



City Commission Regular Meeting Agenda

Monday, February 06, 2023 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of January 17, 2023 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for February 6, 2023

5. **Items from Citizens on Agenda**

a. Present City of Deadwood Safety Awards - Jerold T. Rachetto and Trevor Tridle

[b.](#) Presentation and results of Task 1 of the Deadwood Water Modeling Study - Mike Towey, Towey Design Group

6. **Consent Agenda**

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

a. Permission to advertise in-house for 5 days and then in official newspaper for part-time trolley drivers at \$15.66 per hour.

[b.](#) Permission to approve revised Sections 2.2, 2.3.3 and 2.18.2 General Policies in the employee handbook effective February 1, 2023.

c. Permission to advertise in-house for 5 days for part time (29 hours per week with 1/2 benefits per employee policy) Rec center front desk receptionist at \$14.33 per hour.

d. Permission to hire Kurt Nolan as full-time (certified) patrol officer at \$25.79 per hour effective March 13, 2023 pending pre-employment screening.

e. Acknowledge difference of \$1,785.22 to Rasmussen for installation of pool heater. Total project of \$20,000.00 was approved on September 19, 2022.

- f. Permission to pay Rasmussen Mechanical in the amount of \$3,110.24 for repairs to heating units at City Hall. (To be paid by Public Buildings repair budget.)
- g. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Steven Palmer.
- h. Permission to pay Metering & Technology for commercial water meter for the Lawrence County Building in the amount of \$3,556.10. (To be paid by Water supplies budget with reimbursement from Lawrence County.)
- i. Permission to pay Blackstrap in an amount not to exceed \$4,800.00 for 26 tons of road salt. The price is currently \$169.00 a ton delivered. Tonnage can vary. (To be paid out of the Streets Supply Budget.)
- j. Permission to pay High Plains remodeling in the amount of \$3,897.63 for repairs in women's bathroom at Days of 76 arena due to water damage. (Expense will be reimbursed thru City insurance claim.)
- k. Permission for the Mayor to sign contract with Jaci Conrad Pearson for 2023 Oral History project with the Historic Preservation Office (Project approved by City Commission on January 17, 2023).
- l. Permission for the Mayor to sign contract with Don Toms for 2023 Ledger indexing project with the Historic Preservation Office (Project approved by City Commission on January 17, 2023).
- m. Grant permission for Fire Department to apply for SD WildLand VFA grant (50/50 match) to purchase radios and wildland fire gear, city portion not to exceed \$17,000.00.
- n. Permission to pay invoice from Metering & Technology solutions in the amount of \$3,304.27 for water meter parts and supplies. (To be paid by Water supplies budget.)
- o. Permission to pay the City of Lead in the amount of \$4,618.69 for 1/2 of 2022 Twin City Animal Shelter expenses.
- p. Permission to make first-half of 2023 budget allocation to Deadwood Lead Economic Development in the amount of \$24,000.00 from Bed and Booze Fund.
- q. Permission to pay Golden West Technology \$6,018.51 for 3 year renewal of Sonic Wall Gateway security. (To be paid by IT Professional Services.)
- r. Permission to pay High Tines Building & Design in the amount of \$2,965.31 for floor leveling, grinding and tiling the women's bathroom at the Rec Center. (To be paid from Public Buildings Rec Center repair budget.)
- s. Permission to pay annual assessment dues to Black Hills Council of Local Governments in the amount \$2,740.00. (To be paid from Commission Professional Services.)
- t. Acknowledge issuance of City of Deadwood Medical Cannabis license to From the Hills at 460 Main St.

7. **Bid Items**

8. Public Hearings

- a. Set public hearing on February 21 for Retail (on-off sale) (July 2023- June 2024) Malt Beverage and Retail (on-off sale) Wine (2023) Licenses for Sportsbook Deadwood LLC dba The Landmark Casino at 51 Sherman Street.
- b. Set public hearing on February 21 for Retail (on-off sale) Wine License for Clark & Apex LLC at 612-614 Main Street
- c. Set public hearing on February 21 for Wednesday Night Concert Series at Outlaw Square: street closure from 6:15 p.m. to 11:00 p.m. and open container in zone 1 and 2 from 5:00 p.m. to 10:00 p.m. on select Wednesdays May 31 through August 30, 2023.

9. Old Business

10. New Business

- a. Permission for the Mayor to sign Planned Unit Development Certification for The Ridge development as required under DCO Chapter 17.72.090.
- b. Permission to enter into contract with Towey Design Group to complete Task 2 of the Deadwood Water Modeling Study at a cost of \$24,905.00. (To be paid from Water Department professional services budget.)
- c. Permission for the Mayor to sign lease supplement with CommNet Cellular, Inc. d/b/a Verizon Wireless for Outlaw Square for the planned installation of a small cell. (First amendment to land lease approved by City Commission on April 6, 2020.)
- d. Resolution 2023-05 Establish Cash Designations
- e. Rescind approval of Retail (on-off sale) Malt Beverage License for West River Whiskey Company LLC at 644 Main Street (Public hearing was held January 17, 2023)
- f. Permission to expend up to \$10,000.00 to Patriot Fire for repairs and service to the Spartan ladder truck. (To be paid from Fire Dept. repair budget.)
- g. Permission to pay the 2023 leased equipment payments (attached) as indicated on lease contracts/schedules. (To be paid from Public Works equipment budgets.)
- h. Permission to pay Huntington Bank for trolley annual leases. Trolley 1-\$48,815.55, Trolley 2-\$39,227.97, Trolley 3-\$33,681.45, Trolley 4-\$48,815.55 and Trolley 5-\$39,227.97. Total amount of \$209,768.49.

11. Informational Items and Items from Citizens

- a. Raffle permit received from Deadwood Lead 76ers Swim Team. Drawing will be held March 1, 2023. No action approves.
- b. Next meeting will be held on Tuesday, February 21, 2023 due to observance of President's Day.

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, JANUARY 17, 2023

The Regular Session of the Deadwood City Commission convened on Tuesday, January 17, 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 Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes January 3, 2023. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the January 17, 2023 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	76.25
ACE HARDWARE	SUPPLIES	44.30
ALBERTSON ENGINEERING	PROJECT	16,882.80
ALSCO	SUPPLIES	793.55
AMAZON CAPITAL	SUPPLIES	1,080.26
ASSOCIATION OF STATE FLOOD	MEMBERSHIP	300.00
BADGER METER	SERVICE	2,253.00
BALCO UNIFORM	UNIFORMS	219.15
BH CHEMICAL	SUPPLIES	2,952.59
BH ENERGY	SERVICE	31,603.63
BH PIONEER	SERVICE	654.93
BH SECURITY	SERVICE	2,907.00
BH SPECIAL SERVICES	CLEANING	1,650.00
BUTLER MACHINERY	SUPPLIES	161.52
CENTURY BUSINESS PRODUCTS	CONTRACT	261.90
CIVICPLUS	SERVICE	2,400.00
COMPLETE CONCRETE	PROJECT	32,904.00
CULLIGAN	SUPPLIES	119.00
DEADWOOD CHAMBER	BILL LIST	18,057.44
DVFD	PAY PER CALL PROJECT	26,544.70
DEMCO	SUPPLIES	585.93
ECOLAB	SERVICE	254.73
ENTERPRISE HOLDINGS	REFUND	50.00
FIB CREDIT CARDS	SUPPLIES	1,745.88
FIRST BAPTIST CHURCH	LEASE	3,600.00
G&G GARBAGE	RENTAL	157.50
GALLS	SUPPLIES	103.21
GOLDEN WEST	SERVICE	3,464.50
GRIMM'S PUMP	REPAIRS	322.86
GUNDERSON, PALMER, NELSON	SERVICE	1,757.04
HENDERSON, STEVEN	REIMBURSEMENT	122.86
HOLLINGER METAL EDGE	SUPPLIES	66.61
IPS GROUP	SERVICE	5,344.38
IWORQ	SERVICE	2,150.00
JACOBS WELDING	SERVICE	54.32
JOHN REID & ASSOCIATES	SERVICE	630.00
JORGENSEN LOG HOMES	PROJECT	18,069.30
KDSJ 980 AM RADIO	SERVICE	153.00
KLJ ENGINEERING	PROJECT	185.00
KNECHT	GRANT	28.40
KONE	MAINTENANCE	519.25
LAWRENCE CO. REGISTER	SERVICE	180.00
LAWSON PRODUCTS	RENTAL	400.00
LEAD-DEADWOOD SANITARY	SERVICE	29,205.53
LYNN'S	SUPPLIES	171.85
LYNN, JACKSON, SCHULTZ	SERVICE	180.00
MARCO	CONTRACT	336.66
MASONIC CENTER ASSOCIATION	REFUND	725.81
MCDIRT EXCAVATION	PROJECT	4,630.00
METERING & TECHNOLOGY	SUPPLIES	1,096.31
MIDWEST TAPE	SUPPLIES	96.22
MDU	SERVICE	20,497.37
MONUMENT HEALTH	TESTING	1,013.00
MS MAIL	SERVICE	1,498.46
NHS OF THE BLACK HILLS	CONTRACT	3,000.00
NOVA FITNESS EQUIPMENT	SERVICE	225.55
ONSITE FIRST AID	SUPPLIES	336.85
ONSOLVE	CODE RED	1,500.00
OTIS ELEVATOR	MAINTENANCE	157.26
OWENS INTERSTATE SALES	SUPPLIES	245.88
PERFECT HANGING GALLERY	SUPPLIES	675.00
PLAY IT AGAIN SPORTS	SUPPLIES	547.20
POOL & SPA CENTER	SERVICE	120.00
QUADIENT FINANCE USA	POSTAGE	500.23
QUIK SIGNS	SERVICE	221.74
RAPID DELIVERY	SERVICE	14.95
RASMUSSEN MECHANICAL	SERVICE	2,378.00
S AND C CLEANERS	CLEANING	9,143.00
SANDER SANITATION	SERVICE	12,395.72
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF REVENUE	LICENSE	225.00
SD DEPT. OF TOURISM	GALA	600.00

REGULAR MEETING, JANUARY 17, 2023

SELBY'S	RENEWAL	420.00
SIMON CONTRACTORS	PROJECT	3,920.76
SOUTHSIDE OIL	FUEL	16,445.00
SOUTHSIDE SERVICE	SERVICE	1,820.75
STURDEVANT'S	SUPPLIES	1,798.71
TDG COMMUNICATIONS	SERVICE	550.00
THE LORD'S CUPBOARD	RECYCLING	48.00
TOWEY DESIGN GROUP	PROJECT	2,883.00
TRIPLE K TIRE	SERVICE	190.00
USA BLUEBOOK	SUPPLIES	56.88
VERIZON CONNECT NWF	SERVICE	92.95
VIGILANT BUSINESS SOLUTION	TESTING	555.75
VISIONARY LANDSCAPING	SERVICE	425.00
WL CONSTRUCTION SUPPLY	SUPPLIES	618.31

Total \$ 333,203.04

CONSENT

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

- A. Permission for Dylan Bell to travel to Gillette, WY on January 23-27, 2023 for Reid Investigator training.
- B. Permission to hire Brandon Webb as full-time (non-certified) patrol officer \$23.22 per hour effective January 18, 2023 pending pre-employment screening.
- C. Permission to hire Matthew Johnson as Parks Superintendent at \$26.00 per hour plus phone allowance, effective January 22, 2023. (D16 rank)
- D. Permission to advertise in-house for 5 days and then in official newspaper for Parks Technician at \$19.00 per hour. (D9 rank)
- E. Remove the phone allowance from the Community Service Officer Position effective January 22, 2023. The city provides cellular phones for parking enforcement which are utilized for the duration of each shift.
- F. Permission to accept letter of retirement from Kenneth Mertens effective April 14, 2023.
- G. Permission to advertise for Police Chief position in-house for 5 days and then in official newspaper, if needed.
- H. Permission to correct job titles for Erik Jandt to Sergeant II and Sally Sprigler to Sergeant I.
- I. Approve consulting services from Randy Pfarr at \$40.00 per hour, as needed. (To be paid from Water Professional Services.)
- J. Recommendation from Parking and Transportation - approval of Tourist Conveyance Licenses for Ride Deadwood dba Boot Hill Tours, Alkali Ike Tours and Original Deadwood Tours for the 2023 season, contingent upon vehicle inspections and insurance information.
- K. Permission to pay PCNation invoice in the amount of \$3,854.30 for Wall of Fame touch screen monitor. (To be paid from HP Public Education line item.)
- L. Permission to purchase a 4-Piece Office Furniture set from Modern Office for the Public Works Director's office in the amount of \$3,299.00 including shipping. (To be paid from the Streets, Water and Public Buildings supply line items.)
- M. Acknowledge invoice and permission to pay McDirt Excavation for emergency repairs on Main Street on December 9, 2022, in the amount of \$4,630.00 (to be paid out of the 2022 Water Dept Repairs budget)
- N. Acknowledge difference of \$1,890.00 on invoice to National Signal for Digital Message Board. Purchase of \$16,513.00 was approved on June 20, 2022 but freight was overlooked when submitted to commission.
- O. Permission to make 2023 budgeted allocation to Twin City Clothing Center in the amount of \$2,500.00 from Bed and Booze Fund.
- P. Permission for Mayor to sign agreement with Friends of the Twin City Animal Shelter for the operation and maintenance of the animal shelter.
- Q. Approve expenditures associated with Deadwood Day at the Capitol in amount not to exceed \$4,000.00. (To be paid from HP Public Education Budget.)
- R. Permission to sign agreement with Roger Tellinghuisen as lobbyist for Deadwood Historic Preservation Commission at a cost of \$20,000.00. (To be paid from HP Public Education line item.)

