



City Commission Regular Meeting Agenda

Tuesday, December 20, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of December 2 and December 5, 2022 City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for December 20, 2022.

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

a. Permission to pay 2023 Parking Lease with First Baptist Church in the amount of \$3,600.00.

[b.](#) Winters Fat Classic, LLC requesting use of public property for Winters Fat Classic on Saturday, February 4, 2023

c. Reappoint Charles Eagleson to the Planning and Zoning Commission. Term to expire December 31, 2027.

[d.](#) Permission for Mayor to sign 2023 Combined Voting Agreement.

[e.](#) Permission for the Mayor to sign contract with KLJ in the amount of \$52,875 for NEPA (National Environmental Policy Act) study for trail construction project between Deadwood and Mt. Roosevelt including area around Deadwood Dick's Gravesite. (To be paid by BID 8 funding.)

f. Permission to make Trolley Driver Mike Kitzmiller Weekend Trolley Manager with an additional \$2.00 per hour when acting as manager, retroactive to December 3, 2022 per Section 5.12 of employee handbook.

- g. Permission to hire Andrew Goodwin as full-time Parking Ramp Manager at \$19.00 per hour (D19 rank) effective January 1, 2023.
- h. Permission to move Hailey Trehwella from full-time status to part-time (19 hours per week) as rec. center lifeguard effective January 1, 2023 at \$14.33 per hour.

7. **Bid Items**

8. **Public Hearings**

- [a.](#) Hold public hearing for New Year's Eve Ball Drop Event: Main Street closure from Pine Street to Lee Street from 11:50 pm. on December 31 to 12:10 a.m. on January 1, 2023 for the New years Eve Ball Drop at the Franklin Hotel.
- [b.](#) Hold public hearing for St. Patrick's Day Events: open container in zones 1 and 2 on Friday, March 17 from 5:00 p.m. to 10:00 p.m., Saturday, March 18 from noon to 10:00 p.m., street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street on Saturday, March 18 from noon until parade ends, Main Street from Wall Street to Pine Street on Saturday, March 18 from noon to 6:00 a.m. on Sunday, March 19 and waiver of banner fees for sponsors on Saturday, March 18, 2023.
- c. Set public hearing on January 3 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License Transfers from Deadwood Tobacco at 628 Main Street to Deadwood Tobacco at 715 Main Street.

9. **Old Business**

- [a.](#) Resolution 2022-22 Permission to make Interfund transfers for 2022.

10. **New Business**

- [a.](#) Second Reading Ordinance #1362 - 2022 Budget Supplement
- [b.](#) First Reading of Ordinance #1363 An Ordinance Amending Title 17 - Zoning.
- [c.](#) First Reading of Ordinance #1364 to Extend Ordinance #1355 for an additional 180 days - Temporary Moratorium for Additional Short-Term Rentals in the following zoning districts: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.
- [d.](#) Act as Board of Adjustment and consider final plat for 117 Mystery Wagon Road, legally described as: LOTS 10A AND 10B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD FORMERLY LOT 10, BLOCK 4A LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA. Approved by the Planning and Zoning Commission on December 7, 2022.
- [e.](#) Act as Board of Adjustment and consider final plat for Deadwood Stage Run Park, legally described as: PLAT OF DEADWOOD STAGE RUN PARK LOTS OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD ALL

LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA. Approved by the Planning and Zoning Commission on December 7, 2022.

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

12. **Executive Session**

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

13. **Adjournment**

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

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

Please practice the CDC's social distancing recommendations.

Please be considerate of others and if you no longer have business activities during the meeting, do not feel obligated to remain.

SPECIAL MEETING, DECEMBER 2, 2022

The Special Meeting of the Deadwood City Commission convened on Friday, December 2, 2022 at 9:30 a.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, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

Martinisko moved, Johnson seconded to adjourn the special meeting at 9:31 a.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, December 5, 2022 at 5:00 p.m.

After coming out of executive session at 10:23 a.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

BY: _____

Jessicca McKeown, Finance Officer

David Ruth Jr., Mayor

Published once at the total approximate cost of _____

REGULAR MEETING, DECEMBER 5, 2022

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

APPROVAL OF MINUTES

Martinisko moved, Struble seconded to approve the minutes of November 21, 2022. Roll Call: Aye-All. Motion carried.

NOVEMBER, 2022 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$23,148.55; PUBLIC BUILDINGS, \$13,615.91; POLICE, \$86,211.96; FIRE, \$5,078.52; BUILDING INSPECTION, \$4,498.80; STREETS, \$25,746.22; PARKS, \$24,191.77; PLANNING & ZONING, \$7,463.26; LIBRARY, \$7,479.15; RECREATION CENTER, \$19,548.61; HISTORIC PRESERVATION, \$21,940.16; WATER, \$17,728.88; PARKING METER, \$10,228.72; TROLLEY, \$15,776.27; PARKING RAMP, \$1,937.42. **PAYROLL TOTAL: \$287,324.96.**

NOVEMBER, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$69,471.66; S.D. Retirement System, \$33,338.86; Delta Dental, \$4,043.08.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the December 5, 2022 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	508.09
A - Z SHREDDING	SERVICE	32.70
ALPINE IMPRESSIONS	SERVICE	30.00
AMAZON CAPITAL	SUPPLIES	495.75
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP	199.00
ASSOCIATED SUPPLY	HEATER	13,765.72
ATCO INTERNATIONAL	SUPPLIES	181.25
BARCO PRODUCTS	BENCH	1,327.13
BH CHEMICAL	SUPPLIES	60.35
BH EXTERIORS	PROJECT	15,073.50
BH SECURITY	SERVICE	485.16
BLACKSTRAP	SUPPLIES	10,288.72
BLUEPEAK	SERVICE	4,323.52
BOYS & GIRLS CLUB	ALLOCATION	3,500.00
BUTLER MACHINERY	EQUIPMENT	6,068.70
CAMPBELL, JOHN	REIMBURSEMENT	50.00
CLEMENS, MEGHAN	REIMBURSEMENT	319.50
CONRAD'S SIGNS	SERVICE	195.00
CORPORATE EDUCATION CENTER	CLASS	2,200.00
CURTIS BLUE LINE	SUPPLIES	118.17
CVD CONSTRUCTION	PROJECT	3,452.50
DEADWOOD ALIVE	SERVICE	4,000.00
DEADWOOD CHAMBER	BILL LIST	137,480.89
DEADWOOD GAMING	BID #8	5,000.00
DEADWOOD GRANITE	SERVICE	2,200.00
DIRKSEN, JOCELYN	REIMBURSEMENT	50.00
EAGLE ENTERPRISES	EQUIPMENT	11,000.00
ENTERPRISE HOLDINGS	REFUND	50.00
ERICKSON, ROBERT	REIMBURSEMENT	361.16
FALL RIVER COUNTY	CONFERENCE	150.00
FASTENAL	SUPPLIES	104.23
FIRST INTERSTATE BANK	TIF #6	256,978.09
FIRST NET	SERVICE	240.24
FLOYD'S TRUCK CENTER	SUPPLIES	58.08
GALLS	SUPPLIES	295.57
GENPRO ENERGY SOLUTIONS	REPAIR	501.13
GOLDEN WEST	SERVICE	450.00
GRIMM'S PUMP	SUPPLIES	44.99
HESS, ETHAN	REIMBURSEMENT	50.00
KNECHT	GRANTS	213.56
KOOIMA, SAMUEL	REIMBURSEMENT	50.00
KUCHENBECKER, KEVIN	REIMBURSEMENT	50.54
LAWRENCE CO. REGISTER	SERVICE	90.00
LEAD-DEADWOOD SANITARY	SERVICE	864.99
LIBERTY NATIONAL BANK	TIF #9	79.40
LYNN'S	SUPPLIES	109.98
MIDWEST TAPE	SUPPLIES	16.49
MDU	SERVICE	14,806.60
MONUMENT HEALTH	TESTING	305.00
MPLA	MEMBERSHIP	65.00
MS MAIL	SERVICE	471.25
MUTUAL OF OMAHA	INSURANCE	266.54
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
ODP BUSINESS SOLUTIONS	SUPPLIES	710.88
ONE WAY SERVICE PROS	SERVICE	498.45

REGULAR MEETING, DECEMBER 5, 2022

OTIS ELEVATOR	MAINTENANCE	814.59
PACTOLA	TIF #11	25,390.94
PETTY CASH	LIBRARY	30.84
PHEASANTLAND INDUSTRIES	SERVICE	31.86
PONDEROSA LAND SURVEYS	SERVICE	300.00
QUADIENT FINANCE USA	POSTAGE	500.00
QUIK SIGNS	SERVICE	60.62
QUILL	SUPPLIES	165.11
RASMUSSEN MECHANICAL	SERVICE	2,567.52
S AND C CLEANERS	CLEANING	9,128.00
SCOTT PETERSON MOTORS	SUPPLIES	22.97
SCOTT PETERSON MOTORS	FORD F350	37,253.52
SD ASSN. OF RURAL WATER	DUES	565.00
SD MUNICIPAL LEAGUE	MEMBERSHIP	2,345.36
SD PUBLIC HEALTH LAB	TESTING	30.00
SD SCHOOL OF MINES	CLASS	550.00
SECO CONSTRUCTION	PROJECT	49,750.00
SIMON CONTRACTORS	PROJECT	138,228.74
STURGIS RESPONDER SUPPLY	UNIFORMS	735.50
TEMPERATURE TECHNOLOGY	SERVICE	537.00
THE CENTER FOR WESTERN	CONFERENCE	1,000.00
THE LORD'S CUPBOARD	RECYCLING	66.90
TOWEY DESIGN GROUP	PROJECT	10,483.00
TRIPLE K	SERVICE	897.00
TWIN CITY HARDWARE	SUPPLIES	2,161.17
TWIN CITY HARDWARE	GRANTS	228.54
TWIN CITY HARDWARE	GRANTS	7.58
VAN TASSEL, ETHAN	REIMBURSEMENT	50.00
VERIZON WIRELESS	SERVICE	748.15
VICTOR STANLEY	SUPPLIES	24,585.62
VIEHAUSER ENTERPRISES	SERVICE	58.00
VIGILANT BUSINESS SOLUTION	SERVICE	254.00
VISIONARY LANDSCAPING	SERVICE	65.00
WELLMARK	INSURANCE	49,804.69
WERLINGER AUTO BODY	REPAIR	2,106.11
WEST RIVER TRAILER SALES	SUPPLIES	675.00
		Total \$562,518.65

CONSENT

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

- A. Permission to remove phone allowance for Troy Jassman effective Nov. 14, 2022 and add phone allowance for Cory Percy effective Dec. 25, 2022
- B. Permission to remove Carrie Kappes, para-transit, from payroll.
- C. Remove Seasonal Trolley Driver Randi Coddington from payroll effective November 1, 2022.
- D. Permission to hire Kathryn Larsen as part-time (not to exceed 19 hours per week) Para-Transit Driver at \$14.50 per hour effective December 7, 2022 pending pre-employment screening.
- E. Permission to hire Lornie Stalder as Public Works Director at \$69,444.44 per year effective December 11, 2022.
- F. Permission to hire Randy Adler as Parks, Recreation and Events Director at \$69,444.44 per year effective December 11, 2022.
- G. Permission to hire Justin Lux as Parking and Transportation Director at \$69,444.44 per year effective December 11, 2022, with permission to remain as part-time patrol officer at \$23.22 per hour.
- H. Permission to advertise in-house for 5 days for Police Sergeant II position at \$27.00 per hour. (D17 rank)
- I. Permission to advertise in-house for 5 days and then in official newspaper for one full time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)
- J. Permission to accept letter of resignation from Kevin Wagner from the Planning & Zoning Commission effective January 1, 2022 and begin accepting applications to fill the position.
- K. Re-appoint Tessa Allen to Library Board with term January 1, 2023 thru December 31, 2026.
- L. Permission to pay Lowe Roofing, Inc. in the amount of \$2,811.23 to install one row of LRI snow bar for the Days of 76 Rodeo Grounds VIP Grandstand Snow Retention. (To be paid by HP Capital Assets)

REGULAR MEETING, DECEMBER 5, 2022

PUBLIC HEARINGS

3-Wheeler Rally

Public hearing was opened at 5:02 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Martinisko seconded to approve parking on Main Street from Wall to Deadwood Street, (northwest side only) Wednesday, July 12 from 11:15 a.m. to 2:00 p.m.; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street Thursday, July 13 from 8:30 p.m. until parade ends; open container Sunday, July 9 through Thursday, July 13, 2023 from 11:00 a.m. to 10:00 p.m. each day at Event Complex. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Struble seconded to set public hearing on December 19 for New Year's Eve Ball Drop. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on December 19 for St. Patrick's Day events. Roll Call: Aye-All. Motion carried.

Zoning Amendment

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr. Zoning Administrator Russell gave a brief recap on the request for the Planned Unit Development (PUD) at The Ridge Development, which includes zoning districts, setbacks, parking requirements and use of short-term rentals. Mayor Ruth Jr. stated each item will be addressed individually.

Boundary of the Planned Unit Development (PUD.) No one spoke in favor or against.

Set Back Variances. No one spoke in favor or against.

Parking Requirements be reduced by 20% for R20 Multi-Family Residential District only. No one spoke in favor or against.

