

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting

5:00 p.m. Monday, January 4, 2021

Masks are required to be worn while in City Hall. No exceptions!
Public Meeting will be available via Zoom and we encourage remote attendance.

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. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVE MINUTES of December 21, 2020
4. APPROVE BILLS
5. ITEMS FROM CITIZENS ON AGENDA

- A. Lisa and Mike Kitzmiller, Alkali Ike Tours, requesting license fee of \$750.00 for year of 2020 be carried over to 2021 due to non-use of Tour Bus.

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. Set Election Day; April 13, 2021
- B. Approve Resolution 2021-01 to Establish Wages for 2021 (page 34)
- C. Resolution 2021-03 Extending Workers Compensation to Specific Individuals. (page 36)
- D. Resolution 2021-04 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140 for 2021. (page 37)
- E. Winter's Fat Classic, LLC requesting use of public property for Winters Fat Classic on Saturday, February 6, 2021 (page 38)
- F. Permission for Mayor to appoint Kevin Wagner to the vacant Planning and Zoning Commission position effective January 6th, 2021. Term expires December 31, 2025. (page 42)
- G. Permission for Mayor to appoint Teri Bruce and Krystal Stulken to the Library Board of Trustees effective January 1, 2021. Term expires December 31, 2023.
- H. Extend 48.50 hours of vacation for Jessica McKeown until February 15, 2021
- I. Permission to pay Harmari by LTAS \$5500.00 for the license and subscription agreement for the purpose of regulating short term rentals. (2021 Planning & Zoning budgeted item) (approved by Commission on December 21, 2020)

- J. Permission to purchase new 2020 Jeep Grand Cherokee from local inventory from Liberty Superstore in the previous approved amount of \$27,748.00. (2021 Parking and Transportation budgeted item.) (Approved by Commission on October 19, 2020) (page 43)

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider Licenses for Deadwood Day Spa at 93 Sherman Street.
- B. Set public hearing on January 19 for St. Patrick's Day Events: open container in zones 1 and 2 on Friday, March 12 and Saturday, March 13, street closure and waiver of banner fees for Deadwood Chamber on Saturday, March 13.
- C. Set public hearing on January 19 for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 9 and Saturday, April 10

9. OLD BUSINESS

10. NEW BUSINESS

- A. Approve Resolution 2021-02, an Emergency requiring the wearing of face coverings in certain situations to slow the community spread of the Novel Coronavirus (COVID-19) (page 44)
- B. Recommendation from Parking & Transportation to approve qualified Tourist Conveyance License applications for Boot Hill Tours and Alkali Ike Tours for the 2021 season per Ordinance Section 5.40.010. (page 48)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. The South Dakota Department of Transportation will be holding the second virtual public meeting on the Deadwood Box Culvert Project January 7th – February 7th 2021. The website for information on this project and the public meeting is www.deadwoodbox.com. We encourage the public to engage in this public meeting as the SDDOT as well as the design consultants are soliciting the public to aid in project design and construction. (page 51)

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action
Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ possible action

13. ADJOURNMENT

<https://us02web.zoom.us/j/6055782082?pwd=ZlQrRXhXaXp4eStPSjg2YjVTNUtZOT09>
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, December 21, 2020

The Regular Session of the Deadwood City Commission convened on Monday, December 21, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of November 23 and December 7, 2020. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Commissioner Martinisko read corrections to the bill list. Martinisko moved, Johnson seconded to approve the December 21, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	8.11
A - Z SHREDDING	SERVICE	40.85
ACE HARDWARE	SUPPLIES	356.47
ADAMS SALVAGE RECYCLING	PREMIUM	3,905.96
ALBERTSON ENGINEERING	PROJECT	18,517.12
AMAZON CAPITAL	SUPPLIES	89.83
AMAZON	SERVICE	232.07
AMERICAN LEGION EMBLEM	SUPPLIES	968.20
ATCO INTERNATIONAL	SUPPLIES	787.70
AWE ACQUISITION	GRANT	3,388.00
BERG, DALE	MEETINGS	350.00
BH CHEMICAL	SUPPLIES	972.48
BH DISPOSAL	SERVICE	610.00
BH PIONEER	SERVICE	448.61
BH SECURITY	REPAIR	261.48
BH SPECIAL SERVICES	CLEANING	1,950.00
BH WINDOW CLEANING	SERVICE	728.00
BLACKSTRAP	SUPPLIES	3,150.00
BLAIR, LINDA	REIMBURSEMENT	55.34
BRUCE, DAVID	MEETINGS	140.00
CARMODY, ROBIN	MEETINGS	350.00
CDW GOVERNMENT	GRANT	907.21
CENTURY BUSINESS	CONTRACT	191.05
CHAINSAB CENTER	RENTAL	95.00
COCA COLA	SUPPLIES	480.00
CONVERGINT TECHNOLOGIES	REPAIR	387.76
CPS DISTRIBUTORS	SUPPLIES	120.00
CULLIGAN	SUPPLIES	54.75
DAKOTA TITLE	SERVICE	120.00
DASH WOODWORKING	PROJECT	11,052.11
DEADWOOD CHAMBER	BILL LIST	118,801.72
DEADWOOD ELECTRIC	REPAIRS	1,002.00
DVFD	REIMBURSEMENT	549.70
DIEDE, LEO	MEETINGS	455.00
DRINGMAN, PAT	REIMBURSEMENT	36.18
ESO SOLUTIONS	SERVICE	695.25
FED EX	SHIPPING	27.18
FIB CREDIT CARDS	SUPPLIES	2,472.82
FLOYD, TRAVIS	PROJECT	4,350.00
FREEMAN'S ELECTRIC	PROJECT	2,300.00
GADGETS TECHNOLOGY	SUPPLIES	8.99
GAYLORD BROS	SUPPLIES	3,461.66
GOODE, BONITA	REIMBURSEMENT	132.64
GREASE KINGS	SERVICE	950.00
GUNDERSON, PALMER, NELSON	SERVICE	3,765.00
HAVERBERG FAMILY	PROJECT	3,537.00
HAWKI, KEN	REIMBURSEMENT	102.25
HILLYARD	SUPPLIES	37.65
JACOBS WELDING	SERVICE	84.00
KEEHN, JOSH	MEETINGS	315.00
KEYSTONE RIDGE DESIGNS	ASH URNS	5,789.75
KUBOTA LEASING	PAYMENT	1,504.00
LAWRENCE CO. REGISTER	SERVICE	60.00
LAWSON PRODUCTS	SUPPLIES	234.40
LEAD DEADWOOD ARTS CENTER	SERVICE	380.00
LEAD-DEADWOOD SANITARY	SERVICE	26,678.29
LYNN'S	SUPPLIES	26.54
MARTINISKO, JOHN	MEETINGS	280.00
METERING & TECHNOLOGY	SERVICE	11,100.00
MORSE, MARCIA E.	MORTGAGE EXPENSE	151.65
MOVETTE FILM TRANSFER	SERVICE	1,186.80
MS MAIL	SERVICE	3,959.83
NHS OF THE BLACK HILLS	CONTRACT	3,151.25
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHERN STATES CONSERVATI	TRAINING	499.00
NUGGET SALOON	PROJECT	52,914.60
O'CONNOR COMPANY	SUPPLIES	804.00
OFFICE DEPOT	SUPPLIES	383.88
PASSPORT LABS	METERS	46.50
PEARSON, JACI	PROJECT	4,050.00
PETTY CASH	LIBRARY	13.31
PETTY CASH	FINANCE	117.92
PETTY CASH	HP/ZONING	68.20

REGULAR MEETING, December 21, 2020

PHEASANTLAND INDUSTRIES	SERVICE	77.50
PITNEY BOWES	LEASE	250.05
POSEY, BEVERLY	MEETINGS	455.00
QUIK SIGNS	SERVICE	65.41
QUILL	SUPPLIES	207.20
RASMUSSEN MECHANICAL	SERVICE	1,359.31
RCS CONSTRUCTION	PROJECT	51,460.00
RICH, BILL	MEETINGS	350.00
ROCKY MOUNTAIN TREE-RING	SUPPLIES	114.50
RUNGE, BRETT	MEETINGS	315.00
RUNGE, MIKE	REIMBURSEMENT	74.90
RUSHMORE OFFICE	SUPPLIES	25.54
SANTOCHI, TREVOR	MEETINGS	455.00
SD ASSN. OF RURAL WATER	ANNUAL DUES	590.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DENR	RENEWAL	66.00
SD DEPT. OF CORRECTIONS	FIREWISE	390.70
SD DEPT. OF REVENUE	TAX	2,727.11
SD DEPT. OF REVENUE	LICENSES	225.00
SD STATE ARCHIVES	SERVICE	15.00
SOUTH DAKOTA 811	SERVICE	25.76
SOUTHSIDE SERVICE	SUPPLIES	288.75
SPEARFISH AUTO SUPPLY	SUPPLIES	596.29
STURDEVANT'S	SUPPLIES	1,214.63
TDG COMMUNICATIONS	SERVICE	550.00
THE LORD'S CUPBOARD	ALLOCATION	2,554.33
THE STEEL FIXTURE MANUFACT	CABINET	4,031.00
THOMSON REUTERS	SERVICE	75.02
TOMS, DON	PROJECT	600.00
TRI AIR TESTING	TESTING	205.66
TRIPLE K	SERVICE	25.98
TWIN CITY HARDWARE	GRANT	1,916.90
VERIZON CONNECT	SERVICE	95.95
VERIZON WIRELESS	METERS	601.75
VIGILANT BUSINESS SOLUTION	TESTING	214.00
WEBER, JILL	MEETINGS	385.00
WELLMARK	INSURANCE	56,680.68
WESTERN COMMUNICATIONS	SUPPLIES	540.00
WESTERN FIRST AID AND SAFE	SUPPLIES	217.62
WHEELER LUMBER OPERATIONS	SUPPLIES	2,959.95
WILLIAMS, ANTHONY	MEETINGS	385.00
WINTER & COMPANY	PROJECT	25,757.60

Total \$496,209.20

CONSENT

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

- A. Permission to purchase 3000 gallons of fuel at \$1.85 per gallon from Southside Oil.
- B. Remove the following employees from payroll effective December 1, 2020: Seasonal Parks Kadden Dillman, Trolley Driver Ron Blotz & Lifeguard Brittney Case.
- C. Removed for separate consideration in New Business
- D. Permission to increase wage of Trolley Driver Randall Oldfield from \$12.73 per hour to \$13.44 after one year of service retroactive to May 7, 2020.
- E. Permission to accept P & T Committee recommendation to transfer Broadway parking lease agreement from NMD Ventures to SRK Development dba Hickok's.
- F. Permission for Mayor to sign annual parking lease with SRK Development (dba Hickok's) for twelve (12) spaces at Broadway Parking Structure in the amount of \$1,200.00 per month plus tax.
- G. Acknowledge monthly HP bond payments for October, November and December to be paid to US Bank in that amount of \$82,055.29 for 2019 Series COP. (Outlaw Square)
- H. Permission for Mayor to sign contract with IWorQ for Business License module in the amount of \$2150.00.
- I. Acknowledge grant from Dept. of Homeland Security in the amount \$33,449.88 for reimbursement of radios for the fire department.
- J. Approve job description for Facilities/IT Specialist
- K. Approve job description for Job description for Transportation Superintendent

REGULAR MEETING, December 21, 2020

BID ITEMS

Advertise

Public Works Direct Nelson Jr. explained the project. Johnson moved, Martinisko seconded to advertise for bids for Whitewood Creek Improvement Project – Phase 5 and set bid opening for January 20, 2021 at 2:00 pm, with results to City Commission on February 1, 2021. Work generally consists of creek cleanup, removal of debris, vegetation management and removal, restoration planting, erosion control, and seeding. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Road Grub Throw Down

Public hearing was opened at 5:04 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed. Mark Masker was available via phone to answer questions.

Struble moved, Johnson seconded to approve special full temporary liquor license Friday, August 6 through Tuesday, August 10, 2021 for Road Grub Throw Down. Commissioner Todd is concerned with being in direct competition with local businesses. Mayor Ruth Jr. stated Deadwood Chamber sent out noticed to businesses for the opportunity. Todd questioned the price of the special alcohol license. Finance Officer McKeown stated Resolution 2020-26 is proposing a change to make the license \$100.00 per day instead of \$50.00 per day. Roll Call: Aye-All. Motion carried.

