



City Commission Regular Meeting Agenda

Tuesday, January 02, 2024 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**

- a. Oath of Office for City of Department Heads - Finance Officer/Jessicca McKeown; Chief of Police/Cory Shafer; Public Works Director/Lornie Stalder; Planning, Zoning and Historic Preservation Officer/Kevin Kuchenbecker; Librarian/Patricia Brown; Parking and Transportation Director/Justin Lux; Parks, Recreation & Events Director/Randy Adler

3. **Approve Minutes**

- [a.](#) Approval of December 18, 2023 City Commission minutes

4. **Approve Bills**

- [a.](#) Approval of Bill List for January 2, 2024

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 City Commission (Items A-G) and Board of Adjustments (Items H-I) 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.](#) Update Part-time wage scale effective January 1, 2024
- b. Permission to increase pay for Bonny Anfinson, Program Coordinator from \$24.56 to \$27.03 which includes 6% COLA and an additional \$1.00 per hour effective January 1, 2024.
- [c.](#) Resolution 2024-01 to Establish Wages for 2024
- [d.](#) Resolution 2024-02 Extending Workers Compensation to Specific Individuals
- e. Permission to extend up to 30 hours of vacation time for Jessicca McKeown until February 15, 2024.

- [f.](#) Grant permission for Fire Department to apply for SD Wildland Fire grant in the amount of \$7,000.00 to apply towards purchase of skid for brush truck.
- [g.](#) Set Election Day; April 9, 2024
- [h.](#) Act as Board of Adjustment to approve/deny Findings of Fact and Conclusion - Conditional Use Permit - Vacation Home Establishment - 606 1/2 Main Street - Nugget Saloon LLC (Wayne Morris) legally described as Lot 24, in Block 15 of the Original Townsite of the City of Deadwood, Lawrence County, South Dakota, According to the P.L. Rogers Map Except a Portion of Land Along the Southerly Side of Lot 24, Block 15 Being 8 Inches in Width Fronting on Main and Back of Even Width 100' as Set Forth in Deed and Recorded in Book 162 Page 243.
- [i.](#) Act as Board of Adjustment to approve/deny Findings of Fact and Conclusion - Conditional Use Permit - Bed and Breakfast Establishment - 388 & 390 Main Street - Nugget Saloon LLC (Wayne Morris) legally described as Lot Twelve (12) and the South Half of Lot Thirteen (13), Both Lots in Block Three (3) in the Fountain City Addition to the City of Deadwood, Together with all Improvements Thereon and Appurtenances Thereunto Belonging, Subject to Covenants, Restrictions and Reservations of Record.

7. Bid Items

- [a.](#) Results of bid opening for 2003 or newer 100'E-One 100' Bronto Skylift Platform held on December 20 at 2:00 p.m. (No bids received.)
- [b.](#) Results of bid opening for a 2023 Hurco Vac 300 or equivalent for use as a Water Department valve exerciser held on December 20, 2023 at 2:00 p.m. (No bids received.)

8. Public Hearings

- [a.](#) Hold public hearing for Convention Center (on-sale) Liquor (CL-15404), Package (off-sale) Liquor (PL-4522), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2609) and Retail (on-off sale) Wine and Cider (RW-6401) License transfers from Earnest Hospitality LLC to Fools Gold Gaming, LLC dba Deadwood Gulch Resort.
- [b.](#) Set public hearing on January 16, 2024 for funding from the Board of Water and Natural Resources for the Highway 85 Water Main Extension and Booster Pump Project.
- [c.](#) Set public hearing on January 16, 2024 for the lease of 600 square feet of city property near the PRV building at the Deadwood Event Complex to CommNet Cellular Inc. for location of a small cell tower.
- [d.](#) Set public hearing on January 16, 2024 for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 12 from 5:00 p.m. to 10:00 p.m. and Saturday, April 13, 2024 from 11:00 a.m. to 10:00 p.m.
- [e.](#) Set public hearing on January 16, 2024 for Hops and Hogs Event: open container in zones 1 and 2 Friday, May 17 from 5:00 p.m. to 10:00 p.m. and Saturday, May 18, 2024 from noon to 10:00 p.m.

9. Old Business

10. **New Business**

- a. Second Reading of Ordinance #1389 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 7.
- b. Second Reading of Ordinance #1391 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 9.
- c. Permission to accept Construction Change Order #1 in the amount of \$3,910.28 for Broadway Alley Retaining Wall for added concrete, framing, and metal panels for a total project cost of \$502,151.28.
- d. Permission for the Fire Dept. to purchase seven (7) sets of personal protection equipment from Alex Air in an amount not to exceed \$25,000.00. (To be paid from Fire Dept. Equipment line item and offset with grant funding.)

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

- a. Holiday Parking Donations - Letters to request funding must be received by the finance officer no later than noon on January 25, 2024.

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.*

REGULAR MEETING, DECEMBER 18, 2023

The Regular Session of the Deadwood City Commission convened on Monday, December 18, 2023 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 Matt Naasz, and Commissioners Michael Johnson, Sharon Martinisko and Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of December 4, 2023. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the December 18, 2023 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B WELDING	SUPPLIES	301.11
ACE HARDWARE	SUPPLIES	147.09
ADAMS SALVAGE RECYCLING	SERVICE	197.70
ALBERTSON ENGINEERING	PROJECT	13,192.90
ALCOPRO	SUPPLIES	1,197.15
ALPINE IMPRESSIONS	SERVICE	155.00
AMAZON CAPITAL	SUPPLIES	2,098.00
ANFINSON, BONNY	REIMBURSEMENT	84.13
ARROWHEAD FORENSICS	SUPPLIES	413.03
ASSOCIATION FOR RURAL	MEMBERSHIP	30.00
AVID4 ENGINEERING	PROJECT	2,645.00
BH CHEMICAL	SUPPLIES	260.28
BH ENERGY	SERVICE	27,763.87
BH PIONEER	SERVICE	1,154.99
BH SPECIAL SERVICES	CLEANING	4,500.00
BH TITLE	LAND	45,242.40
BLACKSTRAP	SUPPLIES	4,938.12
BRANDON INDUSTRIES	SUPPLIES	3,187.00
BROWN, MOLLY	MEETINGS	315.00
BRUCE, DAVID	MEETINGS	350.00
CAPFIRST EQUIPMENT FINANCE	PAYMENT	24,333.76
CARMODY, ROBIN	MEETINGS	350.00
CENTURY BUSINESS PRODUCTS	CONTRACT	181.14
CITY OF LENNOX	GRANT	10,000.00
CORR CONSTRUCTION	PAY APP	168,843.99
CRESCENT ELECTRIC SUPPLY	SUPPLIES	150.00
CULLIGAN	SUPPLIES	116.40
CURTIS BLUE LINE	SUPPLIES	23.75
DAKOTA FLUID POWER	WASHER	8,524.69
DAKOTA LUMBER	GRANTS	7,153.70
DAR, VICKI	MEETINGS	385.00
DAYS INN MITCHELL	LODGING	235.50
DEADWOOD ALIVE	NOVEMBER	4,000.00
DEADWOOD CHAMBER	SERVICE	80,775.26
DEADWOOD JAM	ALLOCATION	25,000.00
DEADWOOD MOUNTAIN GRAND	SERVICE	54.00
DEMCO	SUPPLIES	299.72
DIEDE, LEO	MEETINGS	315.00
DMC WEAR PARTS	SUPPLIES	1,226.22
EAGLESON, CHARLES	MEETINGS	315.00
EMANUEL, DENESE	GRANT	7,500.00
EXCEL CONSTRUCTION	PROJECT	18,367.38
FETERL, RONDA	REIMBURSEMENT	29.61
FIB CREDIT CARDS	SUPPLIES	2,847.94
FREDERICKSON LAW OFFICE	SERVICE	1,500.00
GALLS	UNIFORMS	41.81
GAYLORD BROS.	SUPPLIES	2,183.83
GLOBAL INDUSTRIAL	SUPPLIES	14.05
GLOVER, SANDY	REIMBURSEMENT	498.62
GOLDEN WEST	SERVICE	3,539.50
GOODE, BONITA	REIMBURSEMENT	82.82
GUNDERSON, PALMER, NELSON	SERVICE	2,222.60
HILLS INTERIORS	PROJECT	2,470.10
HOMESTAKE CONCRETE & MORE	PROJECT	9,450.00
HOMETOWN MANUFACTURING	SUPPLIES	186.69
IPS GROUP	SERVICE	5,769.61
IWORQ	SERVICE	12,400.00
JLG ARCHITECTS	PROJECT	1,345.00
JOHNSON CONTROLS FIRE	SERVICE	927.20
JOHNSTONE SUPPLY	PROJECT	4,779.57
KEEHN, JOSH	MEETINGS	350.00
KEYSTONE RIDGE DESIGNS	SUPPLIES	3,738.00
KNECHT	SUPPLIES	191.84
KNIPPER, ANITA	REIMBURSEMENT	81.43
KONE CHICAGO	MAINTENANCE	537.17
KVN SERVICES	PROJECT	12,165.62
LARSON, MARY	REIMBURSEMENT	100.00
LAWRENCE CO. REGISTER	SERVICE	120.00
LEAD-DEADWOOD SANITARY	SERVICE	19,574.30
LYNN'S	SUPPLIES	104.26
MARTINISKO, JOHN	MEETINGS	315.00
MENARD'S	SUPPLIES	133.45

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MICROSOFT	SERVICE	1,403.98
MIDWEST TAPE	SUPPLIES	77.22
MONUMENT HEALTH	SERVICE	520.00
MORRISON, RONDA	SERVICE	1,730.00
MR. LIFTER'S	PROJECT	6,213.76
MS MAIL	SERVICE	5,090.02
NARTEC	SUPPLIES	488.40
NATIONAL TRUST FOR HISTORI	MEMBERSHIP	250.00
NORTHERN TRUCK EQUIPMENT	SNOWPLOW	15,445.00
ONSITE FIRST AID	SUPPLIES	151.75
OWENS, MELVIN	MEETINGS	350.00
PANNIER	SERVICE	2,402.00
PARHAM, MICHAEL	PROJECT	30,070.13
PEARSON, JACI	PROJECT	2,700.00
PETTY CASH	FINANCE	32.45
PONDEROSA LAND SURVEYS	SERVICE	783.75
POSEY, BEVERLY	MEETINGS	420.00
QUICKTROPHY	SUPPLIES	29.27
QUIK SIGNS	SERVICE	95.40
QUILL	SUPPLIES	65.94
RASMUSSEN MECHANICAL	PROJECT	2,333.20
REDWOOD TOXICOLOGY LAB	SERVICE	150.22
SABO CONSTRUCTION	PROJECT	35,500.00
SALOON #10	SUPPLIES	50.00
SANDER SANITATION	SERVICE	12,933.90
SANTOCHI, TREVOR	MEETINGS	420.00
SCHNERINGER, CINDY	SERVICE	1,172.50
SCOTT PETERSON MOTORS	SERVICE	527.98
SD ASSN. OF RURAL WATER	DUES	590.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF MOTOR VEHICLES	SERVICE	26.70
SD DEPT. OF REVENUE	TAX	2,979.80
SD LIBRARY ASSOCIATION	MEMBERSHIP	20.00
SD WATER & WASTEWATER	MEMBERSHIP	20.00
SERVALL	SUPPLIES	1,220.03
SHER, CALEB	SERVICE	450.00
SIMON MATERIALS	SUPPLIES	332.28
SNAP-ON TOOLS	SUPPLIES	3,780.00
SODAK TITLE	SERVICE	120.00
SOUTHSIDE SERVICE	SERVICE	1,447.59
SPRIGLER, SALLY	REIMBURSEMENT	125.47
STAN HOUSTON EQUIP	SUPPLIES	632.99
STURDEVANT'S	SUPPLIES	2,468.48
STURGIS RESPONDER SUPPLY	UNIFORMS	517.88
SUMMIT SIGNS AND SUPPLY	SUPPLIES	1,371.00
SUNSHINE TOWING	SERVICE	115.00
TALLGRASS LANDSCAPE	PROJECT	1,850.00
TEMPERATURE TECHNOLOGY	SERVICE	351.00
THE ARCHAEOLOGICAL CONSERV	DUES	30.00
THE LIBRARY STORE	SUPPLIES	80.94
THE LORD'S CUPBOARD	RECYCLING	65.40
TRITECH SOFTWARE SYSTEMS	SERVICE	7,397.40
TWIN CITY ANIMAL SHELTER	FUNDING	3,250.00
TWIN CITY HARDWARE	SUPPLIES	1,149.33
TWIN CITY HARDWARE	GRANTS	101.91
TWIN CITY HARDWARE	GRANTS	247.96
VERIZON CONNECT	SERVICE	171.60
VERIZON CONNECT NWF	SERVICE	92.95
VIEHAUSER ENTERPRISES	SERVICE	417.59
VIGILANT BUSINESS SOLUTION	SCREENING	806.00
WARREN, DR.ROBERT E.	SERVICE	1,000.00
WELLS PLUMBING	SUPPLIES	2,950.74
WESTERN STATES FIRE	SERVICE	470.00
WILLIAMS, ANTHONY	MEETINGS	315.00

Total \$742,224.76

ITEMS FROM CITIZENS ON AGENDA**Discussion**

Deadwood Taxicab Owners discussion on rate increase has been removed from agenda.