Short Term Rentals. Mike Rodman, representing hotels in BID #8 spoke against short term rentals. He stated it is detrimental to the hotels, business improvement districts and city, itself as the city has come to rely on the BID districts for funding. Pat Dringman, resident, spoke against without knowing how many rentals there would be. She is concerned about the current residential areas and future developments. Josh Keehn asked when the Commission approved the TIF, was it a consideration that it would turn into vacation rentals. Mayor Ruth Jr. stated when the TIF was approved it was understood that it was not a housing development TIF, it was an economic development TIF. When development started, it would not be limited or subjected to first time home buyers or work force housing. Commissioner Todd envisioned a family oriented development. Commissioner Martinisko stated we need housing for families and workforce. Commissioner Todd asked how many short-term rentals the developers are wanting. Leah Berg, The Ridge, stated there are potentially 150 lots, but does not mean every home will be a short term rental. Commissioner Struble stated she would be ok moving forward giving the development a higher percentage compared to other neighborhoods in the future. David Knight, Tin Lizzie, believes the number of short term rentals needs to be further defined. Lonnie Burger, resident, is concerned about zoning as R1 and R2, which do not allow short term rentals. Mayor Ruth Jr. stated rentals would be eligible under the PUD. Russell asked if the city would move forward and allow short term rentals, how would the hotel industry feel about having short term rentals pay the same BID taxes as hotels. Rodman stated there has been ongoing discussion concerning the impacts of short term rentals as it applies to all the taxes. After no further discussion, hearing closed.

OLD BUSINESS

Agreement

Public Works Interim Director Kuchenbecker spoke about the agreement. He stated City of Lead would like to amend section 2 subsection 3 to state; cities agree to split the cost and reimburse Adams Salvage. Discussion was held concerning buildings and landscaping.

Martinisko moved, Struble seconded to approve the Tri-City Rubble Site agreement with Adams Salvage Recycling & Recovery, LLC for operating the rubble site from December 2022 through December 31, 2027. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, DECEMBER 5, 2022

NEW BUSINESS

Zoning Amendment

Martinisko moved, Johnson seconded to act as Board of Adjustment and approve the boundary of the Planned Unit Development (PUD) at The Ridge Development, legally described as: Preacher Smith Tract; Lot A of Gov't Lots 13 and 19 in Section 11; Lot B of Gov't Lots 19 in Section 11 and Gov't Lot 12 of Section 14 and Lots 1 and 2 in Block 1B of the Ridge Development, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Less Lot A of the Ridge Development. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to act as Board of Adjustment and approve the setback variance at The Ridge Development. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to act as Board of Adjustment and approve the parking requirements be reduced by 20% for R2 – Multi-Family Residential District only at The Ridge Development. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to act as Board of Adjustment and deny the short-term rentals at The Ridge Development. Commissioner Todd questioned future decisions. Martinisko believes there are other ways to address this issue as we move forward. Mayor Ruth Jr. stated regardless of how this vote turns out, he requests representatives from The Ridge become involved with the task force in terms of short-term rentals. Randy Horner, TRD, stated people want the flexibility for short-term rentals. Roll Call: Aye-All. Motion carried.

Change Order

Kuchenbecker spoke about the change order due to additional manholes. Struble moved, Martinisko seconded to approve Change Order No. 1 with Simon Contractors in the amount of \$11,438.00 for final unit quantity adjustments and unforeseen matter per contract on Sampson Avenue Mill and Overlay. (To be paid from Street Improvements.) Roll Call: Aye-All. Motion carried.

Ordinance

Finance Officer McKeown spoke about the funds of the Supplement, which are: General Fund, Bed and Booze, BIDS, Historic Preservation, Water, Mt. Moriah, Parking and Transportation and TIFS. Martinisko moved, Struble seconded to approve first reading of Ordinance #1362 2022 Budget Supplement. Roll Call: Aye-All. Motion carried.

Resolution

McKeown asked for Resolution to be continued. Martinisko moved, Struble seconded to continue Resolution 2022-22, Permission to make Interfund transfers for 2022. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Pat Dringman, Resident, asked about the task force for short-term rentals. Russell stated the city is hoping to have the first meeting before Christmas, which people will be notified of.

Russell thanked Kevin Wagner for serving on the Planning and Zoning Commission.

Department Heads and Commissioners welcomed Randy Adler, Justin Lux and Lornie Stalder as new Department Heads.

Mayor Ruth Jr. congratulated city employees Andy Goodwin and Kevin Kuchenbecker on the awards received from the Chamber.

REGULAR MEETING, DECEMBER 5, 2022

ADJOURNMENT

Struble moved, Martinisko seconded to adjourn the regular session at 5:53 p.m. The next regular meeting will be on Monday, December 19, 2022 at 5:00 p.m.

ATTEST: DATE: _____

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

Published once at the total approximate cost of _____

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-120622	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	47.90
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						47.90
01-0418	BLACK HILLS PIONEER					
		I-384 - 2022	101-4111-423	PUBLISHING MINUTES 10/17/22	000000	169.36
		I-395 - 2022 A	101-4111-423	PUBLISHING NOH - SALON #14A	000000	15.04
		I-396 - 2022 A	101-4111-423	PUBLISHING NOH - SNOCROSS	000000	18.93
		I-397 - 2022 A	101-4111-423	PUBLISHING NOH - K9 KEG PULL	000000	16.50
		I-398 - 2022 A	101-4111-423	PUBLISHING NOH, MARDI GRAS	000000	16.50
		I-399 - 2022 A	101-4111-423	PUBLISHING NOH, 3 WHEELER RALLY	000000	16.98
		I-447 - 2022	101-4111-423	PUBLISHING MINUTES - NOVEMBER 7, 22	000000	210.61
		I-462 - 2022	101-4111-423	PUBLISHING NOH 3 WHEELER RALLY	000000	16.98
01-4317	VIGILANT BUSINESS SOLUT					
		I-221214	101-4111-422-03	SAFETY - DRUG ANNUAL FEE - TESTING	000000	250.00
01-4625	FIB CREDIT CARDS					
		I-113022HP	101-4111-422-01	PROF. SERV. S SHELL GAS SAFETY CONFERENCE	000000	29.66
		I-113022HP	101-4111-422-01	PROF. SERV. S REDRESSA SAFTY CONF MEAL STAFF	000000	105.89
01-4711	AMAZON CAPITAL SERVICES					
		I-1K7G-YR6J-3H4Q	101-4111-426	SUPPLIES DESK ORGANIZER	000000	32.18
				DEPARTMENT 111	COMMISSION	TOTAL:
						898.63
01-2394	GUNDERSON, PALMER, NELS					
		I-121541	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,770.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,770.00
01-2160	CRAMER MARKETING					
		I-40838	101-4142-426	SUPPLIES HEALTH INSURANCE FORMS	000000	118.22
01-3975	FIRST NATIONAL CREDIT C					
		I-11212022	101-4142-426	SUPPLIES BOMBDIGGITIES DONUTS	000000	29.99
		I-112322	101-4142-426	SUPPLIES MARCOS	000000	28.50
01-4711	AMAZON CAPITAL SERVICES					
		I-14FR-4TKG-GTGV	101-4142-426	SUPPLIES CALENDARS, FINANCE SUPPLIES	000000	368.00
		I-1WPP-WWNQ-K7VK	101-4142-426	SUPPLIES BOOK WHO MOVED MY CHEESE	000000	11.00
				DEPARTMENT 142	FINANCE	TOTAL:
						555.71

02/19/2022 11:30 AM
 PACKET: 05997 COMBINED - 12/20/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0436	BLACK HILLS WINDOW CLEA					
	I-111851	101-4192-422-08	PROFESSIONAL-	NOV 11-16 CLNING/HISTORY	000000	119.00
	I-111851	101-4192-422-24	PROFESSIONAL	NOV 11-16 CLNING/OUTLAW SQ	000000	68.00
	I-111851	101-4192-422-04	PROFESSIONAL	NOV 11-16 CLNING/CITY HALL	000000	541.00
	I-111852	101-4192-422-17	PROFESSIONAL-	NOV 11 CLNING/DAYS OF 76	000000	198.00
01-0539	LEAD-DEADWOOD SANITARY					
	I-11/30/22 CONSUMP	101-4192-428-15	UTILITIES - T	DEADWOOD-CITY TROLLEY BARN	000000	26.90
	I-11/30/22 CONSUMP	101-4192-428-07	UTILITIES - F	DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-09	UTILITIES - H	HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-22	UTILITIES - M	DEADWOOD CITY MT MORIAH GIFTSH	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-10	UTILITIES - L	DEADWOOD-CITY LIBRARY	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-19	UTILITIES - G	DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-06	UTILITIES - D	GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428	UTILITIES	DEADWOOD CITY-FERGUSON FIELD	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-14	UTILITIES - S	DEADWOOD-CITY PUBLIC WORKS	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-11	UTILITIES - P	PARKS SHOP-DEADWOOD	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-03	UTILITIES - B	DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428	UTILITIES	DEADWOOD-CITY GORDON PARK	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428-02	UTILITIES - A	DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-01	UTILITIES - A	DEADWOOD - CITY ADAMS HOUSE	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-04	UTILITIES - C	DEADWOOD - CITY HALL	000000	57.28
	I-11/30/22 CONSUMP	101-4192-428-08	UTILITIES - H	DEADWOOD HISTORY CENTER	000000	39.56
	I-11/30/22 CONSUMP	101-4192-428-13	UTILITIES - R	DEADWOOD-CITY REC CENTER	000000	203.42
	I-11/30/22 CONSUMP	101-4192-428-24	UTILITIES - O	DEADWOOD CITY OUTLAW SQUARE	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-21	UTILITIES - W	WELCOME CENTER-DEADWOOD CITY	000000	42.46
	I-11/30/22 CONSUMP	101-4192-428-17	UTILITIES - D	DAYS OF 76 MUSEUM	000000	22.00
01-0966	PETTY CASH-FINANCE OFFI					
	I-12/16/22	101-4192-426	SUPPLIES	CLEANING PRODUCTS - PUB BLD	000000	12.78
01-1003	VERIZON WIRELESS					
	I-9922633322	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	41.81
01-1502	BLACK HILLS CHEMICAL					
	I-237089	101-4192-426	SUPPLIES	BLEACH-HYD PEROX-TP-GAR BAG/PB	000000	268.06
01-1827	MS MAIL & MARKETING					
	I-13544	101-4192-422	PROFESSIONAL	BUS. CARDS LORNIE	000000	25.00
01-3151	KONE CHICAGO					
	I-962384014	101-4192-422-17	PROFESSIONAL-	NOV ELEVATOR MAINT/DAYS MUS	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV097624	101-4192-425-11	REPAIRS - PAR	INSTALL UNIT HEATER/PARKS SHOP	000000	2,325.00
	I-SRV097883	101-4192-425-11	REPAIRS - PAR	REPLACE-START UP HEATER/PARKS	000000	2,955.11
01-3506	ALSCO					

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3506	ALSCO	continued				
		I-LCAS1498725	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LBRARY	000000	24.02
		I-LCAS150558	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	67.10
		I-LCAS1511505	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1512669	101-4192-422-15	PROFESSIONAL TOWELS-BAGS-MATS-MOPS/TROLLEY	000000	104.49
		I-LCAS1512670	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STRTS	000000	154.34
		I-LCAS1512671	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	65.87
		I-LCAS1512672	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1512673	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MOPS-MATS/HISTORY	000000	55.18
		I-LCAS1512674	101-4192-422-07	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/FIRE HAL	000000	49.54
		I-LCAS1512675	101-4192-422-04	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/CITY	000000	230.08
		I-LCAS1512676	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
		I-LCAS1513896	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
01-3685	BLACK HILLS SECURITY &					
		I-P113916	101-4192-422-13	PROFESSIONAL FIRE SYSTEM UPGRADE/REC CENTER	000000	198.98
		I-P113917	101-4192-422-13	PROFESSIONAL DEC ALRAM SYSTEM/REC CENTER	000000	49.95
01-4625	FIB CREDIT CARDS					
		I-113022HP	101-4192-422	PROFESSIONAL EBAY FRENCH ROAST COFFEE-PB	000000	205.26
01-4711	AMAZON CAPITAL SERVICES					
		I-17T3-NYM4-MNLP	101-4192-426	SUPPLIES COFFEEMATE HAZELNUT/PB	000000	26.66
		I-1TRM-F791-LDGP	101-4192-426	SUPPLIES COFFEEMATE CREAMER/PUB BLDGS	000000	58.41
		I-1TTK-KMNV-DML3	101-4192-426	SUPPLIES PLANTRONICS HEADSET/PUB BLDG	000000	37.97
		I-1YLX-HH6D-416T	101-4192-426	SUPPLIES COFFEE CONCENTRAT/PUB BLDGS	000000	178.03
01-4944	QUADIENT FINANCE USA, I					
		I-16849659	101-4192-426	SUPPLIES INK-CART POSAGE METER	000000	223.99
01-4957	ONSITE FIRST AID, LLC					
		I-1855	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	195.65
		I-1858	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/POLICE DEPT	000000	66.80
01-JOHN	JOHNSO JOHNSON CONTROLS FIRE P					
		I-89357981	101-4192-425-13	REPAIRS - REC SET UP ALARM SYSTEM/REC CENTER	000000	878.63
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	10,776.98

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-405100	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50