REGULAR MEETING, JANUARY 17, 2023**PUBLIC HEARINGS**License

Public hearing was opened at 5:02 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to approve Retail (on-off sale) Malt Beverage License for West River Whiskey Company LLC at 644 Main Street. Roll Call: Aye-All. Motion carried.

License Transfer

Public hearing was opened at 5:03 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage (RB-25948) and Retail (on-off sale) Wine (RW-25947) license transfers from Jacobs Family International to Jacobs Gallery dba Jacobs Gallery at 670 Main Street. Roll Call: Aye-All. Motion carried.

License Transfer

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage (RB-26826,) Retail (on-off sale) Wine (RW-26825) and Retail (on sale) Liquor - Restaurant (RR-26948) License transfers from Jacobs Family International to Jacobs Restaurant, Inc. at 79 Sherman Street. Roll Call: Aye-All. Motion carried.

Forks Corks and Kegs

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions. Hearing closed.

Todd moved, Struble seconded to approve open container in zones 1 and 2 on Friday, April 14 from 5:00 p.m. to 10:00 p.m. and Saturday, April 15, 2023 from 11:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Legends Ride, Motorcycle Parking

Public hearing was opened at 5:06 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions. Hearing closed.

Martinisko moved, Struble seconded to approve parking on Main Street 10:00 a.m. to 2:00 a.m. daily Sunday, July 30 through Sunday, August 13; parking in Interpretive Lot 10:00 a.m. to 2:00 a.m. daily Thursday, August 3 through Sunday, August 13; use of Welcome Center 8:00 a.m. to 9:00 p.m. daily Thursday, August 3 through Saturday, August 12; street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 7, 2023.

NEW BUSINESSContacts

Parks, Recreation & Events Director Adler and Planning, Zoning & Historic Preservation Officer Kuchenbecker spoke about the project. Struble moved, Martinisko seconded to enter into contact with Tallgrass Landscape Architecture for design services for Mt Moriah cemetery project in the amount of \$29,876.00. (To be paid by 2023 Historic Cemetery budget.) Roll Call: Aye-All. Motion carried.

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to approve contract with Don Toms to index Lawrence County Tax Records for 2023 at a cost not to exceed \$8,000.00. (To be paid from 2023 HP Archives budget.) Roll Call: Aye-All. Motion carried.

Kuchenbecker spoke about the project. Johnson moved, Martinisko seconded to approve contract with Jaci Conrad Pearson to conduct oral histories for 2023 at a cost of \$6,750.00. (To be paid from 2023 HP Archives Budget.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JANUARY 17, 2023

Resolution

Finance Officer McKeown spoke about the changes to the rates. Commissioner Johnson asked about cemetery lots. Commissioner Martinisko asked Commissioner Struble about Event Committees reasoning behind the \$3.00 surcharge for events. Struble stated surcharge would help offset additional charges. Martinisko believes focus should be elsewhere and come to an agreement with the Chamber and other entities bringing events to town pay a fee. Kuchenbecker stated event committee was looking about revenue sources to offset additional costs of the events. Mayor Ruth Jr. would like to work with Chamber and Outlaw Square to being more self-efficient to find a way to make a difference as opposed to creating a fee that would take away from revenue. Also need to recognize other events that need to be addressed to create a new revenue stream. Martinisko asked about Outlaw Square being self-supporting. McKeown stated the Square no longer receives Bed and Booze money. As far as maintaining as a public building, cleaning, utilities and maintenance is through the city. Discussion was held concerning cleaning. Martinisko moved, Todd seconded to approve Resolution 2023-04 Establish Schedule of Rates for 2023 as amended with the \$2.00 surcharge. Mayor Ruth Jr. stated a cleaning and rate portion should be included in the event packet. Discussion was held concerning fees and labor. Roll Call: Aye-All. Motion carried.

**CITY OF DEADWOOD
RESOLUTION 2023-05
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE
BY THE CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2023 year, replaces Resolution 2021-27. All utility rates will be effective January 1, 2023. All other rates will be effective upon passing of resolution.

FINANCE

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

POLICE DEPARTMENT:

- Accident Report\$5.00
- Animal Impound Fees:
 - First Impoundment.....\$35.00
 - Second Impoundment\$75.00
 - Third and Subsequent Impoundment\$150.00
- Animal License:
 - Dog or cat, spayed or neutered\$5.00
 - Dog or cat, unsprayed or neutered\$10.00
- Golf Cart Permit.....\$50.00
- Fleet permits:
 - 0-2 vehicles per year\$500.00
 - 3-5 vehicles per year\$1,000.00
 - 6-10 vehicles per year\$1,500.00
 - Annual for each vehicle after 10.....\$150.00
 - 6-month permit per vehicle.....\$250.00
 - Daily fleet SDCL 10.12.011
- Pawn Broker.....\$2,500.00
- Horse Drawn Vehicles-limited to two\$150.00
- Taxi License:
 - Limit five, maximum twenty vehicles\$150.00
 - Each additional Taxi\$50.00

REGULAR MEETING, JANUARY 17, 2023**PLANNING & ZONING:**

Mobile Food & Beverage Vending Permit:

Application Fee	\$20.00
Sign Permit Fee	\$200.00

Zoning Fees:

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

Vending (temporary) 60-day notice required:

Outside (14 days)	\$750.00
Inside (14 days)	\$250.00
Convention Center (January – December)	\$1,500.00

Building & Contractor Fees:

Contractor License:

New license	\$100.00
Renewal license (before February 15 th)	\$75.00

Violation for Contractor operating without a license.....\$150.00

Grading Fee:

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

Investigation Fee..... see ordinance 17.04.110 paragraph B

Staging fee-construction:

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

House Moving Permit Fee (into or within the city limits of Deadwood):

Mobile or Manufactured Home as defined in SDCL 32-7A	\$50.00
All other structures	Fee schedule in SDCL 15.01.060

Flash Drive (Historic Preservation branded)\$5.00

CEMETERIES:

Oakridge:

Adult Plot, Burial Fees Space, excluding recording fee	\$300.00
For perpetual care (mandatory)	\$200.00
Baby Plot, Burial Fees Space, excluding recording fee	\$150.00
For perpetual care (mandatory)	\$200.00

Mt. Moriah:

General Admissions:

Individuals over 12	\$2.00
Individuals 12 and under	free

Tourist Conveyance License (up to 3 licenses issued):

Renewal Deposit (Due by February 1 st)	\$250.00
Annual License (May 1 to October 31)	\$750.00
Monthly minimum admissions to Mt. Moriah Cemetery (6 months)	\$1,500.00

Mt. Moriah Cemetery Admission for each passenger with Conveyance License

Individuals over 12	\$2.00
Individuals 12 and under	free

RECREATION & AQUATIC CENTER

Membership Rates:*	Daily	Monthly	Quarterly	Six month	Annual
Family Pass	\$16.00	\$35.00	\$85.00	\$155.00	\$275.00
Single Adult (19-54)	\$10.00	\$25.00	\$58.00	\$90.00	\$152.00
Child (0-12)	\$5.00	\$15.00	\$32.00	\$53.00	\$98.00
Student Rate**	\$7.00	\$20.00	\$48.00	\$75.00	\$128.00
Senior (55+)	\$5.00	\$15.00	\$32.00	\$53.00	\$98.00
Corporate Family	n/a	\$30.00	\$75.00	\$145.00	\$265.00
Corporate Single	n/a	\$20.00	\$48.00	\$75.00	\$128.00

Key Cards - \$5.00

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

REGULAR MEETING, JANUARY 17, 2023

***Must present current picture student ID*

EVENTS

Deadwood Event Complex and Outlaw Square Ticketed Events on City Property:

Facility Use Fee / Ticket Surcharge (Reserved Seating, General Admission):

Applied to sold tickets **\$2.00/Per Ticket/Per Performance**

PARKING:

	Within 7 Days	After 7 Days	After 30 Days	After 45 Days
Parking Violations*				
Parking Meter Violation				
8am-10pm 7 Days/week	\$20.00	\$30.00	\$50.00	\$75.00
Broadway Ramp Violation 24/7	\$25.00	\$35.00	\$60.00	\$100.00
Blocking Driveway	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Area	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - 20 Minutes Only	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Library Use Only	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Trolley Stop	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Here to Corner	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Blocking Crosswalk/Sidewalk	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - City Employee Only	\$35.00	\$45.00	\$70.00	\$110.00
Recreation Center Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Yellow Marked Area	\$35.00	\$45.00	\$70.00	\$110.00
Permit Parking Only	\$50.00	\$70.00	\$90.00	\$100.00
Residential Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Dead Storage Over 24 Hrs.	\$35.00	\$45.00	\$70.00	\$110.00
Snow Removal/Street Cleaning	\$35.00	\$45.00	\$70.00	\$110.00
Parking in Unloading Zone	\$35.00	\$45.00	\$70.00	\$110.00
Motorcycle/Participant Only	\$20.00	\$30.00	\$50.00	\$75.00
Fire Hydrant Encroachment	\$35.00	\$45.00	\$70.00	\$110.00
Red Zone	\$100.00	\$140.00	\$180.00	\$200.00
Parked Against Traffic	\$35.00	\$45.00	\$70.00	\$110.00
Handicapped Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Mickelson Trail Use Only	\$100.00	\$140.00	\$180.00	\$200.00
Purple Heart Recipient Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Immobilization Fee	\$200.00	\$220.00	\$250.00	\$300.00
Detached or Unattended Trailer	\$75.00	\$115.00	\$155.00	\$175.00

Meters/Kiosks \$1.00 per hour

Flat Rate Parking lots \$5.00 for 24 hours

Tow and Storage Fee \$125.00 + \$25.00/for 24 hours

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

Broadway Parking Facility:

Daily Rates:

 October 1st – April 30th \$5.00 for 24

hours May 1st – September 30th \$10.00 for 24 hours

Lease Rates:*

 Employee/Resident Individual lease \$50.00/month

 Commercial Annual lease 1-25 spaces \$100.00/month

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

Committee

REGULAR MEETING, JANUARY 17, 2023

TROLLEY:

- Fares with cash..... \$2.00/ride cash
 - Fares with token..... \$1.00/ride token
 - All day pass.....\$5.00/pass
 - Convention pass \$5.00/pass
 - Punch card pass for 12 rides\$15.00/pass
 - Group Rates:*
 - 0 – 25 members\$100.00
 - 26 – 50 members\$200.00
 - 51 – 75 members\$300.00
 - 76 – 100 members\$400.00
 - Each 25 additional\$100.00
- . *By showing a name tag of the registered group, rides would be unlimited, providing the event does not last longer than two (2) consecutive days

Paratransit Services:*	<u>Passengers 60 and Older</u>	<u>Passengers Under 60</u>
Deadwood to Deadwood.....	No Charge	\$2.50 per trip
Deadwood to Lead.....	No Charge	\$2.50 per trip
Deadwood to Spearfish.....	\$10.00 per trip	\$10.00 per trip
Deadwood to Sturgis/Ft Meade	\$10.00 per trip	\$10.00 per trip
Deadwood to Rapid City.....	\$15.00 per trip	\$15.00 per trip

*For Deadwood (city limits) residents (exact change required). A trip is defined as one way.