Ball Drop

Public hearing was opened at 5:14 p.m. by Mayor Ruth. No one spoke in favor or against, hearing. John Rystrom, Franklin Hotel, was available to answer questions.

Todd moved, Struble seconded to approve street closure on Main Street from Pine Street to Lee Street from 11:50 p.m. on December 31, 2020 to 12:10 a.m. on January 1, 2021 for the New Year's Eve Ball Drop at the Franklin Hotel. Commissioner Todd questioned mask requirement in Outlaw Square. Roll Call: Aye-All. Motion carried.

Rystrom thanked the Commission for City's support throughout the years.

Transfer

Public hearing was opened at 5:18 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed.

Struble moved, Todd seconded to transfer Retail (on-off sale) Malt Beverage (RB-2445) and Retail (on sale) Liquor (RL-5542) Licenses from Bullock Hospitality LLC to SRK Development, LLC dba Bullock Hotel at 633 Main Street. Roll Call: Aye-All. Motion carried.

Transfer

Public hearing was opened at 5:19 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed.

Johnson moved, Martinisko seconded to transfer Retail (on-off sale) Malt Beverage (RB-21688) and Convention Center (on sale) Liquor (CL-0508) Licenses from NMD Venture LLC to SRK Development dba Hickok's Hotel and Casino at 685 Main Street. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on January 4 for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider Licenses for Deadwood Day Spa at 93 Sherman Street. Roll Call: Aye-All. Motion carried.

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NEW BUSINESS

(Item C) Agreement

Historic Preservation Officer Kuchenbecker explained the changes in the annual contract. He stated the major change is the minimum monthly charge of \$3,000.00, to cover fixed cost associated with administration of the Revolving Loan Fund. Commissioner Todd questioned the amount spent in previous year. Michael Walker, Neighborworks, stated roughly about \$42,000.00 - \$43,000.00, and is working on current loans, new revolving loan fund applications, refinancing and maturing loans. Martinisko moved, Struble seconded to allow Mayor to sign annual agreement with Neighborhood Housing Services (dba NeighborWorks) for administration of the HP Revolving Loan fund per recommendation of Historic Preservation Commission. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated Deadwood Dicks has been removed from Group 1. Martinisko moved, Todd seconded to approve second reading of Ordinance #1317, Amending BID #9. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1318, Amending BID #8. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated no changes between first and second readings Struble moved, Todd seconded to approve second reading of Ordinance #1319, Supplemental Budget #1 for 2020. Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Struble seconded to approve second reading of Ordinance #1320, Amending Chapter 5.40 Tourist Conveyances. Roll Call: Aye-All. Motion carried.

Adopt

Commissioner Martinisko highlighted changes, which are: vehicle inspection, insurance is \$2 million and non-refundable. Martinisko moved, Johnson seconded to adopt revised application for Tour Conveyance License. Roll Call: Aye-All. Motion carried.

Recommendation

Todd moved, Martinisko seconded to approve Parking Transportation recommendation to approve Tourist Conveyance License renewal for Original Deadwood Tours for the 2021 season per Ordinance Section 5.40.010. Roll Call: Aye-All. Motion carried.

Permission

Police Chief Mertens stated Parking and Transportation will meet Wednesday, December 30 to review licenses and make recommendation to Commission on January 4. Martinisko moved, Johnson seconded to acknowledge two abandoned tour bus licenses from the 2020 season and grant permission for public notification for available tourist conveyance licenses. Roll Call: Aye-All. Motion carried.

Resolution

McKeown explained the changes and additions to the resolution. Martinisko questioned Taxi License Fees. Mertens explained the breakdown. Todd questioned the amount of liquor license fee per day. Martinisko moved, Johnson seconded to approve Resolution 2020-26 to Establish Fees for 2021. Roll Call: Aye-All. Motion carried.

**CITY OF DEADWOOD
RESOLUTION 2020-26
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE
BY THE CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2021 year, replaces Resolution 2020-04. Rates effective January 1, 2021:

FINANCE

Business Licenses:

New License.....	\$100.00
Annual Renewal(s).....	\$20.00
Special Alcohol License	\$100.00/day
NSF charges.....	maximum allowed by SDCL 57A-3-421

POLICE DEPARTMENT:

Accident Report \$2.00

Animal Impound Fees:

First Impoundment.....	\$25.00
Second Impoundment.....	\$50.00
Third and Subsequent Impoundment.....	\$100.00

Animal License:

Dog or cat, spayed or neutered	\$5.00
Dog or cat, unsprayed or neutered.....	\$10.00

Fleet permits

0-2 vehicles per year.....	\$500.00
3-10 vehicles per year.....	\$1,000.00
Annual for each vehicle after 10.....	\$150.00
6-month permit per vehicle.....	\$250.00

Pawn Broker.....\$500.00

Horse Drawn Vehicles-limited to two.....\$150.00

Taxi License:

Limit five, maximum twenty vehicles	\$150.00
Each additional Taxi	\$50.00

PLANNING & ZONING:

Signs:

Banner Fee.....	\$150.00
Sign Permit Fee.....	\$200.00

Zoning Fees:

Change of Zoning	\$200.00
Conditional Use Permit.....	\$200.00
Subdivision approval first lot.....	\$200.00
Variance	\$200.00

Vending (temporary) 60-day notice required:

Outside (14 days)	\$750.00
Inside (14 days).....	\$250.00
Convention Center (January – December).....	\$1500.00

Building & Contractor Fees:

Contractor License:	
New license	\$100.00
Renewal license (before February 15 th).....	\$75.00

Grading Fee:

0 to 10 cubic yards	no charge
11 to 50 cubic yards.....	\$50.00
Over 50 cubic yards	\$100.00

Investigation Fee.....two times building permit

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Staging fee-construction:

Parking Space per month	\$125.00
Use of City Property per month	\$500.00

CEMETERIES:

Oakridge:

Burial Fees Space, excluding recording fee	\$300.00
For perpetual care (mandatory)	\$150.00

Mt. Moriah:

General Admissions:

Individuals over 12	\$2.00
Individuals 12 and under	free

Tourist Conveyance License (up to 3 licenses issued)

Renewal Deposit for 2022 (due by 2/01/2021)	\$250.00
Annual License (May 1 to October 31)	\$750.00
Monthly minimum admissions to Mt. Moriah Cemetery	\$1,500.00

Mt. Moriah Cemetery Admission for each passenger with Conveyance License

Individuals over 12	\$2.00
Individuals 12 and under	free

RECREATION & AQUATIC CENTER

Membership Rates:*	Daily	Monthly	Quarterly	Six month
Family Pass	\$7.00	\$30.00	\$82.00	\$150.00
Single Adult (19-54)	\$4.00	\$23.00	\$55.00	\$85.00
Child (0-12)	\$2.00	\$12.00	\$30.00	\$50.00
Senior (55+)	\$2.00	\$12.00	\$30.00	\$50.00
Corporate Family	n/a	\$25.00	\$70.00	\$140.00
Corporate Single	n/a	\$17.00	\$44.00	\$70.00

Key Cards - \$5.00

**Reciprocating membership with Lead Handley Center is an additional \$10.00/Per Month*

PARKING:

	Within 7 Days	After 7 Days	After 30 Days	After 45 Days
Parking Violations*				
Parking Meter Violation				
8am-10pm 7 Days/week	\$20.00	\$30.00	\$50.00	\$75.00
Broadway Ramp Violation 24/7	\$25.00	\$35.00	\$60.00	\$100.00
Blocking Driveway	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Area	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - 20 Minutes Only	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Library Use Only	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Trolley Stop	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Here to Corner	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Blocking Crosswalk/Sidewalk	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - City Employee Only	\$35.00	\$45.00	\$70.00	\$110.00
Recreation Center Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Yellow Marked Area	\$35.00	\$45.00	\$70.00	\$110.00
Permit Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Residential Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Dead Storage Over 24 Hrs.	\$35.00	\$45.00	\$70.00	\$110.00
Snow Removal/Street Cleaning	\$35.00	\$45.00	\$70.00	\$110.00
Parking in Unloading Zone	\$35.00	\$45.00	\$70.00	\$110.00
Motorcycle/Participant Only	\$20.00	\$30.00	\$50.00	\$75.00
Fire Hydrant Encroachment	\$35.00	\$45.00	\$70.00	\$110.00
Red Zone	\$100.00	\$140.00	\$180.00	\$200.00
Parked Against Traffic	\$35.00	\$35.00	\$35.00	\$35.00
Handicapped Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Purple Heart Recipient Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Immobilization Fee	\$200.00	\$220.00	\$250.00	\$300.00

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**After 45 Days Violations will be sent to a collection agency*

All Meters/Kiosks \$1.00 per Hour

Tow and Storage Fee \$125.00 + \$25.00/Day

Broadway Parking Facility

Daily Rates:

October 15th - May 15th \$5.00 for 24 hours

May 16th - October 14th \$10.00 for 24 hours

Lease Rates:*

Employee lease \$50.00/month

Annual lease 1-25 spaces \$100.00/month

**26 + spaces will need review and negotiation by the Parking & Transportation Committee*

TROLLEY:

Fare \$1.00/ride

All day pass \$5.00/pass

Convention pass \$5.00/pass

Punch card pass for 12 rides \$10.00/pass

Group Rates:*

..... 0 – 25 members

\$100.00

..... 26 – 50 members

\$200.00

..... 51 – 75 members

\$300.00

..... 76 – 100 members

\$400.00

..... Each 25 additional

\$100.00

**By showing a name tag of the registered group, rides would be unlimited, providing the event does not last longer than two (2) consecutive days*

	<u>Passengers 60 and Older</u>	<u>Passengers Under 60</u>
Paratransit Services:*		
Deadwood to Deadwood	No Charge	\$2.50 per trip
Deadwood to Lead	No Charge	\$2.50 per trip
Deadwood to Spearfish	\$10.00 per trip	\$10.00 per trip
Deadwood to Sturgis/Ft Meade	\$10.00 per trip	\$10.00 per trip
Deadwood to Rapid City	\$15.00 per trip	\$15.00 per trip
<i>*For Deadwood (city limits) residents (exact change required). A Trip is defined as one way.</i>		

PUBLIC WORKS:

Nuisance/Labor Charges:

Nuisance Removal \$71.50/hour/employee

Snow Removal \$71.50/hour/employee

Repair for damage to city property \$71.50/hour/employee

Tent Rental with Approved Special Event:

10' by 10' Set up and take down \$100.00

20' by 30' Set up and take down \$200.00

20' by 40' Set up and take down \$300.00

UTILITIES: (5% increase for 2021)

Water:

Residential minimum demand charge \$27.40 Monthly

for all accounts, whether on or off, regardless of water usage; water usage charged as follows:

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Water Usage	Water Rate
0 - 4,999 gallons	\$2.10/1,000 gallons
5,000 - 9,999 gallons	\$2.55/1,000 gallons
10,000 - 19,999 gallons	\$3.20/1,000 gallons
20,000 - 49,999 gallons	\$3.85/1,000 gallons
50,000 and over gallons	\$5.00/1,000 gallons

Commercial accounts: Monthly minimum (demand) charge for all accounts, whether on or off, based upon meter size, per meter, as follows:

Meter Size	Cost
1 inch or less	\$49.15
1.5 inch	\$65.80
2 inch	\$98.70
3 inch	\$148.00
4 inch	\$197.35
6 inch	\$296.05

with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	\$3.85/1,000 gallons
10,000 - 49,999 gallons	\$4.45/1,000 gallons
50,000 and over gallons	\$5.10/1,000 gallons

Waste water:

Residential..... \$4.75 per month
Commercial one (1) inch or less meter \$11.50 per month
Commercial meter greater than one (1) inch \$23.25 per month

Garbage/Recycling Service:

Residential and small commercial accounts (defined as in-home apartments on the same site as the primary residential account): will be charged at the current contract rate that the city must pay to a private contractor, which excludes service and applicable tax, per month for all accounts, whether on or off\$22.25

Commercial accounts: Responsible for own garbage removal.