01-0467	CULLIGAN OF THE BLACK H					
		I-0017364	101-4210-424	RENTALS BTTLTD WATER, CUPS	000000	90.75

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

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
01-0966	PETTY CASH-FINANCE OFFI					
	I-12/16/22	101-4210-426	SUPPLIES	SHIPPING FEE - POLICE DEPT	000000	31.96
01-4195	MARCO					
	I-32971893	101-4210-424	RENTALS	COPIER CONTRACT	000000	175.24
01-4693	CURTIS BLUE LINE					
	I-INV653202	101-4210-426	SUPPLIES	PISTOL POUCH, UTILITY POUCH	000000	99.41
01-4920	DOLAN CONSULTING GROUP,					
	I-L2265122201070109	101-4210-422	PROFESSIONAL	FTO TRAINING REGISTRATION	000000	390.00
01-5041	STURGIS GUNS & PAWN					
	I-2204396	101-4210-422	PROFESSIONAL	SHIPPING	000000	30.08
				DEPARTMENT 210 POLICE	TOTAL:	817.44
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-844730	101-4221-426	SUPPLIES	GLASS/VINYL CLEANERS-FIRE DPT	000000	16.28
01-1877	DIVERSIFIED INSPECTIONS					
	I-INDI58424	101-4221-422	PROFESSIONAL	SAFETY INSPECTION-LADDER#5-FD	000000	824.00
	I-INDI59030	101-4221-422	PROFESSIONAL	SAFETY INSPECTION-#FO5593-FIRE	000000	453.20
01-4821	MACQUEEN EMERGENCY					
	I-P09008	101-4221-426	SUPPLIES	CLEANER FOR SCBA MASKS	000000	138.70
01-4958	G&G GARBAGE, LLC					
	I-I9859	101-4221-422-01	PROFESSIONAL	MONTHLY TOILET RENTAL/FIREWISE	000000	157.50
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		1,589.68
01-1003	VERIZON WIRELESS					
	I-9922633322	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-4326	IWORQ					
	I-199267	101-4232-422	PROFESSIONAL	ENTITIY MGMT-CONTRACT LIC/BI	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES					
	I-111C-VQ6C-13PH	101-4232-426	SUPPLIES	HARD HAT - BI/RHONDA	000000	22.40
	I-1L99-HQ7C-1N6V	101-4232-426	SUPPLIES	CANON BATTERY PACK NB-6LH/BI	000000	48.95
	I-1R9J-PLTH-4GV7	101-4232-426	SUPPLIES	HARD HAT - BUILDING INSPECTION	000000	6.42
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	2,254.74
01-0418	BLACK HILLS PIONEER					

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	continued				
	I-11/30/22 STMT	101-4310-423	PUBLISHING	SNOW REMOVAL NOTICE/STRTS	000000	370.00
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-68024	101-4310-425	REPAIRS	(4) HEAVY TRUCK TIRES/STREETS	000000	1,966.88
01-0677	LAWSON PRODUCTS, INC.					
	I-9600131348	101-4310-424	RENTALS	TORRENT MONTHLY RENT/STREETS	000000	200.00
01-0966	PETTY CASH-FINANCE OFFI					
	I-12/16/22	101-4310-426	SUPPLIES	CDL RENEWAL/ISAAK - STS.	000000	33.00
01-1003	VERIZON WIRELESS					
	I-9922633322	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.67
01-1095	SIMON CONTRACTORS OF SD					
	I-11/21/22 CHG ORD 1	101-4310-433	IMPROVEMENTS	SAMPSON OVERLAY CHG ORD1/STRTS	000000	11,438.00
01-1374	BUTLER MACHINERY COMPAN					
	I-06PS0648185	101-4310-434	MACHINERY/EQU	CUTTING EDGE/STREETS	000000	626.71
	I-06W00197904	101-4310-425	REPAIRS	REPAIR AWD ELEC CONTROL/STRTS	000000	255.00
	I-06W00197930	101-4310-425	REPAIRS	REPAIR TRANS NOISE/STREETS	000000	823.73
01-1402	SD DEPT. OF TRANSPORTAT					
	I-S00126574	101-4310-425	REPAIRS	RAILRD AVE TO US 85 HWY WORK/S	000000	2,359.48
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-844115	101-4310-425	REPAIRS	WATER PUMP-MAG TOOL-COOL/STRTS	000000	166.63
	I-32-844127	101-4310-425	REPAIRS	THERMOSTAT/STREETS	000000	20.39
	I-32-844224	101-4310-425	REPAIRS	(2) HZ BATTERY/STREETS	000000	294.50
	I-32-844395	101-4310-426	SUPPLIES	RAXOR BLADE SCRAPE/STREETS	000000	16.19
	I-32-844502	101-4310-425	REPAIRS	CONTACT TIP TWECO/STREETS	000000	20.67
	I-32-844654	101-4310-425	REPAIRS	12 HOSE FIT-4000 PSI H/STREETS	000000	186.61
	I-32-844666	101-4310-425	REPAIRS	F 550 SUPER DUTY SNOWDRIVER/ST	000000	26.98
	I-32-844846	101-4310-425	REPAIRS	12 HOSE FIT-4000 PSI H/STREETS	000000	148.15
	I-32-844976	101-4310-425	REPAIRS	SNOWDRIVER-STOP & TAIL/STRTS	000000	63.82
	I-32-845084	101-4310-425	REPAIRS	BAV 010 VALVE/STREETS	000000	46.51
	I-32-845381	101-4310-426	SUPPLIES	BLK CABLE-RAP CABLE/STRTS	000000	58.67
	I-32-845383	101-4310-425	REPAIRS	PIN COUPLER SHACKLE/STRTS	000000	169.11
	I-32-845482	101-4310-425	REPAIRS	(12) PM DEXRON VI QT/STREETS	000000	91.56
	I-32-845663	101-4310-425	REPAIRS	TERNAL 5G LB BLACK/STREETS	000000	17.98
	I-32-845673	101-4310-425	REPAIRS	BATTERY CABLE-LUG-BLK SHRK/STR	000000	20.05
	I-32-845714	101-4310-425	REPAIRS	HZ BATTERY ASM AGM/STRTS	000000	226.68
	I-32-845740	101-4310-425	REPAIRS	FLEET RUNNER/STREETS	000000	45.58
	I-32-845812	101-4310-425	REPAIRS	SUPER DUTY BATTERY/ STREETS	000000	143.14
	I-32-845832	101-4310-425	REPAIRS	STOPLIGHT SWTCH-CLEAR LIGHT/ST	000000	46.66
01-3438	BLACKSTRAP, INC.					
	I-135608	101-4310-426	SUPPLIES	BLACKSLICER ROAD SALT/STRTS	000000	5,773.04

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3896	EAGLE ENTERPRISES, LLC					
		I-22654	101-4310-426	SUPPLIES (2) 110W LED AREA LIGHT/STRTS	000000	500.00
01-3977	ACE HARDWARE OF LEAD					
		I-029540	101-4310-426	SUPPLIES (6) LED NET MLT 100 CT/STRTS	000000	129.54
01-4326	IWORQ					
		I-199279	101-4310-422	PROFESSIONAL 2023 FLEET MGMT-PW PKG/STRTS	000000	1,950.00
01-4625	FIB CREDIT CARDS					
		I-113022HP	101-4310-425	REPAIRS HD-25 PK TPOST SLEEVES-STREETS	000000	306.68
01-4631	CAPFIRST EQUIPMENT FINA					
		I-23500	101-4310-434	MACHINERY/EQU CONTRACT PYMT 918 LOADER/STRTS	000000	19,072.34
		I-23500	101-4310-434	MACHINERY/EQU CONTRACT PYMT CAT SKIDST/STRTS	000000	5,261.42
01-4711	AMAZON CAPITAL SERVICES					
		I-1TTK-KMNV-DML3	101-4310-426	SUPPLIES PLANTRONICS HEADSET/STRTS	000000	37.97
01-4857	VERIZON CONNECT					
		I-386000033658	101-4310-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/STREETS	000000	57.20
		I-600000030644	101-4310-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/STREETS	000000	57.20
		I-624000028165	101-4310-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/STRTS	000000	57.20
				DEPARTMENT 310 STREETS	TOTAL:	53,109.94
01-4630	SANDER SANITATION SERVI					
		I-11/30/22 RES GARB	101-4320-422	PROFESSIONAL NOV RESIDENTIAL GARBAGE	000000	12,373.09
				DEPARTMENT 320 SANITATION	TOTAL:	12,373.09
01-4625	FIB CREDIT CARDS					
		I-11/30/22 PUB WORKS	101-4370-433	IMPROVEMENTS 12X8 ENGINEERED STG SHED/OAKRI	000000	2,302.00
01-4958	G&G GARBAGE, LLC					
		I-I9860	101-4370-422	PROFESSIONAL NOV PORTABLE TOILET/OAKRIDGE	000000	157.50
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	2,459.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0017256	101-4520-426	SUPPLIES (7) 5 GAL BOTTLED WATER-RENT/P	000000	64.00
01-0776	ALBERTSON ENGINEERING,					
		I-18211	101-4520-422-01	PROF SERV- FE WHITEWD CR ADD SRVCS/PARKS	000000	4,441.80
01-1498	A & J SUPPLY					

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1498	A & J SUPPLY		continued			
		I-2012	101-4520-426	SUPPLIES 8X6 FLAT 12'/PARKS	000000	55.20
01-1502	BLACK HILLS CHEMICAL					
		I-236644	101-4520-426	SUPPLIES (15) SNO PLOW ICE MELT/PARKS	000000	187.50
		I-237087	101-4520-426	SUPPLIES (25) SNO PLOW ICE MELT/PARKS	000000	311.25
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-844845	101-4520-425	REPAIRS HEATER HOSE-COMMAND RED/PARKS	000000	39.48
		I-32-845658	101-4520-426	SUPPLIES AIR FILTERS-T4 15W40/PARKS	000000	176.61
		I-32-845715	101-4520-426	SUPPLIES 35 PIECE TORX BIT/STREETS	000000	49.95
		I-32-845768	101-4520-425	REPAIRS FUEL PUMP MODULE/PARKS	000000	262.95
01-4217	VISIONARY LANDSCAPING					
		I-INV030483	101-4520-422	PROFESSIONAL SNOW-ICE REMOVAL 32 LINC/PARKS	000000	125.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1TTK-KMNV-DML3	101-4520-426	SUPPLIES PLANTRONICS HEADSET/PARKS	000000	37.98
01-4857	VERIZON CONNECT					
		I-386000033658	101-4520-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/PARKS	000000	57.20
		I-600000030644	101-4520-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/PARKS	000000	57.20
		I-624000028165	101-4520-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/PARKS	000000	57.20
			DEPARTMENT 520	PARKS	TOTAL:	5,923.32
01-0418	BLACK HILLS PIONEER					
		I-461 - 2022	101-4640-423	PUBLISHING NOH, BOARD OF ADJUSTMENT	000000	24.26
01-3314	CENTURY BUSINESS PRODUC					
		I-652545	101-4640-428	UTILITIES HP/PZ CONTRACT 11/9/22-12/8/22	000000	43.16
01-4711	AMAZON CAPITAL SERVICES					
		I-1NLM-4NLC-3TC6	101-4640-426	SUPPLIES PET CARRIER SKUNK TRAP	000000	114.98
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	182.40
			FUND	101 GENERAL FUND	TOTAL:	95,208.83

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-93589, 94277	209-4510-423	PUBLISHING	SALUTE TO VETS-COM SPONSOR/REC 000000	68.50
01-1098	HILLYARD/SIOUX FALLS					
		I-604960841	209-4510-426	SUPPLIES	FOAM GUN-SHOWER FOAM/ARSEN/REC 000000	420.94
01-1502	BLACK HILLS CHEMICAL					
		I-236671	209-4510-426	SUPPLIES	VINYL GLOVES-TOILET PAPER/REC 000000	224.92
		I-236924	209-4510-426	SUPPLIES	(12) URINAL SCREENS/REC CENTER 000000	29.88
01-3151	KONE CHICAGO					
		I-962384013	209-4510-422	PROFESSIONAL	NOV ELEVATOR MAINT/REC CENTER 000000	170.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1JVF-FL9R-71RC	209-4510-425	REPAIRS	WIRE HARNESS POWER/REC CENTER 000000	41.98
		I-1PHP-GGHY-JH7C	209-4510-426	SUPPLIES	MAGICARD COLOR RIBBON/REC 000000	68.41
				DEPARTMENT 510	REC CENTER	TOTAL: 1,025.43
				FUND	209 BED & BOOZE FUND	TOTAL: 1,025.43

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-NOV-121622	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-120222HP	215-4572-210	VISITOR MGMT BILL LIST FOR DECEMBER 9, 2022	000000	44,228.82
		I-121322HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	55,357.33
01-1182	MACROVISION					
		I-2022-19	215-4572-235	VISITOR MGMT 65 HOURS OF DIGITIZATION	000000	1,950.00
01-1827	MS MAIL & MARKETING					
		I-13483	215-4572-235	VISITOR MGMT 2023 COMMUNITY CALENDAR	000000	3,000.00
01-3558	DEADWOOD HISTORY, INC.					
		I-120622	215-4572-235	VISITOR MGMT EDUCATION PROGRAMS 2022	000000	15,000.00
01-4583	SD CHAMBER OF COMMERCE					
		I-10425	215-4572-235	VISITOR MGMT 2023 LEGISLATIVE CALENDAR FEE	000000	20.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		119,556.15
01-0568	TDG COMMUNICATIONS					
		I-17489	215-4573-350	HIST. INTERP. WALL OF FAME 2022 ARTWORK	000000	850.00
01-1495	GAYLORD BROS.					
		I-2793198	215-4573-335	HIST. INTERP. 6-BLUGRY BARER BRD BOXS-ARCH	000000	110.30
01-1786	PETTY CASH/HISTORIC PRE					
		I-12922	215-4573-335	HIST. INTERP. PETTY CASH REIMBURSE ARCHIVES	000000	11.47
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-120722	215-4573-305	HIST. INTERP. ADAMS MUSEUM GEN OPERATNG	000000	95,000.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.24	215-4573-340	HIST. INTERP. 2022 GIS ENTERPRISE TECH SERV	000000	2,420.00
01-3314	CENTURY BUSINESS PRODUC					
		I-652544	215-4573-335	HIST. INTERP. ARCHIV CONTRCT 11/9/22-12/8/22	000000	28.95
01-4359	FRONTIER GLASS OF BELLE					
		I-I1087351	215-4573-335	HIST. INTERP. 2 GLASS FOR DISPLAY CASES-ARC	000000	171.50
01-4415	PEARSON, JACI					
		I-20223	215-4573-335	HIST. INTERP. ORAL HISTORY SCHRIENER PUTNAM	000000	1,350.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		99,942.22