CONSENT

Martinisko moved, Johnson seconded to omit Item D and approve the following consent items.

Roll Call: Aye-All. Motion carried.

- A. Update Part-time wage scale effective January 1, 2024.
- B. Permission to increase pay rates for Full-Time Police Officers to be \$24.22 per hour for Non-Certified and \$26.79 per hour for Certified Officers, effective January 1, 2024.
- C. Permission to hire Terri Tomford as part-time (up to 19 hours per week) lifeguard at \$16.00 per hour effective January 3 2024, pending pre-employment screening.
- D. Removed from agenda.
- E. Permission to hire Andrew Nelson as full-time (non-certified) patrol officer at \$24.22 per hour effective December 27, 2023 pending pre-employment screening.
- F. Permission to approve revised job description for Police Administrative Assistant.

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- G. Permission to allow HUB International Great Plains, to be the agent of record for City of Deadwood group Vision Service Plan effective Jan. 1, 2024.
- H. Permission to allow HUB International Great Plains to be the agent of record for City of Deadwood group Delta Dental plan effective Jan. 1, 2024.
- I. Permission to accept resignation for Krystal Stulken from the Library Board effective December 31, 2023.
- J. Appoint Brianne Hutchison to Library Board with term January 1 2024 thru December 31, 2026.
- K. Re-appoint Terri Bruce to Library Board with term January 1, 2024 thru December 31, 2026.
- L. Correct term date of Alison Ball on Library Board with term to be December 1, 2023 thru December 31, 2025.
- M. Permission to correct approved 2023 budget allocation to Twin City Animal Shelter from \$3,500.00 to \$3,250.00.
- N. Permission for Mayor to sign 2024 Combined Voting Agreement.
- O. Acknowledge issuance of 2024 City of Deadwood Medical Cannabis Dispensary license to Deadwood Growhouse dba Trails Head Cannabis Company at 32 Charles St.
- P. Acknowledge issuance of 2024 City of Deadwood Medical Cannabis Dispensary license to Deadwood From the Hills, LLC. at 460 Main St.
- Q. Resolution 2023-20 Surplus Fire Equipment

RESOLUTION NO. 2023-20**TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold to St. Onge Fire Department for \$70.00, allowable under SDCL 6-5-2:

Light Bars and Control Box (front and back)

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold to Lead Fire Department for \$450.00, allowable under SDCL 6-5-2:

Pump/Foam Engine Pump Air Compressor

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

4 - 100 FT Links of LDH Supply Hose

Dated this 4th day of December, 2023

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- R. Permission to allow Fire Dept. to apply for SD Volunteer Personal Protective Equipment Grant program in the amount \$14,400.00 and allow Charles Fetter to sign all associated documents.
- S. Deadwood History Inc. requests approval to serve beer and wine at Homestake Adams Research and Cultural Center on Friday, February 23, 2024 from 6:00 p.m. to 9:00 p.m. for Calamity's Shindig.
- T. Permission to purchase 5500 gallons of non-ethanol fuel from South Side Service at a price of \$2.70 per gallon. Total purchase price not to exceed \$14,850.00. (To be paid by Streets Supply budget.)
- U. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchases and Warranty Deed for Lavonne Harrison Mohr and Brian and Melody Nelson.
- V. Permission to pay 2024 leased equipment payments (attached) as indicated on Lease contracts/schedules. (To be paid Public Works Equipment budgets).
- W. Permission to extend existing professional services contract with Cindy Schneringer for administrative work associated with the Zoning Department until March 31, 2024.
- X. Permission for the Mayor to sign Loan Agreement 2024-001 for items currently on loan to and on exhibit with Deadwood History Inc. through December 31, 2029.
- Y. Permission for the Mayor to sign the renewal of the Revolving Loan Agreement for 2024 between Deadwood Historic Preservation Commission and Neighborhood Housing Services of the Black Hills, Inc. for the administration of the RLF.

REGULAR MEETING, DECEMBER 18, 2023**PUBLIC HEARINGS****Set**

Martinisko moved, Struble seconded to set public hearing on January 2, 2024 for Convention Center (on sale) Liquor (CL-15404), Package (off sale) Liquor (PL-4522), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2609) and Retail (on-off sale) Wine and Cider (RW-6401) License transfers from Earnest Hospitality LLC to Fools Gold Gaming, LLC dba Deadwood Gulch Resort. Roll Call: Aye-All. Motion carried.

OLD BUSINESS**First Readings**

Finance Officer McKeown spoke about the address/ownership changes and all short term rentals have been added. Martinisko moved, Struble seconded to approve first reading of Ordinance #1389 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 7. Roll Call: Aye-All. Motion carried.

McKeown spoke about the ownership changes and properties electing to do \$2.00 instead of \$1.00. Johnson moved, Martinisko seconded to approve first reading of Ordinance #1391 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 9. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**Second Readings**

McKeown stated no changes between first and second. Struble moved, Martinisko seconded to approve second reading of Ordinance #1390 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 8. Roll Call: Aye-All. Motion carried.

McKeown spoke about the update to General, FEMA, Water, Parking and Transportation Funds with the amount of budget supplement not increasing. Martinisko moved, Struble seconded to approve second reading of Ordinance #1392 Budget Supplement 5 for 2023. Roll Call: Aye-All. Motion carried.

Conditional Use Permits

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the permit. Struble moved, Martinisko seconded to Act as Board of Adjustment and approve Conditional Use Permit - Bed & Breakfast Establishment - 388 & 390 Main Street - Nugget Saloon LLC (Wayne Morris) with conditions, which are: Conditional Use Permit runs with the application and not the land; therefore should the property be sold, the Conditional Use Permit is null and void, Bed and Breakfast Establishment must provide family style meals by the operator, Proof of a state sales tax number, Proof that the Building Inspector has inspected the building and meets all building codes, City water and sewer rates be changed from residential to commercial rates, proper paperwork is filed with the City of Deadwood Finance Office for BID taxes, Proof of City of Deadwood Business License, Obtain lodging license after inspection from the SD Department of Health, and all parking shall be off street. Legally described as Lot Twelve (12) and the South Half of Lot Thirteen (13), Both Lots in Block Three (3) in the Fountain City Addition to the City of Deadwood, Together with all Improvements Thereon and Appurtenances Thereunto Belonging, Subject to Covenants, Restrictions and Reservations of Record. Roll Call: Aye-All. Motion carried.

Kuchenbecker spoke about the permit. Johnson moved, Struble seconded to Act as Board of Adjustment and approve/deny Conditional Use Permit - Vacation Home Establishment - 606 1/2 Main Street - Nugget Saloon LLC (Wayne Morris) with conditions, which are: Conditional Use Permit runs with the application and not the land; therefore should the property be sold, the Conditional Use Permit is null and void, Proof of a state sales tax number, Proof that the Building Inspector has inspected the building and meets all building codes, City water and sewer rates be changed from residential to commercial rates, proper paperwork is filed with the City of Deadwood Finance Office for BID taxes, Proof of City of Deadwood Business License, Obtain

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lodging license after inspection from the SD Department of Health, and all parking shall be off street preferably validated in the Broadway Parking Ramp.

Legally described as Lot 24, in Block 15 of the Original Townsite of the City of Deadwood, Lawrence County, South Dakota, According to the P.L. Rogers Map Except a Portion of Land Along the Southerly Side of Lot 24, Block 15 Being 8 Inches in Width Fronting on Main and Back of Even Width 100' as Set Forth in Deed and Recorded in Book 162 Page 243. Roll Call: Aye-All. Motion carried.

Change Order

Kuchenbecker spoke about the FEMA Project. Discussion was held concerning the wall along the Mickelson trail. Martinisko moved, Johnson seconded to accept and allow Mayor to sign Construction Change Order No. 1 from RCS Construction in the amount of \$37,588.67 for required bio-engineering of an Envirolok wall for the Whitewood Creek Restoration project (FEMA Project). Roll Call: Aye-All. Motion carried.

Change Orders

Kuchenbecker spoke about the FEMA Project. Struble moved, Martinisko seconded to accept and allow Mayor to sign Construction Change Order No. 2 from RCS Construction in the amount of \$3,612.00 for Trolley Lane Area changes needed for semi-trailer turning radiuses for the Whitewood Creek Restoration project (FEMA Project). Roll Call: Aye-All. Motion carried.

Public Works Director Stalder spoke about the project. Martinisko moved, Johnson seconded to accept and allow Mayor to sign Construction Change Order No. 1 for Timm Lane Bridge project with Corr Construction for use of temporary bridge rather than culvert crossing. No cost change order. Roll Call: Aye-All. Motion carried.

Pay App

McKeown stated acknowledgement is necessary due to the grant funding requirement. Martinisko moved, Struble seconded to acknowledge Pay App #3 for Timm Lane Bridge project in the amount \$168,843.99 from Corr Construction. Roll Call: Aye-All. Motion carried.

Pay

Stalder spoke about the project. Struble moved, Martinisko seconded to pay Rasmussen to install two 1.5 Ton HP Mini Split for Crow's Nest at Days of '76 Rodeo Grounds in an amount not to exceed \$15,012.00. (To be paid by HP Capital Assets.) Roll Call: Aye-All. Motion carried.

Pay

Parks, Recreation & Events Director Adler spoke about the repairs. Martinisko moved, Struble seconded to pay Wilen Monument in the amount of \$8,075.00 for repairs to several monuments in Mt. Moriah cemetery. (To be paid by Historic Cemetery Repairs Enterprise fund budget.) Roll Call: Aye-All. Motion carried.

Purchase

Stalder spoke about the purchase. Martinisko moved, Johnson seconded to purchase from Projex up to \$6,000.00 of colored lamp post lighting to complete project from 157 Charles St. (Southside) to 402 Main St. (Big D). (To be paid by Streets Repair budget.) Roll Call: Aye-All. Motion carried.

Project

McKeown spoke about the project. Struble moved, Johnson seconded to expend \$39,000.00 to the Deadwood Volunteer Fire Department for pay-per-call project. (To be paid from 2023 Fire Department Recruitment/Retention line item.) Commission thanked the Volunteer Fire Department for their service. Roll Call: Aye-All. Motion carried.

Purchase

Adler spoke about the purchase. Stuble moved, Johnsons seconded to purchase a new hot tub for Recreation and Aquatic Center in an amount not to exceed \$15,000.00 (To be paid by 2024 Rec Center Equipment budget.) Roll Call: Aye-All. Motion carried.

Pay

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Stalder spoke about the purchase. Martinisko moved, Johnsons seconded to pay Crysteel Truck Equipment in the amount of \$13,804.00 for a new dump box for F-600 Sander Truck. (To be paid by Streets Equipment budget.) Roll Call: Aye-All. Motion carried.

Purchase

Stalder spoke about the purchase. Martinisko moved, Struble seconded to purchase four 10" Wedge Gate valves for the Denver Street Pump Station from Dakota Pump at a cost of \$3,350.00 each and not to exceed \$13,400.00. (To be paid by Water Repair budget.)

Pay

Kuchenbecker spoke about the project. Martinisko moved, Struble seconded to pay Rockstarz to refinish carriage room/basement of Days of '76 Museum at an amount not to exceed \$40,796.00. (To be paid by HP Capital Assets.)

Hire

Adler spoke about the repair. Martinisko moved, Struble seconded to hire Jacobs Welding to replace 35 foot section of handrailing on Forest Ave in an amount not to exceed \$3,935.00. (Safety repair to be paid by Streets Sidewalk budget.)

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Kailey Snyder with Black Hills Council of Local Government spoke about the Lawrence County Mitigation Plan Update. She stated the plan is through FEMA and is required to be updated every 5 years with the current plan expiring in August 2024. This grant will be looking at natural hazards that impact Lawrence County.

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:41 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Tuesday, January 2, 2024 at 5:00 p.m.

