FEVE(1) - Gr.50 - Vintage; Length: 120"; Width: 3.875"; Bends: 4; Total Weight: 38.53 lb; Area: 3.23 ft ²				
15	PanCake Screw Galvanized Clip 10-9 x 1.125" 250 PC	12 Pcs			\$ 268.80
	 Total Weight: 21.12 lb			\$ 22.40 / Pc	
	10-9X1-1/8 CONCEALOR SQ PANCAKE ULP GIMLET TRI-SEAL				
16	QuikGrip 14-10 x 1" 100 PC	1 Pcs			\$ 14.67
	 Total Weight: 1.43 lb			\$ 14.67 / Pc	
	Color: VINTAGE -BN53-1B		corners		

Line	Description	Quantity	Length	Price	Total
17	Shipping - 3rd Party	2 Pcs			\$ 750.00
				\$ 375.00 / Pc	
	Shipping Type: 3rd Party Flatbed Originating Store: Billings, MT Freight Company: Bridger Steel Trucking Freight Quote #: Quoted By: KD Quoted Shipping Charge: 250 Additional Packaging Cost: 125 Lift On-site: NO Delivery Contact: Bob Contact Phone: 605-578-3082 Delivery Location Type: Commercial Crating Required: Crating Required for Standing Seam ShippingComments:				

Shipping Cost

\$ 0.00

\$ 0.00



Delivery Type: Freight
 Weight: 2,349.88 lb (0 - 0 lb)
 Zone:

Payment Terms-Cash Sale

Cash: _____ Check#: _____ CC(last4): _____
 Amount\$ _____

Net Total \$ 12,475.24
Sales Tax Not Included

Weight 2,349.88 lb

Total \$ 12,475.24

Delivery Address

City of Deadwood

76th drive Days of 76 crows nest
 Deadwood, SD - South Dakota 57732
 United States

Order confirmation

Thank you for allowing Bridger Steel to provide you with an estimate!
If you would like Bridger Steel to produce this order we have several steps we require you to follow.

Please review the order in its entirety to confirm it is correct

1. Look at the panel type, and color. Example: Tuff Rib, Dark Green
2. The number of panels and the lengths of the panels. Regardless if you provided the cut list or provided us with a drawing and we created the cut list. You are responsible to verify that the lengths and quantity of panels on this sales order will work for your project. Example: 8 @ 196"
3. Check the number of trim pieces, trim descriptions, angles, colors, and color orientation as there can be multiple types of trim in different colors.
4. Check the accessories, closures, bead mastic, flashers, and sealants.
5. Check the fasteners size, type, and color.
6. After you have carefully reviewed the order please sign the sales order and return it to your sales person. This can be done by fax, email, or a texted picture of the signed sales order.
7. Prices unless otherwise noted shall be valid for 15 days from quotation date.
8. By signing the confirmation you recognized that Taxes and any additional fees will not be finalized until the product is shipped and invoiced.

Bare Product Disclaimer: Bonderized, ReziBond, Galvalume, Galvanized, Copper, TruTen A606 (AKA: Cor-Ten)

To prevent damage to Bare Metal products; keep dry and covered until application. Our products should not be stored in any environment where moisture or condensation can occur between stacked panels, flat stock, or trim. Bonderized, ReziBond, Galvalume, Galvanized, TruTen A606, TruTen 1008 and all alloys of aluminum are susceptible to what is commonly referred to as "white or black rust" and or water stain. These stains on the metal are caused by electrolysis which occurs when moisture condenses between layers of metal or aluminum. Bare metal products are susceptible to defects on the finish as a result of wet stacking or condensation. Bare metal products have no guarantee in consistency in the finish which can result in *tiger striping. THE ORIGINAL FINISH CANNOT BE RESTORED ONCE THIS HAS OCCURRED **Bonderized, A606, Galvanized and Unfinished Galvalume steel have no warranty. Bonderized steel is a raw material with no baked on or painted on finish**

**Bridger Steel, Inc. assumes no responsibility or liability for damage to our product which occurs in the possession of the consignee or which we deem to be improper handling.