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	I-18226	215-4575-515	GRANT/LOAN RE 57 FOREST RETAINING WALL	000000	82.50
01-1222	KEYSTONE AREA HISTORICA	I-120722	215-4575-520	GRANT/LOAN PR 2022 OUTSIDE DEADWOOD GRANT	000000	5,000.00
01-2909	VERENDRYE MUSEUM INC.	I-120722	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DEADWOOD GRANT	000000	8,600.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	13,682.50
01-0510	GOLDEN WEST TECHNOLOGIE	I-405100	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-18228	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	628.75
01-1584	FETERL, RONDA	I-120722	215-4576-630	PROFES. SERV. WALMART CABLE TIES	000000	13.89
		I-120722	215-4576-630	PROFES. SERV. WALMART CABLE TIES	000000	10.42
		I-120722	215-4576-630	PROFES. SERV. WALMART 18 ROPE LIGHTS	000000	15.38
		I-120722	215-4576-630	PROFES. SERV. WALMART 18 ROPE LIGHTS	000000	15.38
		I-120722	215-4576-630	PROFES. SERV. TCH CALBE TIES	000000	5.31
01-1827	MS MAIL & MARKETING	I-13483	215-4576-630	PROFES. SERV. 2023 COMMUNITY CALENDAR	000000	495.02
01-2394	GUNDERSON, PALMER, NELS	I-121541	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	690.00
01-3060	QUIK SIGNS	I-39628	215-4576-630	PROFES. SERV. UTILITY BOX WRAP-PECK GRDN BC	000000	496.66
01-4777	GOODE, BONITA	I-121922	215-4576-630	PROFES. SERV. BURNHAM BC REIMBURSEMENT	000000	159.68
01-4875	KNIPPER, ANITA	I-120922	215-4576-630	PROFES. SERV. LIBRARY BC REIMBURSEMENT	000000	69.23
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	3,614.72
01-0653	FASTENAL COMPANY	I-SDRA1119608	215-4577-775	CAPITAL ASSET SQ HD BOLTS - WAGONS	000000	48.96
		I-SDRA1119684	215-4577-775	CAPITAL ASSET SQ HD BOLTS NUTS WSHERS-WGNS	000000	95.08
01-0776	ALBERTSON ENGINEERING,	I-18225	215-4577-755	CAPITAL ASSET WHITEWOOD CREEK BOARDWALK	000000	465.00

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1396	LOWE ROOFING, INC.	I-16272	215-4577-735	CAPITAL ASSET INSTALL 1 ROW OF LRI SNOW BAR	000000	2,811.23
01-3995	HANSEN WHEEL & WAGON SH	I-12999	215-4577-775	CAPITAL ASSET WAGON PARTS - HP	000000	1,267.50
01-5038	BRITE IDEAS LLP	I-20222	215-4577-760	CAPITAL ASSET 35 - 12" GLOBES WHITE	000000	1,896.25
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						6,584.02
01-1003	VERIZON WIRELESS	I-9922633322	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1786	PETTY CASH/HISTORIC PRE	I-121922	215-4641-426	SUPPLIES CRACKERS & MAIL CALENDARS	000000	25.45
01-1827	MS MAIL & MARKETING	I-13528	215-4641-423	PUBLISHING DECEMBER NEWSLETTER	000000	663.09
01-3314	CENTURY BUSINESS PRODUC	I-652545	215-4641-428	UTILITIES HP/PZ CONTRACT 11/9/22-12/8/22	000000	43.16
01-3373	AMAZON WEB SERVICES	I-1191796125	215-4641-428	UTILITIES WEB SERVICES 11/1/22-11/30/22	000000	200.36
01-4711	AMAZON CAPITAL SERVICES	I-1GTL-WM6X-CKRG	215-4641-426	SUPPLIES PHONE HEADBAND - CINDY	000000	18.64
		I-1R9J-PLTH-4GV7	215-4641-426	SUPPLIES CARDS STICKY NOTE 11X17 CPY-HP	000000	84.41
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						1,075.12
FUND 215 HISTORIC PRESERVATION TOTAL:						244,454.73

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5040	DRAGON BELLY, LLC					
		I-030821	216-1310	DUE FROM OTHE 772 MAIN REPAIRS	000000	2,104.84
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2,104.84
01-0558	NHS OF THE BLACK HILLS					
		I-2022-11	216-4653-422	PROFESSIONAL CONTRACT 11/2022	000000	3,043.75
01-4086	TWIN CITY HARDWARE - GR					
		I-2211-222541	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	55.98
		I-2211-222835	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	71.25
		I-2212-224626	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOWS RESTORATION	000000	49.46
01-4726	KNECHT HOME CNTR-GRANTS					
		I-8482020	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOWS RESTORATION	000000	47.96
		I-8489738	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	36.46
		I-8493173	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	71.53
		I-8503613	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	111.62
		I-8513242	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	25.42
		I-8546174	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	31.03
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	3,544.46
				FUND 216 REVOLVING LOAN	TOTAL:	5,649.30

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0017255	602-4330-426	SUPPLIES (3) 5 GAL BOTTLED WATER/WATER	000000	21.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-11/30/22 EQR	602-4330-422	PROFESSIONAL DECEMBER EQR	000000	26,404.88
01-0677	LAWSON PRODUCTS, INC.					
		I-9600131348	602-4330-424	RENTALS TORRENT MONTHLY RENT/WATER	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS					
		C-CM1409870	602-4330-426	SUPPLIES PVC 40 UNION SLIP/WATER	000000	557.75-
		I-1412637	602-4330-426	SUPPLIES YELLOW LID LIFTER/WATER	000000	106.49
		I-1413644	602-4330-426	SUPPLIES 6' CURB BOX TAPT 3 1/2"/WATER	000000	133.83
		I-1416503	602-4330-426	SUPPLIES VALVE-ADAMPT-NUT-BOLT-ROD/WTR	000000	2,431.38
01-1003	VERIZON WIRELESS					
		I-9922633322	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9922633322	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9922633322	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
		I-9922633322	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.81
		I-9922633322	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	41.81
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-845134	602-4330-425	REPAIRS (2) SNOWDRIVER/WATER	000000	26.98
01-1827	MS MAIL & MARKETING					
		I-13528-1	602-4330-426	SUPPLIES PERF. PAPER/WATER BILLING	000000	480.00
		I-13528-2	602-4330-426	SUPPLIES UTILITY MAILING - NOVEMBER	000000	336.05
		I-13544	602-4330-422	PROFESSIONAL BUS. CARDS CORY	000000	25.00
01-3314	CENTURY BUSINESS PRODUC					
		I-652545	602-4330-426	SUPPLIES HP/PZ CONTRACT 11/9/22-12/8/22	000000	43.16
01-3736	METERING & TECHNOLOGY S					
		I-INV1055	602-4330-426	SUPPLIES 2' METER-BRACKET-GASKET/WTR	000000	1,073.37
		I-INV259	602-4330-426	SUPPLIES 5/8X3/4 M25 PLAST BARE METER/W	000000	652.23
01-4317	VIGILANT BUSINESS SOLUT					
		I-221203	602-4330-422	PROFESSIONAL TESTING	000000	89.00
01-4326	IWORQ					
		I-199279	602-4330-422	PROFESSIONAL 2023 FLEET MGMT-PW PKG/WATER	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1TTK-KMNV-DML3	602-4330-426	SUPPLIES PLANTRONICS HEADSET/WATER	000000	37.98
01-4857	VERIZON CONNECT					
		I-386000033658	602-4330-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/WATER	000000	57.20
		I-600000030644	602-4330-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/WATER	000000	57.20

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4857	VERIZON CONNECT		continued			
		I-624000028165	602-4330-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/WATER	000000	57.20
				DEPARTMENT 330 WATER	TOTAL:	34,233.92

				FUND 602 WATER FUND	TOTAL:	34,233.92

PACKET: 05997 COMBINED - 12/20/22
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES					
		I-1QXJ-J7MM-46D9	607-4580-425	REPAIRS REAR HOUSING GATE OPENER-MM	000000	19.95
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						19.95
FUND 607 HISTORIC CEMETERIES TOTAL:						19.95

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0515	ROCKINGTREE LANDSCAPES					
		I-337848	610-4360-426	SUPPLIES PEACE LILY KAPPES FUNERAL/P&T	000000	50.00
01-0617	WALKER CONSULTANTS					
		I-210050221004	610-4360-422	PROFESSIONAL PRO SRVCS PARKING STUDY/P&T	000000	4,500.00
01-1003	VERIZON WIRELESS					
		I-9922633322	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9922633322	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	125.43
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-844404	610-4360-426	SUPPLIES WIPER FLUID, SNOWDRIVERS-P&T	000000	73.66
01-1827	MS MAIL & MARKETING					
		I-13544	610-4360-422	PROFESSIONAL BUS. CARDS JUSTIN	000000	25.00
01-4625	FIB CREDIT CARDS					
		I-11/30/22 PUB WORKS	610-4360-434	MACHINERY/EQU BIT SET-PLIER-GRV LOCK SET/P&T	000000	511.52
		I-113022HP	610-4360-426	SUPPLIES W RIVER TARP TRL SIGN COVER-PT	000000	969.00
01-4766	IPS GROUP INC					
		I-INV79004	610-4360-422-02	PROFESSIONAL CC TRANS FEES-DATA FEES/P&T	000000	1,315.45
		I-INV79082	610-4360-422-02	PROFESSIONAL CC FEES-MAINT-ISSUE FEES/P&T	000000	3,234.34
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						10,844.41
01-1503	BLACK HILLS SPECIAL SER					
		I-31501	610-4361-422	PROFESSIONAL NOV CLEANING/TROLLEY	000000	2,150.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-844110	610-4361-426	SUPPLIES 12-10 GA HS-CUTTING WHEEL/TROL	000000	21.14
		I-32-844577	610-4361-426	SUPPLIES (48) WIX OIL FILTER/TROLLEY	000000	336.96
		I-32-845665	610-4361-425	REPAIRS PRESSURE WASH-4G 6MPX/TROLLEY	000000	247.92
		I-32-845798	610-4361-434	MACHINERY/EQU TERMINAL KIT/TROLLEY	000000	112.99
01-5015	JAKE'S COLLISION REPAIR					
		I-FC2C360F	610-4361-425	REPAIRS REPAIRS TO TOM RILEY'S CAR/TRO	000000	339.12
01-5039	BUNNEY'S BODY AND COLLI					
		I-FD63F6C4	610-4361-425	REPAIRS REPAIRS 2000 BUICK PARK AVE/TR	000000	1,996.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,205.08
01-3151	KONE CHICAGO					
		I-962384013	610-4362-422	PROFESSIONAL NOV ELEVATOR MAINT/RAMP	000000	170.81
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-13HF-GLG9-53WJ	610-4362-426	SUPPLIES 2 - EXL GRABBERS - RAMP	000000	32.99
		I-17JH-L66K-WMTK	610-4362-426	SUPPLIES TOOLS - RAMP	000000	408.89
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	612.69

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	16,662.18

PACKET: 05997 COMBINED - 12/20/22
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-NOV-121622	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,951.94
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2,951.94
			FUND	722 SALES TAX AGENCY	TOTAL:	2,951.94

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

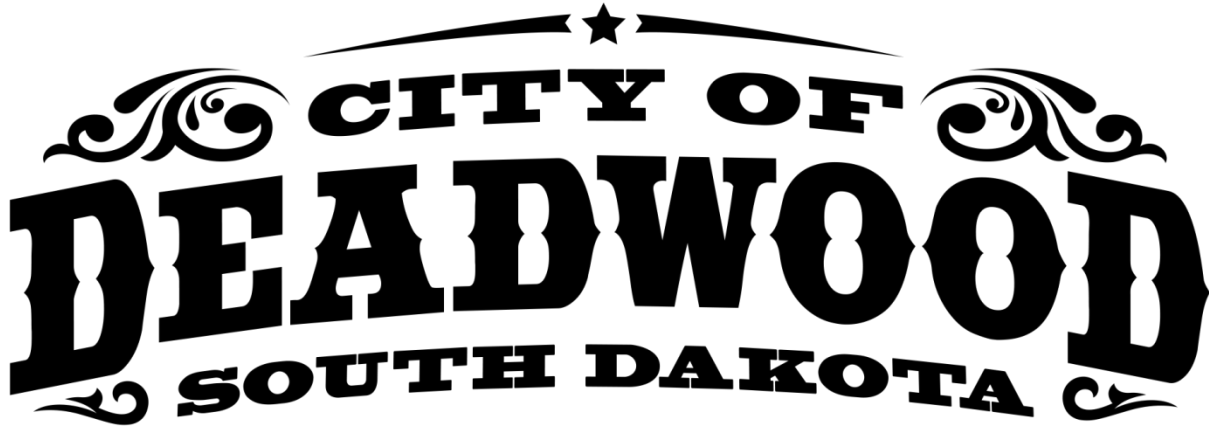
DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-12/16/22	723-4000-429	OTHER CITY SLOTS - PYMT 6, YR 2	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	430,035.83



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

Winter's Fat Classic 2023

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 4, 2023 Total Anticipated Attendance: 150
 (month, day, year) (# 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: 02/04/23 Start Time: 1600 AM / **PM**

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

 Dismantle Date: 02/04/23 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 02/04/23 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 |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s): |

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 Deadwood Arch by the visitor's center in Deadwood, SD at 5:00pm. We will only have bicycles and a few volunteers with vehicles within the roundabout of the parking area. From the arch, 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 minimal vehicles at the finish line.