Dated this 21st day of December, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Resolution

McKeown spoke about the resolution. Martinisko moved, Johnson seconded to approve Resolution 2020-27 schedule of rates for printing. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2020-27
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE
BY THE CITY OF DEADWOOD**

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

WHEREAS, the City of Deadwood has developed specific fees associated with the operations, management and research within the Deadwood Historic Preservation Office; and

REGULAR MEETING, December 21, 2020

WHEREAS, in an effort to streamline the schedule of rates for residents and visitors alike, these fees are adopted a Historic Preservation fee schedule under separate resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2021 year, replaces the portions specific to Historic Preservation under Resolution 2020-04. Rates are effective January 1, 2021:

Archives/Historic Preservation Photocopy fees.

	8.5"x 11.0"	8.5" x 14.0"	11.0" x 17.0"
Black and White copy	\$0.25	\$0.35	\$0.50
Color copy	\$0.50	\$0.75	\$1.00

Products from city plotter: color and black and white.

A Size 8 1/2" x 11"	\$3.00
B Size 11" x 17"	\$5.00
C Size 17" x 22"	\$7.00
D Size 22" x 34"	\$10.00
E Size 34" x 44"	\$12.00

Multiple copies may be outsourced at patron's expense. Materials may be loaned only upon written agreement and at the discretion of the appropriate department head. Loaned materials damaged during transit will be charged at patron's expense.

Personnel time.

Services requiring personnel time above and beyond typical city business by definition is the systematic searching of the city's collections to locate specific fact(s) which pertain to a person, place, location, or event. Fees are charged for the staff's time involved in doing the research and/or services whether or not an answer is found.

The costs for research services are as follows:

Per hour rate	\$20.00
Minimum research fee	\$5.00

Audio visual/photographic/video tape reproduction.

A. Photographic/audiovisual reproduction can be defined as the duplication of photographic or audiovisual media for commercial or personal use.

B. This constitutes all audio and visual recordings owned or housed by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library. Duplication fees are as follows:

\$25.00 per audiotape cassette
\$15.00 per digital recording
\$25.00 per videotape
\$10.00 per DVD

C. The city of Deadwood charges a fee for each photograph which is reproduced for private or commercial purposes. A credit line must be given and will be stamped on the back of the copy print or will be attached to the digital image. These fees apply to images owned by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library.

Size	Color or Black & White
5.0 x 7.0	\$20.00
8.0 x 10.0	\$30.00
11.0 x 14.0	\$50.00
16.0 x 20.0	\$75.00

Slide(s) and negative(s) will be charged the price of out sourcing plus an additional fee of \$2.00 to the overall price to cover shipping and handling.

REGULAR MEETING, December 21, 2020

Usage fee schedule.

The following fees will be assessed for the use of photographs and audio-visual materials from the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library collections. These fees are in addition to other reproduction charges or processing fees.

Periodicals/Serials (per image) Commercial Use: Non-profit Use:

Under 5,000 circulation	\$10.00	\$5.00
5,001 - 9,999 circulation	\$30.00	\$15.00
10,000 - 25,000 circulation	\$50.00	\$25.00
Over 25,000 circulation	\$75.00	\$35.00

Book Editions, Video, Posters, CD ROM, Postcards, Calendars	Commercial Use:	Non-profit Use:
Under 5,000 circulation	\$20.00	\$10.00
5,001 - 15,000 circulation	\$35.00	\$15.00
15,001 - 25,000 circulation	\$50.00	\$25.00
25,001 - 50,000 circulation	\$75.00	\$40.00
Over 50,000 circulation	\$100.00	\$50.00
Special Use	Commercial Use:	Non-profit Use:
Book Jacket or Book Cover	\$75.00	\$40.00
Broadcast Use: commercials, motion picture, or television	\$100.00	\$50.00
Filmstrip or slide show	\$20.00	\$10.00
Decorative display in business	\$25.00	\$10.00
Lecture / Presentation		
If free and open to the public	\$0.00	
If entrance fee charged	\$20.00	
Audiovisual		
Non-profit use	\$5.00 per minute	
Commercial Use	\$20.00 per minute	
Website Use		
Non profit use	\$5.00	
Commercial Use	\$50.00	

GIS data.

OTH0 Images	\$100/unit	\$1,500.00 Whole area
Contour Lines	\$25/unit	\$450.00 Whole area
Roads	\$30	Whole Area
Buildings	\$35	Whole Area
Points of Interest		
* Includes staff time	\$10	Whole Area

Dated this 21st day of December, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Resolution

Mertens spoke about the changes to the resolution. Martinisko moved, Johnson seconded to approve Resolution 2020-28 Casino Fleet Parking. Roll Call: Aye-All. Motion carried.

RESOLUTION 2020-28 AMENDING RESOLUTION 2004-12

WHEREAS, Section 10.04.020 – Under “Vehicles and Traffic” of the City of Deadwood Code of Ordinances empowers the Deadwood City Commission by resolution to institute parking limitations and to effect such limitation, and

REGULAR MEETING, December 21, 2020

WHEREAS, the Deadwood Parking and Transportation Committee has made a recommendation for an amendment to the parking fees for vehicles parking on Main Street.

WHEREAS, the Deadwood City Commission has determined that it is in the best interest of the City of Deadwood, that Fleet permits for vehicles engaged in casino routing be allowed within the City of Deadwood.

NOW, THEREFORE, be it resolved by the City Commission of the City of Deadwood that an additional paragraph, numbered "6" be added to Resolution No. 97-40 relating to parking permits for fleets of vehicles be amended as follows:

ADD TO THE TEXT: PARKING PERMIT REQUIRED FOR FLEETS OF VEHICLES

6. The "Fleet" parking permits are intended for a fleet of vehicles engaged in casino routing. Owners of a fleet of commercial vehicles shall register with the Deadwood Police Department. The fee for parking permits of fleets consisting of 0-2 vehicles \$500.00 per year or \$250.00 for six months. 3-10 vehicles shall be \$1000.00 and an additional \$150.00 for 11-20 vehicles and so forth. The permit fee is due on or before January 1 of the calendar year. Owners may obtain their permits at the Deadwood Finance Department.

Vehicles registered under this section shall give the Deadwood Police Department a list of vehicle license plates. These license plates will be entered into the License Plate Reader (LPR). This fleet permit is intended for the exclusive use of the business to which they are issued and may not be resold or used for any other purpose. Misuse of the permit may result in the permit privilege being revoked and/or the vehicle being ticketed.

The commercial fleet permit is intended for the transportation of supplies or goods and not persons. Commercial license plates are required for commercial fleet vehicles.

Dated this 21st day of December, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Quotes

Transportation and Facilities Director Kruzel spoke about the upgrade and opportunity to partner with other government entities to cost share the upgrade. Martinisko moved, Johnson seconded to grant permission to direct staff to obtain quotes to upgrade technology in Commission room for virtual meetings. Roll Call: Aye-All. Motion carried.

Permission

Martinisko moved, Struble seconded to pay CF Cap First Equipment Finance second annual lease (#40002396) payment in the amount of \$5,261.42 for 2020 Caterpillar 242D3 Skid Steer. (2021 Streets Equipment.) Roll Call: Aye-All. Motion carried.

Permission

Martinisko moved, Struble seconded to pay CF Cap First Equipment Finance first annual lease (#40002378) payment in the amount of \$19,072.34 for 2019 Caterpillar 918M Loader. (2021 Streets Equipment.) Roll Call: Aye-All. Motion carried.

Permission

Kruzel spoke about Phase 1 of upgrading parking technology. Martinisko moved, Johnson seconded to pay IPS Group in the amount of \$60,916.30 for the conversion to for parking management company and phase 1 of upgrading parking technology. (To be paid from 2021 Parking & Transportation Equipment budget line item. Contract approved on 10/19/20.) Roll Call: Aye-All. Motion carried.

Permission

Mertens spoke about the purchase. Todd moved, Martinisko seconded to allow police department to order budgeted 2021 Durango Pursuit in the amount not to exceed \$34,377.00. (2021 Budgeted item with no funds expended in 2020.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, December 21, 2020

Final Plat

Planning and Zoning Administrator Russell spoke about the plat. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve or deny final plat legally described as Lot 8A, Block K, Original Townsite, City of Deadwood, Lawrence County, South Dakota Formerly Portions of Lots 8 and 9, Block K. Applicants are Robb and Wendy Nelson and property is located at 18 Centennial Avenue. Approved by Planning and Zoning Commission on 12/16/2020. Roll Call: Aye-All. Motion carried.

Agreement

Russell spoke about the agreement. Todd moved, Martinisko seconded to allow Mayor to sign license/subscription agreement with Harmari by LTAS for the purpose of regulating short term rentals within the City of Deadwood. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. The Deadwood Public Library is seeking applicants to serve on the Library Board of Trustees. If interested, please contact Patty at patricia@cityofdeadwood.com or 578-2821.
- B. City of Deadwood Planning and Zoning is seeking applicants to serve on the Commission. If interested please contact, Jeramy Russell at jeramyr@cityofdeadwood.com or 578-2082. Applications deadline is 5:00 p.m. on Dec. 28, 2020.
- C. City of Deadwood Buildings will be close at noon on Dec.24th and all day on Dec. 25th.

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

ADJOURNMENT

Johnson moved, Martinisko seconded to adjourn the regular session at 5:58 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25(1) with possible action. The next regular meeting will be on Monday, January 4, 2020.

After coming out of executive session at 6:44 p.m.,

Martinisko moved, Johnson seconded to modify Jan Peppmeier's hourly rate to \$23.70 effective January 1, 2021, due to other duties as assigned with Business Improvements Districts. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to advertise in-house for five days for Facilities/IT Specialist position at an hourly rate of \$23.67. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to advertise in-house for five days for Transportation Superintendent position at an hourly rate of \$23.67. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-122820	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	78.88
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 78.88
01-1502	BLACK HILLS CHEMICAL					
		I-189902A	101-4111-422-02	SAFETY - COVI STERIPHENE AEROSOL/COVID 19	000000	67.43
		I-189903B	101-4111-422-02	SAFETY - COVI STERIPHENE AEROSOL/COVID 19	000000	73.56
01-3346	MONUMENT HEALTH					
		I-700000832122020	101-4111-422-01	PROF. SERV. S FLU SHOTS - EMPLOYEES	000000	800.00
01-4045	RUSSELL, JERAMY					
		I-390193	101-4111-422-02	SAFETY - COVI ASSURE SAFETY LANCETS/COVID 19	000000	21.29
				DEPARTMENT 111	COMMISSION	TOTAL: 962.28
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-1171	A & B BUSINESS SOLUTION					
		I-IN790844	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	105.12
01-3877	MUTUAL OF OMAHA					
		I-001154386495	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
				DEPARTMENT 142	FINANCE	TOTAL: 3,449.64
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,042.33
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 12/22/20	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	36.83
		I-NAT GAS 12/22/20	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	447.39
		I-NAT GAS 12/22/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	345.88
		I-NAT GAS 12/22/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	310.59
		I-NAT GAS 12/22/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	627.08
		I-NAT GAS 12/22/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	505.57
		I-NAT GAS 12/22/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	215.94
		I-NAT GAS 12/22/20	101-4192-428-09	UTILITIES - H HARCC	000000	319.18
		I-NAT GAS 12/22/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	375.88
		I-NAT GAS 12/22/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	197.52
		I-NAT GAS 12/22/20	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	4,120.12
		I-NAT GAS 12/22/20	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	494.38
		I-NAT GAS 12/22/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	249.19
		I-NAT GAS 12/22/20	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	57.03