After coming out of executive session at 6:16 p.m.,

Martinisko moved, Struble seconded to accept termination of Patrol Officer Jamie Willimas effective at 4:00 p.m. on December 19, 2024. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to hire Leah Blue-Jones as Zoning Coordinator at \$24.00 per hour (D14) rank effective January 2, 2024 pending pre-employment screening. Roll Call: Aye-All. Motion carried.

Martinisko moved, Stuble seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

12/29/2023 5:15 PM
 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-12/28/2023	101-3000-202	LIQUOR LICENS BEV LICENSE - DWD GULCH RESORT	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						75.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/24	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0742	ODP BUSINESS SOLUTIONS					
		I-343802940001	101-4142-426	SUPPLIES 4 CARTONS COPY PAPER - FINANCE	000000	206.16
01-1171	A & B BUSINESS SOLUTION					
		I-IN1115426	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	161.21
01-4711	AMAZON CAPITAL SERVICES					
		I-17HF-TQXY-49Y7	101-4142-426	SUPPLIES SERVICE AWARD SHIRT - MCKEOWN	000000	9.95
		I-1NTQ-RRH6-QGFD	101-4142-426	SUPPLIES SERVICE AWARD - J.MCKEOWN	000000	37.81
				DEPARTMENT 142	FINANCE	TOTAL:
						3,501.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/24	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,246.56
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 12/20/23	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	15.95
		I-NAT GAS 12/20/23	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	423.85
		I-NAT GAS 12/20/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	418.60
		I-NAT GAS 12/20/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	290.85
		I-NAT GAS 12/20/23	101-4192-428-04	UTILITIES - C CITY HALL	000000	473.08
		I-NAT GAS 12/20/23	101-4192-428-07	UTILITIES - F FIRE HALL	000000	720.49
		I-NAT GAS 12/20/23	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.94
		I-NAT GAS 12/20/23	101-4192-428-09	UTILITIES - H HARCC	000000	384.64
		I-NAT GAS 12/20/23	101-4192-428-10	UTILITIES - L LIBRARY	000000	447.19
		I-NAT GAS 12/20/23	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	164.13
		I-NAT GAS 12/20/23	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	5,061.37
		I-NAT GAS 12/20/23	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	551.37
		I-NAT GAS 12/20/23	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	208.29
		I-NAT GAS 12/20/23	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	58.12
		I-NAT GAS 12/20/23	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	696.98
		I-NAT GAS 12/20/23	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	381.03
01-0578	TWIN CITY HARDWARE & LU					
		I-2311-277411	101-4192-426-24	SUPPLIES - OU (4) KICKDOWN DOOR STOP/OSQ	000000	39.96
		I-2311-277576	101-4192-426-17	SUPPLIES - DA (2) 2 PK MOUSE TRAPS/76 MUSEUM	000000	17.98
		I-2311-277978	101-4192-426-18	SUPPLIES - FO (6) RV ANTI-FREEZE/FOOTBALL FI	000000	26.94
		I-2312-278063	101-4192-426-14	SUPPLIES - ST TAPE RULES/STREETS	000000	45.98
		I-2312-278072	101-4192-425-14	REPAIRS - STR 1X5/16X8 PINE OTSD CRNR/STRTS	000000	16.99

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 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2312-278431	101-4192-426-14	SUPPLIES - ST FASTENERS/STREETS	000000	14.40
		I-2312-278464	101-4192-426	SUPPLIES PLUGIN INDOOR TIMER/PUB BL	000000	12.99
		I-2312-278666	101-4192-425-13	REPAIRS - REC MALE CONNECTOR-BRASS CPLG/REC	000000	19.47
		I-2312-278869	101-4192-426-14	SUPPLIES - ST CHERRY PANEL NAILS/STREETS	000000	2.49
		I-2312-279025	101-4192-426-14	SUPPLIES - ST SUPER GLUE-CAULK/STRTS	000000	21.47
		I-2312-279297	101-4192-426-13	SUPPLIES - RE BIT-BIT SET- FASTENERS/REC	000000	31.78
		I-2312-279342	101-4192-426-14	SUPPLIES - ST FASTENERS/STREETS	000000	3.66
		I-2312-279404	101-4192-426-14	SUPPLIES - ST BOLT SET-GASKET-PUMP/STRTS	000000	33.47
		I-2312-279443	101-4192-426-14	SUPPLIES - ST EXTEND TEE-COMP CAP-TUBING/STR	000000	18.56
		I-2312-279455	101-4192-426-14	SUPPLIES - ST COMPRESSION SLEEVE/STREETS	000000	3.99
		I-2312-279521	101-4192-426-14	SUPPLIES - ST DOOR SSWEEP W CAP/STREETS	000000	78.96
		I-2312-279924	101-4192-425-04	REPAIRS - CIT (4) 3V CAM BATTERY/CITY HALL	000000	87.96
		I-2312-280236	101-4192-425-14	REPAIRS - STR DRY CAULK-PAINT BRUSH/STREETS	000000	19.96
		I-2312-280335	101-4192-425-14	REPAIRS - STR ANGLE SPONGE-DROP CLOTH/STRTS	000000	15.56
		I-2312-280357	101-4192-425-14	REPAIRS - STR CONTAINER-SEAL-BRUSH-ROLLER/ST	000000	86.92
		I-2312-280390	101-4192-425-14	REPAIRS - STR BOWL BOLTS-WAX GASKET/STREETS	000000	12.48
		I-2312-280504	101-4192-425-14	REPAIRS - STR CAULK-FOLD KNIFE-PHOTO BATT/ST	000000	33.27
		I-2312-280549	101-4192-426-14	SUPPLIES - ST PAINT-FOAM CVR-GLUE/STRTS	000000	18.97
		I-2312-280657	101-4192-426-14	SUPPLIES - ST (2) BOWL BRUSH-CADDY/STRTS	000000	33.98
		I-2312-280661	101-4192-426-14	SUPPLIES - ST DOOR STOP-TRUSS SCREW/STRTS	000000	72.46
		I-2312-280743	101-4192-426	SUPPLIES FIREBREAK-CRACK SEALANT/PB	000000	25.58
		I-2312-280834	101-4192-425-14	REPAIRS - STR 4X8X3/8 CDX PLYWOOD/STR	000000	26.99
		I-2312-280850	101-4192-426-14	SUPPLIES - ST FIREBLOCK-LEG TIP-DOOR STOP/ST	000000	44.96
01-1003	VERIZON WIRELESS					
		I-9951420321	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	41.92
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV8436	101-4192-425-07	REPAIRS - FIR OIL CHANGE-DISPOSAL/FIRE DEPT	000000	455.00
		I-INV8445	101-4192-422-04	PROFESSIONAL REPAIRS TO GEN/CITY HALL	000000	317.63
		I-INV8445	101-4192-422-13	PROFESSIONAL REPAIRS TO GEN/REC CENTER	000000	317.63
		I-INV8474	101-4192-425-04	REPAIRS - CIT OIL-FILTER-SERVICE GEN/CITY HA	000000	675.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100401406874	101-4192-422-10	PROFESSIONAL ELEV MAINT 1/1-3/31-24/PUB BLD	000000	162.69
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV107219	101-4192-425-10	REPAIRS - LIB BOILER REPAIRS/LIBRARY	000000	477.62
01-3421	S AND C CLEANERS					
		I-12/26/23 INV 144	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-12/26/23 INV 144	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-12/26/23 INV 144	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-12/26/23 INV 144	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-12/26/23 INV 144	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-12/26/23 INV 144	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-12/27/23 INV 279	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-12/27/23 INV 279	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00

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 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS	continued				
		I-12/27/23 INV 279	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
01-3685	BLACK HILLS SECURITY &					
		I-12/15/23 STATEMENT	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R262358	000000	179.85
		I-12/15/23 STATEMENT	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R262369	000000	134.85
		I-12/15/23 STATEMENT	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R262368	000000	149.85
		I-12/15/23 STATEMENT	101-4192-422-13	PROFESSIONAL DWD REC CENTER / R262360	000000	134.85
		I-12/15/23 STATEMENT	101-4192-422-13	PROFESSIONAL DWD REC CENTER / R262361	000000	149.85
		I-12/15/23 STATEMENT	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R262364	000000	149.85
		I-12/15/23 STATEMENT	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R262365	000000	134.85
		I-12/15/23 STATEMENT	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R262363	000000	134.85
		I-12/15/23 STATEMENT	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R262366	000000	179.85
		I-12/15/23 STATEMENT	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R262367	000000	134.85
		I-12/15/23 STATEMENT	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R262359	000000	179.85
01-3838	BLUEPEAK					
		I-TELEPHONE 12/14/23	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 12/14/23	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 12/14/23	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,773.81
		I-TELEPHONE 12/14/23	101-4192-428-07	UTILITIES - F FIRE HALL	000000	328.29
		I-TELEPHONE 12/14/23	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 12/14/23	101-4192-428-10	UTILITIES - L LIBRARY	000000	735.97
		I-TELEPHONE 12/14/23	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	0.00
		I-TELEPHONE 12/14/23	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 12/14/23	101-4192-428-14	UTILITIES - S STREET SHOP	000000	46.03
		I-TELEPHONE 12/14/23	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	508.00
		I-TELEPHONE 12/14/23	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
01-4057	VIEHAUSER ENTERPRISES,					
		I-49681	101-4192-425-04	REPAIRS - CIT REPLACE RESTROOM KNOB/CITY HAL	000000	102.98
01-4711	AMAZON CAPITAL SERVICES					
		I-1XNV-TF7K-LCG3	101-4192-426-11	SUPPLIES - PA FLOOR SWEEPER/PARKS	000000	89.99
01-4803	SUMMIT FIRE PROTECTION					
		I-115013778	101-4192-422-07	PROFESSIONAL FIRE EXTINGUISHER INSPECT/FIRE	000000	588.20
01-4923	MIDWEST CONNECT					
		I-609091	101-4192-426	SUPPLIES INK CARTRIDGE - POSTAGE METER	000000	223.00
01-5178	LEGENDARY ELECTRIC LLC					
		I-4023	101-4192-425-17	REPAIRS-DAYS FIX BLOWN FUSE/DAYS MUSEUM	000000	76.53
01-5179	TECHNOLOGY INC					
		I-1586	101-4192-433-04	IMPROVEMENTS- VERKADA FISHEYE CAMERAS/CITY H	000000	5,220.96
		I-1598	101-4192-433-06	CIP - DAYS OF VERKADA CAMERA SYSTEM/GRANDSTA	000000	14,632.36
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	52,141.39

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 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	I-1NTQ-RRH6-QGFD	101-4193-426	SUPPLIES POWER SOURCE ADAPTORS	000000	28.97
DEPARTMENT 193 COMPUTER SERVICE						TOTAL: 28.97
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,987.26
01-1175	LAW ENFORCEMENT TARGETS	I-0585535-IN	101-4210-426	SUPPLIES 500 PHOTO TARGETS - POLICE	000000	299.52
01-1653	STURDEVANT'S AUTO PARTS	I-832021339	101-4210-425	REPAIRS LIFT SUPPORT-'19 DURANGO/ PD	000000	17.90
		I-832022579	101-4210-425	REPAIRS WIPER BLADES -2012 RAM 500/PD	000000	27.98
01-1740	STREICHER'S	I-I1670006	101-4210-426	SUPPLIES .223 & 9MM AMMUNITION - POLICE	000000	1,373.50
01-1826	FIRST NET	I-287304791844X1223	101-4210-422	PROFESSIONAL MDT POLICE CARS - DEC	000000	240.24
01-1827	MS MAIL & MARKETING	I-14309	101-4210-426	SUPPLIES ACCIDENT REPORTS - POLICE	000000	37.50
01-4195	MARCO	I-35525836	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	164.98
01-4693	CURTIS BLUE LINE / L.N.	I-INV773878	101-4210-426	SUPPLIES UNIF.POUCHES-HNDCF,RADIO - PD	000000	196.18
DEPARTMENT 210 POLICE						TOTAL: 16,345.06
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-0578	TWIN CITY HARDWARE & LU	C-2311-277788	101-4221-426	SUPPLIES CR FOR RETURN OF PAPER - FIRE	000000	10.00-
		I-2311-277752	101-4221-426	SUPPLIES BLUE PAPER, PUTTY - FIRE DPT	000000	23.98
		I-2312-279614	101-4221-426	SUPPLIES SPLIT KEY RING - FIRE DEPT	000000	1.62
01-0864	M & T FIRE AND SAFETY	I-11032B	101-4221-434	MACHINERY/EQU 6 FIRE HOSES,ECO-10 FIRE DPT	000000	1,314.92
01-1410	WESTERN COMMUNICATIONS,	I-19546	101-4221-425	REPAIRS INSTLL RADIO,RPR PYRAMID-ENG#2	000000	676.00
01-1653	STURDEVANT'S AUTO PARTS					