**Oil canning is defined as the perceived waviness of a metal panel in flat areas. It is a cosmetic surface-level issue that doesn't affect the structural integrity of the panel system. Oil canning is not grounds for panel rejection

In an effort to ensure all onsite standing seam jobs are ran safely and efficiently, requirements will be provided by Bridger Steel at the time of sale and again when the run date is scheduled. It is understood that the person ordering is not always the same person that will be the contact onsite for the Bridger Steel operator. However, it is the responsibility of the customer to coordinate the requirements to their people on the job site.

By signing you are responsible for all of the materials on this order. We will not produce the job without confirmation of the items on the sales order. We will not return panels, trim, or special ordered items. Bridger Steel accepts returns on stock accessories up to 90 days past purchase.

Company Name: City of Deadwood

Job Name: 76th Drive Days of 76 Bob 605-578-3082

Owner Name: _____

Physical Job Address: 76th drive Days of 76 crows nest

City: Deadwood State: SD - South Dakota

County: _____ Zip/Postal Code: 57732

Signature: _____ Date: _____

DATE	QT NUMBER
02-14-22	59370095

Builders FirstSource

QUOTATION

QUOTE Page 1
QT

S
O 581190
L CASH SALES SPEARFISH-TAXABLE
D 203 W HUDSON ST
T
O SPEARFISH, SD 57783

S
H 581190
I CASH SALES SPEARFISH-TAXABLE
P CITY OF DEADWOOD
T
O DEADWOOD
SD 57732

JOB NO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
		02-24-22	djb6	SPEASDYD QT

QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
		CINDY			
12		4X10 COFFEE NOGRV LP 3/8 SIDIN	EA	134.04	1,608.48
3		5/4X6-16' COFFEE LP TRIM 2PK	EA	91.39	274.17
12		19/32X3"-16' COFFEE BATTINS 4P	EA	90.55	1,086.60
1		12 TUBE CAULK COFFEE 1 CASE	EA	82.68	82.68
		4X102-3 WK OUT			
		NO RETURNS ON SPEC ORDER ITEMS			
		CITY DEADWOOD CINDY 578-2082			
		DON'T HAVE ACCOUNT FOR CITY			
		OF DEADWOOD WE CAN OPEN ONE			
		WITH INFORMATION THANKS WOODY			

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 14 days from the date of this quotation.

SUBTOTAL 3,051.93	TAX .00	TOTAL 3,051.93
----------------------	------------	-------------------

Printed: 02/14/2022 16:24:45
 Effective: 02/14/2022 Expires: 02/24/2022
 Location Name: SPEARFISH SD YARD
 Phone: 605-642-4733

BFS RETAINS THE RIGHT TO ADJUST ALL QUOTED PRICES IN THE EVENT OF SHORTAGES, ENVIRONMENTAL IMPACTS, FREIGHT INCREASES, OR GOVERNMENTAL REGULATIONS.

**Journey Group Companies dba
AINSWORTH/BENNING CONSTRUCTION**
 Box 40 / 345 Industrial Drive / Spearfish, South Dakota 57783
 Telephone: (605)642-4716 / Fax: (605) 642-7887

TO: City of Deadwood

 ATTN: Bob Nelson

LETTING DATE:
 PROPOSAL DATE: February 15, 2022
 PROJECT NAME: Days of 76 Grandstand Siding Install
 PROJECT NO.:
 LOCATION: Deadwood, SD
 ARCHITECT: N/A

Install Metal Siding and trims on

NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT COST	EXTENDED COST
1	Install 1,387 sqft of Metal siding w/trims	1	\$7,526.00	\$7,526.00
				\$7,526.00

Note: This budget number does not include:
 Metal Siding materials
 Metal Siding trims
 Weather barrier material and/or labor
 Fastners

Note: This budget number does include:
 Labor to install 1,387 sqft of metal siding
 Labor to install metal trims provided by other

Respectfully submitted,

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

ESTIMATE

Black Hills Tent and Awning

DATE: FEBRUARY 16, 2022

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

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

bobjr@cityofdeadwood.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Rob	Awnings for Rodeo Grounds	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	13' wide X 40" projection (bar), metal frame awning		4648.44
	Covered in Sunbrella Forest Green fabric		
	Print on front and sides of awning		
1	5' wide X 40" projection (office), metal frame awning		1991.61
	Covered in Sunbrella Forest Green fabric		
	Print on front and sides of awning		
	Price includes all materials, fabrication, and installation		

SUBTOTAL	6640.05
SALES TAX 6.5%	EXEMPT
TOTAL	6640.05

THANK YOU FOR YOUR BUSINESS!