PUBLIC WORKS:

Nuisance/Labor Charges:

- Nuisance Removal \$150.00/hour/employee
 - Snow Removal \$150.00/hour/employee
 - Repair for damage to city property* \$200.00/hour/employee
 - After Hours Call-Out** \$75.00/hour/employee
 - After Hour Call-Out Holiday** \$150.00/hour/employee
- *Additional costs (supplies/equipment) incurred by the City may apply
- **Applies to water turn on/off services

Tent Rental with Approved Special Event:

- 10’ by 10’ Set up and take down\$200.00
- 20’ by 30’ Set up and take down\$400.00
- 20’ by 40’ Set up and take down\$600.00

UTILITIES:

Water:

Residential minimum demand charge.....\$28.40 Monthly
for all accounts, whether on or off, regardless of water usage; water usage charged as

follows:

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

REGULAR MEETING, JANUARY 17, 2023

Commercial accounts: Monthly minimum (demand) charge for all accounts, whether on or off, based upon meter size, per meter, as follows: *(10% increase for 2023)*

Meter Size	Cost
1 inch or less	\$57.00
1.5 inch	\$76.00
2 inch	\$114.00
3 inch	\$171.00
4 inch	\$228.00
6 inch	\$342.00

with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	\$5.25/1,000 gallons
10,000 - 49,999 gallons	\$6.05/1,000 gallons
50,000 and over gallons	\$6.85/1,000 gallons

Waste water:

- Residential..... \$5.00 per month
- Commercial one (1) inch or less meter \$15.00 per month
- Commercial meter greater than one (1) inch \$30.00 per month

Garbage/Recycling Service:

Residential and small commercial accounts (defined as in-home apartments on the same site as the primary residential account): will be charged at the current contract rate that the city must pay to a private contractor, which excludes service and applicable tax, per month for all accounts, whether on or off\$24.00

Commercial accounts: Responsible for own garbage removal.

Sanitary Sewer Tap Fee:

- Residential Tapping of Sanitary Collection System.....\$1,500.00
- Commercial Tapping of Sanitary Collection System.....\$3,000.00

Water Distribution Tap Fee:

Both Residential and Commercial fees are the same, as the fee is based on the size of the water service to the property.

- 1" Tap.....\$1,500.00
- 2" Tap.....\$3,000.00
- 4" Tap.....\$6,000.00
- 6" Tap.....\$12,000.00

Dated this 17th day of January, 2023

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Petitions may be taken out and circulation may begin on January 27, 2023 for two (2) City Commission seats, each 3-year term. Petitions must be returned no later than February 24, 2023 at 5:00 p.m.
- B. Effective Monday, January 16, 2023, the fuel surcharge at the Tri-City Rubble Site will be removed due to the drop in fuel prices as per agreement with Adams Salvage. Commissioner Todd thanked staff.
- C. A quorum of City Commissioners and Historic Preservation Commissioners may be present at the South Dakota Governor’s Conference on Tourism in Pierre January 17-19,

REGULAR MEETING, JANUARY 17, 2023

2023 and Deadwood Day at the Capital in Pierre on January 19, 2023. No official action or meeting will take place.

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:38 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, February 6, 2023 at 5:00 p.m.

After coming out of executive session at 6:12 p.m., Martinisko, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

01/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-01/19/2023	101-3000-202	LIQUOR LICENS LICNS TRNSFR - JACOBS REST.	000000	75.00
01-3309	THE LORD'S CUPBOARD					
		I-02/01/2023	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	95.37
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						170.37
01-1331	SD MUNICIPAL LEAGUE					
		I-01/23/2023	101-4111-427	TRAVEL LEGISLATIVE RIB DINNER - COMM	000000	60.00
01-5062	DAYS INN WATERTOWN					
		I-833-397386	101-4111-427	TRAVEL LODGING - SDML CONF/OCT - COMM	000000	231.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						291.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,661.28
01-1171	A & B BUSINESS SOLUTION					
		I-IN1018989	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	150.94
01-1331	SD MUNICIPAL LEAGUE					
		I-01/23/2023	101-4142-427	TRAVEL LEGISLATIVE RIB DINNER - FIN.	000000	30.00
01-2160	CRAMER MARKETING					
		I-41187	101-4142-426	SUPPLIES LASER CHECKS - FINANCE	000000	255.19
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-5061	TYLER BUSINESS FORMS					
		I-81110	101-4142-426	SUPPLIES IRS FORMS - FINANCE	000000	135.07
				DEPARTMENT 142	FINANCE	TOTAL:
						3,248.54
01-0127	TURBIVILLE INDUSTRIAL E					
		I-52705	101-4192-425-02	REPAIRS - ADA B&G MOTOR REBUILD/ADA MUS	000000	239.30
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.27
01-0436	BLACK HILLS WINDOW CLEA					
		I-112830	101-4192-422-21	PROFESSIONAL DEC 29 PART INTER WIND CLN/WEL	000000	1,050.00
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 06060 COMBINED - 2/7/23
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
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-407047	101-4192-434	MACHINERY/EQU HP ELITEBOOK 655 G9 15.6"/PB	000000	624.79
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 01/25/23	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	18.70
		I-NAT GAS 01/25/23	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	896.12
		I-NAT GAS 01/25/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	934.64
		I-NAT GAS 01/25/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	606.86
		I-NAT GAS 01/25/23	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,507.02
		I-NAT GAS 01/25/23	101-4192-428-07	UTILITIES - F FIRE HALL	000000	1,265.98
		I-NAT GAS 01/25/23	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	524.53
		I-NAT GAS 01/25/23	101-4192-428-09	UTILITIES - H HARCC	000000	1,177.51
		I-NAT GAS 01/25/23	101-4192-428-10	UTILITIES - L LIBRARY	000000	733.36
		I-NAT GAS 01/25/23	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	524.53
		I-NAT GAS 01/25/23	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	9,672.11
		I-NAT GAS 01/25/23	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	1,477.15
		I-NAT GAS 01/25/23	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	551.80
		I-NAT GAS 01/25/23	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	126.67
		I-NAT GAS 01/25/23	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,506.15
		I-NAT GAS 01/25/23	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	1,240.63
01-0578	TWIN CITY HARDWARE & LU					
		I-2212-226924	101-4192-426	SUPPLIES FASTENERS/PUB BLDGS	000000	26.88
		I-2301-227204	101-4192-426-01	SUPPLIES - AD SCREWDRIVER/ADAMS HOUSE	000000	5.49
		I-2301-227328	101-4192-425-06	REPAIRS - DAY SLIT-SLNG INSULATION/GRANDST	000000	14.96
		I-2301-227637	101-4192-426-08	SUPPLIES - HI BRASSO POLISH/HISTORY	000000	4.69
		I-2301-228090	101-4192-425-21	REPAIRS - WEL PROCELL BATTERY-HANG STRIP/WEL	000000	47.98
		I-2301-228541	101-4192-425-04	REPAIRS - CIT FASTENERS/CITY HALL	000000	1.50
		I-2301-229004	101-4192-425-02	REPAIRS - ADA 2.2W G8 T4 CPSL LED BULB/AD MU	000000	12.99
		I-2301-229249	101-4192-426-21	SUPPLIES - WE OAK BRD-HWH SCREW-FASTEN/WEL	000000	96.48
		I-2301-229379	101-4192-426-08	SUPPLIES - HI CLEAN VINEG-LINDHAUS BAGS/HIST	000000	46.47
		I-2301-229429	101-4192-425-19	REPAIRS - GAT (2) FCT CONNECTORS/GATEWAY	000000	17.98
01-1003	VERIZON WIRELESS					
		I-9925014401	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	41.83
01-1411	BARRY'S ELECTRIC SERVIC					
		I-10761	101-4192-425-04	REPAIRS - CIT RESTORE POWER/POLICE DEPT	000000	330.00
01-1502	BLACK HILLS CHEMICAL					
		I-238875	101-4192-426	SUPPLIES GLEM GL CLEANER-KITCH TOWLS/PB	000000	173.56
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-847944	101-4192-425-06	REPAIRS - DAY BULK PROPANE/GRANDSTANDS	000000	69.92
		I-32-847963	101-4192-426-21	SUPPLIES - WE (2) CITROL/WELCOME	000000	35.38
		I-32-848177	101-4192-425-06	REPAIRS - DAY BULK PROPANE/GRANDSTANDS	000000	74.52
		I-832000007	101-4192-425-06	REPAIRS - DAY BULK PROPANE/GRANDSTANDS	000000	66.24
01-1827	MS MAIL & MARKETING					

2/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 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
01-1827	MS MAIL & MARKETING	continued				
		I-13616	101-4192-426	SUPPLIES #10 ENVELOPES - P/R	000000	187.50
01-3151	KONE CHICAGO					
		I-962438245	101-4192-422-17	PROFESSIONAL- JAN ELEVATOR MAINT/DAYS MUS	000000	183.77
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV031159	101-4192-425-21	REPAIRS - WEL (2) FUSE 10 A TD/WELCOME CENTE	000000	65.75
		I-SRV098694	101-4192-425-02	REPAIRS - ADA REPL GASKET-IMPELLER ON PUMP/R	000000	537.93
		I-SRV098703	101-4192-425-17	REPAIRS-DAYS INSTLL NEW FILTER ELEMENTS/DAY	000000	2,457.00
		I-SRV098705	101-4192-425-07	REPAIRS - FIR INSTALL NEW ACTUATOR ROOF/FIRE	000000	2,584.88
		I-SRV098706	101-4192-425-07	REPAIRS - FIR REPAIRS TO BOILER IN BAY/FIRE	000000	147.85
		I-SRV098709	101-4192-425-13	REPAIRS - REC REPAIR PIN HOLE LEAK IN LINE/R	000000	637.48
		I-SRV098710	101-4192-425-13	REPAIRS - REC REPAIRS TO POOL BOILER/REC CEN	000000	147.85
		I-SRV098711	101-4192-425-21	REPAIRS - WEL REPAIRS TO ROOFTOP UNIT/WELCOM	000000	147.85
		I-SRV098722	101-4192-425-22	REPAIRS - MT. INSTALL ELECT FAN HEATER/MT MO	000000	595.29
		I-SRV098723	101-4192-425-08	REPAIRS - HIS INSTALL SPACE HEATER CRL SP/HI	000000	611.40
01-3421	S AND C CLEANERS					
		I-1/30/23 INV 268	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	180.00
		I-1/30/23 INV 268	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	405.00
		I-1/30/23 INV 268	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	405.00
		I-1/30/23 INV 268	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	150.00
		I-1/30/23 INV 268	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	0.00
		I-1/30/23 INV 268	101-4192-422	PROFESSIONAL ELEVATOR	000000	165.00
		I-1/30/23 INV 268	101-4192-422-11	PROFESSIONAL PARKS	000000	82.50
		I-1/30/23 INV 268	101-4192-422-14	PROFESSIONAL STREETS	000000	82.50
		I-1/30/23 INV 268	101-4192-422-06	PROFESSIONAL- SNOW CROSS 27TH AND 28TH	000000	165.00
		I-1/31/23 INV 133	101-4192-422-04	PROFESSIONAL CITY HALL	000000	990.00
		I-1/31/23 INV 133	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,365.00
		I-1/31/23 INV 133	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	500.00
		I-1/31/23 INV 133	101-4192-422-10	PROFESSIONAL LIBRARY	000000	500.00
		I-1/31/23 INV 133	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,740.00
		I-1/31/23 INV 133	101-4192-422-13	PROFESSIONAL REC CENTER	000000	2,533.00
01-3685	BLACK HILLS SECURITY &					
		I-9114040	101-4192-425-06	REPAIRS - DAY REPLACE DOOR SENSOR/DAYS OF 76	000000	252.55
		I-P114031	101-4192-425-01	REPAIRS - ADA REPLACE DOOR SENSOR/ADAMS HOUS	000000	291.28
01-3838	BLUEPEAK					
		I-TELEPHONE 01/16/23	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 01/16/23	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,769.63
		I-TELEPHONE 01/16/23	101-4192-428-07	UTILITIES - F FIRE HALL	000000	328.72
		I-TELEPHONE 01/16/23	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 01/16/23	101-4192-428-10	UTILITIES - L LIBRARY	000000	746.66
		I-TELEPHONE 01/16/23	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	283.86
		I-TELEPHONE 01/16/23	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 01/16/23	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.80
		I-TELEPHONE 01/16/23	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	158.52