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-832021244	101-4221-425	REPAIRS HOSE FITTINGS-PRESSURE WSHR/FD	000000	20.90
01-1761	SD REDBOOK FUND					
		I-2864	101-4221-427	TRAVEL SUBS.RNWLS-J&S VAN TASSEL/FIRE	000000	60.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-12/11/2023	101-4221-430	VOLUNTEER CAL 2023 PAY PER CALL PROJECT/FIRE	000000	39,000.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	41,726.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/24	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.36
01-1003	VERIZON WIRELESS					
		I-9951420321	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	666.33
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/24	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,820.56
01-0575	SOUTHSIDE OIL					
		I-099057	101-4310-426	SUPPLIES (5499) GALLONS FUEL/STREETS	000000	14,847.30
01-0578	TWIN CITY HARDWARE & LU					
		I-2311-277393	101-4310-426	SUPPLIES (6) RED SPRAY PRIMER/STRTS	000000	46.74
		I-2311-277426	101-4310-426	SUPPLIES CLEAR SPRAY PAINT/STREETS	000000	8.59
		I-2311-277614	101-4310-426	SUPPLIES 2X10X10 PINE BUILDERS/STREETS	000000	91.96
		I-2311-277694	101-4310-426	SUPPLIES (2) 2X12X8 PINE/STREETS	000000	42.98
		I-2312-278105	101-4310-426	SUPPLIES MAGNETIC CLIP-THUMB TACKS/STRT	000000	16.97
		I-2312-278498	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	8.26
		I-2312-279005	101-4310-426	SUPPLIES PIPE WRENCH-WHEEL-BATTERY/STRT	000000	149.94
		I-2312-279010	101-4310-426	SUPPLIES ADJUST PHOTO CONTROL/STRTS	000000	19.99
		I-2312-279094	101-4310-426	SUPPLIES TOOL ORGANIZER/STREETS	000000	9.99
		I-2312-279265	101-4310-426	SUPPLIES GRINDING SHIELD/STREETS	000000	34.99
		I-2312-279773	101-4310-426	SUPPLIES SPRAY PAINT-WHITE-BLACK/STRTS	000000	34.36
		I-2312-279854	101-4310-426	SUPPLIES DRILL BITS/STREETS	000000	16.99
		I-2312-279857	101-4310-426	SUPPLIES RUBBER CUP-CASTER CUP/STRTS	000000	27.95
		I-2312-279944	101-4310-426	SUPPLIES SPRAY BOTTLE-MOP-SPONGE/STRTS	000000	41.47
		I-2312-280184	101-4310-426	SUPPLIES (3) MIXING CONTAINER/STREETS	000000	8.97
		I-2312-280265	101-4310-426	SUPPLIES COUPLING-PVC CEMENT-PRIMER/STR	000000	16.46
		I-2312-280289	101-4310-426	SUPPLIES BOLT CONNECTOR-CRIMP TOOL/STRT	000000	35.97
		I-2312-280368	101-4310-426	SUPPLIES (2) 4 WAY FAUCET KEY/STREETS	000000	23.98
		I-2312-280400	101-4310-433	IMPROVEMENTS FLANGED WAX-BOWL GASKET/STRTS	000000	10.98
		I-2312-280404	101-4310-433	IMPROVEMENTS ART BRUSH-PAINT TRAY/STREETS	000000	18.47
		I-2312-280561	101-4310-426	SUPPLIES (5) KNIT CONT 1ST COVR/STRTS	000000	29.95

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 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2312-280570	101-4310-433	IMPROVEMENTS UNDERLAYMENT-RELYAPPLY/STRTS	000000	36.99
		I-2312-280786	101-4310-433	IMPROVEMENTS PAINT BRUSH-FELT PAD-COVER/STR	000000	54.13
01-1003	VERIZON WIRELESS					
		I-9951420321	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.77
01-1058	DAKOTA SUPPLY GROUP					
		I-S103290205.001	101-4310-426	SUPPLIES (20) RAB A19-15-E26-827 LED/ST	000000	144.33
01-1139	CRESCENT ELECTRIC SUPPL					
		I-S511930486.002	101-4310-426	SUPPLIES (2) SATCO 15.4A 19 LED 27K/STR	000000	37.50
		I-S511930486.003	101-4310-426	SUPPLIES (2) SATCO 15.5A 19 LED 27K/STR	000000	37.50
01-1171	A & B BUSINESS SOLUTION					
		I-IN1114470	101-4310-426	SUPPLIES CONTRACT BASE RATE/STRTS	000000	76.90
01-1500	A & B WELDING					
		I-01082685	101-4310-426	SUPPLIES ULTRA VIEW HELMET/STREETS	000000	207.60
01-1506	POMP'S TIRE SERVICE, IN					
		I-1760012672	101-4310-425	REPAIRS RADIAL TIRE REPAIRS/STREETS	000000	405.30
01-1594	WESTERN DAKOTA TECH					
		I-CE2023-60	101-4310-422	PROFESSIONAL CLASS B CDL TRAIN EKLUND/STRTS	000000	2,130.00
01-1653	STURDEVANT'S AUTO PARTS					
		C-832021292	101-4310-426	SUPPLIES NEEDLE SCALE ATTACHMENT/STRTS	000000	41.99-
		I-832021208	101-4310-426	SUPPLIES 36 GRIT-WIRE CUP-TWIST KNOT/ST	000000	57.46
		I-832021209	101-4310-426	SUPPLIES (5) FITTING/STREETS	000000	12.45
		I-832021228	101-4310-426	SUPPLIES RUST MORT-SPRAY BOTTLE/STRTS	000000	61.24
		I-832021268	101-4310-426	SUPPLIES RUST MORT-NEEDLE SCALE ATT/STR	000000	113.97
		I-832021269	101-4310-426	SUPPLIES SHORT BARREL AIR HAMM/STRTS	000000	204.99
		I-832021293	101-4310-426	SUPPLIES NEW CAR SCENT-BLACK ICE/STRTS	000000	8.98
		I-832021377	101-4310-426	SUPPLIES XL-L ORANGE LIGHTNING/STRTS	000000	43.98
		I-832021854	101-4310-426	SUPPLIES COOLANT ENGINE DEXCO/STRTS	000000	22.79
		I-832021876	101-4310-426	SUPPLIES STEP DRILL-DRILL BITS/STREETS	000000	193.52
		I-832021889	101-4310-426	SUPPLIES 4 PC LONG CARBIDE BUR/STRTS	000000	71.95
		I-832022100	101-4310-426	SUPPLIES 50' AIR REEL/STREETS	000000	254.99
		I-832022222	101-4310-426	SUPPLIES RETURN-50' AIR REEL/STREETS	000000	2.00
		I-832022227	101-4310-426	SUPPLIES HEATER HOSE-TBOLT CLAMP/STRTS	000000	22.40
01-1822	WEST PLAINS ENGINEERING					
		I-BU22007-001004	101-4310-422-02	PROFESSIONAL CONSTR DOCS UPPER MAIN/STRTS	000000	1,025.00
01-2715	SPEARFISH BUILDING & SU					
		I-51527	101-4310-425	REPAIRS PAINT-ROLLER-TRIM-BRUSH/STRTS	000000	579.78
		I-51687	101-4310-433	IMPROVEMENTS ULTRASPEC BASE-SATIN PAINT/STR	000000	290.63

12/29/2023 5:15 PM
 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS	I-43846	101-4310-426	SUPPLIES (2) ORACAL GRAPHIC CUTOUT/STRT	000000	108.61
01-3094	BOMGAARS	I-12/16/23 STATEMENT	101-4310-426	SUPPLIES SIDEMOUNT TOOL BOX/STREETS	000000	349.99
01-3977	ACE HARDWARE OF LEAD	I-035458	101-4310-426	SUPPLIES MLW SEC BIT SET/STREETS	000000	10.44
		I-035472	101-4310-426	SUPPLIES (4) LATCH STORAGE BOXES/STRTS	000000	64.76
01-4711	AMAZON CAPITAL SERVICES	I-17D6-D3T3-MFPX	101-4310-426	SUPPLIES DVD- ARCHIVES, PENS- PW	000000	24.19
01-5010	STALDER, LORNIE	I-RAPC30673916	101-4310-425	REPAIRS SINK BASE-TOE KICK-TOGGLE/STRT	000000	1,761.36
		I-RAPC30673920	101-4310-425	REPAIRS VANITY-SINK MNTBACKSPLASH/STR	000000	278.49
01-5098	PROJEX	I-4758	101-4310-425	REPAIRS WIFI AP WIRELESS REPEATERS/STR	000000	4,200.00
01-5149	CRYSTEEL TRUCK EQUIPMEN	I-L35216	101-4310-434	MACHINERY/EQU E-TIPPER DUMP BODY-PAINT/STRTS	000000	13,804.00
DEPARTMENT 310 STREETS						TOTAL: 48,044.82
01-0578	TWIN CITY HARDWARE & LU	I-2312-279747	101-4412-426	ANIMAL CONTRO (3) BLUE AP TARPS/ANIMAL CONTR	000000	17.97
DEPARTMENT 412 ANIMAL CONTROL						TOTAL: 17.97
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,107.59
01-0563	RCS CONSTRUCTION	I-PAY APP #3 - 12/21	101-4520-422-01	PROF SERV- FE FEMA - WHITEWOOD CREEK	000000	442,709.50
01-1171	A & B BUSINESS SOLUTION	I-IN1114471	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	147.27
DEPARTMENT 520 PARKS						TOTAL: 448,964.36
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	0.00
01-4871	SCHNERINGER, CINDY	I-004	101-4640-422	PROFESSIONAL CONTRACT SERVICES-12/14-12/26	000000	1,067.50
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 1,067.50

01/29/2023 5:15 PM
 PACKET: 06453 COMBINED - 1/3/24
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-1171	A & B BUSINESS SOLUTION	I-IN1114772	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	67.30
01-1562	MIDWEST TAPE, LLC	I-504722017- HOOPLA	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBRARY	000000	102.86
01-1613	THE LIBRARY STORE, INC.	C-667866	206-4550-426	SUPPLIES CR ON SECURITY DVD CASES - LIB	000000	50.00-
		I-6062118	206-4550-426	SUPPLIES SECURITY DVD CASES - LIBRARY	000000	744.60
		I-663800	206-4550-435	FURNITURE/FIX WOODEN COUNTERTOP DISPLAY-LIBR	000000	179.95
01-4711	AMAZON CAPITAL SERVICES	I-1D94-7NMW-JFRG	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	23.40
		I-1N69-QW3F-F6YH	206-4550-434	COLLECTION DE BOOKS,DVD - LIBRARY	000000	209.01
		I-1N69-QW3F-F6YH	206-4550-424	PROGRAMMING PROGRAMMING - LIBRARY	000000	12.98
		I-1N69-QW3F-F6YH	206-4550-429	TECHNOLOGY/HO COMPUTER INK - LIBRARY	000000	120.59
		I-1N69-QW3F-F6YH	206-4550-435	FURNITURE/FIX DESK LAMP - LIBRARY	000000	45.98
		I-1N69-QW3F-F6YH	206-4550-426	SUPPLIES PLATES - LIBRARY	000000	24.63
		I-1QJT-N6YP-3GMW	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	17.98
		I-1TH7-G3FR-46PF	206-4550-429	TECHNOLOGY/HO HP COLOR PRINTER - LIBRARY	000000	549.00
		I-1TH7-G3FR-46PF	206-4550-435	FURNITURE/FIX PRESENTATION CART & STAND-LIBR	000000	184.72
					DEPARTMENT 550 LIBRARY	TOTAL: 2,872.38
					FUND 206 LIBRARY FUND	TOTAL: 2,872.38

PACKET: 06453 COMBINED - 1/3/24

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
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,501.01
01-0578	TWIN CITY HARDWARE & LU	I-2312-278697	209-4510-425	REPAIRS BRASSINSERT-CONNECTOR/REC	000000	6.48
01-2645	HAWKINS INC	I-6650509	209-4510-426	SUPPLIES DELDRUM-HYD ACID-AZONE/REC	000000	1,283.50
					DEPARTMENT 510 REC CENTER	TOTAL: 4,790.99
					FUND 209 BED & BOOZE FUND	TOTAL: 4,790.99