INVOICE

All Aspects Inc. Land Surveying
444 Saint Joe Street, Spearfish, SD, 57783
(605)717-2481
LimboPLSaai@gmail.com

DATE: FEBRUARY 2, 2022
INVOICE # 2021-547

*PEZ
422*

TO City of Deadwood
Bob Nelson



SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Bradley Limbo	Site Plan	Call if other than Full Payment	Upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	Corners & topo – two man field crew – 12/3/21	\$175	\$525
3.5	Continued topo – two man field crew – 12/17/21	\$175	\$612.50
2.5	Continued topo – two man field crew – 12/23/21	\$175	\$437.50
3	Continued topo – one man field crew – 1/19/22	\$140	\$420
6	Drafting – 1/19/22 & 1/20/22	\$100	\$600
	Deadwood Shooting range – ordered by Bob Nelson	SUBTOTAL	\$2595
	All accounts are due and payable upon receipt. Finance charges of 2% per month will be charged on any unpaid balances which are over 45 days old, with a minimum charge of \$1.00. The annual rate of interest is 24%. A \$20.00 service fee will be added for any returned check.	TAX EXEMPT	\$0
		TOTAL	\$2595

Make all checks payable to All Aspects Inc. Land Surveying

Thank you for your business!

*2/22
Permission to pay*



Sioux Falls, SD (605) 332-4466 Rapid City, SD (605) 348-6440 Sioux City, IA (712) 252-0640 Fargo, ND (701) 492-0855 Dickinson, ND (701) 483-3184

REMIT TO: P.O. Box 1444 · Sioux Falls, SD 57101-1444

SOLD TO: CITY OF DEADWOOD

102 SHERMAN ST
DEADWOOD SD 57732-1309

SALES INVOICE

Section 6 Item u.

Date 2/03/2022	Invoice No. 02 731688
Customer Order No. POST POUNDER	Shipped Via WILL CALL
Ordered By BILL 641-2874	Date Shipped 2/01/2022
Invoice Written By TOM WILSON	Job No. POST POUNDER
Account No. 004774	Sales Order No. 222182
Comments:	

SHIP TO:

*Starts
434*

Ordered	Shipped	Back Ordered	Part Number Description & Serial No.	Unit Price	Extended Price
1	1		GPD 45XA GPD-45XA MULTI PRO XA GAS POST DRIVER S/N: XA05487	3000.000	3000.00
			<i>for Permission to pay</i>		
			Get a jump on this spring's work. Rent a GROUND HEATER to thaw the ground and get your projects started early!		
Comments			ALL ITEMS LISTED ABOVE RECEIVED IN GOOD CONDITION. ALL SHORTAGES AND CLAIMS MUST BE REPORTED WITHIN 5 DAYS FROM RECEIPT OF SHIPMENT. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.	Total Freight	75.00
<p>WITH RESPECT TO THE PRODUCTS SET FORTH HEREIN. THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, OR OF FITNESS FOR A PARTICULAR PURPOSE, NOR ANY OTHER WARRANTY OF ANY KIND WHATSOEVER, SAVE AND EXCEPT SUCH WARRANTIES AS MAY BE MADE BY THE MANUFACTURER OF THE PRODUCT. PURCHASER ACKNOWLEDGES THAT SUCH WARRANTIES ARE AVAILABLE TO IT UPON REQUEST. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.</p>			<p>Terms: Net 10th Prox. An interest charge of 2% per month (24% per year) will be added to past due accounts (\$5 minimum interest charge per month).</p>	Sales Tax	.00
<p>Received By: <i>[Signature]</i></p>				Total	3075.00

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 Wednesday, March 16, 2022, to complete the **“Deadwood Event Complex Restrooms and Concession 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 Monday, March 21, 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 **“Deadwood Event Complex Restrooms and Concession 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 22nd day of February 2022.