2/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 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
01-3838	BLUEPEAK	continued				
		I-TELEPHONE 01/16/23	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	11.55
01-4057	VIEHAUSER ENTERPRISES,					
		I-43695	101-4192-425-17	REPAIRS-DAYS REKEY TO MASTER/DAYS MUSEUM	000000	2,730.00
		I-43696	101-4192-425-17	REPAIRS-DAYS REPLACEMENT LEVERS/DAYS MUSEUM	000000	799.76
		I-43798	101-4192-426-06	SUPPLIES - DA ASSA KEY TWIN 140 POS/GRANDSTA	000000	32.00
01-4561	MODERN OFFICE					
		I-233386	101-4192-426	SUPPLIES 4 PC LAMINATE OFFICE FURN/PB	000000	1,099.67
01-4711	AMAZON CAPITAL SERVICES					
		I-1GMR-Q4DD-13CQ	101-4192-425-21	REPAIRS - WEL 2 LAMP ELECTRONIC BALLAST/WELC	000000	18.77
		I-1HVW-X3CM-DH11	101-4192-426	SUPPLIES LAPTOP SLEEVE COVER/PUB BL	000000	10.68
		I-1V6H-XK7Q-9DGN	101-4192-426-04	SUPPLIES - CI OFC CHAIR,CORNER SHELF - FINAN	000000	217.44
01-5055	HIGH PLAINS REMODELS LL					
		I-72	101-4192-425-06	REPAIRS - DAY REPAIRS TO BATHROOMS FR LEAK/G	000000	3,897.63
01-5056	PLUMBING DESIGN & INSTA					
		I-7218	101-4192-425-06	REPAIRS - DAY REPLACE 5 CONTROL BOXES/GRANDS	000000	551.02
01-5060	1000BULBS.COM					
		I-W03515801	101-4192-425-21	REPAIRS - WEL EMERGENCY BACKUP BALLAST/WELCO	000000	242.06
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 59,446.96
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,967.84
01-0467	CULLIGAN OF THE BLACK H					
		I-0017717	101-4210-424	RENTALS 2-BOTTLED WATER, COOLER RNT-PD	000000	116.25
01-0508	GALLS, LLC					
		I-023158731	101-4210-426	SUPPLIES UNIFORM JACKET - POLICE	000000	100.44
		I-023208777	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	114.50
		I-023209208	101-4210-426	SUPPLIES UNIFORM BELT - POLICE	000000	40.49
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-847894	101-4210-425	REPAIRS '20 DURANGO 3157 NALLB2 - PD	000000	6.89
01-1826	FIRST NET					
		I-287304791844X01232	101-4210-422	PROFESSIONAL MDT POLICE CARS - JAN.	000000	240.24
01-1827	MS MAIL & MARKETING					

PACKET: 06060 COMBINED - 2/7/23
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 210 POLICE
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING		continued			
		I-13619	101-4210-426	SUPPLIES BIZ CDS-BELL, SPRIGLER, WEBB/PD	000000	75.00
01-2362	OLSON, JAMES RICHARD					
		I-01/24/2023	101-4210-427	TRAVEL FUEL EXP-PIERRE/TEACHING CLASS	000000	43.27
01-2718	LINDSTAD'S ALIGNMENT& B					
		I-125747	101-4210-425	REPAIRS FRONT ALIGNMENT - POLICE	000000	50.00
01-2946	SUNSHINE TOWING					
		I-22929	101-4210-422	PROFESSIONAL TOWING-'17 CHEV SILVERADO/ PD	000000	170.00
01-3346	MONUMENT HEALTH					
		I-700000832012023	101-4210-422	PROFESSIONAL VACCINES - POLICE DEPT	000000	155.00
		I-700000832012023-A	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	330.00
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	79.20
01-4693	CURTIS BLUE LINE					
		I-INV667700	101-4210-426	SUPPLIES TWILL NAME BLANKS - POLICE	000000	71.67
		I-INV669569	101-4210-426	SUPPLIES UNIFORM VEST - POLICE DPT.	000000	259.00
01-4790	BELL, DYLAN					
		I-01/31/2023	101-4210-427	TRAVEL FUEL,MEALS-TRAINING IN GILLETT	000000	252.13
01-5034	STURGIS RESPONDER SUPPL					
		I-1563	101-4210-426	SUPPLIES TACTICAL PANTS - POLICE	000000	139.98
01-5059	HAMPTON INN - GILLETTE					
		I-FOLIO 241483 A	101-4210-427	TRAVEL LODGING-DETECT.TRNG/GILLETTE	000000	392.00
01-5063	H&S UNIFORMS AND EQUIPM					
		I-851571	101-4210-426	SUPPLIES 10 PATCHES APPLY VELCRO - PD	000000	60.00
01-5064	LBT INC					
		I-290280	101-4210-426	SUPPLIES LAW ENFORCEMENT GEAR - PD	000000	1,450.00
		I-290281	101-4210-426	SUPPLIES LAW ENFORCEMENT GEAR - PD	000000	1,450.00
		I-290282	101-4210-426	SUPPLIES LAW ENFORCEMENT GEAR - PD	000000	1,450.00
		I-290283	101-4210-426	SUPPLIES LAW ENFORCEMENT GEAR - PD	000000	1,450.00
		I-290284	101-4210-426	SUPPLIES LAW ENFORCEMENT GEAR - PD	000000	1,525.00
				DEPARTMENT 210 POLICE	TOTAL:	26,988.90
01-2685	CREATIVE PRODUCT SOURCI					
		I-150439	101-4211-426	5TH GRADE DAR T SHIRTS - 5TH GRADE DARE	000000	540.06
				DEPARTMENT 211 DARE 5TH GRADE	TOTAL:	540.06

Section 4 Item a.

PACKET: 06060 COMBINED - 2/7/23
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 212 DARE 7TH GRADE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2685	CREATIVE PRODUCT SOURCI	continued				
		I-150257	101-4212-426	7TH GRADE DAR T SHIRTS - 7TH GRADE DARE	000000	431.68
				DEPARTMENT 212 DARE 7TH GRADE	TOTAL:	431.68
01-0250	GLOVER, SANDY					
		I-01/23/2023	101-4221-427	TRAVEL MILEAGE/MEALS-FIRE INSTR.CONF.	000000	257.72
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-0578	TWIN CITY HARDWARE & LU					
		I-2212-226534	101-4221-426	SUPPLIES DESKTOP CALENDARS - FIRE DPT	000000	17.97
		I-2212-226704	101-4221-426	SUPPLIES ICE MELT FOR TRKS/ENG 2 - FIRE	000000	25.98
		I-2301-229796	101-4221-426	SUPPLIES WALLPLATE - FIRE DPT	000000	1.29
		I-2301-229976	101-4221-426	SUPPLIES FASTENERS - FIRE DEPT	000000	2.00
01-1245	OLSON TOWING					
		I-133375	101-4221-425	REPAIRS TOWING LADDER TRUCK #5 - FIRE	000000	1,400.00
01-1306	SD FIREFIGHTERS ASSN.					
		I-4614	101-4221-422	PROFESSIONAL 2023 MEMBERSHIP DUES	000000	800.00
01-1410	WESTERN COMMUNICATIONS,					
		I-17557	101-4221-425	REPAIRS HAWK-RADIO SQUEAL/LABR,MILEAGE	000000	140.00
		I-17843	101-4221-425	REPAIRS REPAIR PAGER,BELT CLIP - FIRE	000000	86.18
		I-17910	101-4221-426	SUPPLIES PORT ANT - FIRE DEPT	000000	11.00
		I-18004	101-4221-426	SUPPLIES BATTERY - FIRE DEPT	000000	221.32
01-1653	STURDEVANT'S AUTO PARTS					
		I-832000211	101-4221-434	MACHINERY/EQU BATTERY - FIRE DEPT	000000	168.99
01-1757	HAWKI, KEN					
		I-01/23/2023	101-4221-427	TRAVEL MILEAGE/MEALS-FIRE INSTR.CONF.	000000	257.72
01-1758	GLOVER, WILLIAM					
		I-01/23/2023	101-4221-427	TRAVEL MEAL REIMBSMT-FIRE INSTR.CONF.	000000	68.00
01-1943	WIERINGA, ANNE M.					
		I-01/26/2023	101-4221-427	TRAVEL MEAL REIMBSMT-FIRE INSTR.CONF.	000000	68.00
01-3170	MED-TECH RESOURCE LLC					
		I-139175	101-4221-434	MACHINERY/EQU WILDLAND GLOVES - FIRE DPT.	000000	264.93
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4317	VIGILANT BUSINESS SOLUT					

PACKET: 06060 COMBINED - 2/7/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT	continued				
		I-230168-B	101-4221-422	PROFESSIONAL SCREENING - FIRE DEPT	000000	117.00
01-5058	FETTER, CHARLES					
		I-01/23/23	101-4221-427	TRAVEL MEAL REIMBSMT-FIRE INSTR.CONF.	000000	68.00
01-5063	H&S UNIFORMS AND EQUIPM					
		I-851534	101-4221-425	REPAIRS 3 BAGS APPLY PATCH - FIRE DPT	000000	30.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,547.90
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-1003	VERIZON WIRELESS					
		I-9925014401	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1899	CODE WORKS					
		I-2326	101-4232-422	PROFESSIONAL LC PUB SAFETY BLDG PLAN REV/BI	000000	13,385.89
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-5062	DAYS INN WATERTOWN					
		I-816-228617	101-4232-427	TRAVEL LODGING - SDML CONF/OCT- BI	000000	154.00
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 14,108.66
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,405.48
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-407047	101-4310-434	MACHINERY/EQU HP ELITEBOOK 655 G9 15.6"/STR	000000	624.78
01-0561	SOUTH DAKOTA 811					
		I-SD22-03552	101-4310-422	PROFESSIONAL LOCATE MSG-FAX FEES/STREETS	000000	131.04
01-0578	TWIN CITY HARDWARE & LU					
		I-2212-226526	101-4310-426	SUPPLIES (4) 2X4X8 #2 SELECT STRUCT/STR	000000	19.96
		I-2301-227236	101-4310-426	SUPPLIES (2) ELECTRIC PHOTO CELLS/STRTS	000000	33.98
		I-2301-228038	101-4310-426	SUPPLIES GREEN ENAMEL-SZ 2 ART BRUSH/ST	000000	13.26
		I-2301-228085	101-4310-426	SUPPLIES (5) BAGS SOFTENER SALT/STREETS	000000	39.95
		I-2301-228176	101-4310-426	SUPPLIES 1 PKG CORNER IRON/STREETS	000000	6.49
		I-2301-228483	101-4310-426	SUPPLIES 24 PK AAA BATTERIES/STREETS	000000	22.99
		I-2301-229098	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	45.04
		I-2301-229695	101-4310-426	SUPPLIES 69A21/TA 125V-SHIPPING/STREETS	000000	64.56
		I-2301-229853	101-4310-426	SUPPLIES YEL GRND CORD PLUG/STRTS	000000	4.99

PACKET: 06060 COMBINED - 2/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2301-230025	101-4310-434	MACHINERY/EQU 30" SOLAR FLASHING STOP SIGN/S	000000	1,049.98
01-0583	OWENS INTERSTATE SALES					
		I-5268-436654	101-4310-426	SUPPLIES AEROSOL PAINT-AER BLANK/STRTS	000000	233.88
01-0677	LAWSON PRODUCTS, INC.					
		I-9310283392	101-4310-426	SUPPLIES FASTENERS-STRAPPING/STRTS	000000	264.33
01-0782	JACOBS PRECISION WELDIN					
		I-29857	101-4310-426	SUPPLIES FABRICATE GRATE-PLATE/STREETS	000000	279.56
		I-29871	101-4310-425	REPAIRS 14 GA SQUARE TUBE/STRTS	000000	46.29
		I-29874	101-4310-425	REPAIRS LOADER PLOW REP-FL BAR-TUB/STR	000000	1,701.37
		I-29879	101-4310-426	SUPPLIES WELDING HOOD LENS/STREETS	000000	3.00
01-1003	VERIZON WIRELESS					
		I-9925014401	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.69
01-1171	A & B BUSINESS SOLUTION					
		I-IN1018063	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	76.90
01-1348	FLOYD'S TRUCK CENTER, I					
		I-X201125007:01	101-4310-425	REPAIRS MIRROR-CLAMP KIT-ASSY/STRTS	000000	402.19
		I-X201125141:01	101-4310-425	REPAIRS LAMP MARKER-AIR HORN/STRTS	000000	533.71
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S00127241	101-4310-422	PROFESSIONAL 2022 BRDG INSP SCOUR ANALYS/ST	000000	868.17
01-1500	A & B WELDING					
		I-01064300	101-4310-426	SUPPLIES ASSY CUTTING TIPS-CLNR-KIT/STR	000000	207.36
		I-01064466	101-4310-424	RENTALS 5YR RENEW CAQ104 1/23-1/28/ST	000000	48.56
		I-01064583	101-4310-426	SUPPLIES HVY DUTY HEATING TIP/STRTS	000000	140.89
01-1653	STURDEVANT'S AUTO PARTS					
		C-832000027	101-4310-426	SUPPLIES LO MOUNT-MIRROR HEAD/STRTS	000000	33.88-
		I-32-847920	101-4310-425	REPAIRS 30/30 SPRING BRAKE/STREETS	000000	111.38
		I-32-847921	101-4310-425	REPAIRS SINGLE PIN/STREEETS	000000	4.18
		I-32-848082	101-4310-426	SUPPLIES STOP & TAIL/STREETS	000000	18.42
		I-32-848135	101-4310-425	REPAIRS PIN COUPLER SHACKLE/STREETS	000000	187.90
		I-32-848199	101-4310-425	REPAIRS RECEIVER TUBE-LAMP/STREETS	000000	64.23
		I-32-848282	101-4310-426	SUPPLIES MUD GUARDS/STREETS	000000	43.99
		I-832000005	101-4310-426	SUPPLIES HEX BIT SOCKET-LOAD DD BALL/ST	000000	52.97
		I-832000110	101-4310-425	REPAIRS (7) NYLON AIR BRAKE TUBE/STRTS	000000	7.56
		I-832000199	101-4310-426	SUPPLIES PERMATEX #66 CLEAR/STREETS	000000	8.49
		I-832000425	101-4310-425	REPAIRS HOSE FITTINGS-WIRE-PIN CLEV/ST	000000	108.53
		I-832000556	101-4310-426	SUPPLIES MINI LAMP-ENGINE OIL FILTER/ST	000000	11.27
		I-832000682	101-4310-426	SUPPLIES FEM BODY TSTYLE-LTHR WELD/STRT	000000	29.98
		I-832000958	101-4310-426	SUPPLIES 3 PK PURE STEEL/STREETS	000000	4.49
		I-832001010	101-4310-426	SUPPLIES STOP & TAIL/STREETS	000000	45.98