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-NAT GAS 12/22/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,007.02
		I-NAT GAS 12/22/20	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	325.45
01-0578	TWIN CITY HARDWARE & LU					
		I-2011-109052	101-4192-425-03	REPAIRS - BAL OCC SENSOR/BALLPARK	000000	29.99
		I-2011-109130	101-4192-425-10	REPAIRS - LIB WIND WASH-DISC-STAIN-BRUSH/LIB	000000	67.90
		I-2012-109351	101-4192-425-24	REPAIRS - OUT (4) LATH-FASTENERS/OUTLAW SQ	000000	5.85
		I-2012-109364	101-4192-425-24	REPAIRS - OUT 2X6 X10 PINE/OUTLAW SQUARE	000000	19.99
		I-2012-109419	101-4192-425-07	REPAIRS - FIR TI BLADE-FASTENERS/FIRE HALL	000000	36.49
		I-2012-109439	101-4192-425-07	REPAIRS - FIR (2) FCT CONNECTOR/FIRE HALL	000000	13.98
		I-2012-109531	101-4192-426	SUPPLIES ALKALINE BATTERIES/PUB BLDGS	000000	33.98
		I-2012-109670	101-4192-425-24	REPAIRS - OUT BRAKE-PAINT-SAND DISC/OUTLAW S	000000	169.69
		I-2012-109755	101-4192-425-17	REPAIRS-DAYS BRAID-CLAMP-BRS TEE/DAYS MUS	000000	17.35
		I-2012-110166	101-4192-425-17	REPAIRS-DAYS WALL PLATE-CONNECT-OIL-BULB/DA	000000	73.99
		I-2012-110249	101-4192-425-02	REPAIRS - ADA CONNECT-TEE-COUPLING/AD MUS	000000	49.94
		I-2012-110291	101-4192-425-13	REPAIRS - REC (2) FCT CONNECTOR/REC CENTER	000000	13.98
		I-2012-110311	101-4192-425-24	REPAIRS - OUT SHEETER BROWN 10X1/OUTLAW SQ	000000	11.99
		I-2012-110483	101-4192-425-24	REPAIRS - OUT FLAT WHITE SPRAY PAINT/OUTLAW	000000	4.49
		I-2012-110546	101-4192-425-07	REPAIRS - FIR MED SOCKET REDUCER/FIRE HALL	000000	4.99
		I-2012-110635	101-4192-425-04	REPAIRS - CIT SPEAKERS-OUTLET-SQ BOX/CITY HA	000000	24.97
		I-2012-110677	101-4192-425-24	REPAIRS - OUT SUGERY-SUPER GLUE/OUTLAW SQ	000000	20.97
		I-2012-110924	101-4192-425-10	REPAIRS - LIB O RING-PLUMBING/LIBRARY	000000	8.82
		I-2012-111454	101-4192-425-06	REPAIRS - DAY 3.5GPF CLSET VALVE/GRANDSTAND	000000	179.99
		I-2012-111746	101-4192-425-10	REPAIRS - LIB LAG SCREW-FASTENERS/LIBRARY	000000	22.48
		I-2012-111758	101-4192-426	SUPPLIES FACIAL TISSUE-MOUSE TRAP/PB	000000	25.36
		I-2012-111848	101-4192-425-10	REPAIRS - LIB RUBBER-POLY SWIVEL CASTER/LIB	000000	87.92
		I-2012-112169	101-4192-425-24	REPAIRS - OUT WTHRSTRP/OUTLAW SQUARE	000000	8.99
		I-2012-112226	101-4192-425-10	REPAIRS - LIB FOAM BRUSH-WOOD SCREW/LIBRARY	000000	11.36
		I-2012-112502	101-4192-425-04	REPAIRS - CIT FEMALE DISCONN-UNDERGR/CITY HA	000000	27.98
01-1046	KARL'S TV & APPLIANCE,					
		I-112362893	101-4192-425-13	REPAIRS - REC DRYER KIT-PARTS/REC CENTER	000000	28.28
01-1370	TEMPERATURE TECHNOLOGY,					
		I-24458	101-4192-425-21	REPAIRS - WEL PROGRAMMING-SERVICE/WELCOME	000000	1,614.76
		I-24489	101-4192-425-10	REPAIRS - LIB SENSORS READING HIGH-REPAIR/LI	000000	764.16
01-1502	BLACK HILLS CHEMICAL					
		I-189902	101-4192-426	SUPPLIES GLOVE-STERIPH-TP-TOWEL-CLNR/PB	000000	393.35
		I-190976	101-4192-426	SUPPLIES GL CLNR-TP-TOWEL-TISSUE/PB	000000	521.56
01-1626	SERVALL UNIFORM AND LIN					
		I-SERVALL 12/10/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0422609	000000	211.55
		I-SERVALL 12/10/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0422611	000000	66.26
		I-SERVALL 12/10/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0422608	000000	104.61
		I-SERVALL 12/10/20	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-SERVALL 12/10/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0422605	000000	47.15
		I-SERVALL 12/10/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0422606	000000	151.41

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
	I-SERVALL12/24/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0427968	000000	194.35	
	I-SERVALL12/24/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0427971	000000	66.26	
	I-SERVALL12/24/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0427967	000000	104.61	
	I-SERVALL12/24/20	101-4192-426-10	SUPPLIES - LI LIBRARY / 0427970	000000	34.96	
	I-SERVALL12/24/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0427964	000000	47.15	
	I-SERVALL12/24/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0427965	000000	153.05	
01-3032	OTIS ELEVATOR COMPANY					
	I-100400213271	101-4192-422-10	PROFESSIONAL ELEV MAINT 1/1-3/31/21/LIBRARY	000000	156.68	
01-3094	BOMGAARS					
	I-57724449	101-4192-426	SUPPLIES SWEATSHIRT-JACKET/PUB BLDGS	000000	99.98	
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV078788	101-4192-425-04	REPAIRS - CIT REPL MINI SPLIT SERVER RM/CITY	000000	6,214.00	
01-3421	S AND C CLEANERS					
	I-12/21/20 #108	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00	
	I-12/21/20 #119	101-4192-422-13	PROFESSIONAL CLEANING/REC CENTER	000000	2,533.00	
	I-12/21/20 #143	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00	
	I-12/22/20 #154	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00	
	I-12/22/20 #154	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00	
	I-12/22/20 #106	101-4192-422-04	PROFESSIONAL DEC CLEANING/CITY HALL	000000	990.00	
	I-12/22/20 #245	101-4192-422-19	PROFESSIONAL BATHROOMS-ELEVATORS/GATEWAY	000000	455.00	
	I-12/22/20 #245	101-4192-422-08	PROFESSIONAL- BATHROOMS-ELEVATORS/HISTORY	000000	210.00	
	I-12/22/20 #245	101-4192-422	PROFESSIONAL BATHROOMS-ELEVATORS/ELEVATORS	000000	45.00	
	I-12/22/20 #245	101-4192-422-24	PROFESSIONAL BATHROOMS-ELEVATORS/OUTLAW SQ	000000	85.00	
01-3685	BLACK HILLS SECURITY &					
	I-12/15/20 QTR SRVC	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R250271	000000	179.85	
	I-12/15/20 QTR SRVC	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP / R250280	000000	89.85	
	I-12/15/20 QTR SRVC	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R250279	000000	104.85	
	I-12/15/20 QTR SRVC	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R250267	000000	104.85	
	I-12/15/20 QTR SRVC	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R250266	000000	104.85	
	I-12/15/20 QTR SRVC	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R250275	000000	104.85	
	I-12/15/20 QTR SRVC	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R250248	000000	89.85	
	I-12/15/20 QTR SRVC	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R250276	000000	134.85	
	I-12/15/20 QTR SRVC	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R250274	000000	134.85	
	I-12/15/20 QTR SRVC	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R250264	000000	134.85	
	I-12/15/20 QTR SRVC	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R250265	000000	149.85	
	I-12/15/20 QTR SRVC	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R250269	000000	134.85	
	I-12/15/20 QTR SRVC	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R250270	000000	149.85	
	I-12/15/20 QTR SRVC	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R250249	000000	134.85	
	I-12/15/20 QTR SRVC	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R250247	000000	149.85	
	I-12/15/20 QTR SRVC	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R250246	000000	149.85	
	I-12/15/20 QTR SRVC	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R250277	000000	179.85	
	I-12/15/20 QTR SRVC	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R250278	000000	134.85	
	I-12/15/20 QTR SRVC	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R250272	000000	179.85	

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &	continued				
		I-P111523	101-4192-425-10	REPAIRS - LIB TESTED SYSTEM DIAG/LIBRARY	000000	145.41
01-3744	EB COMMUNICATIONS, LLC					
		I-10725	101-4192-425-04	REPAIRS - CIT CALLS NOT RINGING-REPAIR/CITY	000000	112.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 12/16/20	101-4192-428	UTILITIES PARKING RAMP	000000	152.99
		I-TELEPHONE 12/16/20	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	133.08
		I-TELEPHONE 12/16/20	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	50.87
		I-TELEPHONE 12/16/20	101-4192-428-22	UTILITIES - M MM GIFT SHOP 7801	000000	0.00
		I-TELEPHONE 12/16/20	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	243.86
		I-TELEPHONE 12/16/20	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,337.66
		I-TELEPHONE 12/16/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	286.82
		I-TELEPHONE 12/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	238.91
		I-TELEPHONE 12/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	263.66
		I-TELEPHONE 12/16/20	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	267.22
		I-TELEPHONE 12/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 12/16/20	101-4192-428-14	UTILITIES - S STREET SHOP	000000	55.13
		I-TELEPHONE 12/16/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	137.05
		I-TELEPHONE 12/16/20	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	169.98
		I-TELEPHONE 12/16/20	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00
		I-TELEPHONE 12/16/20	101-4192-428-19	UTILITIES - G 132.24	000000	0.00
01-3877	MUTUAL OF OMAHA					
		I-001154386495	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3977	ACE HARDWARE OF LEAD					
		I-019166	101-4192-425-04	REPAIRS - CIT COUPLE SETSCREW 3/4" EMT/CITY	000000	1.49
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	40,298.56
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	20,261.55
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-377060	101-4210-422	PROFESSIONAL INSTALLED PRINT DRIVER -POLICE	000000	57.38
		I-377080	101-4210-422	PROFESSIONAL UPLOAD CMI DATA-ZUERCHER/P D	000000	172.13
01-0826	LAWRENCE CO. AUDITOR					
		I-122120	101-4210-422	PROFESSIONAL FINL PMT-CNTRL SQ "GO LIVE"-PD	000000	2,375.00
01-1544	MID-STATES ORGANIZED CR					
		I-83004-2423	101-4210-422	PROFESSIONAL 2021 MEMBERSHIP FEES - POLICE	000000	150.00
01-1745	LIGHT AND SIREN					
		I-15208	101-4210-434	MACHINERY/EQU SPLITTER KITS - POLICE DEPT	000000	56.00

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001154386495	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4195	MARCO					
		I-28333127	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	567.04
01-4299	BALCO UNIFORM CO, INC					
		I-59139	101-4210-426	SUPPLIES VEST/QUANTUM - POLICE	000000	544.68
		I-60205-1	101-4210-426	SUPPLIES UNIFORM SHIRT - POLICE	000000	81.00
		I-60205-2	101-4210-426	SUPPLIES UNIFORM SHIRTS & PANTS -POLICE	000000	207.00
				DEPARTMENT 210 POLICE	TOTAL:	24,546.03
01-2685	CREATIVE PRODUCT SOURCI					
		I-136661	101-4211-426	5TH GRADE DAR T-SHIRTS FOR 5TH GRADE DARE	000000	517.40
				DEPARTMENT 211 ** INVALID DEPT **	TOTAL:	517.40
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0547	M&M SANITATION					
		I-I1723	101-4221-422	PROFESSIONAL MONTHLY TOILET RENT-WINTER/FIR	000000	130.00
01-0551	MENARD'S					
		I-86608	101-4221-434	MACHINERY/EQU PANEL LINER,4X8 BCX UL - FIRE	000000	62.86
01-0578	TWIN CITY HARDWARE & LU					
		I-2012-109458	101-4221-426	SUPPLIES HP 65 XL, GLUE - FIRE DEPT	000000	36.98
		I-2012-109484	101-4221-425	REPAIRS FASTENERS - FIRE DEPT	000000	2.64
		I-2012-110298	101-4221-434	MACHINERY/EQU PVC PIPES - FIRE DEPT	000000	15.96
		I-2012-110663	101-4221-426	SUPPLIES PHOTO BATTERIES - FIRE DEPT	000000	11.98
		I-2012-110859	101-4221-426	SUPPLIES PVC PIPE - FIRE DEPT	000000	5.99
		I-2012-111866	101-4221-426	SUPPLIES SPRAY PAINT,SOFTENER SALT-FIRE	000000	24.45
		I-2012-112149	101-4221-426	SUPPLIES SLIP CAP,SOFTENER SALT - FIRE	000000	35.92
		I-2012-112229	101-4221-434	MACHINERY/EQU PVC ELBOWS - FIRE DEPT	000000	23.94
		I-2012-112290	101-4221-434	MACHINERY/EQU PVC VENT ELBOWS - FIRE DEPT	000000	23.94
		I-2012-112389	101-4221-434	MACHINERY/EQU PVC PIPES,ELBOWS,FLR PLUG-FIRE	000000	65.46
01-0782	JACOBS PRECISION WELDIN					
		I-27599	101-4221-425	REPAIRS RMV OLD TOOL BOX/WELD NEW-FIRE	000000	240.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN789884	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	63.02
01-1306	SD FIREFIGHTERS ASSN.					
		I-812 - 1/01/21	101-4221-422	PROFESSIONAL 2021 MEMBERSHIP DUES - FIRE	000000	650.00