Jessicca McKeown
City of Deadwood Finance Officer

Publish Black Hills Pioneer: February 23, 2022 and March 2, 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.

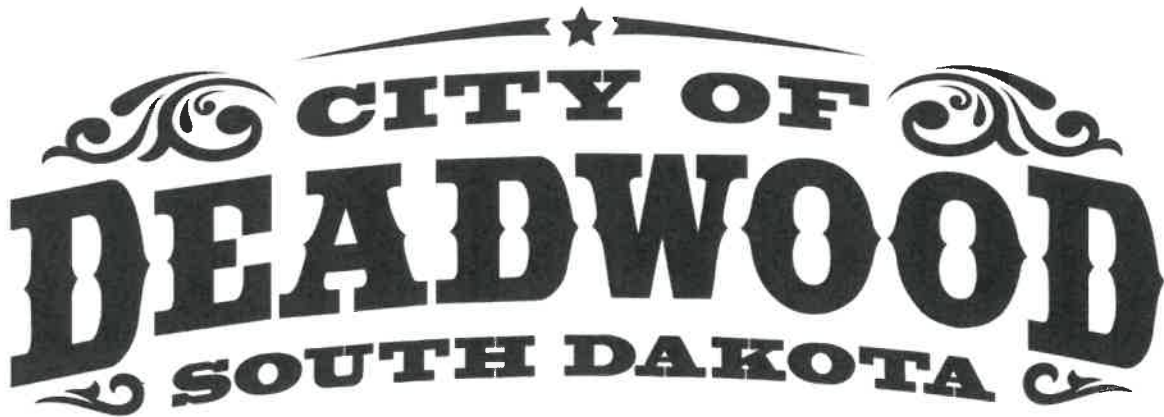
Dated this 7th day of February, 2022.

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 (month, day, year) Total Anticipated Attendance: 1000

(# 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** 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):

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.

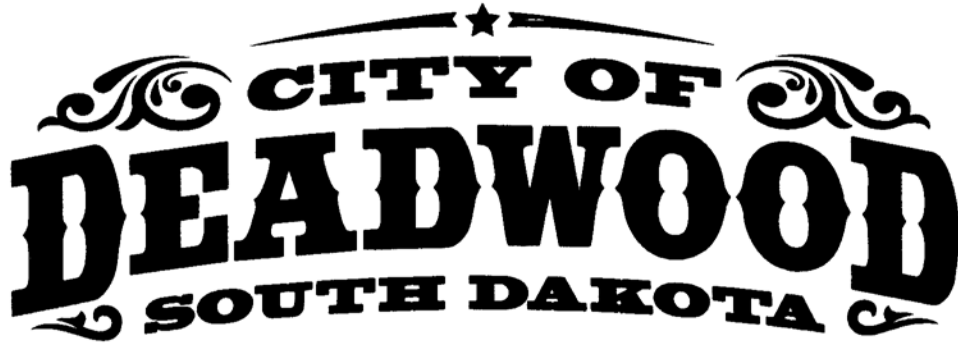
Dated this 7th day of February, 2022.

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 _____.