2/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 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
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-832001023	101-4310-426	SUPPLIES MECHANIX FAST FIT GLOVES/STRTS	000000	94.95
		I-832001070	101-4310-425	REPAIRS (3) BATTERY/STREETS	000000	464.97
		I-832001240	101-4310-425	REPAIRS 5000 PSI HYD-HOSE FITTING/STRT	000000	64.73
		I-832001256	101-4310-426	SUPPLIES (16) 13 OZ EASYTOUCH/STREETS	000000	527.84
01-1785	KIMBALL MIDWEST					
		I-100695926	101-4310-426	SUPPLIES FLANGE-SCREW NUT-HOSE CLMP/STR	000000	363.16
01-1822	WEST PLAINS ENGINEERING					
		I-BU22007-001003	101-4310-422-02	PROFESSIONAL CONS DOCS UPPER MAIN UTILIT/ST	000000	1,025.00
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3896	EAGLE ENTERPRISES, LLC					
		I-22658	101-4310-426	SUPPLIES FINAL WIFI PROJECT/STREETS	000000	4,400.00
01-3970	A & I DISTRIBUTORS					
		I-3892107	101-4310-426	SUPPLIES SPRO 5W30-GL CLNR-DELIVERY/STR	000000	121.62
01-3977	ACE HARDWARE OF LEAD					
		I-030281	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	19.79
01-4146	IT STRAPS ON, INC.					
		I-53309	101-4310-426	SUPPLIES FLARED LEG SIGN BRACKET/STRTS	000000	146.34
01-4561	MODERN OFFICE					
		I-233386	101-4310-426	SUPPLIES 4 PC LAMINATE OFFICE FURN/STRT	000000	1,099.66
01-4711	AMAZON CAPITAL SERVICES					
		I-1HVW-X3CM-DH11	101-4310-426	SUPPLIES LAPTOP SLEEVE COVER/STRTS	000000	10.68
		I-1PXJ-MDDK-1MXY	101-4310-426	SUPPLIES WEATHERPRF METAL COVER/STRTS	000000	369.00
					DEPARTMENT 310 STREETS	TOTAL: 21,697.98
01-4958	G&G GARBAGE, LLC					
		I-I10057	101-4370-422	PROFESSIONAL TOILET RENTAL-REMOVAL/OAKRIDGE	000000	106.25
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 106.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,540.40
01-0578	TWIN CITY HARDWARE & LU					
		C-2301-228357	101-4520-426	SUPPLIES (2) TEAK TIMBER OIL FIN/PARKS	000000	69.98-
		I-2212-226224	101-4520-426	SUPPLIES (48) 50 LB ATHLTC FLD MARK/PRK	000000	719.52

2/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2301-227297	101-4520-426	SUPPLIES INDUSTRIAL WATER NOZZLER/PARKS	000000	16.99
		I-2301-228181	101-4520-426	SUPPLIES (2) TEAK TIMBER OIL FINISH/PRK	000000	69.98
		I-2301-228571	101-4520-426	SUPPLIES 1X6X12 PINE-HFS-LAG SCREWS/PRK	000000	114.96
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-68376	101-4520-422	PROFESSIONAL BOBCAT TIRE REPAIR/PARKS	000000	58.98
01-1100	OVERHEAD DOOR CO.					
		I-10832	101-4520-425	REPAIRS NEW DBLE SIDE ST GAR DOOR/PARK	000000	5,610.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1018064	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	141.68
01-1502	BLACK HILLS CHEMICAL					
		I-239064	101-4520-426	SUPPLIES (50) GREEN SCAPES ICE MELT/PAR	000000	622.50
01-1653	STURDEVANT'S AUTO PARTS					
		C-832001260	101-4520-426	SUPPLIES HZ BATTERY RETURN/PARKS	000000	161.47-
		I-832000081	101-4520-426	SUPPLIES FILTERS-5W20 SYN BLEND/PARKS	000000	92.03
		I-832001252	101-4520-426	SUPPLIES HZ BATTERY/PARKS	000000	161.47
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	27.23
01-4827	DOG WASTE DEPOT					
		I-525656	101-4520-426	SUPPLIES (2) CASES DOG WASTE BAGS/PARKS	000000	299.98
					DEPARTMENT 520 PARKS	TOTAL: 11,244.27
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,587.58
01-3877	MUTUAL OF OMAHA					
		I-001479806418	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	2.48
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,590.06
					FUND 101 GENERAL FUND	TOTAL: 144,412.63

7/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 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-FEBRUARY 020123	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-1171	A & B BUSINESS SOLUTION	I-IN1018384	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	62.09
01-1557	DEMCO, INC.	I-7248050	206-4550-426	SUPPLIES LABELS, PROTCTRS, BK TAPE-LIBRAR	000000	201.80
01-1562	MIDWEST TAPE, LLC	I-503196450	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	44.98
		I-503228484	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-3877	MUTUAL OF OMAHA	I-001479806418	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES	I-1JJQ-3GXW-HRWF	206-4550-434	COLLECTION DE REPLACMT DVD - LIBRARY	000000	3.79
		I-1JJQ-3GXW-HRWF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	75.26
		I-1PXV-CRGN-DD9Q	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	154.84
		I-1PXV-CRGN-DD9Q	206-4550-434	COLLECTION DE REPLACMT DVD - LIBRARY	000000	9.99
		I-1PXV-CRGN-DD9Q	206-4550-426	SUPPLIES GLUE STICKS - LIBRARY	000000	6.34
		I-1QRJ-9MYQ-6R3L	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	15.90
01-4724	EBSCO	I-2303817	206-4550-434	COLLECTION DE RATE ADJST- R C JRNL SUBS/LIBR	000000	148.49
					DEPARTMENT 550 LIBRARY	TOTAL: 1,286.04
					FUND 206 LIBRARY FUND	TOTAL: 1,286.04

07/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-NEWS RENEW 2023	209-4510-426	SUPPLIES ONE YEAR NEWSPAPER RENEWAL/REC	000000	281.69
01-0433	WELLMARK BLUE CROSS BLU	I-FEBRUARY 020123	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,337.50
01-0545	LYNN'S DAKOTA MART	I-1/16/23 STATEMENT	209-4510-426	SUPPLIES SLOPPY JOE MIX-MEAT/SWIM MEET	000000	114.74
		I-1/16/23 STATEMENT	209-4510-426	SUPPLIES BAKERY/SWIM MEET	000000	32.97
		I-1/16/23 STATEMENT	209-4510-426	SUPPLIES NOODLES-COKE-BAKERY/SWIM MEET	000000	71.76
		I-2/3/23 STATEMENT	209-4510-426	SUPPLIES CONCESSIONS ITEMS/REC CENTER	000000	488.59
01-0578	TWIN CITY HARDWARE & LU	I-2301-227372	209-4510-426	SUPPLIES FASTENERS/REC CENTER	000000	13.52
01-1098	HILLYARD/SIOUX FALLS	I-604995267	209-4510-426	SUPPLIES FOAM-REJUVNAL-SCRUB/REC	000000	431.28
01-1502	BLACK HILLS CHEMICAL	I-238886	209-4510-426	SUPPLIES GL CLNR-ROLL-KITCHEN TOWELS/RE	000000	249.14
01-2110	POOL & SPA CENTER-RAPID	I-SER1082482-1	209-4510-422	PROFESSIONAL LABOR TO LOOK FOR LEAK/REC	000000	120.00
01-2645	HAWKINS INC	I-6384709	209-4510-426	SUPPLIES SODIUM BICARBONATE/REC CENTER	000000	174.00
		I-6390297	209-4510-426	SUPPLIES DELDRUM-AZONE-HYD ACID/REC	000000	1,556.99
01-3151	KONE CHICAGO	I-962438244	209-4510-422	PROFESSIONAL JAN ELEVATOR MAINT/REC CENTER	000000	176.70
01-3342	RASMUSSEN MECHANICAL SE	I-SRV099039	209-4510-425	REPAIRS REPLACEMENT OF POOL HEATER/REC	000000	8,019.50
01-3877	MUTUAL OF OMAHA	I-001479806418	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
					DEPARTMENT 510 REC CENTER	TOTAL: 13,074.08
01-3700	TWIN CITY CLOTHING CENT	I-10/24/2022	209-4980-429	OTHER 2023 ALLOCATION	000000	2,500.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 2,500.00
					FUND 209 BED & BOOZE FUND	TOTAL: 15,574.08

PACKET: 06060 COMBINED - 2/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1168	KLJ ENGINEERING LLC	I-10183234	212-4630-423	MARKETING BID #8 TRAIL DESIGN	000000	52,875.00
01-3602	DEADWOOD GAMING ASSOCIA	I-01/31/2022	212-4630-422	PROFESSIONAL BID #8 LOBBYISTS, MONTHLY	000000	55,000.00
					DEPARTMENT 630 BID 8	TOTAL: 107,875.00
					FUND 212 BID #8 (Business Improve)	TOTAL: 107,875.00

PACKET: 06060 COMBINED - 2/7/23
VENDOR SET: 01
FUND : 213 BID #1-6 (Business Imprv)
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING	I-13616	213-4630-426	SUPPLIES #10 ENVELOPES - BID 1-6	000000	93.75
					DEPARTMENT 630 BID	TOTAL: 93.75
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 93.75

07/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 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-DEC-012023	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-011123HP	215-4572-215	VISITOR MGMT H&IC 1ST QUARTER 2023	000000	17,500.00
		I-011123HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	625.00
01-4879	PCNATION					
		I-W18642880101	215-4572-235	VISITOR MGMT ELO SYSTEM - HP '23	000000	3,854.30
01-5053	TELLINGHUISEN, ROGER A.					
		I-0111723	215-4572-235	VISITOR MGMT LOBBYING FEES - '23	000000	20,000.00
		I-0111723	215-4572-235	VISITOR MGMT LOBBYIST REGISTRATION FEE-'23	000000	40.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	42,019.30
01-0578	TWIN CITY HARDWARE & LU					
		I-2301-229145	215-4573-335	HIST. INTERP. LAG SCREWS EPOXY-ARCHIVES '23	000000	14.97
		I-2301-229747	215-4573-335	HIST. INTERP. DRP CLTH SPRY PNT SCRW-ARC '23	000000	42.96
01-2818	NATIONAL TRUST FOR HIST					
		I-R23FORMRN3	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP	000000	250.00
01-3060	QUIK SIGNS					
		I-40016	215-4573-335	HIST. INTERP. GEM THEATER PRINT-ARCHIVES '23	000000	294.50
01-3584	FASSBENDER COLLECTION					
		I-011323	215-4573-385	HIST. INTERP. 2023 COLLECTION OPERATIONS '23	000000	20,000.00
01-3769	NATIONAL MAIN STREET CE					
		I-020123	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP RENEWAL	000000	295.00
01-3977	ACE HARDWARE OF LEAD					
		I-030290	215-4573-335	HIST. INTERP. ACE HARDWARE OF LEAD	000000	7.88
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	20,905.31
01-4739	TWIN CITY HARDWARE-HP P					
		C-2212-226376	215-4575-525	GRANT/LOAN PA FOR INVOICE 2212-226376 '22	000000	471.96-
		I-2212-225497	215-4575-525	GRANT/LOAN PA SEE CREDITMEMO 2212-226376 '22	000000	471.96
		I-2301-227859	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000	22.74
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:	22.74