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1182	MACROVISION					
		I-2023-08	215-4573-335	HIST. INTERP. DIGITIZATION OF TAPES	000000	9,738.65
01-1495	GAYLORD BROS.					
		I-2844521	215-4573-335	HIST. INTERP. FLIP TOP BOXES	000000	486.59
01-3558	DEADWOOD HISTORY, INC.					
		I-121823	215-4573-310	HIST. INTERP. PUBLIC ED/ADVOCACY	000000	15,000.00
01-4091	J. PATTERSON PARK & MUS					
		I-122023	215-4573-335	HIST. INTERP. CONSERVATION OF GUNS	000000	2,230.00
01-4711	AMAZON CAPITAL SERVICES					
		I-17D6-D3T3-MFPX	215-4573-335	HIST. INTERP. DVD- ARCHIVES, PENS- PW	000000	28.95
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 27,484.19
01-0412	AMERICAN ENGINEERING TE					
		I-INV-166182	215-4575-515	GRANT/LOAN RE BROADWAY ALLEY PROJECT	000000	449.05
01-0563	RCS CONSTRUCTION					
		I-PAY APP #05F	215-4575-515	GRANT/LOAN RE 9 SHINE- CITY PORTION	000000	13,043.86
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 13,492.91
01-0250	GLOVER, SANDY					
		I-120823	215-4576-630	PROFES. SERV. POSTAGE	000000	30.60
		I-121523	215-4576-630	PROFES. SERV. HOLIDAY PARTY SUPPLIES	000000	81.69
		I-121523.2	215-4576-630	PROFES. SERV. CHRISTMAS LIGHTS	000000	88.83
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 201.12
01-5147	ROCKSTARZ CONCRETE DESI					
		I-907	215-4577-735	CAPITAL ASSET REMOVE PAINT & RESTAIN/EPOXY	000000	40,796.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS O						TOTAL: 40,796.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/24	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,102.59
01-1003	VERIZON WIRELESS					
		I-9951420321	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1725	QUILL CORPORATION					
		I-121123	215-4641-426	SUPPLIES PAPER & BATTERIES	000000	268.87

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1838	RAMKOTA HOTEL						
		I-1095QQ	215-4641-427	TRAVEL PRESENTATION IN PIERRE-SM	000000	77.00	
		I-1095QS	215-4641-427	TRAVEL PRESENTATION IN PIERRE- JM	000000	77.00	
		I-1095QT	215-4641-427	TRAVEL PRESENTATION IN PIERRE	000000	77.00	
01-2205	KUCHENBECKER, KEVIN						
		I-102423	215-4641-427	TRAVEL FUEL- MITCHELL PLANNERS MTNG	000000	80.01	
01-3599	COMFORT INN & SUITES						
		I-102323	215-4641-427	TRAVEL ROOM FOR PLANNERS MTNG	000000	142.50	
01-5177	GREBA, AMY						
		I-100323	215-4641-426	SUPPLIES WATER & SNACKS HP BUDGET MTNG	000000	19.78	
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	3,884.76
					FUND 215 HISTORIC PRESERVATION	TOTAL:	85,858.98

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION					
		I-05F 1	216-1310	DUE FROM OTHE RW 9 SHINE EMRICK	000000	22,541.44
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 22,541.44
01-0558	NHS OF THE BLACK HILLS					
		I-2023-11	216-4653-422	PROFESSIONAL SERVICE CONTRACT 11/23	000000	3,000.00
01-0563	RCS CONSTRUCTION					
		C-PAY APP #05F CR	216-4653-962-01	SPECIAL NEEDS REMOVE DUP.INVOICE - 9 SHINE	000000	22,541.44-
		I-PAY APP #05F	216-4653-962-01	SPECIAL NEEDS 9 SHINE- OWNER PORTION	000000	22,541.44
01-1496	LAWRENCE CO. REGISTER O					
		I-121423	216-4653-960	CLOSING CO RECORDING FEE 17 FILMORE	000000	30.00
01-4086	TWIN CITY HARDWARE - GR					
		I-2308-259541	216-4653-962-03	WINDOWS GRANT 18 DENVER DRUMMOND	000000	51.25
		I-2309-267372	216-4653-962-08	FOUNDATION GR 23 CENTENNIAL OWENS	000000	3,661.41
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 6,742.66
				FUND 216	REVOLVING LOAN	TOTAL: 29,284.10

PACKET: 06453 COMBINED - 1/3/24

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
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,980.55
01-1003	VERIZON WIRELESS	I-9951420321	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.03
		I-9951420321	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9951420321	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.08
		I-9951420321	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.92
		I-9951420321	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	41.92
01-1171	A & B BUSINESS SOLUTION	I-IN1114470	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	76.90
01-1365	SD PUBLIC HEALTH LAB	I-10613169	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3736	METERING & TECHNOLOGY S	I-INV3955	602-4330-426	SUPPLIES 3" BARE METER/WATER	000000	800.70
01-5074	DAKOTA PUMP INC	I-W2023-150	602-4330-425	REPAIRS (4) 10" CLOW GATE VALAVES/WATE	000000	13,400.00
01-5178	LEGENDARY ELECTRIC LLC	I-4030	602-4330-433	IMPROVEMENTS HOOK UP NEW PUMPS/WATER	000000	2,755.11
					DEPARTMENT 330 WATER	TOTAL: 21,452.24
					FUND 602 WATER FUND	TOTAL: 21,452.24

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

Section 4 Item a.

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3838	BLUEPEAK						
		I-12/16/23 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	138.19	
		I-12/16/23 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	40.87	
		I-12/16/23 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	125.60	
01-5180	WILEN MONUMENT						
		I-23.12.12	607-4580-422	PROFESSIONAL REPAIRS TO CEM MONUMENTS/PARKS	000000	8,075.00	
DEPARTMENT 580 HISTORIC CEMETERIES						TOTAL:	8,379.66
FUND 607 HISTORIC CEMETERIES						TOTAL:	8,379.66

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,878.15
01-1003	VERIZON WIRELESS	I-9951420321	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9951420321	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	125.76
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						6,043.92
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,230.19
01-1594	WESTERN DAKOTA TECH	I-CE2023-100	610-4361-422	PROFESSIONAL PASSENGER CDL BACHAND-TROLLEY	000000	1,150.00
01-1653	STURDEVANT'S AUTO PARTS	I-832021215	610-4361-426	SUPPLIES SWITCH SOCKET--35 ALL SEAS/TRO	000000	19.28
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,399.47
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/24	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						639.38
FUND 610 PARKING/TRANSPORTATION TOTAL:						10,082.77

PACKET: 06453 COMBINED - 1/3/24

VENDOR SET: 01

FUND : 727 TIF #12 - SECOND STAGE

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
01-3362	FIRST INTERSTATE BANK					
		I-#170003335-11/1/23	727-4000-429	OTHER ACCT# 170003335 - TIF #12	000000	62.30
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	62.30
				FUND 727 TIF #12 - SECOND STAGE	TOTAL:	62.30
					REPORT GRAND TOTAL:	775,363.46

PART-TIME WAGE SCALE - 2024			
Effective January 2, 2024			
Department	Starting Wage	1 Year of Service as of 1/1/2024	2 Years of Service as of 1/1/2024
Archives Photo Researcher	\$ 16.00		\$ 17.00
Janitorial**	\$ 17.20		
Library Assistant I	\$ 15.00		\$ 16.00
Library Assistant II	\$ 16.65		
Library Education Program Coordinator	\$ 17.00		
Mt. Moriah	\$ 16.00		
Office Assistant/Intern	\$ 16.00		
Paratransit	\$ 16.00		
Parking Ramp Attendant	\$ 16.00		
Parks Seasonal	\$ 16.00		
Parks Seasonal Tech	\$ 17.60		
Police	\$ 24.20		\$ 25.80
Police Reserve	\$ 17.00		\$ 18.70
Rec Center Front Desk	\$ 16.00		
Rec Center Lifeguard	\$ 16.00		
Trolley	\$ 16.65	\$ 17.50	\$ 18.30
***3/4 time employee			
Replaces document approved on 12/18/23.			

RESOLUTION NO: 2024-01

CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2024

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2024 and shall be paid bi-weekly: Randy Adler, \$79,500.00 per year; Edward Allen, \$24.61 per hour; Michael Anderson, \$17.50 per hour; Bonny Anfinson, \$27.03 per hour; Michael Bachand, \$16.65 per hour; Reece Beck, \$18.30 per hour; William Binder, \$24.75 per hour; Kathryn Bogner, \$21.75 per hour; Lynn Bradley, \$16.00 per hour; Patricia Brown, \$60,725.92 per year; James Burke, \$16.00 per hour; Hannah Campbell, \$16.00 per hour; John Campbell, \$16.00 per hour; Kasey Campbell, \$26.65 per hour; Maeve Campbell, \$16.00 per hour; Deam Carollo, \$18.70 per hour; Herbert Cowart, \$18.30 per hour; Benjamin Dalke, \$27.34 per hour; Jocelyn Dirksen, \$16.00 per hour; Karla Dower, \$17.20 per hour; Garrett Eklund, \$27.56 per hour; Charles Fetter, \$28.62 per hour; Rodney Fischer, \$18.30 per hour; Jennelea Fowls, \$16.00 per hour; Jackson Gardner, \$20.14 per hour; Madelynn Geppert, \$25.44 per hour; Sandra Glover, \$16.00 per hour; Fatih Gokce, \$20.14 per hour; Andrew Goodwin, \$20.14 per hour; Erica Hansen, \$16.00 per hour; Steven Henderson, \$27.01 per hour; Ethan Hess, \$16.00 per hour; Keegan Holzapfel, \$27.34 per hour; Trevor Houska, \$29.52 per hour; John Isaak, \$26.33 per hour; Erik Jandt, \$32.05 per hour; Rachel Janssen, \$16.00 per hour; Troy Jassman, \$27.01 per hour; Matthew Johnson, \$27.56 per hour; Michael Johnson, \$9,000.00 per year; Patrick Kaiser, \$29.52 per hour; Maria King, \$16.65 per hour; Michael Kitzmiller, \$18.30 per hour; Amy Klein-Greba, \$23.32 per hour; Kyle Kooima, \$17.50 per hour; Samuel Kooima, \$16.00 per hour; Kevin Kuchenbecker, \$120,000.00 per year; Frank Lawton, \$18.30 per hour; James Lee, \$30.74 per hour; Kay Luther, \$25.80 per hour; Justin Lux, \$79,500.00 per year; Sharon Martinisko, \$9,000.00 per year; Marvin Maynard, \$16.65 per hour; Rhonda McGrath, \$24.67 per hour; Jessica McKeown, \$116,677.78 per year; Kathy McKillip, \$16.65 per hour; Adriane Melcher, \$16.00 per hour; Trent Mohr, \$31.68 per hour; Allison Mollman, \$16.00 per hour; Pam Nash, \$20.14 per hour; Andrew Nelson, \$24.22 per hour; Casey Nelson, \$24.31 per hour; Eric Nelson, \$24.38 per hour; Debra Oban, \$18.30 per hour; Randall Oldfield, \$18.30 per hour; Michael Olsen, \$16.00 per hour; James Olson, \$31.49 per hour; Tracy Owens, \$16.00 per hour; Sonya Papousek, \$29.52 per hour; Crystal Pawlus, \$17.00 per hour; Janice Peppmeier, \$27.94 per hour; Cory Percy, \$31.02 per hour; Jerold Rachtetto, \$25.57 per hour; Coltan Radensleben, \$24.34 per hour; Robert Radensleben, \$27.77 per hour; Jenny Rea, \$29.52 per hour; Kenneth Rehberg, \$18.30 per hour; John Reiser, \$24.61 per hour; Thomas Riley, \$26.33 per hour; Jeffrey Rodriguez II, \$25.80 per hour; Joseph Royall-McKeown, \$17.50 per hour; Jonas Runge, \$16.00 per hour; Michael Runge, \$28.04 per hour; Jeramy Russell, \$28.62 per hour; David Ruth Jr., \$12,000.00 per year; Devon Schumacher, \$29.52 per hour; David Semingson, \$18.30 per hour; Cory Shafer, \$88,775.00 per year; Lili Sjomeling, \$17.00 per hour; Sally Sprigler, \$30.91 per hour; Lornie Stalder, \$79,500.00 per year; James Sternhagen, \$18.30 per hour; Alea Struble, \$9,000.00 per year; Matthew Symonds, \$25.80 per hour; Gary Todd, \$9,000.00 per year; Jessica Tolar, \$15.00 per hour; Hailey Trehwella,

\$16.00 per hour; Misty Trehella, \$27.94 per hour; Trevor Tridle, \$24.43 per hour; Ethan Van Tassel, \$16.00 per hour; Wylie Walno, \$18.70 per hour; Brandon Webb, \$27.34 per hour; Paxton Witt, \$21.73 per hour.