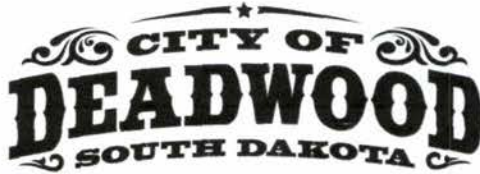
Event Complex Rental and Use Agreement

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

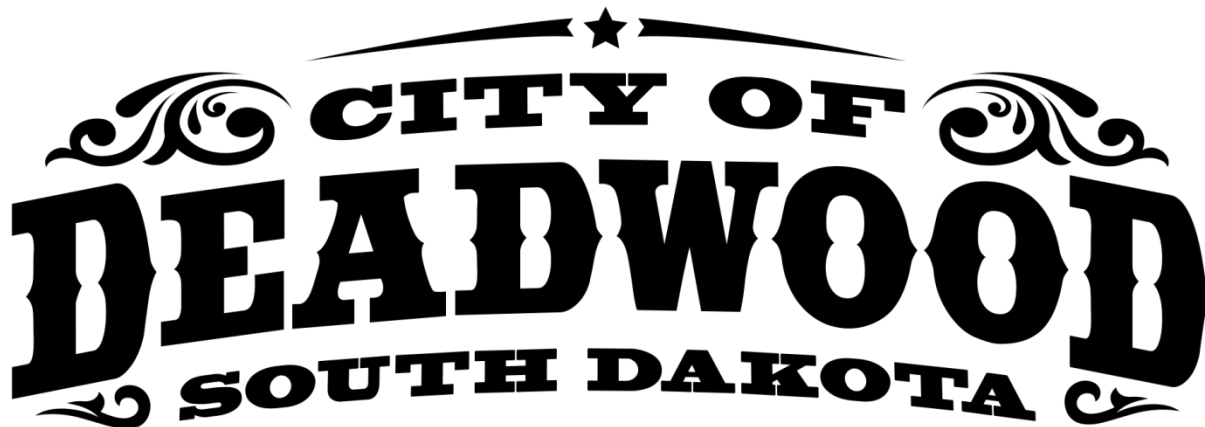
CITY OF DEADWOOD

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

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**

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

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.

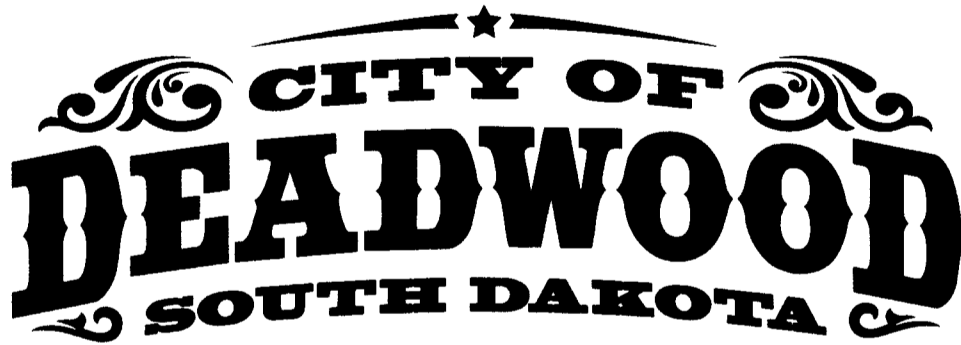
Dated this 7th day of February, 2022.

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 _____.



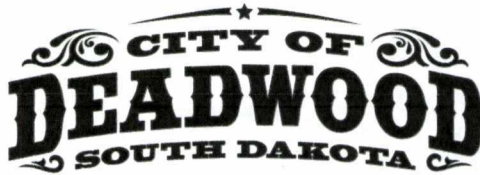
Event Complex Rental and Use Agreement

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 Area across 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: Fritz Carlson Title: Security owner
 Phone: _____ Representing: Badland Security

Name: Eric Ulmer Title: owner
 Phone: 605 845 8900 Representing: Depot Music Production

Name: Rick McGrath Title: owner
 Phone: 605 645 2852 Representing: McDirt Excavation

Name: Jana Hofer Title: Ticketing
 Phone: 605 717-7006 Representing: Black Hills Vactions

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	\$ <u>1100.00</u>

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: Date: 01/01/22

For Office Use Only:

Date Fees Received _____ Total(s): _____
 City Representative: _____ Title: _____
 Signature: _____ Date: _____

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:

Jessica McKeown, Finance Officer

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

ORDINANCE NO. 1352

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

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 11, 2022
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 2022 Round 1 Outside of Deadwood Grants

On February 2, 2022, the Projects Committee reviewed the 2022 Round 1 Outside of Deadwood Grant applications. This round included six (6) Outside of Deadwood Grant applications requesting a total of \$44,072.00.

The budget for 2022 is set at \$100,000.00 with two funding cycles, January and June of each year. Round 1 budget is set at \$50,000.00. The Projects Committee closely reviewed the applications and made the following recommendations for grant approval. The table lists the applicant, project, location and amount for six (6) grants totaling \$44,072.00 with the remaining funds being used for any emergency grants which may arise in 2022.

The Historic Preservation Commission reviewed this request at their February 9, 2022 meeting and recommends approval of the 2022 Round 1 Outside of Deadwood Grants in the amount of \$44,072.00.