PACKET: 06060 COMBINED - 2/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1411	BARRY'S ELECTRIC SERVIC	I-10759	215-4577-775	CAPITAL ASSET DD ELECTRIC HALLWAY ENTRY/HP	000000	1,262.65
01-3896	EAGLE ENTERPRISES, LLC	I-22658	215-4577-760	CAPITAL ASSET FINAL WIFI PROJECT/HP CAP ASSE	000000	4,400.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						5,662.65
01-0433	WELLMARK BLUE CROSS BLU	I-FEBRUARY 020123	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,781.08
01-0458	PONCE DE LEON, RAUL	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONVERENCE '23	000000	243.00
01-0742	ODP BUSINESS SOLUTIONS	I-287639608001	215-4641-434	MACHINERY/EQU OWL CAMERA CENTURY ROOM-'23	000000	1,049.99
		I-289686772001	215-4641-426	SUPPLIES 2 BX HANGNG LTR FOLDERS-HP '23	000000	26.22
		I-289687073001	215-4641-426	SUPPLIES 8 PRT ETHERNET SWITCH-CR '23	000000	31.89
01-1003	VERIZON WIRELESS	I-9925014401	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1331	SD MUNICIPAL LEAGUE	I-01/23/2023	215-4641-427	TRAVEL LEGISLATIVE RIB DINNER - HP	000000	30.00
01-2205	KUCHENBECKER, KEVIN	I-01/23/2023	215-4641-427	TRAVEL MEALS-TOURISM CONF./PIERRE	000000	20.00
01-3734	RUTH JR., DAVID	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONFERENCE '23	000000	177.08
01-3802	PEARSON, TRAVIS	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONFERENCE '23	000000	54.00
01-3877	MUTUAL OF OMAHA	I-001479806418	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4113	SANFORD, TY	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONFERENCE '23	000000	54.00
01-4711	AMAZON CAPITAL SERVICES	I-13F6-TQXH-6QFX	215-4641-426	SUPPLIES 20FT USBC CABLE-CENTURY RM '23	000000	15.99
		I-1G63-3DXH-6PCC	215-4641-426	SUPPLIES ATOMIC CLOCK-CENTURY ROOM '23	000000	34.95
		I-1GN3-P911-6L9K	215-4641-426	SUPPLIES ATOMIC CLOCK-CINDYS OFFICE '23	000000	34.95
01-4880	DAR, VICKI	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONFERENCE '23	000000	20.00

PACKET: 06060 COMBINED - 2/7/23

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
01-4896	NUCKLES, LES	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONFERENCE '23	000000	54.00
01-4976	EAGLESON, CHARLES	I-012423	215-4641-427	TRAVEL 2023 TOURISM CONFERENCE '23	000000	177.08
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 6,861.57
					FUND 215 HISTORIC PRESERVATION	TOTAL: 75,471.57

PACKET: 06060 COMBINED - 2/7/23
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5057	KT CONSTRUCTION	I-287	216-1310	DUE FROM OTHE 66 TAYLOR RICHERSON	000000	9,000.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	9,000.00
01-1496	LAWRENCE CO. REGISTER O	I-011223	216-4653-960	CLOSING CO REC MORT 26 WATER BAUDHUIN	000000	60.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	60.00
				FUND 216 REVOLVING LOAN	TOTAL:	9,060.00

07/03/2023 1:38 PM
 PACKET: 06060 COMBINED - 2/7/23
 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-FEBRUARY 020123	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,309.37
01-0510	GOLDEN WEST TECHNOLOGIE	I-407047	602-4330-434	MACHINERY/EQU HP ELITEBOOK 655 G9 15.6"/WTR	000000	624.78
01-0561	SOUTH DAKOTA 811	I-SD22-03552	602-4330-422	PROFESSIONAL LOCATE MSG-FAX FEES/WATER	000000	131.04
01-0578	TWIN CITY HARDWARE & LU	I-2212-226379	602-4330-426	SUPPLIES 60' ROOF CABLE/WATER	000000	69.99
		I-2301-227411	602-4330-426	SUPPLIES SCREWDRIVER RATCHETING/WTR	000000	8.99
		I-2301-228062	602-4330-426	SUPPLIES FASTENERS/WATER	000000	39.48
01-0782	JACOBS PRECISION WELDIN	I-29877	602-4330-425	REPAIRS ROUND TUBE-SQUARE TUBE/WATER	000000	50.00
01-0828	USA BLUEBOOK	I-229192	602-4330-426	SUPPLIES UNIVERSAL HYDR FLAG KITS/WTR	000000	151.60
		I-241759	602-4330-426	SUPPLIES HOSE BIB LOCK SHACKLE/WATER	000000	25.65
01-1003	VERIZON WIRELESS	I-9925014401	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9925014401	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9925014401	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-9925014401	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.83
		I-9925014401	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	41.83
01-1171	A & B BUSINESS SOLUTION	I-IN1018063	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	76.90
01-1331	SD MUNICIPAL LEAGUE	I-01/23/2023	602-4330-427	TRAVEL LEGISLATIVE RIB DINNER - WATER	000000	30.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1638775	602-4330-434	MACHINERY/EQU CHAIN FORCE 4-29 15/16"/WATER	000000	975.09
01-1827	MS MAIL & MARKETING	I-13616	602-4330-426	SUPPLIES #10 ENVELOPES- UTIL STMT.BILLS	000000	93.75
01-3736	METERING & TECHNOLOGY S	I-INV1397	602-4330-426	SUPPLIES (5) 5/8X3/4 M25 BARE METER/WTR	000000	290.24
01-3877	MUTUAL OF OMAHA	I-001479806418	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-4561	MODERN OFFICE	I-233386	602-4330-426	SUPPLIES 4 PC LAMINATE OFFICE FURN/WTR	000000	1,099.67

PACKET: 06060 COMBINED - 2/7/23
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
01-4711	AMAZON CAPITAL SERVICES	I-1HVW-X3CM-DH11	602-4330-426	SUPPLIES LAPTOP SLEEVE COVER/WATER	000000	10.68
DEPARTMENT 330 WATER					TOTAL:	7,417.42

FUND 602 WATER FUND					TOTAL:	7,417.42

PACKET: 06060 COMBINED - 2/7/23
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-6249	607-4580-422	PROFESSIONAL 2023 PASTPORT PRGRM PARTNRS	000000	750.00
01-3558	DEADWOOD HISTORY, INC.	I-32603	607-4580-423	PUBLISHING & MM FULL PAGE AD LEAD MAG '23	000000	204.92
01-3838	BLUEPEAK	I-011623MM-GS	607-4580-428	UTILITIES MT MORIAH GS1/20/23-2/19/23 23	000000	138.19
		I-011623MM-SA	607-4580-428	UTILITIES MT MORIAH SA1/20/23-2/19/23 23	000000	40.87
		I-011623MM-TB	607-4580-428	UTILITIES MT MORIAH TB1/20/23-2/19/23 23	000000	125.60
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	1,259.58
FUND 607 HISTORIC CEMETERIES					TOTAL:	1,259.58

PACKET: 06060 COMBINED - 2/7/23

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-FEBRUARY 020123	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,857.85
01-1003	VERIZON WIRELESS	I-9925014401	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9925014401	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	125.49
		I-9925164714	610-4360-422	PROFESSIONAL PHONE SERVICE/METERS - P&T	000000	40.01
01-1827	MS MAIL & MARKETING	I-13581	610-4360-426	SUPPLIES TAXI & GOLF CART STICKERS -P&T	000000	132.00
01-3877	MUTUAL OF OMAHA	I-001479806418	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3937	GLOBAL INDUSTRIAL	I-120046722	610-4360-434	MACHINERY/EQU CONVERTIBLE HAND TRUCK/RAMP	000000	200.90
01-4711	AMAZON CAPITAL SERVICES	I-1LLF-RH99-3QHT	610-4360-426	SUPPLIES ANSI HIGH VIZ BOMBER JACK/RAMP	000000	48.99
01-4766	IPS GROUP INC	I-INV81077	610-4360-422-02	PROFESSIONAL CC TRANSACT-DATE FEES/P&T	000000	1,393.06
01-4980	JLG ARCHITECTS	I-22078-2	610-4360-422	PROFESSIONAL PRO SRVCS PLAN STUDY/RAMP	000000	18,830.00
		I-22078-3	610-4360-422	PROFESSIONAL PRO SRVCS PLAN STUDY/RAMP	000000	14,795.00
01-5054	QUALITY TINTS	I-1336	610-4360-422	PROFESSIONAL TINT COMMERCIAL WINDOWS/RAMP	000000	994.48
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						39,470.17

01-0433	WELLMARK BLUE CROSS BLU	I-FEBRUARY 020123	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,862.86
01-0545	LYNN'S DAKOTA MART	I-1/16/23 STATEMENT	610-4361-426	SUPPLIES (4) 32 PK PURIFIED WATER/TROLL	000000	22.60
		I-2/3/23 STATEMENT	610-4361-426	SUPPLIES (6) 24 PACK WATER/TROLLEY	000000	33.54
01-0578	TWIN CITY HARDWARE & LU	I-2301-228200	610-4361-426	SUPPLIES 28 QT WASTEBASKET/TROLLEY	000000	7.59
		I-2301-229660	610-4361-425	REPAIRS GALV BUSHING/TROLLEY	000000	3.49
		I-2301-229855	610-4361-426	SUPPLIES BROTHER LC105M/TROLLEY	000000	19.99
01-1653	STURDEVANT'S AUTO PARTS	I-832001047	610-4361-426	SUPPLIES FILTER-WRENCH-VALVE-BUTT/TROLL	000000	66.34
01-1827	MS MAIL & MARKETING					

PACKET: 06060 COMBINED - 2/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING		continued			
		I-13618	610-4361-426	SUPPLIES (1006) NEW TROLLEY PASSES/TROL	000000	130.78
01-2427	HOMETOWN MANUFACTURING					
		I-6497	610-4361-434	MACHINERY/EQU JENSEN RADIO-SHIPPING/TROLLEY	000000	353.67
01-3119	CERTIFIED LABORATORIES					
		I-8076394	610-4361-426	SUPPLIES (2) SPARKEL AEROSOL/TROLLEY	000000	436.60
01-3877	MUTUAL OF OMAHA					
		I-001479806418	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-3970	A & I DISTRIBUTORS					
		I-3887000	610-4361-426	SUPPLIES (2) PREM GLASS CLEANER/TROLLEY	000000	86.09
		I-3892106	610-4361-426	SUPPLIES 55 GAL MC5W40-DELIVERY/TROLLEY	000000	723.42
01-4711	AMAZON CAPITAL SERVICES					
		I-1MY6-HTJV-JH6G	610-4361-425	REPAIRS (2) VIKING AIR COMPRESSORS/TRO	000000	348.21
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	4,102.61
01-0433	WELLMARK BLUE CROSS BLU					
		I-FEBRUARY 020123	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	513.88-
01-3151	KONE CHICAGO					
		I-962438244	610-4362-422	PROFESSIONAL JAN ELEVATOR MAINT/RAMP	000000	176.70
01-3838	BLUEPEAK					
		I-TELEPHONE 01/16/23	610-4362-428	UTILITIES PARKING RAMP	000000	143.39
01-3877	MUTUAL OF OMAHA					
		I-001479806418	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	9.87
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	183.92-
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	43,388.86

PACKET: 06060 COMBINED - 2/7/23
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

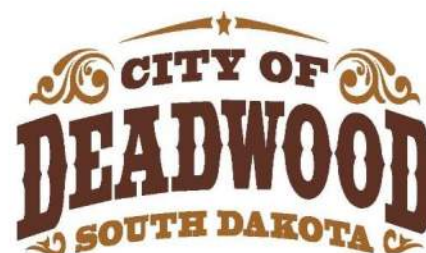
Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-DEC-012023	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,648.30
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2,648.30
				FUND 722 SALES TAX AGENCY	TOTAL:	2,648.30
					REPORT GRAND TOTAL:	408,487.23

CITY OF DEADWOOD – WATER SYSTEM MODELING – TASK 1 TECHNICAL MEMORANDUM #1 (revised)

Prepared for:
Mr. Kevin Kuchenbecker
Interim Public Works Director
City of Deadwood
108 Sherman Street
Deadwood, SD 57732



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of South Dakota.