COMBINED VOTING AGREEMENT

April 11, 2023

It is agreed this _____ day of _____, 2022 by and between the Lead-Deadwood School District #40-1, the City of Central City, the City of Deadwood, the City of Lead, the City of Whitewood, the Lead-Deadwood Sanitary District and the Lead Fire Protection District as follows:

PURPOSE:

It is the purpose of the agreement for the parties to have joint elections on the traditional municipal election date, following the date of this agreement, so that the costs of separate elections can be reduced and better voter turnout encouraged.

PUBLICATION OF NOTICES;

Each Entity shall be responsible for writing the notices of vacancies and filing of petitions, notice of voter registration, and notice of annual election and for submitting these to their respective legal newspaper for publication as required in South Dakota Statutes.

Should two or more entities use the same legal newspaper, those entities may coordinate the publications. Thus one notice may suffice for all entities using a particular legal newspaper instead of separate notices. Those entities involved with a coordinated publication will mutually agree as to whom shall write the notices.

COST SHARING:

The parties to this agreement shall share the costs of the joint election as set forth herein.

The cost of the Publications shall be prorated by those entities involved with a particular publication.

The cities of Deadwood and Lead shall pay the judges within their respective cities. The Lead-Deadwood School, the Sanitary District and the Lead Fire Protection District, shall reimburse the cities for the judges pay, including Social Security, that are used during the combined elections in the city. The School shall reimburse each city for one (1) judge in each voting precinct/ward. The Sanitary District shall reimburse each city for one (1) judge. The City of Whitewood shall pay for the judges in their city.

In the event Central City has an election, the Lead-Deadwood School and Sanitary District, each, shall pay for a judge at Central City. Central City shall pay for one (1) Superintendent.

The rate of pay of reimbursement shall be at the rate of One Hundred Eighty Dollars (\$180.00) per day for Judges and Clerks and Two Hundred Four Dollars (\$204.00) per day for the Superintendent. Should circumstances beyond

COMBINED VOTING AGREEMENT

April 11, 2023

the control of the election officials cause the rate of pay to fall below the Federal Minimum Wage, these rates of pay may be adjusted accordingly.

The Costs of the Lawrence County Auditor in helping to set up the election materials and procedures, and the cost of counting the ballots and all other supplies and materials shall be divided on an equitable basis between the governmental entities involved in the election.

If one or more governmental agencies do not need to have an election at the designated time, then the remaining governmental entities shall share the costs of the election on an equitable basis.

JUDGES:

Each City shall appoint the judges and the polling places to be used within the respective City, and the School, the Sanitary District and the Lead Fire Protection District shall agree to the judges and polling places selected. In Central City, the School shall appoint the judges and polling place and the Sanitary District shall agree to the judges and polling place selected. In the event one entity does not have an election, the other entity reserves the right to name their own judges and polling places.

POLL BOOKS:

In the precincts/wards where a combination of city and rural electors will be voting, but in separate elections, there shall be one (1) poll book used.

In the precincts/wards where a combination of School, Sanitary District and Lead Fire Protection District electors will be voting, the entity completing their canvas first, will make copies of the Poll Book and forward the copies of the Poll Book to the other entities for their canvas.

CANVASSING THE VOTE:

The Cities, School, Sanitary District and Lead Fire Protection District shall each canvas the election results according to the applicable laws governing each entity.

ABSENTEE BALLOTS:

Absentee ballots shall be available at the office of the School District or the City. The School District and the Cities shall set up protective measures so that no voter can vote absentee more than once.

ELECTION SUPPLIES, PROCEDURES, ETC:

All supplies for the election, such as ballots, etc., shall be purchased by each individual governmental entity.

COMBINED VOTING AGREEMENT**April 11, 2023**

The Cities, School, Sanitary District and Lead Fire Protection District shall consult with each other and work out any procedural or substantive problems and difficulties that any entity might have regarding the joint election effort.

LEAD-DEADWOOD SCHOOL DISTRICT #40-1**By:** _____**Its:** _____**Attest:****CITY OF CENTRAL CITY****By:** _____**Its:** _____**Attest:****CITY OF DEADWOOD****By:** _____**Its:** _____**Attest:****CITY OF LEAD****By:** _____**Its:** _____**Attest:****CITY OF WHITEWOOD****By:** _____**Its:** _____**Attest:**

COMBINED VOTING AGREEMENT

April 11, 2023

LEAD-DEADWOOD SANITARY DISTRICT #1

By: _____

Its: _____

Attest:

LEAD FIRE PROTECTION DISTRICT

By: _____

Its: _____

Attest:

Scope of Services

Trail Construction & Reconstruction Project
Black Hills National Forest – USFS Land
City of Deadwood, Lawrence County, South Dakota

June 28, 2022

1. Introduction

This scope of services provides KLJ's understanding of the scope and responsibilities required to complete National Environmental Policy Act (NEPA) documentation and biological, aquatic, and cultural resources surveys, inventories, and reporting for trail construction and reconstruction on US Forest Service (USFS) land in the Black Hills National Forest. The portion of the trail within USFS land, is located in the SW1/4 of Section 15 and NE1/4 of Section 16, Township 5 North, Range 3 East, near the City of Deadwood, Lawrence County, South Dakota.

2. Project Understanding

The City of Deadwood proposes to complete construction and reconstruction of a trail, beginning at the USFS Mount Roosevelt Trail Head (48), running southeast connecting with an existing unnamed trail, and ending at Star Street in Deadwood. Approximately 1.3 miles of trail would be constructed and reconstructed on USFS land, and approximately 1.2 miles of trail would be reconstructed on City land.

In accordance with 36 Code of Federal Regulations (CFR) Part 220.6(e)(1), *Categories of actions for which a project or case file and decision memo are required*, and Forest Service Handbook (FSH) 1909.15, Chapter 30, *Categorical exclusion from documentation*, this project requires a Categorical Exclusion (CATEX) for those portions of the trail that would be constructed and reconstructed on USFS land. Accordingly, this project will also require biological and aquatics resources field surveys, cultural resources surveys, and associated reporting.

3. Project Team

- ❖ **Project Manager** – Liz Ricciardi
- ❖ **Environmental Planner** – Mattie Anders
- ❖ **Environmental Planner QA/QC** – Ashley Ross
- ❖ **Cultural Resources Lead** – Corey Yates
- ❖ **Archaeologist** – Brenna Maloney
- ❖ **Biological Resources/Aquatic Resources Lead** – Kory Rude
- ❖ **Biological Resources/Aquatic Resources QA/QC** – Nick Anderson
- ❖ **GIS Technician** – Jeff Price
- ❖ **Overall QA/AC** – Grady Wolf

4. Project Management

Meetings/Client Coordination

Conference Calls – KLJ will conduct conference calls, as required, with the City and USFS to coordinate schedule and discuss any project-related questions and issues. KLJ will conduct one kickoff meeting.

Invoicing & Progress Reporting – KLJ will submit monthly invoices and progress reports.

Assumptions

- ❖ This scope of services includes the following:
 - > up to 8 hour-long conference calls.
 - > up to 8 monthly invoices and progress reports.
 - > one kickoff meeting (assumed teleconference).

5. Aquatic Resources Survey

KLJ will conduct the following for aquatic resources.

Field Surveys/Data Collection

KLJ will conduct a reconnaissance-level field survey, including walking along the defined project area, surveying for vegetative communities, noxious weeds, streams and wetlands, and plant species. This survey will only occur on USFS owned property and will be completed in accordance with USFS survey guidelines. Vegetation communities and noxious weed infestations will be mapped based on aerial imagery and existing field conditions. Streams and wetland boundaries will be surveyed using a Trimble GeoXT resource-grade Global Positioning System (GPS) post-differential location data with sub-meter accuracy. KLJ will prepare and analyze National Wetland Inventory Maps, aerial photography, soil survey data, and topographic quadrangle maps (if necessary) to assist in identifying potential wetland areas to be surveyed. A formal wetland delineation will be conducted where apparent wetlands are observed.

KLJ will perform wetland delineations in accordance with the 1987 US Army Corps of Engineers (USACE) Wetlands Delineation Manual and the Great Plains Regional Supplement.

- ❖ KLJ will collect paired data points (DP) for each delineated wetland; a minimum of one wetland DP location paired with one upland DP location. KLJ may also collect a DP in a location identified as potential wetland through the National Wetlands Inventory (NWI) mapping or visible on aerial imagery to document the area.
- ❖ KLJ will take color digital photographs throughout the wetland delineation to effectively document the project area. The number of photographs will be sufficient to adequately document site characteristics.
- ❖ KLJ will complete USACE fillable PDF wetland determination forms for the Great Plains Regional supplement. KLJ will complete all items on the data forms or indicate why any portions were not completed within the remarks section on the wetland determination data form.

Wetland Delineation Report

KLJ will complete and submit a Draft Wetland Delineation Report for the project with identified, delineated wetlands to the City and USFS within 45 days of the field surveys. The report will have sufficient detail to adequately characterize the project area and all delineated aquatic features. The report will include methods, whether any methods were altered, documentation of all areas with questionable vegetation, NWI indications, or other areas, such as National Hydrography Dataset (NHD)

blue lines that require proof of absence of wetland characteristics. KLJ will prepare a Jurisdictional Determination (JD) Request in accordance with USACE regulatory Guidance Letter, as appropriate. The City shall review the Draft Wetland Delineation Report and provide comments to KLJ within 30 days of receipt of the Draft report. An electronic JD Request will be provided for review and revision prior to submittal to the USACE. KLJ will incorporate comments received into the Final Wetland Delineation Report and resubmit the Final Wetland Delineation Report within 15 days of receipt of comments. KLJ will also submit wetland boundary ArcGIS shapefiles.

Deliverables

Electronic deliverables; hard copy if requested.

- ❖ Draft Wetland Delineation Report
- ❖ Final Wetland Delineation Report
- ❖ Wetland Boundary ArcGIS Shapefiles

Assumptions

- ❖ Survey area is assumed to include a 100-foot-wide survey (surrounding proposed trail).
- ❖ This scope of services does not include any of the following for aquatic resources. If it is determined during development of the project that these elements are required due to potential impacts, this scope of services would be amended accordingly.
 - > Mitigation plan/monitoring
 - > Permitting (e.g., CWA Section 404/401)
 - > Post-submittal follow up studies or analyses
 - > Office or field meetings with agencies
 - > USFWS right-of-way (ROW) or conditional use permits for impacts to wetlands under easements.

6. Biological Resources Survey

KLJ will conduct the following for biological resources.

Field Surveys/Data Collection

KLJ will complete a comprehensive biological/botanical field survey, including walking along the defined project area and gathering data on eagles, raptors, and their nests; vegetation; wildlife; threatened and endangered species; and USFS sensitive species and management indicator species (e.g., bats). This survey will only occur on USFS owned property and will be completed in accordance with USFS survey guidelines. The study area for the intensive botany and wildlife survey will consist of a 100-foot-wide corridor (surrounding the proposed trail).

Biological Assessment & Biological Evaluation

KLJ will prepare Biological Assessment (BA) and Biological Evaluation (BE) reports for the USFS based on findings from field data collection. The BA will include field survey findings and potential impacts to threatened and endangered species. The BE will include field survey findings and potential impacts to eagles, raptors, and their nests; vegetation; wildlife; and USFS sensitive species and management indicator species.

Deliverables

Electronic deliverables; hard copy if requested.

- ❖ Draft and Final BA
- ❖ Draft and Final BE

Assumptions

- ❖ Survey area is assumed to include a 100-foot-wide corridor (surrounding the proposed trail).
- ❖ This scope of services does not include any of the following for biological resources. If it is determined during development of the project that these elements are required due to potential impacts, this scope of services would be amended accordingly.
 - > Mitigation plan/monitoring
 - > Permitting
 - > Post-submittal follow up studies or analyses
 - > Office or field meetings with agencies

7. Historical Preservation & Section 106

The Section 106 review process considers archaeological resources, traditional cultural properties, historic resources, and consultation with federally recognized Indian Tribes and local government organizations. KLJ will determine if the proposed project on USFS lands would impact cultural resources. KLJ's services to be performed are outlined as follows:

- ❖ Class I Literature Review – KLJ will perform a Level I Literature Review of the South Dakota State Historic Preservation Office (SHPO) sites and manuscripts database within a one-mile radius of the Areas of Potential Effect (APE). In addition, KLJ will coordinate with the Deadwood Historical Society for additional historical background information including but not limited to historic aerial maps, historical plat maps, GIS data, and/ or historical documents that may help identify known cultural resources in or near the proposed project area.
 - > Data collected from this review will provide an overview of previously conducted cultural resource work within the project area, including all previously recorded cultural resource types and locations. This provides a baseline understanding of the cultural landscape in the area and what resources might be expected.
- ❖ SHPO Coordination – Prepare cultural resources coordination packet and provide to the City for review/approval prior to initiating coordination.
 - > KLJ will coordinate with the City, SHPO, USFS, and any applicable Local Historic Preservation Commissions, Certified Local Government programs, and resource agencies to determine the nature and level of effort required for the identification of archaeological resources.
- ❖ GIS – Mapping/Studies – All previous site locations will be available for field work using submeter accurate GPS software. Previous sites that fall within the APE will be revisited and updated.
 - > If resources have not been updated in the past 10 years, the resource may undergo a full re-record as might be performed at a newly identified resource. All updates and/or re-records will include submittal of a site form documenting all observations or changes to the resource.
- ❖ Level III Survey – KLJ will perform a Level III Survey following guidelines set forth by the South Dakota SHPO.
 - > The project area will be inventoried using no larger than 15 meter transects, although this distance may be reduced at the discretion of the field archaeologist based on landform, vegetation, cover, etc. Also, if the ground surface visibility is below 30 percent, and it is the archaeologist's judgement the area is of moderate to high potential for cultural resource, shovel probes will be conducted.
 - > All cultural resources encountered will be recorded, and site forms submitted to the SHPO for a Smithsonian Institution Trinomial System (SITS) number.
- ❖ Report Development – KLJ will produce a Report of Findings. The report will be compiled by a KLJ archaeologist and Principal Investigator and will include summaries of the undertakings, flora, fauna, and geology of the region; a cultural history of the region; a summary of the Level I files

search; a description of any new resources or previously recorded resources encountered; and management recommendations as related to the project.