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

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
01-1410	WESTERN COMMUNICATIONS,	I-14598	101-4221-434	MACHINERY/EQU DAVID CLARK BOX - FIRE DEPT	000000	96.43
01-1643	WOLFF'S PLUMBING AND HE	I-62589	101-4221-434	MACHINERY/EQU METAL WORK-BLOWER ADAPTOR/FIRE	000000	75.00
01-2473	SD DEPT. OF CORRECTIONS	I-C18D1064	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	334.05
01-2594	DEADWOOD FIRE DEPARTMEN	I-122320	101-4221-434	MACHINERY/EQU REIMBS.-TOOL CASES / FIRE DEPT	000000	93.60
01-3056	NORTHERN HILLS TECHNOLO	I-9665482	101-4221-422	PROFESSIONAL NEW T20 FIREWALL,MNGD SVC-FIRE	000000	634.00
		I-9665491	101-4221-422	PROFESSIONAL PRINT ISSUES,ONLINE BKUP-FIRE	000000	77.50
01-3531	RAKOW, JASON	I-AMAZON 12/7/20	101-4221-434	MACHINERY/EQU REIMBS.-CHARGING CORDS/ FIRE	000000	55.84
		I-EBAY 1/25/20	101-4221-426	SUPPLIES REIMBS.-TOWING MIRROR / FIRE	000000	69.91
01-3877	MUTUAL OF OMAHA	I-001154386495	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4384	ARROWHEAD FORENSICS	I-132999	101-4221-426	SUPPLIES NITRILE GLOVES - POLICE	000000	169.33
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,144.65
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/2021	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-0578	TWIN CITY HARDWARE & LU	I-2012-112354	101-4232-426	SUPPLIES LITH-ALKA BATTERY-TAPE RULE/BI	000000	34.97
01-3877	MUTUAL OF OMAHA	I-001154386495	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
01-4326	IWORQ	I-194338	101-4232-422	PROFESSIONAL CONTRACTOR LICENSING 2021/BI	000000	2,150.00
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 3,247.86
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/2021	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,251.55
01-0575	SOUTHSIDE OIL	I-095545	101-4310-426	SUPPLIES (3002) GALS ETHANOL FUEL/STRTS	000000	5,553.70

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		C-2012-111512	101-4310-426	SUPPLIES 1/2 X 13 SDS MAX BIT RETURN/ST	000000	37.99-
		I-2011-109101	101-4310-426	SUPPLIES SANDING BELT-SANDPAPER/STREETS	000000	9.48
		I-2011-109105	101-4310-426	SUPPLIES PUTTY KNIFE-SPREAD-CLOTH/STRTS	000000	42.44
		I-2011-109164	101-4310-426	SUPPLIES POUR ON COATINGS/STREETS	000000	29.99
		I-2012-109249	101-4310-426	SUPPLIES MIXING CONTAINER-COATING/STRTS	000000	83.97
		I-2012-109255	101-4310-426	SUPPLIES PUTTY KNIFE/STREETS	000000	3.99
		I-2012-109257	101-4310-426	SUPPLIES (4) BAGS SOFTENER SALT/STREETS	000000	25.96
		I-2012-109387	101-4310-426	SUPPLIES SHIP AUGER BIT/STREETS	000000	67.99
		I-2012-109603	101-4310-426	SUPPLIES (2) CIRCUIT TESTERS/STREETS	000000	14.98
		I-2012-109767	101-4310-426	SUPPLIES WING-AWG CONNECTORS/STRTS	000000	10.98
		I-2012-110122	101-4310-426	SUPPLIES COMM MINI HOOKS CLEAR/STRTS	000000	4.99
		I-2012-110150	101-4310-426	SUPPLIES SURGERY GLUE-1 MIN EPOXY/STRTS	000000	10.48
		I-2012-110444	101-4310-426	SUPPLIES 28 OZ CAL-LIME-RST REMOVER/STR	000000	6.79
		I-2012-110809	101-4310-426	SUPPLIES 24" POLY PUSH BROOM/STREETS	000000	44.99
		I-2012-110895	101-4310-426	SUPPLIES (4) TOTES-GAL-QT FREEZER BAGS/S	000000	118.43
		I-2012-111420	101-4310-426	SUPPLIES HD 12 AMP BATTERY-MAX BIT/STRT	000000	575.96
		I-2012-111424	101-4310-426	SUPPLIES SILICA SAND-MALE PLUG/STREETS	000000	7.98
		I-2012-111492	101-4310-426	SUPPLIES (2) 1KALN/STREETS	000000	39.98
		I-2012-111672	101-4310-426	SUPPLIES LOCKING PLIERS SET/STREETS	000000	17.99
01-0782	JACOBS PRECISION WELDIN					
		I-27595	101-4310-434	MACHINERY/EQU FABRICATE SNOW BOX/STREETS	000000	9,403.49
01-1171	A & B BUSINESS SOLUTION					
		I-IN789887	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	71.04
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1938391	101-4310-426	SUPPLIES FACE SHIELDS-WIPES-MASKS/STRTS	000000	655.96
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S00116677	101-4310-422	PROFESSIONAL SHARE COSTS BRIDGE INSPECT/STR	000000	1,636.58
01-1486	MUTH ELECTRIC, INC.					
		I-634212	101-4310-425	REPAIRS INSTLL NEW POLE PINE-PIONEER/S	000000	1,732.60
01-1500	A & B WELDING					
		I-243955	101-4310-426	SUPPLIES CARBON DIOXIDE/STREETS	000000	104.76
01-3877	MUTUAL OF OMAHA					
		I-001154386495	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3895	AFFORDABLY CREATIVE ENG					
		I-292	101-4310-433	IMPROVEMENTS PRO ENGIN SRVCS/LOWER MAIN UTI	000000	630.00
01-4484	SKIDRIL INDUSTRIES LLC					
		I-121082	101-4310-426	SUPPLIES WEDGE BOLT-SERRATED WASHER/STR	000000	89.08
01-4631	CAPFIRST EQUIPMENT FINA					

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

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
01-4631	CAPFIRST EQUIPMENT FINA	continued				
		I-12175	101-4310-434	MACHINERY/EQU CONTRACT PAYMENTS/918M LOADER	000000	19,072.34
		I-12175	101-4310-434	MACHINERY/EQU CONTRACT PAYMENTS/CAT SKIDSTEE	000000	5,261.42
				DEPARTMENT 310 STREETS	TOTAL:	52,573.25
01-3242	BOOM CONCRETE, INC.					
		I-25109	101-4370-426	SUPPLIES (2) BENCHES-BIRD BATH/OAKRIDGE	000000	895.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	895.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,592.22
01-0578	TWIN CITY HARDWARE & LU					
		C-2012-109289	101-4520-426	SUPPLIES (3) RETURN CONCRETE MIX/PARKS	000000	13.77-
		I-2012-109286	101-4520-426	SUPPLIES (14) BAGS CONCRETE/PARKS	000000	64.26
		I-2012-109317	101-4520-426	SUPPLIES APPLIANCE CORD/PARKS	000000	11.99
		I-2012-109644	101-4520-426	SUPPLIES (14) FASTENERS/PARKS	000000	5.32
		I-2012-110498	101-4520-426	SUPPLIES PAINT-COVER-TAPE-BRUSH/PARKS	000000	148.92
		I-2012-110921	101-4520-426	SUPPLIES GARAGE DOOR STOP/PARKS	000000	19.99
		I-2012-111517	101-4520-426	SUPPLIES MULTISURFACE SEALER-BRUSH/PARK	000000	10.98
		I-2012-111527	101-4520-426	SUPPLIES SAWBLADE-BASE HIGH OUTPUT/PRKS	000000	35.95
		I-2012-111621	101-4520-426	SUPPLIES (2) FOOT FLEX-O-PANE/PARKS	000000	5.34
		I-2012-112067	101-4520-426	SUPPLIES PLUMBING/PARKS	000000	0.79
		I-2012-112119	101-4520-426	SUPPLIES (2) GALV NIPPLE/PARKS	000000	12.98
		I-2012-112461	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	5.49
01-0653	FASTENAL COMPANY					
		I-SDSPE118422	101-4520-426	SUPPLIES PFDISPGIV-ELEC TAPE/PARKS	000000	157.25
01-0677	LAWSON PRODUCTS, INC.					
		I-9308075684	101-4520-426	SUPPLIES CL 3 BOMBER JACKET/PARKS	000000	139.90
		I-9308095669	101-4520-426	SUPPLIES MISC ADAPTERS-PIPE CAPS/PARKS	000000	330.75
01-0782	JACOBS PRECISION WELDIN					
		I-27607	101-4520-425	REPAIRS RAILING REPAIRS/POWERHOUSE PAR	000000	2,085.24
01-1502	BLACK HILLS CHEMICAL					
		I-189902	101-4520-426	SUPPLIES GLOVE-STERIPH-TP-TOWEL-CLNR/PK	000000	393.34
01-3877	MUTUAL OF OMAHA					
		I-001154386495	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	36.30
				DEPARTMENT 520 PARKS	TOTAL:	10,043.24

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/2021	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1171	A & B BUSINESS SOLUTION	I-IN790215	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-1562	MIDWEST TAPE	I-99749986	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-2309	COMPUTER SUPPORT SERVIC	I-2020-195	206-4550-429	TECHNOLOGY/HO TECH CONSULTING(CARES GRANT)-	000000	2,190.95
01-3877	MUTUAL OF OMAHA	I-001154386495	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4769	CDW GOVERNMENT	I-5488698	206-4550-429	TECHNOLOGY/HO MONITOR (CARES GRANT)-LIBRARY	000000	231.58
01-4783	TECH SOUP	I-2990275	206-4550-429	TECHNOLOGY/HO 2-"WORD 2019"(CARES GRANT)-LIB	000000	78.00
DEPARTMENT 550 LIBRARY					TOTAL:	3,151.22
FUND 206 LIBRARY FUND					TOTAL:	3,151.22

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BANK: FNBAP

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	570.20
01-1502	BLACK HILLS CHEMICAL					
		I-190824	209-4510-426	SUPPLIES	30 GAL GARBAGE BAGS/REC CENTER 000000	56.97
01-3506	ALSCO					
		I-LCAS1382828	209-4510-426	SUPPLIES	MATS-MOPS/REC CENTER 000000	140.62
		I-LCAS1385339	209-4510-426	SUPPLIES	MATS-MOPS/REC CENTER 000000	140.62
01-3877	MUTUAL OF OMAHA					
		I-001154386495	209-4510-415	GROUP INSURAN	LIFE INSURANCE 000000	3.22
01-4462	RAPID SPA					
		I-30119	209-4510-426	SUPPLIES	LEVER VALVE-15" FILTER/REC CEN 000000	160.96
				DEPARTMENT 510	REC CENTER	TOTAL: 1,072.59
				FUND 209	BED & BOOZE FUND	TOTAL: 1,072.59

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-12/30/20	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	5,000.00
01-1441	DAYS OF '76, INC.					
		I-12/30/20	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	10,000.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-12/30/21	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	10,000.00
DEPARTMENT 630 BID 8					TOTAL:	25,000.00
FUND 212 BID #8 (Business Improve)					TOTAL:	25,000.00