Trolley Drivers who work between 6:00 pm and 8:00 am will receive an additional \$3.00 per hour for shift differential pay. Trolley Drivers who take on additional duties of carrying the pager and being on call during the absence of the trolley manager, will receive an additional \$2.00 per hour while acting as assistant manager.

Dated this 2nd day of January, 2024.

CITY OF DEADWOOD

David R. Ruth, Jr. MAYOR

ATTEST:

Jessicca McKeown
City Finance Officer

RESOLUTION 2024-02**A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO SPECIFIC INDIVIDUALS FOR THE YEAR 2023**

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

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

Historic Preservation Commission: Molly Brown, Robin Carmody, Vicky Dar, Leo Diede, Beverly Posey, Trevor Santochi and Tony Williams;

Historic Preservation Volunteers: Charles Eagleson, David Trentz and Trevor Santochi;

Library Board: Alison Ball, Teri Bruce, Sue DeGooyer, Bree Hutchison, Emily Kutil, and;

Planning & Zoning Commission: David Bruce, Charles Eagleson, Josh Keehn, John Martinisko and Ken Owens;

Police Department Reserve Officers: Deam Carollo, Kay Luther, Jeffrey Rodriguez II, Matthew Symonds, and Wylie Walno;

Deadwood Volunteer Fire Department: Randy Addington, John Beck, Melanie Bond, Shaun Bruatigan, Karla Dower, Joel Ellis, Charles Fetter, Don Gifford, JT Gifford, Sandy Glover, Bill Glover, Jackson Grangaard, Alex Hamann, Ken Hawki, Francis Iverson, Kelsey Keith, Mike Klamm, Anita Knippers, Louis Longmore, Jeff Millard, Trent Mohr, Nicole Olson, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Jade Rodiack, Mike Runge, Steve Schramm, Richard Stanger, Paul Thomson, Jeremy Van Tassel, Sarah Van Tassel, Brandon Wallin, and Anne Wieringa.

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

Dated this 2nd day of January, 2024.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

DEADWOOD

FIRE DEPARTMENT

737 Main Street
Deadwood, SD 57732-1015
Phone (605) 578-1212 • Fax (605) 578-1190
Email: firedept@rushmore.com

To: Honorable Mayor and Commissioners

From: Deadwood Volunteer Fire Department

Reference: South Dakota Wildland VFA Grant

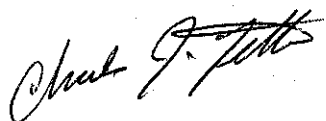
Date: December 21, 2023

The Deadwood Volunteer Fire Department is requesting permission to apply for a matching grant for the purchasing of a skid for a brush truck. This grant is administered by South Dakota Wildland Fire. If awarded, the total city share will be a maximum of \$18000.00, which is budgeted. The portion of the South Dakota Wildland Fire Grant would be \$7,000.00. The Skid's total cost would be \$25,000.

If there are any questions, please contact Fire Technician Charles J. Fetter

Thank you for your time and consideration.

Regards



Charles J. Fetter

Fire Technician

Deadwood Volunteer Fire Department

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 722-0786



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

FINDINGS OF FACT AND CONCLUSION CONDITIONAL USE PERMIT

Date: December 19, 2023
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
RE: Conditional Use Permit – Vacation Home Establishment

APPLICANT(S): Nugget Saloon LLC (Wayne Morris)
PURPOSE: Conditional Use Permit – Vacation Home Establishment
ADDRESS: 606 ½ Main Street
Deadwood, Lawrence County, South Dakota

LEGAL DESCRIPTION: LOT 24, IN BLOCK 15 OF THE ORIGINAL TOWNSITE OF THE CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA, ACCORDING TO THE P.L. ROGERS MAP EXCEPT A PORTION OF LAND ALONG THE SOUTHERLY SIDE OF LOT 24, BLOCK 15 BEING 8 INCHES IN WIDTH FRONTING ON MAIN AND BACK OF EVEN WIDTH 100’ AS SET FORTH IN DEED AND RECORDED IN BOOK 162 PAGE 243.

ASSESSORS NO.: 30025-01500-240-00

RE: Request for Conditional Use Permit

WHEREAS, the above application for a Conditional Use Permit for a Vacation Home Establishment in the C1 – Commercial District came on review before the Deadwood Planning and Zoning Commission on Wednesday, December 6, 2023. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Vacation Home Establishment at 606 ½ Main Street, as recommended by the Planning and Zoning Commission, on December 18, 2023.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Conditional Use Permit request and having considered all comments

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Saloon LLC
December 19, 2023

offered and all of the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 17.76.020. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.J.
- The subject area is zoned C1 – Commercial District. The area near the subject property consists of commercial businesses.
- The use, as proposed would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area.
- The granting of the conditional use permit would not increase the proliferation of non-conforming uses. The use is expressly allowed in the C1 – Commercial District under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.
- Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a conditional use permit for a Vacation Home Establishment. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:
 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Saloon LLC
December 19, 2023

null and void.

2. Proof of a state sales tax number shall be provided to the Planning and Zoning Office for their files.
3. Proof that the Building Inspector has inspected the building and it meets all of the building codes.
4. City water and sewer rates to be changed from residential to commercial rates.
5. Proper paperwork is filed with the City of Deadwood Finance Office for BID taxes.
6. Proof of City of Deadwood Business License.
7. Obtain lodging license after inspection from the South Dakota Department of Health.
8. All parking shall be off street.

ATTEST:

Jessicca McKeown, Finance Officer
City of Deadwood
/ / /2023

David Ruth, Mayor
City of Deadwood
/ / /2023

John Martinisko, Chairman
Planning and Zoning Commission
/ / /2023

David Bruce, Secretary
Planning and Zoning Commission
/ / /2023

OFFICE OF
PLANNING, ZONING AND
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Kevin Kuchenbecker
Planning, Zoning and
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

FINDINGS OF FACT AND CONCLUSION CONDITIONAL USE PERMIT

Date: December 19, 2023
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
RE: Conditional Use Permit – Bed and Breakfast Establishment

APPLICANT(S): Nugget Saloon LLC (Wayne Morris)
PURPOSE: Conditional Use Permit – Bed and Breakfast Establishment
ADDRESS: 388 & 390 Main Street
Deadwood, Lawrence County, South Dakota
LEGAL DESCRIPTION: LOT TWELVE (12) AND THE SOUTH HALF OF LOT THIRTEEN (13), BOTH LOTS IN BLOCK THREE (3) IN THE FOUNTAIN CITY ADDITION TO THE CITY OF DEADWOOD, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING, SUBJECT TO COVENANTS, RESTRICTIONS AND RESERVATIONS OF RECORD.
ASSESSORS NO.: 30350-0030-130-00

RE: Request for Conditional Use Permit

WHEREAS, the above application for a Conditional Use Permit for a Bed and Breakfast Establishment in the CH – Commerical Highway zoning district came on review before the Deadwood Planning and Zoning Commission on Wednesday, December 6, 2023. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Bed and Breakfast Establishment at 388 & 390 Main Street, as recommended by the Planning and Zoning Commission, on December 18, 2023.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Saloon LLC
December 19, 2023

the Conditional Use Permit request and having considered all comments offered and all of the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 17.76.020. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.J.
- The subject area is zoned CH – Commercial Highway. The area near the subject property consists of a mixture of businesses, public use, and single-family dwellings.
- The use, as proposed would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area.
- The granting of the conditional use permit would not increase the proliferation of non-conforming uses. The use is expressly allowed in the CH – Commercial Highway district under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.
- Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a conditional use permit for a Bed and Breakfast Establishment. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Saloon LLC
December 19, 2023

1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
2. The Bed and Breakfast Establishment must be owner occupied.
3. Proof of a state sales tax number shall be provided to the Planning and Zoning Office for their files.
4. Proof that the Building Inspector has inspected the building and it meets all of the building codes.
5. City water and sewer rates to be changed from residential to commercial rates.
6. Proper paperwork is filed with the City of Deadwood Finance Office for BID taxes.
7. Proof of City of Deadwood Business License.
8. Obtain lodging license after inspection from the South Dakota Department of Health.
9. All parking shall be off street.

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Saloon LLC
December 19, 2023

ATTEST:

Jessicca McKeown, Finance Officer
City of Deadwood
/ / /2023

David Ruth, Mayor
City of Deadwood
/ / /2023

John Martinisko, Chairman
Planning and Zoning Commission
/ / /2023

David Bruce, Secretary
Planning and Zoning Commission
/ / /2023

DEADWOOD VOLUNTEER FIRE DEPARTMENT REQUEST FOR BIDS

2003 or NEWER 100' E-One 100' BRONTO SKYLIFT PLATFORM

1. General

1.1 The City of Deadwood Volunteer Fire Department hereby requests bids for one (1) 100' Bronto Skylift 2003 or newer. The bid price must remain valid for a period of not less than 30 days following the bid opening date.

1-1.1 Sealed bids must be clearly marked "100' Bronto Skylift" Platform with Bidder's name and address on the cover. Bid will be received until 2:00 p.m. December 20, 2023 at the Deadwood City Hall, 102 Sherman Street, Deadwood, South Dakota, 57732. Bids will be publicly opened and read at 2:00 p.m. with results presented on January 2, 2024 at the Deadwood City Commission Meeting. **Bids must be in an envelope clearly marked " 100' Aerial Platform".** It is the bidder's responsibility to see that their bid is received on time. Late bids, facsimiles, telegrams, e-mails and telephone bids will not be accepted. NO EXCEPTIONS WILL BE GRANTED.

1-1.2 Two copies of all bid documents must be submitted for the purpose of facilitating the bid evaluation.

1-1.2.1 Potential winning bidder(s) will be subject to an on-site inspection and review before the bid is awarded. On site inspection travel cost shall be covered by City of Deadwood, and will take place as soon as scheduling can be done, not to exceed 30 days.

1-3 Each bid must be accompanied by a certified check or cashier's check for five percent (5%) of the amount of the bid, such check to be certified or issued by either a State or National Bank, and payable to the City of Deadwood, or a bid bond for ten percent (10%) of the amount of the bid, to be issued by a surety authorized to do business in this state and payable to the City of Deadwood. The City of Deadwood reserves the right to waive irregularities, reject any and all bids and accept the bid that is in the best interest of the City of Deadwood.

1-4 Each bidder shall clearly mark and explain any exception(s), by marking the bullet(s) with a checkmark. If any bullet is marked and not explained, it will be assumed that the bidder does not wish to conform to the purchaser's wishes.

2. APPARATUS SPECIFICATIONS

1. CHASSIS

- model 2003 or newer 100' Bronto E-One Skylift Platform
- (6) man cab
- (5) scba seats
- Aluminum tilt cab with minimum 9" raised roof
- Less than 3000 total engine hours
- Less than 25,000 apparatus miles
- Aluminum apparatus body
- Roll up doors with adjustable shelving.

- Overall length not to exceed 48 feet.
 - SCBA bottles storage in wheel wells
 - Everything operational
 - not to exceed 83500 GVW
 - Height 11 Feet 9 inches
 - Length 41 Feet 1 inch
 - To meet NFPA 1901 at time of manufacture
2. Engine
 - 500 H.P. or larger diesel
 3. Transmission
 - Allison 4000 series automatic or upgrade
- 2-3.1 Retarder
- Electromagnetic driveline
4. Pump and Tank
 - 2000 gpm
 - 300- gallon poly tank.
 - Less than 800 hours of operation
 - pump to be tested and certified for the year 2023.
 5. Platform
 - Piped air to platform
 - 1000 gpm nozzle with controls at the platform and operator deck
 - 2.5" discharge and (1) 1.5" discharge at the platform

intercom system at platform

 - Aerial and ground ladders to be tested and certified for the year 2023.
 - Less than 1500 hours of operation
 - reconditioned with everything operational
 6. Generator and lights
 - 6000 watt generator
 - power rewind reel located on each side of the apparatus. (2) total
 - (4) 500 watt fixed lights
 - (2) 500 watt telescoping lights in the platform.
 7. Light and Siren
 - Light and siren package to meet NFPA 1901 at the time chassis was manufactured.
 8. Ground ladders
 - To meet NFPA 1901 current edition.
 9. Warranty
 - Please specify terms of warranty
 - Equipment provided, if possible, on the truck

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publication Dates: December 7 and December 14, 2023

NOTICE TO BIDDERS

Bids are being accepted for one (1) new 2023 Hurco Vac 300 or equivalent for use as a City of Deadwood Water Department valve exerciser to be FOB Deadwood, South Dakota. Minimum specifications are available at the Finance Office, Deadwood City Hall.