- ❖ Section 106 – KLJ will have staff that meets or exceeds the minimum professional qualifications standards under 36 CRF 61, Appendix A; and prepare a Section 106 determination letter for the City's submittal to the SHPO for Section 106 compliance.

Deliverables

Electronic deliverables; hard copy if requested.

- ❖ Draft and Final Level III Cultural Resources Inventory Report
- ❖ Draft site forms for any new or updated resources

Assumptions

- ❖ Survey area is assumed to include a 100-foot-wide survey (surrounding proposed trail).
- ❖ Any changes to the project area to be surveyed will be provided by the City.
- ❖ For purposes of the cost estimate, KLJ assumes to encounter one cultural resource recommended *Not Eligible* for the National Register of Historic Places (NRHP).
- ❖ KLJ will provide an effect recommendation to the City, who will coordinate with the SHPO for concurrence.
- ❖ This scope of services does not include actions that may be required for evaluating cultural resources or that will mitigate potential adverse effects to cultural resources. Should this occur this scope of services would be amended accordingly.
 - > Tribal coordination and/or survey
 - > Site Evaluation/Testing plan
 - > Mitigation plan/monitoring
 - > Post-submittal follow up studies or analyses
 - > Office or field meetings with agencies

8. NEPA Documentation

Categorical Exclusion

As previously noted, the portion of the project that falls on USFS land would require a CATEX in accordance with 36 CFR Part 220.6(e)(1) and FSH 1909.15, Chapter 30. KLJ will develop a CATEX to include a description of the project purpose and need, location, and description, and evaluation of potential impacts on resources. As part of the CATEX, KLJ will develop, maintain, and organize an Project Record that will include all documents used in the development of the CATEX. KLJ will utilize information available on desktop, as well as information provided by the City and USFS, to evaluate resources in the CATEX.

- ❖ KLJ will submit one (1) electronic copy of the Draft CATEX to the City and USFS for review and comment.
- ❖ KLJ will incorporate comments received into the Final CATEX and resubmit it to the City and USFS, as well as any supporting documentation.

Public Involvement

KLJ will send agency coordination letters (up to five agencies) to obtain feedback on the project area. KLJ will publish one Notice of Intent (NOI) in up to two local newspapers/outlets to announce the proposal to conduct the trail construction and reconstruction.

Deliverables

Electronic deliverables; hard copy if requested.

- ❖ Draft and Final CATEX
- ❖ Agency coordination letters and any public involvement materials
- ❖ Project Record

Assumptions

- ❖ Assumes project would require NEPA CATEX.
- ❖ Scope does not include any public and agency involvement beyond scoping letters to up to five agencies for input and the NOI. If it is determined public and agency involvement is needed, KLJ can complete these services for an amendment to this scope.
- ❖ This scope of work assumes there will be one action alternative (in addition to the No Action Alternative) that will be carried forward for detailed analysis; no design will occur as part of this scope of work.
- ❖ This scope of work assumes that the City/USFS will provide any additional alternatives considered but dismissed, if needed.
- ❖ This scope of work does not include completion of a Decision Memo (36 CFR Part 220.6(e)(1)).
- ❖ This scope of services does not include any of the following. If it is determined during development of the project that these elements are required, this scope of work would be amended accordingly.
 - > Floodplain modeling
 - > Environmental Assessment/Environmental Impact Statement
 - > Section 7 consultation if threatened and endangered species may be affected.
 - > Utility Relocation Agreements
 - > Adjacent Land Use Planning
 - > Formal agency consultation or meetings or public hearings/meetings
 - > Construction Monitoring

9. Cost Estimate

KLJ's proposed cost estimate assumes the contract between the City and KLJ would be 'time and materials' for completion of the tasks identified in this scope of work. KLJ's cost estimate takes into account the sensitive nature of the project area and potential for unknowns that could occur during project execution. The cost estimate is summarized in the following table.

TASK	COST
Project Management/Administrative	\$4,100
Categorical Exclusion	\$9,200
Wetland Delineation	\$6,175
Biological Assessment & Biological Evaluation	\$21,400
Cultural Resources Assessment	\$12,000
Total	\$52,875

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURE
FOR NEW YEARS EVE BALL DROP**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held December 19, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure Request:

Main Street closure from Pine Street to Lee Street from 11:50 p.m. on December 31, 2022, to 12:10 a.m. on January 1, 2023 for the New Year's Eve Ball Drop at the Franklin Hotel.

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

Dated this 5th day of December, 2022.

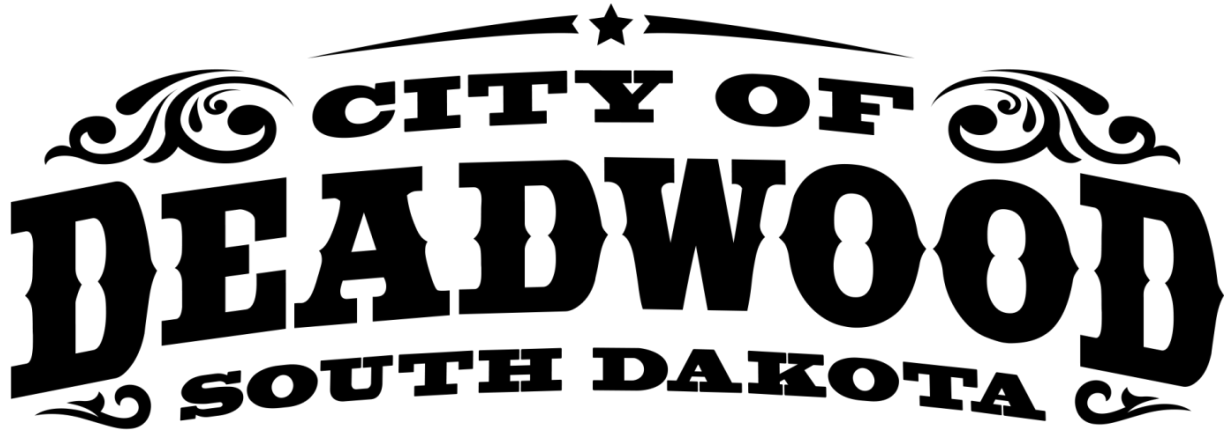
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: December 8, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Instructions:

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

EVENT INFORMATION

Type of Event:

☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☒ Other

Event Title: New Year's Eve Ball Drop

Event Date(s): 12/31/2022 Total Anticipated Attendance: _____
 (month, day, year)

(# of Participants 10 # of Spectators 2000)

Actual Event Hours: (from): 11:50PM AM / PM (to): 12:10AM AM / PM

Location / Staging Area: Main Street from Pine Street to Lee Street

Set up/assembly/construction Date: 12/29/2022 Start Time: 8:00AM AM / PM

Please describe the scope of your setup / assembly work (specific details):
 All set up will occur on the Franklin Hotel Veranda.

Dismantle Date: 1/1/2023 Completion time: 5:00pm 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:

Main Street in front of the Silverado/Franklin Hotel

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☒ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Silverado/Franklin Hotel

Chief Officer of Organization (NAME): Tom Rensch

Applicant (NAME): John Rystom Business Phone: (605) 578-3670 Ext 613

Address: 709 Main Street Deadwood SD 57732
 (city) (state) (zip code)

Daytime phone: (605) 578-3670 Evening Phone: (____) _____ Fax #: (605) 578-1366

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 _____ Pager/Cell #: _____

(Note): This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO**☒**YES**☐Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).☒☐Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s).:**OVERALL EVENT DESCRIPTION:****ROUTE MAP / SITE DIAGRAM / SANITATION**Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

A lighted ball dropped from the Franklin Hotel roof to the veranda at midnight. A lighted ball and electronic display will be used.

A crowd will gather in front of the Franklin on Main Street, causing street to be closed to traffic.

NOTICE OF PUBLIC HEARING

ST. PATRICK'S DAY RELAXATION OF OPEN CONTAINER ORDINANCE AND STREET CLOSURE

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held December 19, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Open Container:

Friday March 17, 2023: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday March 18, 2023: Relaxation of Open Container Ordinance in Zone 1 and 2 from 12:00 p.m. to 10:00 p.m.

Main Street Closure:

Pub Crawl: Main Street closure from Wall Street to Pine Street on Saturday March 18, 2023 from noon to 6:00 a.m. Sunday, March 19, 2023.

Parade: Main Street closure from Lower Main Street at Pioneer Way to Pine Street on Saturday, March 18, 2023, from noon until parade ends.

Request to Waive Banner Fee:

For Parade on Saturday March 18, 2023.

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

Dated this 5th day of November, 2022.

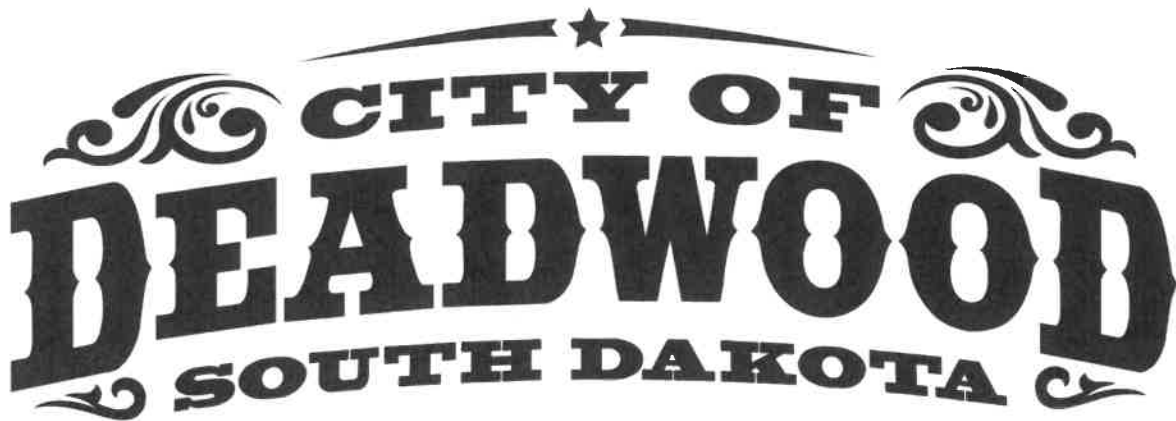
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: December 8, 2022

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

St Patricks Day Pub Crawl March 17-18 2023

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: St Patricks Pub Crawl and Parade

Event Date(s): March 17-18 2023
 (month, day, year)

Total Anticipated Attendance: _____

(# of Participants _____ # of Spectators _____)

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

Location / Staging Area: Main Street

Set up/assembly/construction Date: March 18th Start Time: Noon AM / PM

Please describe the scope of your setup / assembly work (specific details):
Street Closure for Parade

Dismantle Date: March 18th Completion time: Midnight 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:

Tin Lizzie to Pine Saturday March 18th Noon-1pm Parade.
Wall to Pine Saturday March 18th Noon-Midnight or later. Pub Crawl

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwo Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605-) 863-1249 Fax #: (605) 578-2429

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING****NO****YES**Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s).:**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:Friday March 17th
Poker Run 4-9pmParade Saturday March 18th Noon-1pm
Pub Crawl Saturday March 18th 2.30pm-7pmStreet Closure Saturday March 18th for Parade
Tin Lizze to Pine Street from Noon-1pmStreet Closure for Pub Crawl.
Wall to Deadwood from Noon-5am
Deadwood to Pine from Noon-9pmOpen container in both zones
Friday March 17th 5-10pm
Saturday March 18th Noon-10pm

RESOLUTION 2022-22**A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH
TRANSFERS FOR THE YEAR 2022**

Be it resolved by the Deadwood City Commission that the City of Deadwood approve the following inter-fund cash transfers, as budgeted, for the year 2022.

From General Fund 0101 to Library Fund 0206: \$73,450.00 for support of operational costs.

From Bed and Booze Fund 0209 to Library Fund 0206: \$10,000.00 for support of operational costs.

From Bed and Booze Fund 0209 to General Fund 0101: \$72,358.00 for partial payment of utilities.

From Historic Preservation Fund 0215 to Trolley Department Fund 0610: \$50,000.00 for support of trolley operational expenses

From Historic Preservation Fund 0215 to Revolving Loan Fund 0216: \$800,000.00 for programs.

Dated this 20th, day of December 2022.