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-121820HP	215-4572-215	VISITOR MGMT HIST & INFO CTR	000000	50,060.08
		I-121820HP	215-4572-210	VISITOR MGMT MARKETING	000000	62,424.37
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	112,484.45
01-4441	DOCUTEK, INC.					
		I-62680	215-4573-335	HIST. INTERP. MICROFILIMING TAX RECORDS 2020	000000	4,441.90
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	4,441.90
01-4513	WILLIAMS, ANTHONY					
		I-122120	215-4576-630	PROFES. SERV. CHRISTMAS LIGHTS	000000	37.17
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	37.17
01-BDT	BDTAID, INC.					
		I-00524	215-4577-775-03	CIP-WAYFINDIN TRAIL SYSTEM WAYFIND SIGN 2020	000000	3,503.50
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	3,503.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/2021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-0578	TWIN CITY HARDWARE & LU					
		I-2012-112420	215-4641-426	SUPPLIES PINE-STR EXT SCREW-DOR PULL/HP	000000	94.07
01-1827	MS MAIL & MARKETING					
		I-11940	215-4641-423	PUBLISHING DECEMBER NEWSLETTERS	000000	653.26
01-3838	VAST BROADBAND					
		I-121620	215-4641-428	UTILITIES MT MORIAH 12/20/20-01/19/20	000000	138.19
01-3877	MUTUAL OF OMAHA					
		I-001154386495	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	6,016.28
				FUND 215 HISTORIC PRESERVATION	TOTAL:	126,483.30

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4332	WINSELL CONSTRUCTION	I-71 & 62	216-1310	DUE FROM OTHE FINAL JOETTE JOHNSON 78 WILLIA	000000	9,845.86
01-4782	SJOMELING, DAN & SHAUNN	I-122120	216-1310	DUE FROM OTHE 405 WILLIAMS PROJECT	000000	1,785.06
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 11,630.92
01-0342	DAVID HERDT	I-102320-3	216-4653-962-04	SIDING GRANT SIDING 97 FOREST HERDT RETAINA	000000	2,580.00
01-0609	KOALA ELECTRIC INC	I-7613	216-4653-962-01	SPECIAL NEEDS ELDERLY 16 SPRING LAUN	000000	2,586.00
01-1162	SPEIRS, MARK	I-217906	216-4653-962-03	WINDOWS GRANT WINDOWS FOUNDATION HUNTER	000000	600.00
		I-217906	216-4653-962-08	FOUNDATION GR WINDOWS FOUNDATION HUNTER	000000	3,252.15
01-1496	LAWRENCE CO. REGISTER O	I-122220	216-4653-960	CLOSING CO RECORD FEE HERDT 97 FOREST	000000	30.00
01-4086	TWIN CITY HARDWARE - GR	I-2012109861	216-4653-962-03	WINDOWS GRANT WINDOWS 462 WILLIAMS CLEMENS	000000	83.98
		I-2012111264	216-4653-962-03	WINDOWS GRANT WINDOW 462 WILLIAMS CLEMENS	000000	23.74
		I-2012111379	216-4653-962-03	WINDOWS GRANT WINDOWS 462 WILLIAMS CLEMENS	000000	52.44
		I-2012111564	216-4653-962-03	WINDOWS GRANT WINDOWS 462 WILLIAMS CLEMENS	000000	61.49
01-4332	WINSELL CONSTRUCTION	I-65-3	216-4653-962-04	SIDING GRANT FINAL RETAINAGE SIDING/WIND JJ	000000	700.00
		I-65-3	216-4653-962-03	WINDOWS GRANT FINAL RETAINAGE SIDING/WIND JJ	000000	300.00
01-4571	NEWKIRK, ADRIAN	I-120720	216-4653-962-03	WINDOWS GRANT WINDOWS 42 LINCOLN PARHAM	000000	7,217.06
		I-121020	216-4653-962-08	FOUNDATION GR FOUND/ELDERLY/WINDOWS	000000	753.49
		I-121020	216-4653-962-01	SPECIAL NEEDS FOUND/ELDERLY/WINDOWS	000000	1,560.30
		I-121020	216-4653-962-03	WINDOWS GRANT FOUND/ELDERLY/WINDOWS	000000	500.00
01-4741	HEARTLAND PELLA	I-233C015157	216-4653-962-03	WINDOWS GRANT WINDOWS 322 WILLIAMS GERLACH	000000	7,300.00
01-4780	CHEIFTAIN DISTRIBUTION	I-121620	216-4653-962-03	WINDOWS GRANT WINDOWS 462 WILLIAMS CLEMENS	000000	15,400.00
01-4781	CLEMENS, MEGHAN	I-121620	216-4653-962-03	WINDOWS GRANT WINDOWS 462 WILLIAMS CLEMENS	000000	548.47
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 43,549.12
				FUND	216	REVOLVING LOAN
						TOTAL: 55,180.04

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/2021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,396.09
01-0578	TWIN CITY HARDWARE & LU	I-2012-109625	602-4330-426	SUPPLIES 10HP CAST SUMP PUMP/WATER	000000	199.99
01-1171	A & B BUSINESS SOLUTION	I-IN789887	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	71.05
01-1365	SD PUBLIC HEALTH LAB	I-10596996	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING	I-11940-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING - DEC	000000	305.88
01-3877	MUTUAL OF OMAHA	I-001154386495	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3895	AFFORDABLY CREATIVE ENG	I-292	602-4330-433	IMPROVEMENTS PRO ENGIN SRVCS/LOWER MAIN UTI	000000	630.00
DEPARTMENT 330 WATER						TOTAL: 5,654.46
FUND 602 WATER FUND						TOTAL: 5,654.46

12/31/2020 11:23 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3895	AFFORDABLY CREATIVE ENG	I-292	603-4325-433	IMPROVEMENTS PRO ENGIN SRVCS/LOWER MAIN UTI	000000	630.00
			DEPARTMENT 325	SEWER	TOTAL:	630.00
			FUND	603 SEWER FUND	TOTAL:	630.00

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/2021	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
01-1003	VERIZON WIRELESS	I-9868995594	610-4360-424	RENTALS PHONE SERVICE/METERS - P&T	000000	40.01
01-1333	DEADWOOD ELECTRIC	I-22081	610-4360-425	REPAIRS WIRE IN PARKING RAMP KIOSK/P&T	000000	645.85
01-1827	MS MAIL & MARKETING	I-11938	610-4360-426	SUPPLIES PRINTTAXI CAB DECALS - P&T	000000	120.00
01-3877	MUTUAL OF OMAHA	I-001154386495	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-3895	AFFORDABLY CREATIVE ENG	I-293	610-4360-422	PROFESSIONAL CONSTR ADMIN SRVCS/CITY HALL L	000000	2,875.00
01-4766	IPS GROUP INC	I-INV55642	610-4360-434	MACHINERY/EQU PAY BY PLATE CARD READER SYST	000000	60,916.30
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						66,810.37
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/2021	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0578	TWIN CITY HARDWARE & LU	I-2012-109253	610-4361-426	SUPPLIES CLNR-WRENCH-DRILL BIT-NOTES/TR	000000	95.41
		I-2012-111270	610-4361-426	SUPPLIES MOUSEPAD-COFFEE MAKER/TROLLEY	000000	38.98
		I-2012-111298	610-4361-426	SUPPLIES HEX NUT-BARB TEE-FASTEN/TROLLE	000000	34.96
01-1626	SERVALL UNIFORM AND LIN	I-0422607	610-4361-422	PROFESSIONAL MOPS-TOWELS-WIPES-BAGS/TROLLEY	000000	137.36
01-3119	CERTIFIED LABORATORIES	I-7193785	610-4361-426	SUPPLIES (2) BRILLIANCE AEROSOL/TROLLEY	000000	338.75
01-3654	SPEARFISH AUTO SUPPLY	I-176275	610-4361-426	SUPPLIES PIPE CONNECT-BRAKE ROTOR/TROLL	000000	229.95
01-3877	MUTUAL OF OMAHA	I-001154386495	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3970	A & I DISTRIBUTORS	I-3568465	610-4361-426	SUPPLIES INJECT CLNR-SPRO SYNBL/TROLLEY	000000	56.52
01-4286	TCF EQUIPMENT FINANCE	I-01/01/21	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4286	TCF EQUIPMENT FINANCE	continued				
		I-01/01/21	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-01/01/21	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
DEPARTMENT 361 TROLLEY DEPARTMENT						TOTAL: 10,909.81

01-0578	TWIN CITY HARDWARE & LU					
		I-2012-111269	610-4362-425	REPAIRS DRILL BIT-BLOW OFF DUSTER/RAMP	000000	41.96
		I-2012-111293	610-4362-425	REPAIRS (2) DRILL BITS/RAMP	000000	29.98
DEPARTMENT 362 BROADWAY GARAGE						TOTAL: 71.94

FUND 610 PARKING/TRANSPORTATION					TOTAL:	77,792.12

PACKET: 05244 COMBINED - 01/05/21

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017030- 11/30	725-4000-429	OTHER EXPENSE TIF/STAGE RUN - #8200017030	000000	359.46
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	359.46
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	359.46
					REPORT GRAND TOTAL:	437,816.37

RESOLUTION NO: 2021-01**CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2021**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2021 and shall be paid bi-weekly: Randy Adler, \$24.98 per hr.; Bonny Anfinson, \$22.08 per hour; Ken Batka, \$22.54 per hour; Reece Beck, \$13.11 per hr.; Dylan Bell, \$25.04 per hour; William Binder, \$20.99 per hour; Anthony Bradley, \$28.84 per hour; Daniel Bridenstine, \$23.44 per hour; Richard Brooks, \$14.57 per hour; Patricia Brown, \$51,500.00 per year; William Burseson, \$27.47 per hour; Anna Campbell, \$12.88 per hour; Hannah Campbell, \$12.88 per hour; Kasey Campbell, \$22.60 per hour; Deam Carollo, \$15.92 per hour; Karla Dower, \$14.57 per hour; Rodney Fischer, \$14.57 per hour; Barbara Fosheim, \$12.88 per hour; Jennelea Fowls, \$12.88 per hour; Sandra Glover, \$12.88 per hour; Andrew Goodwin, \$12.88 per hour; Rebecca Groeger, \$12.88 per hour; Kenneth Hawki, \$30.45 per hour; Mark Heltzel, \$22.54 per hour; Steven Henderson, \$20.61 per hour; Robert Herrmann, \$12.88 per hour; Jason Huber, \$25.04 per hour; Tyler Huber, \$12.88 per hour; Patrick Humphrey, \$12.88 per hour; Erik Jandt, \$25.04 per hour; Rachel Janssen, \$12.88 per hour; Bridger Janvrin, \$12.88 per hour; Troy Jassman, \$20.61 per hour; Matthew Johnson, \$18.65 per hour; Michael Johnson, \$6,500.00 per year; Michael Kitzmiller, \$14.57 per hour; Tom Kruzel, \$76,318.76 per year; Kevin Kuchenbecker, \$82,695.23 per year; Andrew Larive \$25.42 per hour; Frank Lawton, \$14.57 per hour; James Lee, \$23.65 per hour; Philip Lovell, \$14.57 per hour; Don Luckie, \$14.57 per hr.; Kay Luther, \$22.54 per hour; Justin Lux, \$25.42 per hour; Doug Magnuson, \$14.57 per hr.; Dale Marlow, \$14.57 and \$16.57 per hour; Sharon Martinisko, \$6,500.00 per year; Kip Mau, \$26.18 per hour; Rhonda McGrath, \$20.92 per hour; Jessica McKeown, \$81,556.69 per year; Kathy McKillip, \$12.88 per hour; Aaron McPheeters, \$25.04 per hour; Kaitlyn Meade, \$12.88 per hour; Adriane Melcher, \$12.88 per hour; Kenneth Mertens, \$82,400.00 per year; Trent Mohr, \$26.87 per hour; Bradley Morgan, \$12.88 per hour; Ronda Morrison, \$27.59 per hour; Casey Nelson, \$20.61 and \$15.92 per hour; Robert Nelson, Jr., \$80,237.00 per year; Debra Oban, \$14.57 per hour; Randall Oldfield, \$13.84 per hour; Aaron Olinger, \$12.88 per hour; James Olson, \$26.18 per hour; Sonya Papousek, \$25.04 per hour; Brock Pentheny, \$12.88 per hour; Janice Peppmeier, \$23.70 per hour; Cory Percy, \$22.90 per hour; Randy Pfarr, \$27.20 per hour; James Phillips, \$12.88 per hour; Charles Quenzer, \$25.45 per hour; Jerold Rachetto, \$21.68 per hour; Coltan Radensleben, \$12.88 per hour (\$18.65 per hour on 1/4/21); Robert Radensleben, \$23.55 per hour; Kenneth Rehberg, \$20.72 per hour; Scott Reif, \$21.18 per hour; Thomas Riley, \$14.57 per hour; Jeffrey Rodriguez II, \$25.04 per hour; Michael Runge, \$23.78 per hour; David Ruth Jr., \$9,500.00 per year; Brandon Russell, \$12.88 per hour; Jeramy Russell, \$58,066.25 per year; Edmund Ryan, \$12.88 per hour; Lance Sandidge, \$22.90 per hour; Cynthia Schneringer, \$19.87 per hour; Devon Schumacher, \$18.83 & \$13.65 per hour; David Semingson, \$14.57 per hour; Cory Shafer, \$27.02 per hour; Christin Sjomeling, \$12.88 per hour; Lili Sjomeling, \$12.88 per hour; Brandon Snyder, \$25.04 per hour; Sally Sprigler, \$25.04 per hour; Danny Stacy, \$22.54 per hour; James