Notice is hereby given that sealed bids will be received by the Deadwood City Finance Officer. Bids will be received until 2:00 p.m., December 20, 2023, at the Deadwood City Hall, 102 Sherman Street, Deadwood, South Dakota, 57732. Bids will be publicly opened at 2:00 p.m., December 20, 2023, with the results presented for possible action at 5:00 p.m. on January 2, 2024, at the Deadwood City Commission Meeting. Bids received after the designated time shall be returned unopened.

Sealed bid envelopes must be clearly marked **HURCO VAC 300 BID ENCLOSED** with Bidder's name and address on the cover. The envelope shall contain the bid and along with anticipated delivery date plus a certified check in the amount of five (5) percent of the total bid amount or a bid bond for ten (10) percent of the bid amount.

The City of Deadwood reserves the right to accept or reject any or all bids and/or waive any irregularities therein, within 30 days from the opening date. When the City of Deadwood has signed a contract with the successful bidder, all bid securities will be returned.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publication Dates: December 7 and December 14, 2023

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE, PACKAGE (OFF-SALE) LIQUOR,
RETAIL (ON-OFF SALE) WINE AND CONVENTION CENTER RETAIL (ON SALE)
LIQUOR LICENSES**

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 January 2, 2024 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 request:

1 - Convention Center (on-sale) Liquor:

Notice of transfer from Earnest Hospitality, LLC , (CL-15404) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 &A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to Fools Gold Gaming, LLC dba Deadwood Gulch Resort located at 304 Cliff Street.

1 - Retail (on-off sale) Wine:

Notice of transfer from Earnest Hospitality, LLC , (RW-6401) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 &A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to Fools Gold Gaming, LLC dba Deadwood Gulch Resort located at 304 Cliff Street.

1 - Package (off-sale) Liquor:

Notice of transfer from Earnest Hospitality, LLC , (PL-4522) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 &A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to Fools Gold Gaming, LLC dba Deadwood Gulch Resort located at 304 Cliff Street.

1 - Retail (on-off sale) Malt Beverage License:

Notice of transfer from Earnest Hospitality, LLC , (RB-2609) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 &A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to Fools Gold Gaming, LLC dba Deadwood Gulch Resort located at 304 Cliff Street.

Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled Public Hearing who are interested in the approval or rejection of this transfer application.

Dated this 18th day of December, 2023.

CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: December 21, 2023

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**CITY OF DEADWOOD
ORDINANCE 1389**

NOW THEREFORE, be it ordained by the City Commission of the City of Deadwood, in the State of South Dakota, as follows:

SECTION 1: **AMENDMENT** “3.20.020 Boundaries” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.020 Boundaries

- A. Business Improvement District No. 7 shall have the following boundaries; ~~but excluding any bed and breakfast establishments:~~

~~Black Hills Inn and Suites - Highway 385 South~~

Branch House - 37 Sherman Street and 688 Main Street

Bullock - 635 Main Street

~~Butch Cassidy Suites - 57 Sherman~~

Cedarwood Inn - 103 Charles Street

Celebrity Hotel - 625 Main Street

Comfort Inn - 225 Cliff Street

Deadwood Gulch Resort - 304 Cliff Street

Deadwood Miners - 137 Charles Street

Deadwood Mountain Grand - 1906 Deadwood Mtn.

Deadwood Outdoor Rentals - 206 Mountain Shadow Lane

Deadwood Sports Book - 51 Sherman Street

Deadwood Sundance 2023 LLC/Butch Cassidy Suites - 57 Sherman Street

~~Deadwood Station - 68 Main Street~~

Double Tree (Cadillac Jack's) - 360 Main Street

First Gold/Travelodge - 270 Main Street

Four Points by Sheraton - 575 Main Street

Franklin Hotel - 700 Main Street

Gold Country Inn - 801 Main Street

Gold Dust Hotel/Pineview - 25 Lee Street

Hampton Inn at Tin Lizzies - 531 Main Street

~~Hickoks Hotel - 685 Main Street~~

Historic Dwd Conv. Facility/Martin Mason - 37 Sherman Street

Holiday Inn Express - 22 Lee Street

Iron Horse Inn - 27 Deadwood Street

Landmark Casino - 51 Sherman Street

Lodge at Deadwood - 100 Pine Crest

Mineral Palace - 605 Main Street

Rocksino by Hard Rock - 685 Main Street

Springhill Suites - 360 Main

Super 8 - 196 Cliff Street

Tru by Hilton - 372 Main Street

B. All Short Term Rentals legally permitted and licensed under Chapter 17.53 in the City of Deadwood and approved by the South Dakota Department of Health as a Lodging Establishment.

All ~~hotels, motels or~~ lodging establishments as defined within Deadwood Codified Ordinances or by the State of South Dakota ~~not in the above list~~, which are built, constructed or established after the date of the establishment of Business Improvement District No. 7 shall automatically become a part of the District.

(Ord. 1248, 2016; Ord. 1236 §§ 1-2, 2015; Ord. 1220 §§ 1-2, 2014; Ord. 1108 §§ 1-2, 2008)

SECTION 2: AMENDMENT “3.20.090 Costs Covered By Taxes” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.090 Costs Covered By Taxes

All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy taxes collected under this article. An annual administration fee of \$15,000.00 will be paid to City of Deadwood Finance Department to offset legal and administration expenses.

(Ord. 1248, 2016; Ord. 1236 § 10, 2015; Ord. 1220 § 10, 2014; Ord. 1108 § 10, 2008)

SECTION 3: AMENDMENT “3.20.030 Purpose Of District” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.030 Purpose Of District

Business Improvement District No. 7 is created for the purpose of funding a portion or all of the following future proposed public facilities, improvements and activities along with costs of acquisition, construction, maintenance, operation and repair of such improvements, facilities or activities.:

~~Projected revenue (estimated at \$450,000.00) budgeted as follows:
\$20,000.00 Legal/Administrative \$480,000.00 Marketing \$500,000.00 Total Budget for 2016~~

(Ord. 1248, 2016; Ord. 1236 § 4, 2015; Ord. 1220 § 4, 2014; Ord. 1108 § 4, 2008)

SECTION 4: AMENDMENT “3.20.040 Occupancy Tax” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.040 Occupancy Tax

An occupational tax in the amount of Two Dollars (\$2.00) per night shall be imposed upon transient guests based upon rooms rented by any ~~of the above hotels, motels or~~ lodging establishments identified in Section A. ~~This occupation tax shall be fair, equitable and uniform as to class.~~ No occupational tax may be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and no fee or rent was charged for such room. This tax rate shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from the Board of Business Improvement District No. 7. An occupational tax in the amount of Three Hundred Dollars (\$300.00) per year shall be imposed by any lodging establishment identified in Section B. This fee shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from Board of Business Improvement District No. 7.

(Ord. 1248, 2016; Ord. 1236 § 5, 2015; Ord. 1220 § 5, 2014; Ord. 1108 § 5, 2008)

SECTION 5: AMENDMENT “3.20.050 Computation And Collection Of Tax” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.050 Computation And Collection Of Tax

The Deadwood City Finance Officer is authorized and directed, with the advice and recommendations of the Board of Business Improvement District No. 7, to determine and compute the tax in accordance with this ordinance. The monthly fees ~~occupational tax assessed~~ pursuant to the terms of this ordinance shall be remitted by the 20th day of each month to the Deadwood City Finance Officer, with the remittance to be for the previous calendar month’s tax collections. The annual fees pursuant to the terms of this ordinance shall be remitted no later than March 1st to the City of Deadwood Finance Officer for the current year. The City Finance Officer and the Board of Business Improvement District No. 7 or its designee or any person or firm contracted by the City Finance Officer and the Business Improvement District Board shall be entitled to audit the books, ledgers, or franchise reports of any ~~hotel, motel or~~ lodging establishment subject to the terms of this act, including the right to inspect daily reports ~~of such hotels and motels~~ so as to ensure that the occupancy tax assessed ~~by this act~~ is being properly remitted. ~~to the City of Deadwood. The City Finance Officer shall be entitled to seek injunctive relief against any hotel, motel or lodging establishment which does not remit the proper amount of tax monies when due, which relief may be in the form of an action requiring the offending hotel or motel owner to allow entry upon their property and access to their records, computers, or books so as to verify that the hotel, motel or lodging establishment is remitting all monies it collects pursuant to this ordinance and the laws of the State of South Dakota.~~ Each ~~hotel, motel or~~ lodging establishment is subject to this ordinance shall keep accurate records of amounts collected from transient guests for review by the City Finance Officer or its designee, pursuant to this article.

(Ord. 1248, 2016; Ord. 1236 § 6, 2015; Ord. 1220 § 6, 2014; Ord. 1108 § 6, 2008)

SECTION 6: AMENDMENT “3.20.060 Remittance Of Tax And Penalties For Failure To Pay” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.060 Remittance Of Tax And Penalties For Failure To Pay

~~All remittances of occupancy tax collected pursuant to this ordinance shall be due and received in the office of the City of Deadwood Finance Officer on or before the 20th day of the month following the month for which the occupancy tax remittances are due. All amounts that are not received on or before the 20th day of the month will be charged a A late fee in the amount of ten percent (10%) of the total amount due with minimum fee of \$10.00. Failure to pay such tax shall also constitute a violation of this ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500.00), to be paid to the City of Deadwood. Any unpaid balance under this ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. The City of Deadwood Finance Officer shall certify all unpaid amounts or balances to the county treasurer for collection in the same manner as general property taxes are collected. Further, the~~ City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this ordinance, including, but not limited to, building permits, malt beverage licenses, ~~and~~ liquor licenses, business license and short-term rental license.

(Ord. 1248, 2016; Ord. 1236 § 7, 2015; Ord. 1220 § 7, 2014; Ord. 1146, 2011; Ord. 1108 § 7, 2008)

SECTION 7: AMENDMENT “3.20.080 Attorney's Fees And Costs” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.080 Attorney's Fees And Costs

In the event of any civil or criminal action being filed seeking collection of any delinquent assessments, the offending ~~hotel, motel or~~ lodging establishment shall be responsible for and pay all attorney’s fees and costs incurred by the City of Deadwood in seeking payment under the terms of this article.

(Ord. 1248, 2016; Ord. 1236 § 9, 2015; Ord. 1220 § 9, 2014; Ord. 1108 § 9, 2008)

SECTION 8: AMENDMENT “3.20.100 Complimentary Rooms” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.100 Complimentary Rooms

Each ~~hotel, motel or~~ lodging establishment shall account for complimentary rooms which are also subject to audit by the City Finance Officer and the Board of Business Improvement District No. 7 or its designee or contractor with such records to show the basis for offering such room on a complimentary basis.

(Ord. 1248, 2016; Ord. 1236 § 11, 2015; Ord. 1220 § 11, 2014; Ord. 1108 § 11, 2008)

SECTION 9: AMENDMENT “3.20.110 Required Statement” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.110 Required Statement

~~Any business governed by this article shall sign a sworn statement to be submitted along with the remittance for any tax imposed by this ordinance on or before the 20th day of each month stating as follows: I declare, under penalty of perjury, that the above accounting of rooms rented is accurate and the tax payment made herein is accurate to the best of my knowledge according to my business records. Signed _____ Date _____ Title _____~~

(Ord. 1248, 2016; Ord. 1236 § 14, 2015; Ord. 1220 § 14, 2014; Ord. 1108 § 14, 2008)

SECTION 10: EFFECTIVE DATE This Ordinance shall be in full force and effect from January 24, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

_____.

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**CITY OF DEADWOOD
ORDINANCE 1391**

NOW THEREFORE, be it ordained by the City Commission of the City of Deadwood, in the State of South Dakota, as follows:

SECTION 1: **AMENDMENT** “3.20.310 Boundaries” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.310 Boundaries

A. Business Improvement District No. 9 shall have the following boundaries:

1. ~~Business Improvement District No. 9 shall have the following boundaries:~~

~~Branch House - 37 Sherman Street~~

~~Celebrity Hotel - 629 Main Street~~

~~Deadwood Cottages - 390 Main Street~~

~~Deadwood Cottages - 388 Main Street~~

~~Deadwood Miners - 137 Charles Street~~

~~Deadwood Rentals - 36 Water Street~~

2. 1.