CITY OF DEADWOOD

BY: _____
David R. Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

ORDINANCE NUMBER 1362
SUPPLEMENTAL BUDGET APPROPRIATION #1 FOR 2022

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2022:

FUND 0101 GENERAL FUND

Finance – Salaries \$40,000.00

Source of Revenue: Transfer from BID 1-6, 7, 8 and 9. (\$10,000 each)

Finance - Cannabis Background Checks - \$5,000.00

Source of Revenue: Cannabis Application Revenue

Fire – Salaries \$18,000.00; Recruitment/Retention Program: \$37,000

Public Buildings – Professional Services \$100,000.00; Repairs \$20,000.00;

Streets – ~~Professional~~ Improvements \$50,000.00; ~~Repairs~~ Supplies \$40,000.00;

Machinery/Equipment \$60,000.00

Parks – Salaries \$125,000.00; Professional Services - \$10,000.00; Supplies - \$30,000.00;

Improvements – \$20,000.00

Source of Revenue: Unexpended Cash

FUND 0209 BED AND BOOZE FUND

Salaries \$25,000.00; Group Insurance \$4,000.00; Professional Services CC fees \$2,500.00;

Improvements \$5,000.00

Source of Revenue: Unexpended Cash Reserves

FUND 0213 BID 1-6: Marketing \$50,000.00

FUND 0214 BID 7: Marketing \$175,000.00

FUND 0212 BID 8: Marketing \$110,000.00

FUND 0211 BID 9: Marketing \$45,000.00

Source of Revenue: Additional BID Revenue Received

FUND 0215 HISTORIC PRESERVATION FUND

Capital Assets – Days of '76 Rodeo Grounds \$500,000.00; ~~Bonding—Professional Services~~
~~\$10,000.00.~~

Source of Revenue: HP Unexpended Cash and Cash Reserves

FUND 0602 WATER FUND

Group Insurance \$8,000.00

Source of Revenue: Unexpended Cash

FUND 0607 MT. MORIAH FUND

Professional Services \$40,000.00; Improvements \$300,000.00

Source of Revenue: Unexpended Cash

FUND 0610 PARKING & TRANSPORTATION FUND

Professional Services \$150,000.00; Professional Services – CC Fees \$130,000.00;
 Machinery/Equipment \$60,000.00; Salaries \$10,000.00; **Grants to other Entities \$22,750.00**
 Source of Revenue: Sale on Fixed Assets, Additional Revenue Received and Unexpected Cash

TIF 0725 TIF #8 Stage Run ~~\$27,578.00~~ \$28,268.25

~~**TIF 0721 TIF #9**~~ Optima \$2,617.00

~~**TIF 0719 TIF #10**~~ Tru Hotel \$203,156.00

TIF 0726 TIF #11 Four Points ~~\$25,395.00~~ \$25,390.94

Source of Revenue: Property tax proceeds

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

 David R. Ruth Jr. Mayor

 ATTEST: Jessica McKeown, Finance Officer

First Reading:	December 5, 2022
Second Reading:	December 19, 2022
Published:	December 23, 2022
Effective:	December 23, 2022

ORDINANCE NO. 1363
AN ORDINANCE AMENDING TITLE 17 - ZONING
CITY OF DEADWOOD
ZONING MAP

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

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

PREACHER SMITH TRACT; LOT A OF GOV'T LOTS 13 AND 19 IN SECTION 11; LOT B OF GOV'T LOTS 19 IN SECTION 11 AND GOV'T LOT 12 OF SECTION 14 AND LOTS 1 AND 2 IN BLOCK 1B OF THE RIDGE DEVELOPMENT, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA. LESS LOT A OF THE RIDGE DEVELOPMENT

FROM: PF – Park Forest
 TO: PUD – Planned Unit Development

The Planned Unit Development will contain the following zoning districts (as shown on exhibit A):

CH - Commercial Highway District	54.18 Acres
R1 - Residential District	470.72 Acres
R2 - Multi-family Residential District	<u>112.90 Acres</u>
SUBTOTAL	637.80 Acres
Street Right-of-way	<u>28.42 Acres</u>
<u>TOTAL</u>	666.22 Acres

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

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from PF – Park Forest to PUD – Planned Unit Development, to-wit:

PREACHER SMITH TRACT; LOT A OF GOV'T LOTS 13 AND 19 IN SECTION 11; LOT B OF GOV'T LOTS 19 IN SECTION 11 AND GOV'T LOT 12 OF SECTION 14 AND LOTS 1 AND 2 IN BLOCK 1B OF THE RIDGE DEVELOPMENT, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA. LESS LOT A OF THE RIDGE DEVELOPMENT

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **Planned Unit Development - PUD**. The parcel contains 666.22 Acres, more or less.

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

Dated this 20th day of December, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading: December 20, 2022

Second Reading: January 3, 2023

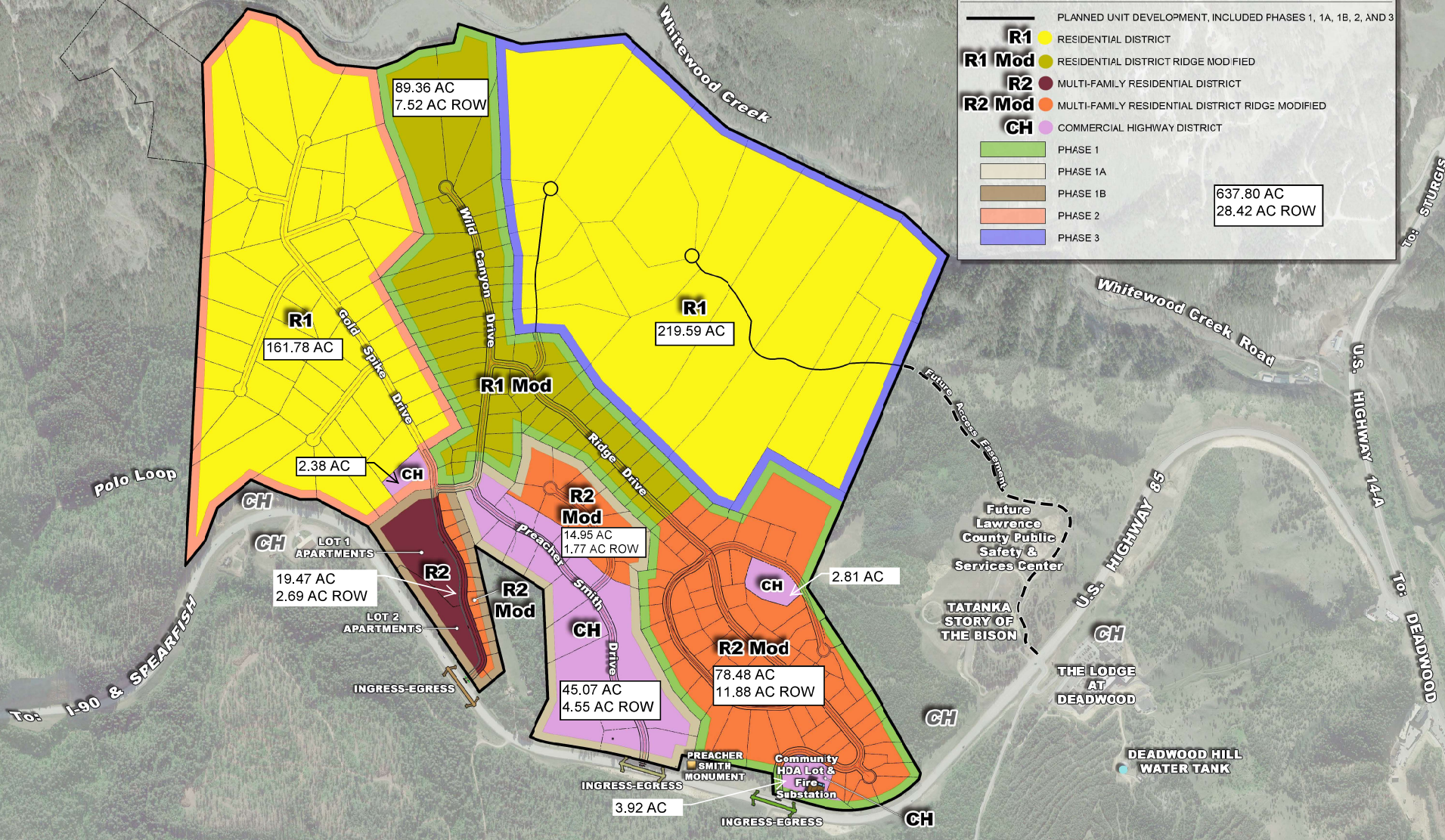
Published: January 6, 2023

Adopted: January 26, 2023

LEGEND - EXHIBIT A

PLANNED UNIT DEVELOPMENT, INCLUDED PHASES 1, 1A, 1B, 2, AND 3	
R1	RESIDENTIAL DISTRICT
R1 Mod	RESIDENTIAL DISTRICT RIDGE MODIFIED
R2	MULTI-FAMILY RESIDENTIAL DISTRICT
R2 Mod	MULTI-FAMILY RESIDENTIAL DISTRICT RIDGE MODIFIED
CH	COMMERCIAL HIGHWAY DISTRICT
	PHASE 1
	PHASE 1A
	PHASE 1B
	PHASE 2
	PHASE 3

637.80 AC
28.42 AC ROW



ORDINANCE NO. 1364

**ORDINANCE EXTENDING ORDINANCE 1355 A TEMPORARY ORDINANCE
REGARDING THE USE OF PROPERTY AS SHORT-TERM RENTALS IN ALL
RESIDENTIAL (R1), RESIDENTIAL MULTI-FAMILY (R2), PLANNED UNIT
DEVELOPMENT (P.U.D.), PUBLIC USE AND PARK FOREST ZONING DISTRICTS
OF THE CITY OF DEADWOOD.**

WHEREAS, the City of Deadwood (“City”) enacted Chapter 17.53 in order to preserve and enhance the character of the residential districts and to promote the public health, safety, and general welfare of the city by expressly prohibit transient commercial use of residential property.

WHEREAS, Chapter 17.53 applies to residential land use districts.

WHEREAS, the City makes a preliminary finding that the City needs to further study the impacts of transient commercial use of residential property. The public interest requires that the City study, analyze, and evaluate the impacts of transient commercial use of residential property.

WHEREAS, the City makes a preliminary finding that it would be inappropriate to allow any additional transient commercial use of residential properties within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.

WHEREAS, the City hereby exercises its authority under SDCL 11-4-3.1 and SDCL 9-19-13, to establish a temporary ordinance regarding the use of properties within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.

WHEREAS, a temporary ordinance will ensure that more comprehensive zoning ordinance changes are made to address the transient commercial use of residential property within all of Deadwood.

WHEREAS, the City finds that the following ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace and support of the municipal government and its existing public institutions;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF DEADWOOD, SD:

Section 1. Temporary Ordinance – Prohibiting any new short-term rentals in the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.

Any person acting as agent, real estate broker, real estate sales agent, property manager, reservation service or otherwise who arranges or negotiates for the transient use of residential property located within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest is guilty of a Class Two Misdemeanor for each day in which such residential property is used, or allowed to be used for the transient commercial use of residential property.

Any person who uses or allows the commercial use of residential property located within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest is guilty of a Class Two Misdemeanor for each day in which such residential property is used, or allowed to be used for the transient commercial use of residential property.

This ordinance shall not apply to transient commercial use of residential property for remuneration for a period of fourteen (14) days or less during the month of August, commencing four days immediately preceding the official start of the Sturgis Motorcycle Rally and ending three days after the end of the Sturgis Motorcycle Rally.

Section 2. Immediate Effect.

This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the municipal government and its existing public institutions pursuant to SDCL 11-4-3.1 and SDCL 9-19-13 and shall expire 180 days following its passage.

Dated this 20th day of December, 2022.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading:	December 20, 2022
Second Reading:	January 3, 2023
Published:	January 6, 2023
Adopted:	January 6, 2023

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



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

STAFF REPORT
PLANNING AND ZONING
December 7, 2022 MEETING

APPLICANT: WJP Holdings, LLC (William Pearson)

PURPOSE: Transfer of land & Creating Property Lines.

GENERAL LOCATION: 117 Mystery Wagon Road (Stage Run Phase 2)

LEGAL DESCRIPTION: LOTS 10A AND 10B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD FORMERLY LOT 10, BLOCK 4A LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

FILE STATUS: All legal obligations have been completed.

ZONE: P.U.D. – Planned Unit Development

STAFF FINDINGS:

Surrounding Zoning:

North: P.U.D. – Planned Unit Development
South: P.U.D. – Planned Unit Development
East: P.U.D. – Planned Unit Development
West: P.U.D. – Planned Unit Development

Surrounding Land Uses:

Residential Homes
Residential Homes
Vacant Land
Vacant Land

SUMMARY OF REQUEST

The purpose of this plat is to facilitate the transfer of property and establish property lines. This plat describes the area located at 117 Mystery Wagon Road. A duplex has been constructed on this lot which now needs to be separated by a property line down the center of the structure prior to any transfer of property. This plat will create lots 10A and 10B, formerly lot 10.