Sternhagen, \$14.57 per hour and \$16.57 per hour; Alea Struble, \$6,500.00 per year; Matthew Symonds, \$22.54 per hour; Gary Todd, \$6,500.00 per year; Hailey Trehwella, \$12.88 per hour; Misty Trehwella, \$23.70 per hour; John Tridle, \$27.10 per hour; Trevor Tridle, \$20.72 per hour; Marie Vansickel, \$20.92 per hour; Wylie Walno, \$15.92 per hour; Jennifer Widener, \$12.88 per hour; Benjamin Wise, \$12.88 per hour; Mollie Zvorak, \$12.88 per hour .

Trolley Drivers who work after midnight until 6:00 am will receive an additional \$1.00 per hour for shift differential pay. Trolley Drivers who take on additional duties of carrying the pager and being on call during the absence of the trolley manager, will receive an additional \$2.00 per hour while acting as assistant manager.

Dated this 4th day of January, 2021.

CITY OF DEADWOOD

David R. Ruth, Jr. MAYOR

ATTEST:

JESSICCA MCKEOWN
CITY FINANCE OFFICER

60C

RESOLUTION 2021-03

**A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO
SPECIFIC INDIVIDUALS FOR THE YEAR 2020**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers' Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

City Commission: David Ruth Jr., Michael Johnson, Sharon Martinisko, Charlie Struble, and Gary Todd;

Historic Preservation Commission: Dale Berg, Robin Carmody, Leo Diede, Beverly Posey, Trevor Santochi, Jill Weber and Tony Williams;

Library Board: Tessa Allen, Teri Bruce, Dawn Burns, Raul Ponce De Leon, and Krystal Stulken;

Planning & Zoning Commission: David Bruce, Josh Keehn, John Martinisko, Bill Rich, and Brett Runge;

Police Department Reserve Officers: Kenneth Batka, Deam Carollo, Mark Heltzel, Kay Luther, Devon Schumacher, Danny Stacy, Matthew Symonds, and Wylie Walno;

Deadwood Volunteer Fire Department: Randy Addington, Phil Arellano, Melanie Bond, Doug Douglas, Pat Eastman, Toby Edstrom, Sandy Glover, Bill Glover, Alex Hamann, Ken Hawki, Francis Iverson, Jacob Karras, Mike Klamm, Jeff Millard, Trent Mohr, Austin Needles, Dustin Nelson, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Mike Runge, Richard Stanger, Allen Sternhagen, Paul Thomson, and Anne Wieringa.

The Finance Office will be notified of any personnel changes to the above-mentioned committees and commissioners.

Dated this 6th day of January, 2020.

CITY OF DEADWOOD

BY: _____
David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

60D

RESOLUTION 2021-04

**A RESOLUTION DESIGNATING SPECIAL EVENTS RECOGNIZED BY THE CITY OF DEADWOOD FOR
PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140**

BE IT RESOLVED by the Deadwood City Commission that the following events, with their respective months of occurrence, are hereby recognized for the year 2021 as “special or civic event(s)” for purposes of Ordinances 15.32.100 and 15.32.140:

<u>Special or Civic Event:</u>	<u>Date(s) of Event:</u>
1. ISOC Deadwood SnoCross Shootout	January 29-30, 2021
2. Mardi Gras	February 5-6, 2021
3. St. Patrick's Day	March 12-13, 2021
4. Forks, Corks, and Kegs	April 9-10, 2021
5. Wild Bill Hickok Days	June 18-19, 2021
6. 3 Wheeler Rally	July 11-16, 2021
7. Days of '76	July 27-31, 2021
8. Sturgis Rally	August 6-15, 2021
9. Kool Deadwood Nites	August 26-29, 2021
10. Oktoberfest	October 1-2, 2021
11. Wild West Songwriter's Festival	October 7-9, 2021

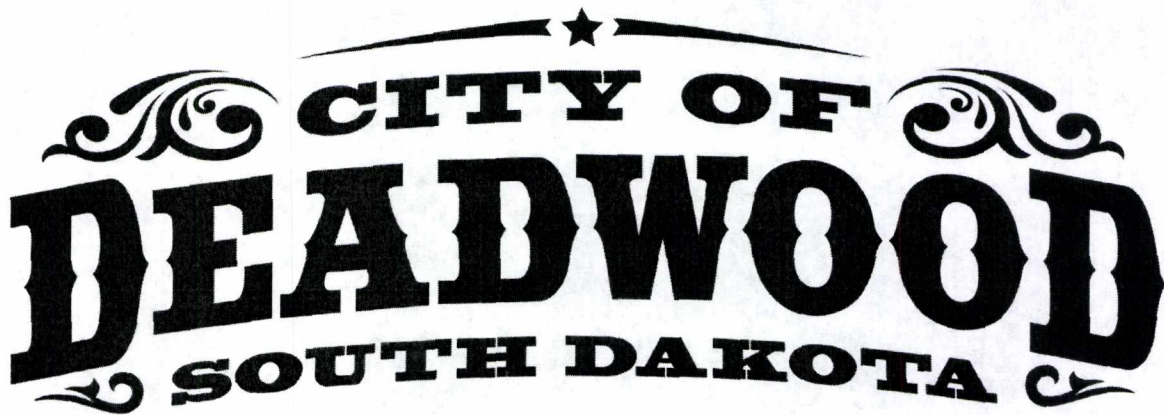
Dated this 4th day of January, 2021.

ATTEST:

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

David Ruth Jr., Mayor



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

Winter's Fat Classic 2021

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: WINTER'S FAT CLASSIC

Event Date(s): FEB 6, 2021 (month, day, year) Total Anticipated Attendance: 150
(# of Participants 120 # of Spectators 50)

Actual Event Hours: (from): 1630 AM / PM (to): 2000 AM / PM

Location / Staging Area: Deadwood Visitor's Center and Deadwood Mickelson Trailhead (end of race)

Set up/assembly/construction Date: 2/6/21 Start Time: 1600 AM / PM

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

Dismantle Date: 2/6/21 Completion time: 2030 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 Main Street on 2/6/21 from 1630 to 1745 or until all riders have reached the trailhead.

- 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: Winter's Fat Classic, LLC

Chief Officer of Organization (NAME): Robert Cota

Applicant (NAME): Robert Cota Business Phone: (605) 639-1309

Address: 232 W Michigan St Spearfish SD 57783
(city) (state) (zip code)

Daytime phone: (605) 639-1309 Evening Phone: (____) _____ 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 Robert Cota Pager/Cell #: 605-639-1309

(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).



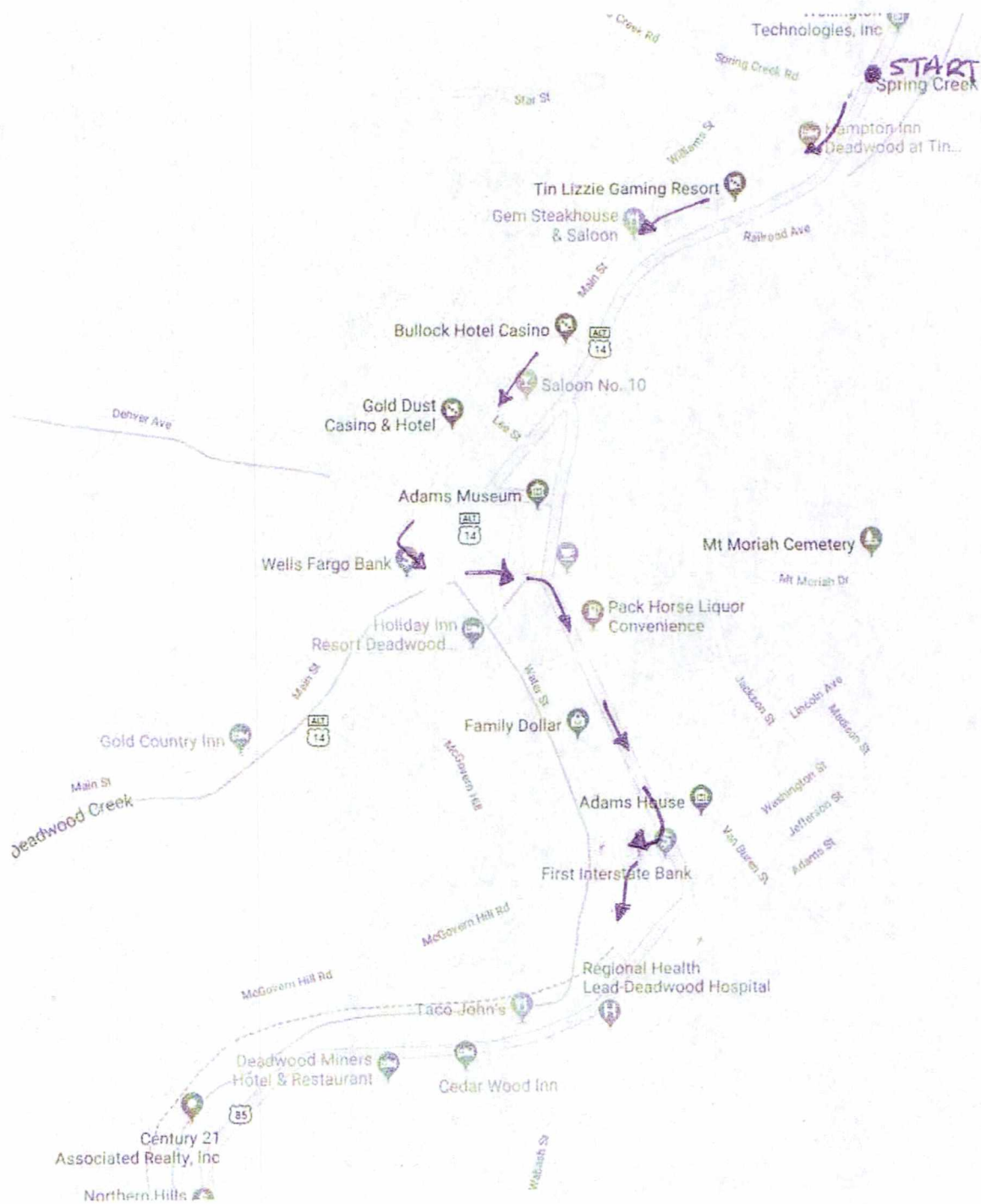
Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

A fee was paid prior to event start to participate in the race.