Michael Towey, PE

Date

Reg. No. 9254

Expiration Date: 8/31/2023

TDG Project Number: 21-042

Towey Design Group, Inc.
475 Villa Drive, Suite #3
Box Elder, SD 57719
(P) 605.600.3758
(E) mtowey@toweydesigngroup.com



Introduction

Currently the City of Deadwood (DWD) has approximately 800-900 users accessing the water system. The city currently has a System Operations Manual (updated February 2010) to help guide the operation for system maintenance and emergency situations. The overall operations and descriptions listed in this manual are unchanged for many years.

Existing Model Development

The active water source for this system is through the Lead-Deadwood Sanitary District. The system includes 6 reservoirs, 11 pressure reducing valve stations, 3 booster pump stations, and miles of various sized piping and appurtenances to complete the network. The upper elevations within the network are at the Roosevelt Tank (5129 +/-) and lower elevations are in Zone 6 (4395 +/-).

The pipe network used in the water model was based on the converted Deadwood GIS data. One booster pump station is active in the model which is the Denver Street pumps that fills the Roosevelt Tank. There are multiple PRVs throughout the water system which were all set to the individual characteristics as noted in the operations manual and as measured in the field.

In order to develop an existing conditions model, each parcel was classified by the type of land use for that lot. These uses included into single family residential, commercial, parks, industrial, and multi-family land. Each lot was then given a water demand pattern that matched the land usage as determined by our review of the existing water usage data provided by city staff.

Our analysis indicates the existing water system in Deadwood is adequate for the current demands.

Proposed Model Development

A proposed conditions model was then developed to identify the effects that all of the recently proposed developments will have on the current city water system. Currently, there are 4 developments, all at various stages of fruition, that were considered in our proposed water model. These include:

- Stage Run (160 dwelling units);
- Boot Hill (298 dwelling units);
- The Ridge (264 dwelling units);
- Shirttail Gulch (existing subdivision with 28 dwelling units).

Our first option was to consider full-buildout conditions. **At full buildout, including full development of the proposed subdivisions, the Deadwood water system becomes inadequate for the additional demands.** The biggest failing point of the system is with the Denver Street booster pump stations and the storage capacity in the Roosevelt tank.

Growth in Deadwood appears to continue on the horizon. Therefore, we then created an alternate water model to estimate how much development could occur without overtaxing the current water system. Proposed conditions parameters used in the new water model were based on development criteria as listed

TOWEY DESIGN GROUP, INC.

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in Section 3 of the Rapid City Infrastructure Design Criteria Manual (IDCM). *Please note, the IDCM uses very conservative estimates as compared to the city's existing demands.*

The results of our alternate model showed that significant improvements were needed after the addition of 100 new single family dwelling units. At this time, pump run time in the average day model appears within reason, runtime during peak flow times exceed normal standards and manufacturers recommendations. The use of 100 new residential buildings can be further expanded based on land use as described in our Technical Memorandum #1.

Recommendations

Effective November 30, 2022, it is our recommendation that the recommended amount of additional single family equivalent taps is estimated to be 100 connections until further evaluation can be completed. Our recommendation is based on excessive use of your pumps and other minor strains in the system. This is based on the Rapid City IDCM peak day water use per dwelling unit criteria. As each new connection is made, the water and pump usage should be monitored to confirm the modeling estimates.

It is recommended the city start developing a plan and funding source immediately for future improvements to the water system. Future improvements and recommendations are forthcoming from our firm.

TABLE OF CONTENTS

Technical Memorandum #1

Introduction Page 1

Provided/Acquired Data for the Model Page 1

 Deadwood GIS Data Page 1

 Elevation Data Page 2

Programs Used Page 2

 QGIS 3.26.3 Page 2

 AutoCAD Civil 3D 2021 Page 2

 EPANET 2.2 Page 2

Deadwood Existing Model Overview Page 2

 Junctions Page 2

 Water Source Page 3

 Reservoirs Page 3

 Pipes Page 3

 Pumps Page 4

 Valves Page 4

 Labels Page 6

 Patterns Page 6

 Curves Page 8

 Controls Page 8

 Options Page 9

Calibration and Validation Page 9

 Calibration Values Page 9

 Validation Values Page 10

Proposed Model Page 10

 Stage Run Subdivision Page 11

 Boot Hill Subdivision Page 11

 The Ridge Subdivision Page 11

 Shirttail Gulch Page 11

Existing to Proposed Models Page 12

 Average Day Page 12

 Peak Day Page 13

City of Deadwood Water System Allowable Development Page 13

 Recommended Allowable Additional Lots to DWD Water System Page 14

Future Project Requirements Page 15

Exhibit A Page 17

Exhibit B Page 19

Exhibit C Page 21



Date: November 30, 2022

To: Mr. Kevin Kuchenbecker, Interim Public Works Director
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Engineer: Mr. Michael Towey, PE
Towey Design Group, Inc.
475 Villa Drive, Suite #3
Box Elder, SD 57719

RE: Deadwood Water System Modeling – Task 1
Technical Memorandum #1

Thank you for the opportunity to allow TDG to work with the city on the very important project. Forward thinking of the city's utility needs as the city continues to grow is a huge benefit to the municipality. We believe this memorandum will address all project requirements as listed in our proposal dated 8.31.2022 and we look forward to taking the next step in this process. *Vacation rentals will be discussed in Phase 2.*

This memorandum will describe the data and assumptions used to help create the existing and proposed conditions water models and further presents the initial results of our proposed conditions water model for the City of Deadwood.

INTRODUCTION

Currently the City of Deadwood (DWD) has approximately 800-900 users accessing the water system. Deadwood currently has a slightly outdated system operations manual (updated February 2010) to help guide the operation for system maintenance and emergency situations. The overall operations and descriptions listed in this manual are unchanged. Slight differences in pressure reducing valve (PRV) settings and active PRV's have changed over the 12 years of operation, but in general the system has remained the same. A general overview of the entire system is shown on **Exhibit A**.

The active water source is from the Lead-Deadwood Sanitary District Well #1. The system includes 6 reservoirs, 11 pressure reducing valve stations, 1 booster pump station, and miles of various sized piping and appurtenances to complete the network. The upper elevations within the network are at the Roosevelt Tank (5129 +/-) and lower elevations are in Zone 6 (4395 +/-). A copy of the current City Pressure Zone Map is included as **Exhibit B**.

PROVIDED/ACQUIRED DATA FOR THE MODEL

Deadwood GIS Water Mains

City staff provided TDG with all their GIS data concerning the water system in Deadwood. Deadwood has GIS information on all existing pipes within the water system. The information includes an Object ID



(number), size of pipe, and shape length, as well as if it is classified as a main line or a service line or if it is a fire hydrant lead.

Elevation Data

Water modeling efforts requires data for 2 main features, links (or pipes) and nodes (services, fire hydrant, or general demand). The GIS information provided necessary information for all the links (pipe, pipe sizes, etc.). Nodes require elevation and an estimated water demand at each node. Elevation data was acquired through the United States Geological Survey (USGS) website. The website has 0.5 - 1-meter lidar available for download for most areas located within the United States. The data set used for determining node elevations is OPR_SD_HY17_NRCS_Lidar_FURGO_2017. The project horizontal and vertical datum is set for NAD83 South Dakota North State Plane and NAVD88 (SD83-NF).

PROGRAMS USED

QGIS 3.26.3

QGIS was used to help convert city GIS data from shapefiles to linework that could be inserted into AutoCAD Civil 3D.

AutoCAD Civil 3D 2021

AutoCAD Civil 3D was used to organize the GIS data into EPANET. It was also used to set the node elevations for the EPANET model. Civil 3D also was used to create the base map for the EPANET model.

EPANET 2.2

EPANET 2.2 is the program used to model the water system network in Deadwood. It is an opensource program that calculates the pressures and head elevations of nodes and tanks based while allowing inputs from pressure reducing valves, pumps, and valves. EPANET is a great program for calculating pressures and flows within a system.

DEADWOOD EXISTING MODEL OVERVIEW

The overview of the model assumes the user has enough knowledge of EPANET to at least complete the tutorial of EPANET. The overview will start in the Browser window and describe some of the data and assumptions used to help create the overall model. The Network Map (locations of pipes and nodes) were imported into EPANET from AutoCAD Civil 3D. PRV's and Tanks must be "hand" inserted into the model as only links and nodes can be inserted into EPANET.

For all elevation to psi conversions, the following conversion was used. 2.31 ft of head = 1 psi.

Junctions

AutoCAD converted junctions are labeled with a "n" prefix, no prefix indicates the node was manually placed. During the AutoCAD conversion to EPANET, some of the pipes in the GIS data were not properly connected



therefore some of the pipe/links needed to be edited and reconnected to the proper nodes. This is the reason some of the junction numbers are missing, it means an extra junction was added that should not have been there and has since been deleted. Node elevations were gathered from the USGS/NRCS lidar data covering the DWD, automatically imported from AutoCAD based off the lidar data.

Water Source

The program relies on a manually placed reservoir that then acts as the water source for the project inside the model. The Lead/Deadwood Sanitary District Well #1 was used as the only water source for the project. Based on discussions with city staff, this well produces much more water than is needed today. For modeling purposes, we treated the well as an unlimited water source with no restrictions or limitations. Future tasks should consider reviewing the water rights permit and verify allowable water usage within that permit.

Reservoirs

The city has 6 tanks of various shapes, sizes, and elevations located within the city water system network. Once input into the model, the nodes represent the real-life tank locations, conditions, and sizes. It should be noted that based on various SCADA settings, the city only utilizes about 80% of their available capacity. Table 1 shows the data inputs for all the existing tanks for the DWD.

Table 1: Tank ID and input data for the DWD

Tank ID	Description	Elevation (ft)	Initial Level (ft)	Minimum Level (ft)	Maximum Level (ft)	Diameter (ft)	Storage Capacity (gal)
2	Pluma Tank #2	4841.67	33	0	40	40	388,000
3	Pluma Tank #1	4841.67	33	0	40	30	208,000
15	McGovern Hill #2	4749.25	37	0	42	44	500,000
16	McGovern Hill #1	4749.25	37	0	42	40	400,000
24	Roosevelt Tank	5121.67	7*	0	16	60	340,000
51	Deadwood Hill	5095.00	13	0	19	70	550,000

*Note: Roosevelt Tank SCADA Level is set at 12-13' however, during the calibration and validation steps, it was found that a level of 6-7' better fits within the system. The fire hydrant test results indicate approximately 2-3 psi less from Roosevelt Tank. Depending on the time of day or status of the system (such as refilling the reservoir), variations can be expected if the reservoir was not 100% full at time of testing.

Pipes

AutoCAD converted links are labeled with a "p" prefix, no prefix indicates the link was manually placed. Some pipes in the GIS data or AutoCAD conversion were not properly converted and some of the system ended up being disconnected. Some pipe/ links needed to be edited to connect to the proper nodes. This is the reason some of the link numbers are missing. Most manually placed links are to help model valves



to close and open to allow tanks and PRV's to function. The roughness for all pipes were assumed to have a Hazen-Williams coefficient of 130.

Pumps

There are 6 total pumps in the model all located in the areas described in the operations manual. The pumps on Denver Ave are active and very critical to the Zones 4, 5, 6, 7 and 8. All other pumps within the DWD water system are either not in operation, are only used for emergencies, or are seasonal (Mt. Moriah Cemetery). Only the Denver Avenue pumps are active while the model is running, if scenarios need to be ran with pumps active, they are set up in the model to allow for such scenarios.

The pumps curves on Denver Avenue were calibrated based on total pump runtime from day to day as well as total water used by Deadwood. More accurate pump curves can be found by timing the Roosevelt tank fill times throughout the day.