FACTUAL INFORMATION

1. The property is currently zoned P.U.D. – Planned Unit Development.
2. The proposed lots are comprised of the following acreage: *Lot 10A* 0.271 Acres \pm , *Lot 10B* 0.228 Acres \pm .
3. The subject property is located within a low-density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

STAFF DISCUSSION

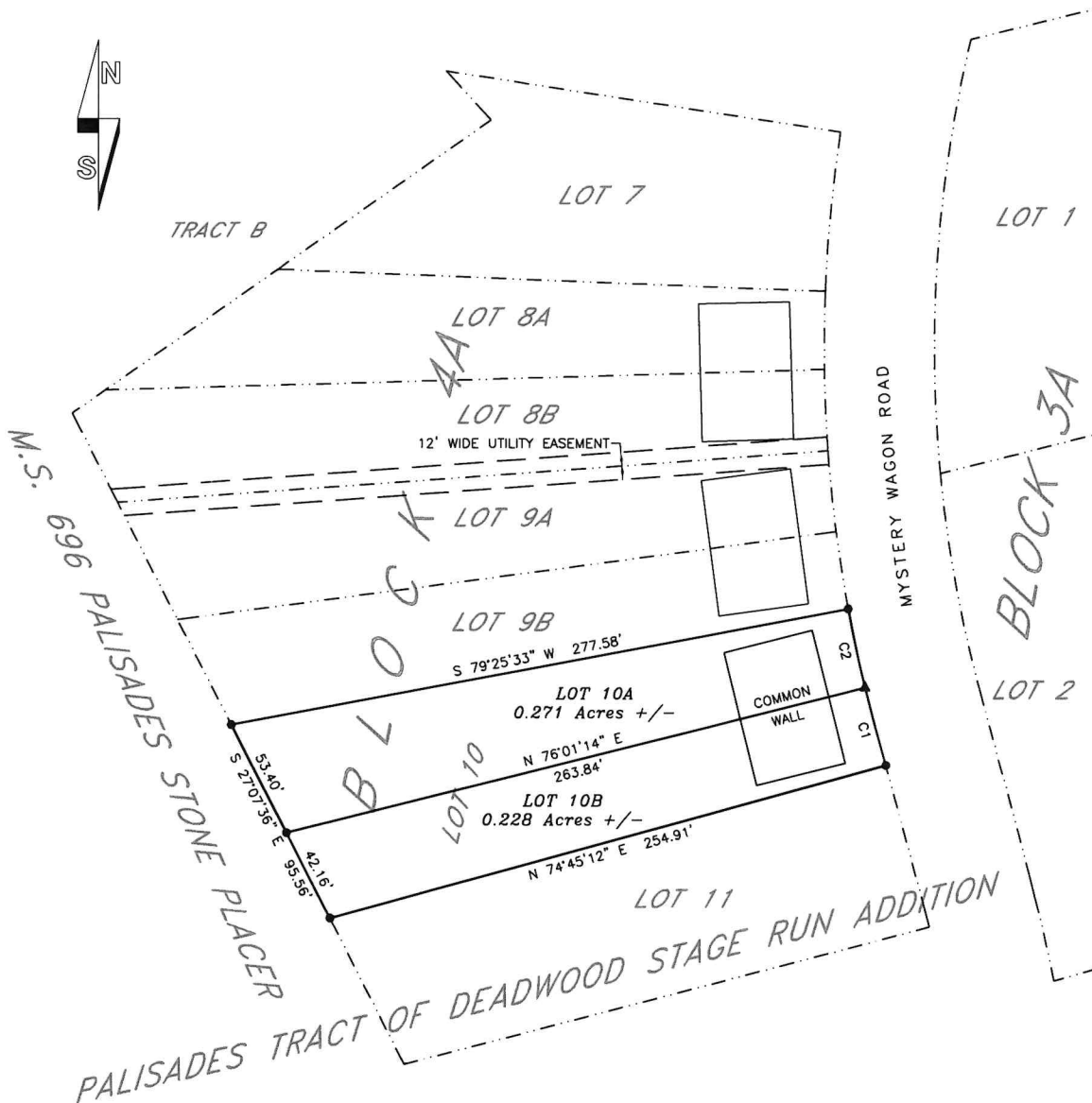
Phase 2 of Stage Run was laid out in the original master plan that Deadwood Stage Run LLC presented to the City of Deadwood in 2007. At that time, it was approved by the Deadwood Planning and Zoning Commission as well as the City Commission.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The street bounding the lot is shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.

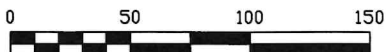
ACTION REQUIRED:

1. Recommended Approval /Denial by Deadwood Planning and Zoning Commission
2. Approval /Denial by the Deadwood Board of Adjustment.

PLAT OF LOTS 10A AND 10B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD
 STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 FORMERLY LOT 10, BLOCK 4A
 LOCATED IN THE SW $\frac{1}{4}$ OF SECTION 14, THE SE $\frac{1}{4}$ OF SECTION 15, THE NE $\frac{1}{4}$ NE $\frac{1}{4}$
 OF SECTION 22 AND THE N $\frac{1}{2}$ NW $\frac{1}{4}$ OF SECTION 23, T5N, R3E, B.H.M.,
 CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



- REBAR & CAP (VREM LS6577)
 ▲ MAG NAIL



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	1450.31'	35.43'	35.43'	N 14°56'23" W	1°23'58"
C2	627.68'	35.53'	35.53'	S 12°12'07" E	3°14'37"

NOTES:

- 1) PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION
 RECORDED IN DOC. #2008-2791
 BLOCKS 3A & 4A RECORDED IN DOC. #2020-3090
- 2) OWNER/DEVELOPER
 DMD CONSTRUCTION INC.
 PO BOX 1281
 SPEARFISH, SD 57783
- 3) A 5' DRAINAGE & UTILITY EASEMENT IS HEREBY GRANTED
 ALONG SIDE AND REAR LOT LINES AND 10' ALONG THE FRONT
 LOT LINES UNLESS OTHERWISE AS SHOWN



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
 332A WEST MAIN ST.
 LEAD, SOUTH DAKOTA 57754
 (605) 722-3840

Date:	11/17/2022
Drawn By:	L. D. Vrem
Project No.:	22-495
Dwg. No.:	22-495.dwg

**PLAT OF LOTS 10A AND 10B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD
STAGE RUN ADDITION TO THE CITY OF DEADWOOD
FORMERLY LOT 10, BLOCK 4A
LOCATED IN THE SW $\frac{1}{4}$ OF SECTION 14, THE SE $\frac{1}{4}$ OF SECTION 15, THE NE $\frac{1}{4}$ NE $\frac{1}{4}$
OF SECTION 22 AND THE N $\frac{1}{2}$ NW $\frac{1}{4}$ OF SECTION 23, T5N, R3E, B.H.M.,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS _____ DAY OF _____, 20____.

LOREN D. VREM, R.L.S. 6577

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

_____, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____

OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS _____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED _____, KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS _____ DAY OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS _____ DAY OF _____, 20____.

CHAIRMAN _____ ATTEST: _____ CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA,

DATED THIS _____ DAY OF _____, 20____.

ATTEST: _____ FINANCE OFFICER _____ MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS _____ DAY OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

OFFICE OF THE REGISTER OF DEEDS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS _____ DAY OF _____, 20____ AT _____ O'CLOCK, _____ M., AND RECORDED IN DOC. _____.

LAWRENCE COUNTY REGISTER OF DEEDS: _____ FEE: _____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332A WEST MAIN ST.
LEAD, SOUTH DAKOTA 57754
(605) 722-3840

Date:	11/17/2022
Drawn By:	L. D. Vrem
Project No.:	22-495
Dwg. No.:	22-495.dwg

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



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

STAFF REPORT
PLANNING AND ZONING
December 7, 2022 MEETING

APPLICANT: WJP Holdings, LLC (William Pearson)

PURPOSE: Transfer of land & Creating Property Lines.

GENERAL LOCATION: Mystery Wagon Road and Stage Run

LEGAL DESCRIPTION: PLAT OF DEADWOOD STAGE RUN PARK OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD ALL LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

FILE STATUS: All legal obligations have been completed.

ZONE: P.U.D. – Planned Unit Development

STAFF FINDINGS:

Surrounding Zoning:

North: P.U.D. – Planned Unit Development
South: P.U.D. – Planned Unit Development
East: P.U.D. – Planned Unit Development
West: P.U.D. – Planned Unit Development

Surrounding Land Uses:

Residential Homes
Residential Homes
Residential Homes
Residential Homes

SUMMARY OF REQUEST

Developer intends to donate this land to the City of Deadwood to incorporate in lot 5A for a City Park in the Stage Run Development. After this plat is approved, a deed will need to be developed to transfer this land to the City.

FACTUAL INFORMATION

1. The property is currently zoned P.U.D. – Planned Unit Development.
2. The proposed lots are comprised of the following acreage: *DSRP 1.475 Acres*±.
3. The subject property is located within a low-density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

STAFF DISCUSSION

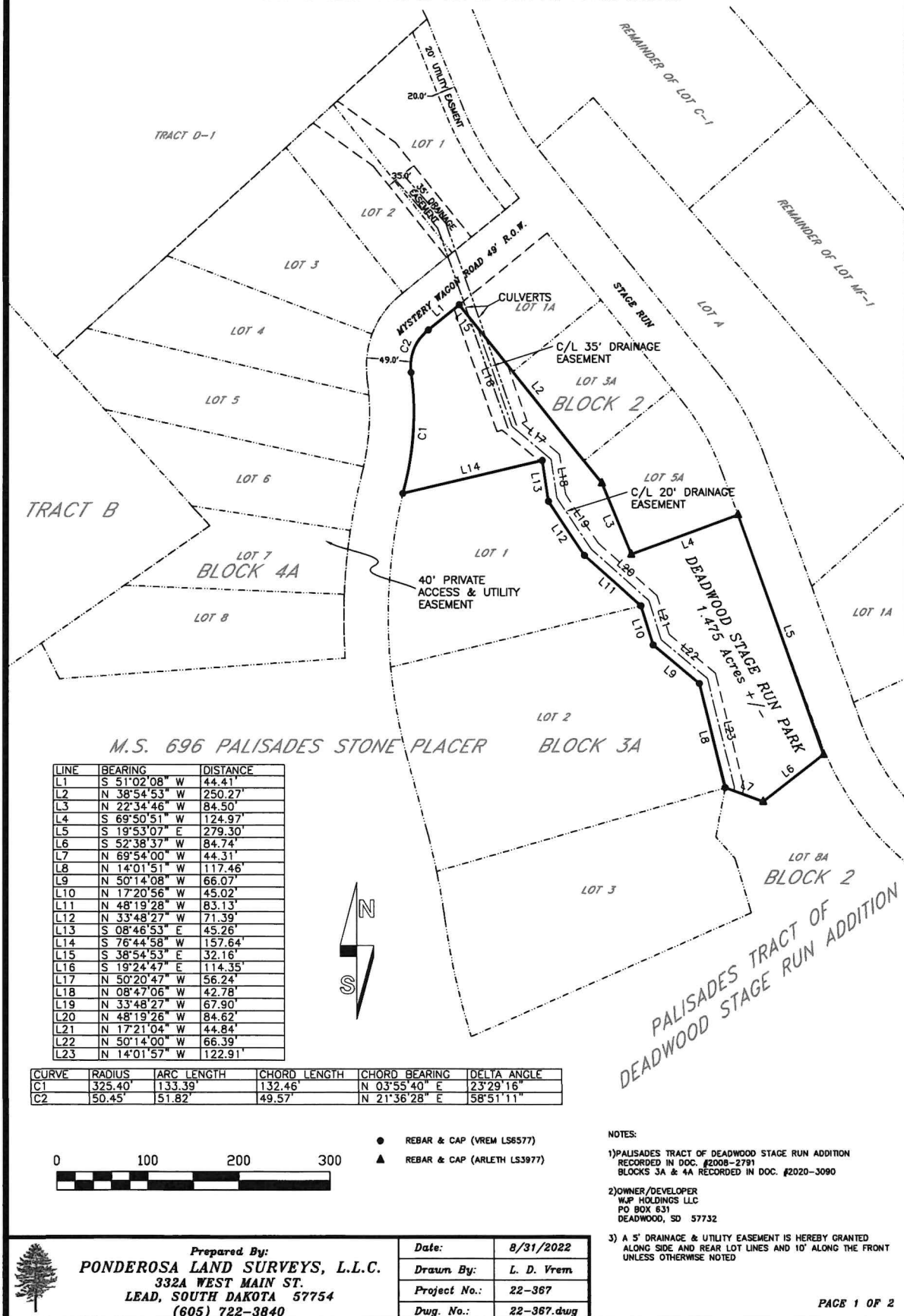
Phase 2 of Stage Run was laid out in the original master plan that Deadwood Stage Run LLC presented to the City of Deadwood in 2007. At that time, it was approved by the Deadwood Planning and Zoning Commission as well as the City Commission.

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4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The street bounding the lot is shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.

ACTION REQUIRED:

1. Recommended Approval /Denial by Deadwood Planning and Zoning Commission
2. Approval /Denial by the Deadwood Board of Adjustment.

PLAT OF DEADWOOD STAGE RUN PARK OF PALISADES TRACT OF DEADWOOD
STAGE RUN ADDITION TO THE CITY OF DEADWOOD
ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE
NE¼, NE¼ OF SECTION 22 AND THE N½NW¼ OF SECTION 23, T5N, R3E, B.H.M.,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



**PLAT OF DEADWOOD STAGE RUN PARK OF PALISADES TRACT OF DEADWOOD
STAGE RUN ADDITION TO THE CITY OF DEADWOOD
ALL LOCATED IN THE SW $\frac{1}{4}$ OF SECTION 14, THE SE $\frac{1}{4}$ OF SECTION 15, THE
NE $\frac{1}{4}$ NE $\frac{1}{4}$ OF SECTION 22 AND THE N $\frac{1}{2}$ NW $\frac{1}{4}$ OF SECTION 23, T5N, R3E, B.H.M.,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS _____ DAY OF _____, 20____.

LOREN D. VREM, R.L.S. 6577

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

_____, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____

OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED _____
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

CHAIRMAN _____

ATTEST: _____
CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA,

DATED THIS ____ DAY OF _____, 20____.

ATTEST: _____
FINANCE OFFICER MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE

RECEIVED A COPY OF THIS PLAT DATED THIS ____ DAY OF _____, 20____.

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS ____ DAY OF _____, 20____ AT ____ O'CLOCK, ____ M., AND RECORDED IN DOC. _____

LAWRENCE COUNTY REGISTER OF DEEDS: _____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332A WEST MAIN ST.
LEAD, SOUTH DAKOTA 57754
(605) 722-3840

Date:	8/31/2022
Drawn By:	L. D. Vrem
Project No.:	22-367
Dwg. No.:	22-367.dwg