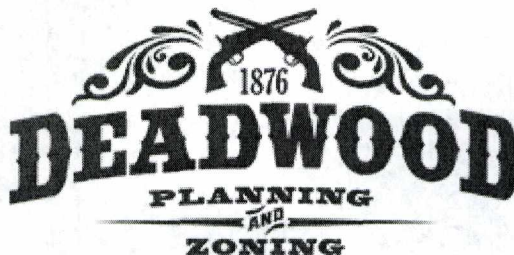
OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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:

We would like the race to begin at the visitor's center in Deadwood, SD. We will only have bicycles and a few volunteers with vehicles within the roundabout of the parking area. From the center, racers will have a police escort onto historic Main Street towards the Mickelson Trailhead parking lot. Riders will take Main St and then turn left onto Pine St. They will turn right onto CanAm Hwy, then right just before First Interstate Bank into the main entrance for the Mickelson Trailhead (we want to avoid going onto Water St as participants had flat tires navigating that area and were not allowed to continue the race). Riders will then ride across the parking lot to the trailhead where racing begins. They will also finish on the Mickelson Trailhead west of the Comfort Inn & Suites. There will be volunteers, racers' family and friends, and their vehicles at the finish line.



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



6F
Jeramy Russell
Planning and Zoning Administrator
Telephone (605) 578-2082
jeramyr@cityofdeadwood.com
Fax (605) 578-2084

MEMORANDUM

Date: December 29, 2020
To: Deadwood City Commission
From: Jeramy Russell, Zoning Administrator & City Planner
Re: Planning and Zoning Commission Appointment

The Deadwood Planning and Zoning Commission consist of five members appointed by the Deadwood City Commission. Commissioner Brett Runge's term ended on December 31, 2020 and unfortunately she is not interested in a re-appointment. Due to this, the vacancy must be filled.

The City received two applications from interested individuals for the vacant position. Staff appreciates all who applied and will send out acknowledgement and thank you letters.

After careful consideration Mayor Ruth recommends the appointment of Kevin Wagner.

NAME	START	END OF TERM
Kevin Wagner	January 4, 2021	December 31, 2025

Action: Commission approval of Mayor Ruth's appointment of Mr. Kevin Wagner to the Planning and Zoning Commission with the term expiring on 12/31/2025.

Liberty

SUPERSTORES

SIMPLE, WORRY FREE CAR BUYING

65

BUYER		CO-BUYER		Deal #: 88786	
CITY OF DEADWOOD				Deal Type: Retail	
67 DUNLOP ST				Deal Date: 01/04/2021	
DEADWOOD, SD 57732				Print Time: 11:48am	
Email:		Email:			
Cell #:		Cell #:		Salesperson: JAMIE ENGELHAUPT	
VEHICLE					
New <input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:	
Used <input type="checkbox"/>	20GR082	2020 JEEP GRAND CHEROKEE	1C4RJFAG1LC298662		
Demo <input type="checkbox"/>					
TRADE					
AFTERMARKETS					
		MSRP:		\$ 38,480.00	
		Discount:		\$ 10,732.00	
		Sale Price:		\$ 27,748.00	
		Total Financed Aftermarkets:		\$ 0.00	
		Total Trade Allowance:		\$ 0.00	
		Trade Difference:		\$ 27,748.00	
		Documentation Fee:		\$ 0.00	
		State & Local Taxes:		\$ 0.00	
		Total License and Fees:		\$ 0.00	
		Total Cash Price:		\$ 27,748.00	
		Total Trade Payoff:		\$ 0.00	
Total Aftermarkets:		\$ 0.00		Delivered Price: \$ 27,748.00	
		Your Investment:		\$ 0.00	
		Unpaid Balance:		\$ 27,748.00	
Rate:		Vehicle Service Contract:		\$ 0.00	
Amount Financed:		Maintenance Premium:		\$ 0.00	
		GAP Premium:		\$ 0.00	
		Other:		\$ 0.00	
		Amount Financed:		\$ 27,748.00	

Guest Approval

Manager Approval

Voluntary Protection Products Policy

Liberty Superstores offers vehicle service contracts and other voluntary products that are designed to protect your investment in a vehicle you purchase or lease from us. The purchase of any of these protection products is completely **optional** and is **not** required to purchase or lease a vehicle or obtain warranty coverage, financing, financing on particular terms or any other product or service offered by the dealership. Liberty Superstores is fully committed to providing you the price, terms and conditions of each voluntary protection product before you decide to purchase it. With approved credit. Subject to bank approval of rate and terms.

Resolution 2021-02**AN EMERGENCY RESOLUTION REQUIRING THE WEARING OF FACE COVERINGS IN PUBLIC SPACES TO SLOW THE COMMUNITY SPREAD OF THE NOVEL CORONAVIRUS (COVID-19).**

WHEREAS, the City of Deadwood has the authority pursuant to SDCL 9-29-1 and 9-32-1 to pass resolution for the purpose of promoting the health, safety, morals, and general welfare, of the community; and

WHEREAS, pursuant to SDCL 9-32-1, the City has the power to do what is necessary or expedient for the promotion of health or the suppression of disease; and

WHEREAS, an outbreak of the disease COVID-19, which is caused by the novel coronavirus, has been confirmed in more than 100 countries, including the United States; and

WHEREAS, COVID-19 is a severe respiratory disease transmitted by person-to-person contact, or by contact with surfaces contaminated by the virus. In some cases, especially among older adults and persons with serious underlying health conditions, COVID-19 can result in serious illness requiring hospitalization, admission to an intensive care unit, and death; and

WHEREAS, the World Health Organization (WHO), the Centers for Disease Control and Prevention (CDC), and the Secretary of the U.S. Department of Health and Human Services have declared the outbreak of COVID-19 as a public health emergency; and

WHEREAS, in response to the spread of COVID-19 Governor Noem issued Executive Order 2020-34 which declared a state of emergency to exist in all counties in the State of South Dakota through June 30, 2021; and

WHEREAS, in the last few weeks the number of active cases of COVID-19 have accelerated rapidly in both South Dakota and Lawrence County; and

WHEREAS, over the last month the number of people in South Dakota who are dying from COVID-19 has also been increasing; and

WHEREAS, as of December 30, 2020, the State of South Dakota has 5,729 active cases of COVID-19; and

WHEREAS, the increase in the number of active COVID-19 cases has caused a corresponding increase in the number of people hospitalized which is straining the capacity of the medical facilities; and

WHEREAS, if no additional action is taken to slow the spread of COVID-19 in the community it is likely to continue overwhelming the hospital's capacity; and

WHEREAS, it is important that control measures be taken to reduce or slow down the spread of COVID-19 in order to protect the health and safety of the City's residents, especially for seniors and those with underlying health conditions that make them particularly vulnerable to COVID-19; and

WHEREAS, the CDC and the vast majority of medical professionals are recommending the use of face coverings by the public to slow the spread of COVID-19; and

WHEREAS, the City is implementing a mandate that people wear face coverings in public places owned by the City of Deadwood in hope that it will slow the spread of COVID-19 and avoid the need for future restrictions on businesses and limitations on public gatherings in the City; and

WHEREAS, the City of Deadwood Commission has determined that it is in the City's best interests that face coverings be worn in an effort to slow the spread of COVID-19.

NOW THEREFORE, BE IT RESOLVED, by the City Commission of the City of Deadwood that:

I. PRIVATE BUSINESSES

Private businesses shall have the ability to mandate and enforce mask requirements as they deem fit. Patrons not abiding by posted requirements, as established by the business, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

II. INDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD

Within the City of Deadwood, all persons must wear a face mask/face covering in indoor public places owned by the City of Deadwood. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in swimming or physical activity where the level of exertion makes it difficult to wear a face covering; and

e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

III. OUTDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD

Within the City of Deadwood, all persons must wear a face mask/face covering in outdoor public places when gathering for more than 15 minutes and/or when 6 foot social distancing cannot be achieved or maintained. A “face covering” or “mask” must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in outdoor physical activity where the level of exertion makes it difficult to wear a face covering; and
- e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

IV. PUBLIC TRANSPORTATION OWNED BY CITY OF DEADWOOD

Within the City of Deadwood, all persons must wear a face mask/face covering while utilizing public transportation. A “face covering” or “mask” must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;

c) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

V. EFFECTIVE DATES

This resolution shall become effectively immediately and remain in effect until March 31, 2021. The City of Deadwood Commission may deem it necessary to extend this resolution.

BE IT FURTHER RESOLVED, that this emergency Resolution requiring the wearing of face coverings in city and public spaces is hereby declared necessary for the immediate preservation of the public health, safety, and welfare of the city. Patrons not abiding by posted requirements, as established by the City, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

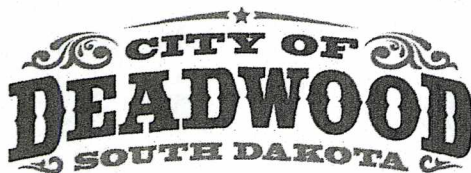
Dated this 4th day of January, 2021.

CITY OF DEADWOOD

David Ruth, Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer



Application for Tourist Conveyance License

(per DCO Chapter 5.40)

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

Name of Company Owner/Manager

☒ Renewal ☐ New Application for Year: 2021

Business

Business Name (as will appear on license): BOOY HILL TOURS

Business Address: PO BOX 200 DEADWOOD, SD 57732

Business Phone: 605-580-5231

Home/Cell Phone: 605-580 641-0728

SD Sales Tax Number: 10/9-8136-ST

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

Name: RON PRAY Address: PO BX 200, DEADWOOD

Name: JEAN PRAY Address: " "

Name: _____ Address: _____

Person Completing Application

Applicant Name: RON PRAY

Home Address: PO BOX 200 DEADWOOD, SD 57732

Home Phone/Cell Phone: 605-580-5231

Is applicant also the contact person? ☒ Yes ☐ No

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

Contact Name: RON PRAY Address: _____

Home Phone/Cell Phone: 605-580-5231

Proposed Dates of Operation: From MAY 15, 2021 thru OCT 15, 2021

Type of Vehicle(s): BUS IN 1997, IN 2001 Number of Vehicles: 2

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

Inspection or Service Record Received: _____

Date Received _____ Signature of City Staff Receiving Application _____
Staging Location Preference: DEADWOOD HISTORY AND INFORMATION CENTER

Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation.

(Attach recommendation letter(s) from adjacent businesses near proposed location)

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

Agent's Name and Address: CHRIS ROBERTS 440 MAIN ST. DEADWOOD

Policy Number: 70APR363735 Expiration Date: 10/31/2020
(WILL BE RE-INSTATED MAY 1, 2021 - OCT 30, 2021)

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

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

Operations:

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

Application Signature: [Signature] Date 12-26-2020

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____

LICENSE APPLICATION – TOUR BUS

COMPANY NAME: Aykali Ike Tours

OWNER/CORPORATE OFFICERS: Lisa Kitzmiller

ADDRESS: PO Box 202 Deadwood, SD 57732

TYPE OF VEHICLE: () Bus () 2001 International Number of Vehicle: 1

PROPOSED DATES OF OPERATION: From May 2021 thru October 2021

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):
Saloon #10 657 main St. Deadwood

INSURANCE: Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: HUB 460 Main St Deadwood

FEE: Seven hundred fifty (\$750) per initial vehicle per season (fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle (vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

FEE PAYMENT: Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

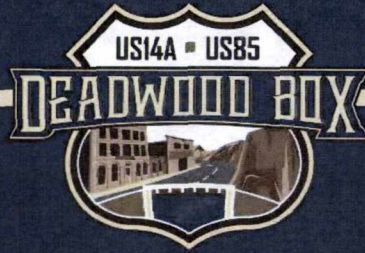
OPERATION:

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time (does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: Lisa Kitzmiller DATE 11/19/20

CITY OF DEADWOOD ACTION: () APPROVED () DISAPPROVED

AUTHORIZED SIGNATURE: _____ DATE _____

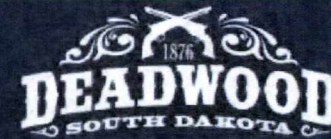
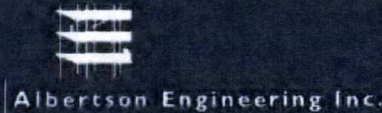


US14A/US85/DEADWOOD BOX STUDY AND ENVIRONMENTAL STUDY

DEADWOOD BOX STUDY

VIRTUAL PUBLIC MEETING #2

January 7, 2021 through February 7, 2021





CONTACT

WEBSITE: www.DeadwoodBox.com

EMAIL: Study@DeadwoodBox.com



SDDOT PROJECT MANAGER

Steve Gramm

Steve.Gramm@state.sd.us



CONSULTANT PROJECT MANAGER

Steve Hoff

Steve.Hoff@hdrinc.com