2022 ROUND 1 OUTSIDE OF DEADWOOD GRANT RECIPIENTS

Organization Name	City	Project Budget	Matching Funds	Amount Requested	Suggested Approval
Black Hills Mining Museum-Item A	Lead	\$18,000.00	\$9,000.00	\$9,000.00	\$ 9,000.00
Faith St. Joseph Catholic Church-Item B	Faith	\$68,186.63	\$58,186.63	\$10,000.00	\$ 10,000.00
Fort Meade Historic District-Item C	Sturgis	\$19,542.00	\$9,700.00	\$8,842.00	\$ 8,842.00
Keystone Historical Society-Item D	Keystone	\$10,000.00	\$5,000.00	\$5,000.00	\$ 5,000.00
Lake Preston Museum-Item E	Lake Preston	\$19,800.00	\$8,400.00	\$8,400.00	\$ 8,400.00
Newell Museum-Item F	Newell	\$5,676.00	\$2,830.00	\$2,830.00	\$ 2,830.00
TOTAL GRANT REQUESTS		\$135,528.63	\$90,286.63	\$44,072.00	\$ 44,072.00

Recommended Motion

Move to accept the recommendation of the Deadwood Historic Preservation Commission for Round 1 of the 2022 Outside of Deadwood Grant requests in the amount of \$44,072.00.



Park FREE in Deadwood this holiday season **HELP LOCAL CHARITIES**

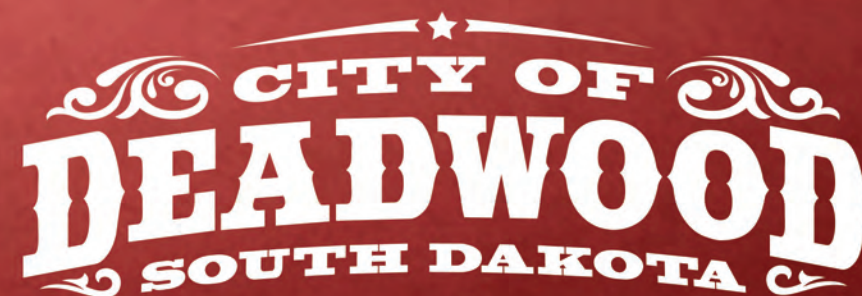


HOW TO APPLY FOR 2021 FUNDS:

Thank you to all who donated to local charities through a Deadwood parking meter, kiosk or the Deadwood Parking Ramp. Any non-profit group, club, youth organization, etc. that would like to be considered for funding is encouraged to submit a one page request letter to the City of Deadwood by noon on January 26.

Request Requirements: Letter should include the organization's name, how they serve our community and the amount requested. The deadline is noon on January 26. Submit the letter by mailed or in person to the Deadwood Finance Office at 102 Sherman St., Deadwood, SD 57732
Attn: Jessica or email to jessicca@cityofdeadwood.com.

The Deadwood City Commission will review all requests and recipients will be named during the Commission meeting February 22. Commission meetings begin at 5pm, at City Hall.



2022
Parking Donation Allocations

Organization	Allocation 2022
Net Available funds to allocate	\$ 22,750.00
Black Hills Auxilary Post 5969	\$ 1,000.00
Boys & Girls Club	\$ 1,000.00
Clothe-A-Kid	\$ 1,000.00
DARE 5th Grade	\$ 1,000.00
DARE 7th Grade	\$ 1,000.00
Deadwood History	\$ 1,000.00
DL Swim Team	\$ 1,000.00
Deadwood Lead Optimist Club	\$ 1,000.00
Feeding Deadwood	\$ 2,500.00
Golden Gang Easter Egg Hunt	\$ 500.00
Grace Lutheran Church	\$ 1,000.00
Homestake Opera House	\$ 1,000.00
Lead-Deadwood 49ers Football and Cheer	\$ 500.00
Lead-Deadwood AAU Youth Wrestling Club	\$ 500.00
LD Arts Center	\$ 500.00
Lead-Deadwood Choirs	\$ 1,000.00
LDHS Class of 2024	\$ 100.00
Lead-Deadwood Knowledge Bowl Teams	\$ 750.00
Lead-Deadwood Ministerial Association	\$ 2,500.00
Lead-Deadwood Track & Field	\$ 500.00
LD Lions Club	\$ 1,000.00
PEO (Philanthropic Educational Org.)	\$ 500.00
Post Prom	\$ 400.00
TeamMates	\$ 500.00
Twin City Clothing Cntr	\$ 1,000.00
TOTAL ALL NON-PROFITS	\$ 22,750.00