Branch House - 37 Sherman Street and 688 Main Street

Bullock Hospitality - 633-635 Main Street

Celebrity Hotel - 629 Main Street

Deadwood Gulch Gaming Resort - 304 Cliff Street

Deadwood Mountain Grand - 1906 Deadwood Mtn Dr.

Deadwood Miners - 137 Charles Street

~~Deadwood Station - 68 Main Street~~

Doubletree By Hilton - 360 Main Street

First Gold Hotel/Travelodge - 270 Main Street

Four Points Hotel - 575 Main Street

Franklin Hotel - 709 Main Street

Gold Dust Hotel/Pineview - 23 Lee Street

Gold Country Inn - 801 Main Street

Hampton Inn at Tin Lizzies - 555 Main Street

~~Hickok's Hotel & Casino - 685 Main Street~~

Holiday Inn Express - 22 Lee Street

Iron Horse Inn - 27 Deadwood

Lodge at Deadwood - 100 Pine Crest Lane

Nugget Saloon LLC/First Deadwood Cottages - 388 Main Street

Nugget Saloon LLC/First Deadwood Cottages - 390 Main Street

Nugget Saloon LLC/First Deadwood Cottages - 606 1/2 Main Street

Rocksino by Hard Rock - 685 Main Street

SpringHill Suites by Marriott - 322 Main Street

Tru by Hilton - 372 Main Street

2.

3. Non-transient commercial property owners.

Berg Jewelry and Gift - 650 Main Street

Black Hills Novelty, LLC/AG Trucano - 69 Sherman

Deadwood Harley - 681 Main Street

Deadwood Rentals - 36 Water Street

~~Fun Time (David Barth) - 29 Lee Street~~

Jacobs Gallery - 670 Main Street

JVK Holdings/Beef Jerky Experience - 596 Main Street

~~Madam Peacock's - 638 Main Street~~

Midnight Star - 677 Main Street

~~Isaac Almanza - 696 Main Street~~

Patchstop, LLC - 666 Main Street

Pink Door 629 - 629 Main Street F

~~RE Center of DWD - 11 Charles Street~~

Real Properties of Lead Deadwood - 11 Charles Street

Saloon No. 10 - 657 Main Street

The Bank Hotel Deadwood - 696 Main Street

B. Any lodging or non-lodging establishments not listed but can become a part of this district and included in boundaries by petition and approval of City Commission.

(Ord. 1317 § 2, 2020; Ord. 1304 § 2, 2020; Ord. 1295 § 2, 2019)

SECTION 2: AMENDMENT “3.20.380 Costs Covered By Taxes” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.380 Costs Covered By Taxes

All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy and frontage foot taxes collected under this ordinance. An annual administration fee of \$150,000.00 will be paid to City of Deadwood Finance Department to offset legal and administration expenses.

(Ord. 1317 § 10, 2020; Ord. 1304 § 10, 2020; Ord. 1295 § 10, 2019)

SECTION 3: AMENDMENT “3.20.330 Occupancy Tax And General Occupation Tax” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.330 Occupancy Tax And General Occupation Tax

An occupational tax in the amount of Two Dollars (\$2.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments in Group 1.

~~An occupational tax in the amount of One Dollar (\$1.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments in Group 2.~~ This occupation tax shall be fair, equitable and uniform as to class. No occupational tax may be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and no fee or rent was charged for such room. This tax rate shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from the Board of Business Improvement District No. 9.

And a general occupation tax based on the linear front footage of the above described non-gaming establishments. The amount of the tax shall be \$50 per month for each non-lodging establishment which has 30 or less linear feet of front footage, and shall be \$75 per month for each non-lodging establishment with more than 30 linear front footage feet.

(Ord. 1317 § 5, 2020; Ord. 1304 § 5, 2020; Ord. 1295 § 5, 2019)

SECTION 4: AMENDMENT “3.20.340 Computation And Collection Of Tax” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.340 Computation And Collection Of Tax

The Deadwood City Finance Officer is authorized and directed, with the advice and recommendations of the Board of Business Improvement District No. 9, to determine and compute the tax in accordance with this ordinance. The occupational tax assessed pursuant to the terms of this ordinance shall be remitted by the 20th day of each month to the Deadwood City Finance Officer, with the remittance to be for the previous calendar month's tax collections. The City Finance Officer and the Board of Business Improvement District No. 9 or its designee or any person or firm contracted by the City Finance Officer and the Business Improvement District Board shall be entitled to audit the books, ledgers, or franchise reports of any ~~hotel, motel or~~ lodging establishments subject to the terms of this act, including the right to inspect daily reports of such ~~hotels and motels~~ lodging establishments so as to ensure that the occupancy tax assessed by this act is being properly remitted to the City of Deadwood. The City Finance Officer shall be entitled to seek injunctive relief against any ~~hotel, motel or~~ lodging or non-lodging establishments which does not remit the proper amount of tax monies when due, which relief may be in the form of an action requiring the offending ~~hotel, motel or lodging or~~ non-lodging establishments owner to allow entry upon their property and access to their records, computers, or books so as to verify that the ~~hotel, motel,~~ lodging, or non-lodging establishments is remitting all monies it collects pursuant to this ordinance and the laws of the State of South Dakota. Each ~~hotel, motel,~~ lodging or non-lodging establishments subject to this ordinance shall keep accurate records of amounts collected from transient guests for review by the City Finance Officer or its designee, pursuant to this article.

(Ord. 1317 § 6, 2020; Ord. 1304 § 6, 2020; Ord. 1295 § 6, 2019)

SECTION 5: AMENDMENT "3.20.350 Remittance Of Tax And Penalties For Failure To Pay" of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.350 Remittance Of Tax And Penalties For Failure To Pay

All remittances of occupancy tax collected pursuant to this ordinance shall be due and received in the office of the City of Deadwood Finance Officer on or before the 20th day of the month following the month for which the occupancy tax remittances are due. All amounts that are not received on or before the 20th day of the month will be charged a late fee in the amount of ten percent (10%) of the total amount due with a minimum fee of \$10.00. Failure to pay such tax shall also constitute a violation of this ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500), to be paid to the City of Deadwood. Any unpaid balance under this ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. The City of Deadwood Finance Officer shall certify all unpaid amounts or balances to the county treasurer for collection in the same manner as general property taxes are collected. Further, the City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this ordinance, including, but not limited to, building permits, malt beverage licenses, and liquor licenses.

(Ord. 1317 § 7, 2020; Ord. 1304 § 7, 2020; Ord. 1295 § 7, 2019)

SECTION 6: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from January 24, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

_____.

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 722-0786



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

MEMORANDUM

Date: December 28, 2023
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #1 – Broadway Street Retaining Wall

Complete Contracting has submitted a change order request to Albertson Engineering, Inc. for the Broadway Street Retaining Wall Project:

- The request is for added concrete framing and metal panels in the dumpster area.

The original project cost is \$498,241.00. Change Order #1 will increase the project cost \$3,910.28. This will bring the total contract cost to \$502,151.28.

Staff and the project engineer have reviewed the request as submitted.

MOTION:

Move to accept change order number one to increase the contract amount by \$3,910.28 for added concrete framing and metal panels for the retaining wall located on Broadway Street for a total project cost of \$502,151.28.



Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

3202 W. Main, Suite C
Rapid City, SD 57702

315 N. Main Ave., Suite 200
Sioux Falls, SD 57104

201 S. Monroe St., Suite 203A
Winner, SD 57580

CONSTRUCTION CHANGE ORDER NO. 1

Project: 650 Main Street – Broadway Retaining Wall

AEI Project #: 2022-372

Owner: City of Deadwood

Engineer: Albertson Engineering Inc.

Date of Issuance: 12/27/2023

Issued to: Complete Concrete Solutions, 7201 Mt Rushmore Rd Suite 100,
Rapid City, SD 57709

Distribution to: Owner Engineer Contractor

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

1. As per attached RFP 1 dated November 8, 2023.

Not valid until signed by both the Owner and Contractor. Signature of the Contractor indicates his/her agreement herewith, including any adjustment in the Contract Sum or Contract Time.

CONTRACT STATUS:

The Original Contract Sum	\$498,241.00
Net Change by Previously Authorized Change Orders	\$ --
Contract Sum Prior to This Change Order	\$498,241.00
Contract Sum Increase Per This Change Order	\$ 3,910.28
New Contract Sum Will Be	\$502,151.28

The Contract Time Will Be unchanged.

AUTHORIZED SIGNATURES

The persons executing this Agreement hereby represent that they have authorization to sign

Owner (Signature)

Contractor (Signature)

(Printed name and title)

(Printed name and title)

CITY OF DEADWOOD


RCS CONSTRUCTION

Date

Date

Email

Email



Engineer (Signature)

Jared Schippers, PE, Principal

(Printed name and title)

Albertson Engineering Inc.

12/27/2023

Date

jared@albertsonengineering.com

Email





Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

3202 W. Main, Suite C
Rapid City, SD 57702

315 N. Main Ave., Suite 200
Sioux Falls, SD 57104

201 S. Monroe St., Suite 203A
Winner, SD 57580

REQUEST FOR PROPOSAL

OWNER:

**City of Deadwood
108 Sherman St.
Deadwood, SD 57732**

PROJECT:

650 Main Street – Broadway Retaining Wall

PROPOSAL REQUEST NO: 1

TO CONTRACTOR:

**Complete Contracting
7201 Mt. Rushmore Rd.
Rapid City, SD 57702**

DATE OF ISSUANCE: November 8, 2023

CONTRACT FOR: All Work

AEI PROJECT NO: 2022-372

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Engineer in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

The dumpster area is proposed to be framed such as it is a permanent open-air storage area. This modifies some of the detailing as shown in the attached sheet S101. Please provided the itemized proposal as requested.

REQUESTED BY:

Jared Schippers, PE
Albertson Engineering, Inc
mike@albertsonengineering.com



Construction Change Order 01

December 27, 2023

TO: Albertson Engineering Inc.
3202 W Main Ste C
Rapid City, SD 57702

RE: 650 Main Street Retaining Wall
Deadwood, SD

The purpose of the CCO is for added concrete framing and metal panels, totaling \$3,910.28 (please see the attached break out of cost).

Please contact us with any questions or where additional information might be required.

Respectfully,

Devan Thompson, Project Manager
Complete Concrete, Inc. dba
Complete Contracting Solutions

Change order - 001

23-58 650 Main Street Retaining Wall, Deadwood, SD

Added concrete framing and metal panels

WIP Code	Labor (1)	Material (2)	Sub (3)	OEQ (4)	REQ (5)
05-100	\$1,880.00	\$1,287.00			<u>\$3,167.00</u>
					10% \$316.70
					10% \$348.37
					2% <u>\$78.21</u>
	\$2,321.30	\$1,588.98			<u>\$3,910.28</u>

DEADWOOD

FIRE DEPARTMENT

737 Main Street
Deadwood, SD 57732-1015
Phone (605) 578-1212 • Fax (605) 578-1190
Email: firedept@rushmore.com

Date: December 27, 2023
To: Honorable Mayor and Commissioners
From: Deadwood Volunteer Fire Department
Reference: Personal Protective Equipment (PPE)

The Fire Department is requesting Personal Protective Equipment (PPE), currently we are requesting permission to order seven (7) sets of gear at an estimated cost of \$3300.00-\$3500.00 per set or \$24,500.00(estimated) total. I grant from the State of South Dakota in the amount of \$14,400.00 will pay for a large portion of the gear. The remaining cost, \$10,100.00, will come from the Fire Department budget and this is a budgeted item for the year 2024. Ordering these seven sets of gear should enable us to get the equipment sometime in May 2024.

Recent additions to the membership require that we add more gear to outfit the new members of the Department.

Thank you for your time and consideration.

Regards



Alex L. Hamann
Deadwood Volunteer Fire Chief



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



HOW TO APPLY FOR 2023 FUNDS:

Thank you to all who donated to local charities through a Deadwood parking meter, kiosk or the Deadwood Parking Ramp. Any local non-profit group, club, youth organization, etc. that would like to be considered for funding is encouraged to submit a one page request letter to the City of Deadwood by noon on January 25.

Request Requirements: Letter should include the organization's name, how they serve our community and amount requested. The deadline is noon on January 25. Submit the letter by mailed or in person to the Deadwood Finance Office at 102 Sherman St., Deadwood, SD 57732
Attn: Jessica or email to jessicca@cityofdeadwood.com.

The Deadwood City Commission will review all requests and recipients will be named during the Commission meeting Tuesday, February 20. Commission meetings begin at 5pm, at City Hall.