RESOLUTION 202 -05

RESOLUTION RESCINDING ORDINANCE 2007-07

WHEREAS, the City of Deadwood passed Resolution 2007-07 to address Convention Center Liquor Licenses in 2007; and

WHEREAS, the City of Deadwood subsequently passed ordinance 5.04.110 to address the procedure for obtaining a Convention Center Liquor License within the City of Deadwood; and

WHEREAS, the City of Deadwood wishes to resolve inconsistencies between Resolution 2007-07 and Deadwood Municipal Ordinance 5.04.110.

NOW THEREFORE, IT IS HEREBY RESOLVED:

That the City of Deadwood has determined that Deadwood Municipal Ordinance 5.04.110 is the sole authority for determining the criteria necessary for the issuance of a Convention Center Liquor License within the City and therefore Resolution 2007-07 should be rescinded.

Dated this 6th day of January, 2021.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

Trent's
copy

2000-7
RESOLUTION ADOPTING CRITERIA FOR
ISSUANCE OF ADDITIONAL
CONVENTION CENTER LIQUOR LICENSES

WHEREAS, the 2000 Legislature of the State of South Dakota has passed HB 1237, which allows the issuance of twelve (12) additional convention facility on-sale licenses to hotel-motel convention facilities. HB 1237 was an amendment to SDCL 34-11 and 34-11.2.

The amendment reads as follows:

That chapter 35-4 be amended by adding thereto a NEW SECTION to read as follows: In addition to the licenses provided by §§ 35-4-11 and 35-4-11.2, any municipality that is authorized by chapter 42-7B to allow legal games of chance may issue up to twelve additional convention facility on-sale licenses to hotel-motel convention facilities. A hotel-motel convention facility as used in this section is a facility that, in a bona fide manner, is used and kept open for the hosting of large groups of guests for compensation which has at least fifty rooms which are suitable lodging accommodations and convention facilities with seating for at least one hundred fifty persons. In a locally designated historical district, in a municipality that is authorized to conduct gaming by chapter 42-7B, any license created by this section shall be available to buildings subject to rehabilitation and restored according to the U.S. Department of the Interior standards for historic preservation projects codified in 36 C.F.R. 67 as of January 1, 1994. Such a rehabilitation project shall have at least thirty rooms that are suitable lodging accommodations.

WHEREAS, the City Commission of the City of Deadwood has held several public meetings to discuss, consider and take input from the public on the matter of the criteria for the issuance of the additional convention center liquor licenses; and

WHEREAS, the City of Deadwood has also sought and received input from James Fry, Director, Property and Special Taxes Division, South Dakota Department of Revenue.

WHEREAS, the City of Deadwood desires to establish criteria which would be in addition to the criteria and requirements provided in SDCL 35-4-11 and 35-4-11.2, as amended by HB 1237;

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Deadwood that it adopts the following criteria to be used in considering applications for and issuing licenses pursuant to SDCL 35-4-11 and 35-4-11.2 as amended by HB 1237 of the 2000 Legislature:

1. All licenses shall be site-specific and are subject to renewal annually and are subject to non-renewal or revocation for failure after issuance to continue to meet the requirements of state law and the criteria set forth in this resolution.
2. The applicant must have received all prior required approvals under City ordinances required from the Planning and Zoning Commission, the Historic Preservation Commission, the City Commission, including plan review by the City of Deadwood building inspector prior to approval of the application for a convention center liquor license.
3. The applicant must provide satisfactory and adequate proof or evidence of financial ability or financing in place for construction of facilities necessary to comply with this criteria and state law.
4. Approval of the convention center liquor license shall be withdrawn and canceled if the building permit for the convention center facility is not requested and issued within three (3) months of the approval of the application.

5. The convention center liquor license will not be issued for use until completion of the convention center liquor license facility and issuance of a Certificate of Occupancy by the City of Deadwood Building Officer for the convention center facility.

6. Eighty per cent (80%) of the convention center facility must be completed within two (2) years from the date of the issuance of the building permit. The City Commission of the City of Deadwood may issue an extension for a period of time not exceeding six (6) months if completion is delayed by unforeseen circumstances, acts of God, or other conditions or reasons which could not have reasonably been anticipated by the applicant.

7. State law requires rooms which are suitable lodging accommodations. If a room is usually and customarily rented as one unit, it shall be counted as one room without regard to the number of beds or bedrooms. Dormitory or bunk rooms shall be considered as one room. In addition, rooms shall meet all code requirements.

8. State law requires "convention facilities with seating for at least one hundred and fifty persons". This facility or room shall be a room with sufficient size, shape and features which are consistent with a convention meeting room and whose primary purpose is for allowing convention attendees or groups to hold meetings or gatherings for convention or group purposes, and shall not be used for other purposes more than thirty (30) days per year. The room must lend itself well to convention or group meetings. For example, a room used primarily for meetings of conventions or groups may be used on occasion for other purposes, provided that such room not

contain or include any permanent furniture and that any other equipment, fixtures, or personal property such as booths, restaurant facilities and other equipment cannot be easily removed so as to fit within the traditional and usual area and configuration of a convention or group meeting room. Such room may not be easily accessible to or by the general public (other than convention guests) and must be easily and adequately separated from other public areas where gaming and other similar activities take place. Such room shall have a minimum size requirement of one thousand fifty (1,050) square feet and shall meet all building, fire and life safety code and ADA code provisions, including exit and fire door requirements. Such room shall consist of one room which may be temporarily divided for the purpose of meeting this requirement, provided the room is in compliance with all building, fire and safety code and ADA provisions. Restrooms meeting ADA specifications must be provided on the same floor as the meeting room. Additionally, the meeting room shall have an automatic sprinkling system.

The above criteria shall apply to all new construction. For existing buildings, the criteria under this paragraph shall apply, provided that limited exceptions to such criteria may be made provided that the applicant intends on using and does in fact use the facility in a bona fide manner for the hosting of large groups of guests for compensation.

The above criteria shall apply to applicants who own historic buildings in the downtown historic district who qualify under the

rehabilitation and restoration project requirements of the 2000 amendment to SDCL 34-4-11 and 34-4-11.2 (HB 1237), provided that exceptions may be made to the above criteria for reasons dictated by limitations within the historic building or structure, and provided the applicant intends to use and does in fact use the facility in a bona fide manner to host large groups for compensation.

9. The fee for a convention center liquor license shall be One Hundred Thousand Dollars (\$100,000.00), Fifty Thousand Dollars (\$50,000.00) of which shall be paid at the time of the issuance of the building permit and the balance in the amount of Fifty Thousand Dollars (\$50,000.00) to be paid upon completion of the facility and issuance of the Certificate of Occupancy.

10. Three (3) licenses shall be held and dedicated to use within the Deadwood downtown historic district for applicants who qualify pursuant to the last two sentences of HB 1237. Such licenses shall be held or dedicated for a period of three (3) years in order to give historic property owners the opportunity to secure financing or investors for the purpose of rehabilitating and renovating their building to include at least thirty (30) rooms pursuant to SB 1237. This paragraph does not limit the total number of licenses which may be issued to historic buildings pursuant to the last two (2) sentences of SB 1237.

11. The establishment of criteria pursuant to this resolution shall not preclude or prevent the City from adding criteria or amending this resolution.

Dated this 1st day of MAY, 2000

CITY OF DEADWOOD

Barbara Allen

Barbara Allen
Mayor

ATTEST:

Mary Jd Nelson

Mary Jd Nelson
City Finance Officer

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 2/9/2022

Organization: Black Hills Shootist Assc. LTD

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

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

Contact Information:

Name: Thomas Hanson

Address: PO Box 79, Piedmont, SD 57769

Phone #: 605-787-2989

Email: tom.hanson@rap.midco.net

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: Feb (2022) thru Drawing 9/24/2022

Date of Raffle Drawing: 9/24/2022

Value of Raffle Prize: \$3,000.00

Proceeds will benefit: Various non-profit groups

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____