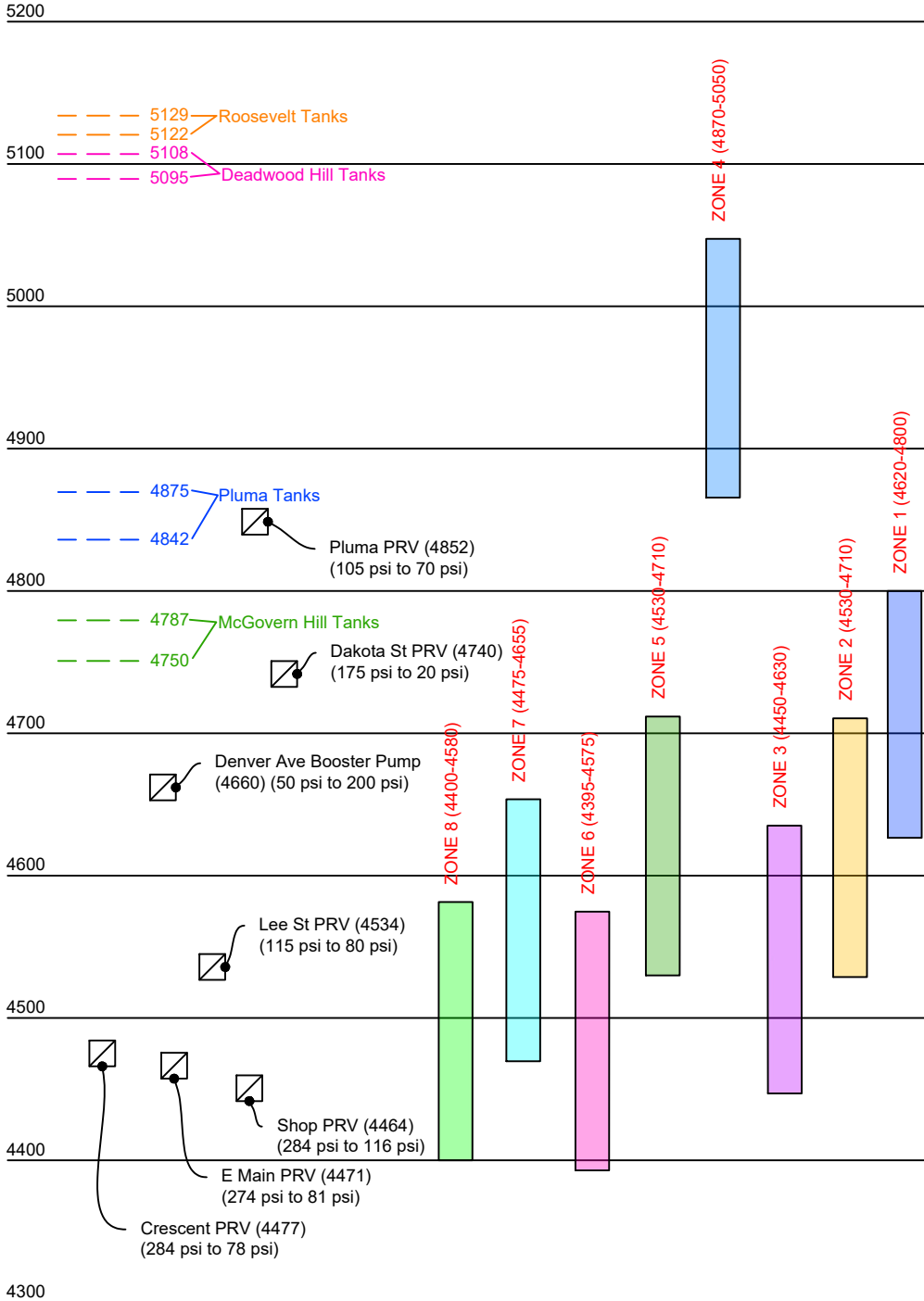
Valves

The valves list in EPANET are only for special pressure valves, this model uses Pressure Reducing Valves and General-Purpose Valves. Gate valves and control valves are incorporated into the link settings. Table 2 below shows the valve ID's and their settings within the model.

Table 2: List of PRV's in Water Model

Valve ID	Description	Diameter (in)	Type	Setting (psi)	Incoming PSI (psi)	Outgoing PSI (psi)	Elevation (ft)
35	Pluma Tanks PRV	6	PRV	18	245	18	4852
40	Cutting Mine	12	PRV	50	NA	NA	4743
58	Pluma PRV	12	PRV	72	108	72	4622
61	Main Street PRV	6	PRV	60	98	NA	4560
75	Lee Street PRV	12	PRV	75	109	75	4534
79	Dakota Street PRV	6	PRV	20	169	20	4740
90	Denver Street PRV	10	PRV	47	129	NA	4660
109	Crescent Street PRV	6	PRV	78	282	78	4476
118	Shop PRV	6	PRV	115	288	115	4464
120	East Main Street PRV	10	PRV	81	275	81	4471
41	Deadwood Tank PRV	4	PRV	72	245	NA	4540
139	Pluma Orifice	6	GPV	5*	245	NA	4841

*This uses a head loss curve that represents the orifice from the Lead/ Deadwood water source that requires flow to reduce the pressure to acceptable levels. The orifice plate is located just downstream from the Lead/ Deadwood Sanitary District inflow before the Pluma tanks. This orifice plate reduces the incoming pressure from the Lead/Deadwood Sanitary District, under flow. If there is no downstream flow, the pressure will build downstream and bust pipes. This is not used under normal circumstances and is only inputted into the model for future scenarios. See Figure 1 for Elevation Graph of City Water System.



City Water System
Elevation Graph
Lawrence County
December 1st, 2022

TDG
Towey Design Group
475 Villa Drive, Suite #3
Box Elder, SD 57719
605.600.3758

**PRELIMINARY
FOR REVIEW ONLY**



Labels

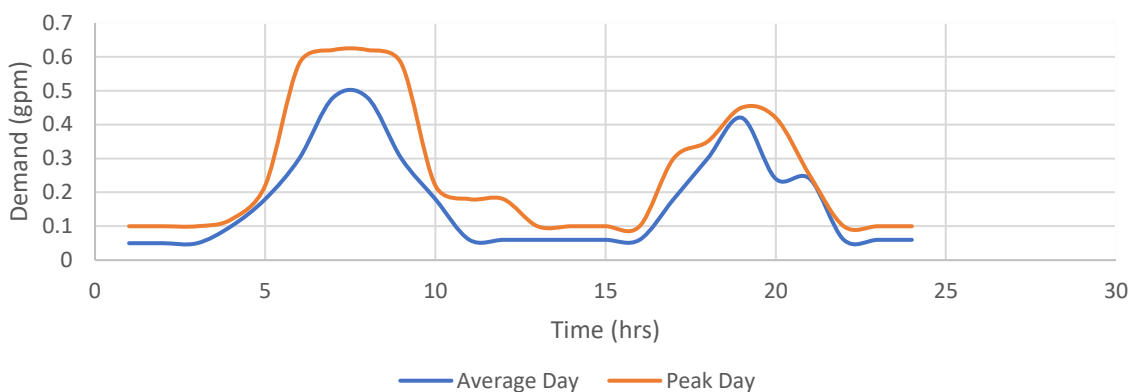
The are no labels in the model.

Patterns

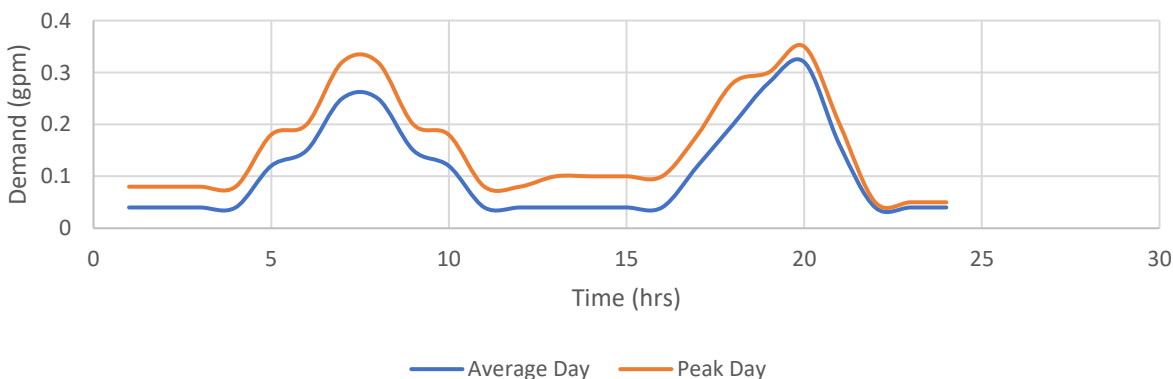
Patterns are used to create demand for each node within the model. Each node was looked at and assigned a single-family dwelling unit, commercial acreage, open space/ industrial acreage, or multi-family/ hotel rooms value. The base demands represent a dwelling unit count or acreage associated with each node. The designated pattern determines the gpm/dwelling unit or gpm/acre depending on what the node is classified as.

Residential nodes use Pattern 1. Commercial nodes use Pattern 2. Industrial/ Park nodes use Pattern 3. Hotel/ Multi-family use Pattern 1.1. Fire flow nodes given a base demand can use Pattern 4 or no specified pattern. Pattern 4 is a constant multiplier of 1 therefore base demand = actual demand.

Single Family

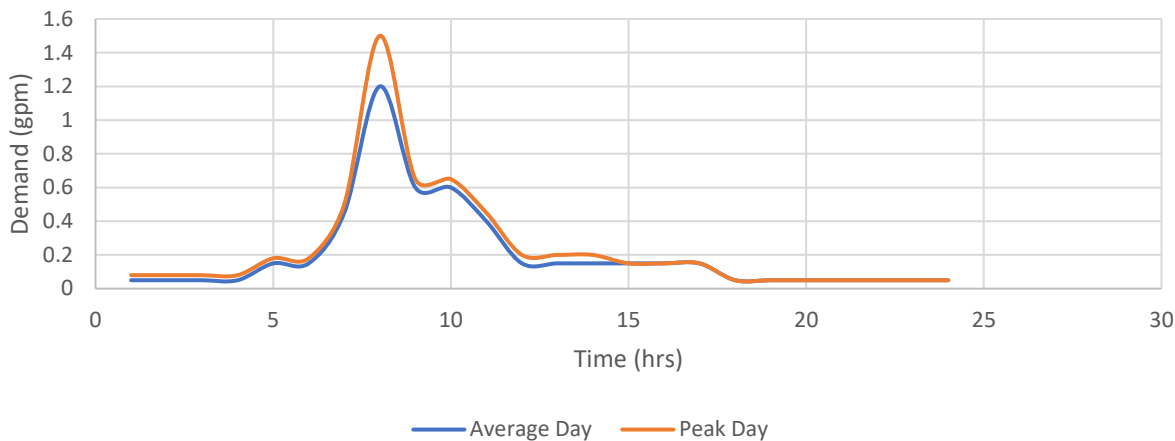


Multi-Family

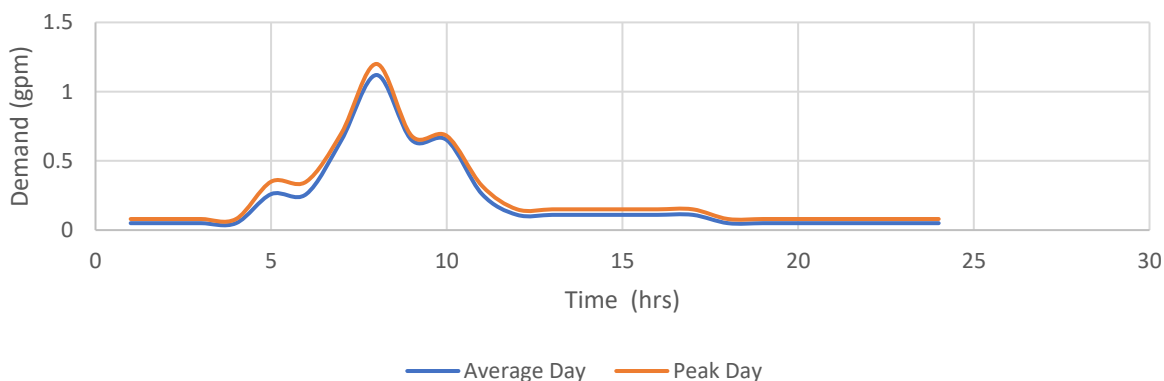




Commercial



Industrial



The patterns were calibrated to the average day water usage for Deadwood, as well as the peak day water usage for Deadwood. The model has patterns for the average day usage and the peak day usage. EPANET allows the user to specify variable demands for each pattern. This model separated the average day demands into hourly demands that peak in the morning and evenings and a steady average day demand for each node. The same was done for peak day demands. Two patterns are available to use for average and peak days. The average and peak day demands were further separated into residential, commercial, industrial, and multi-family residential demands. The figures below show each pattern available for the model.

The single-family average day demand equals 0.17 gpm per dwelling unit, the peak day equals 0.25 gpm per dwelling unit. The commercial average day demand equals 0.21 gpm per acre, the peak day equals 0.24 gpm per acre. The industrial average day demand equals 0.21 gpm per acre, the peak day equals 0.25 gpm per acre. The multi-family average day demand equals 0.11 gpm per dwelling unit, the peak day equals 0.16 gpm per dwelling unit. Since hotels are included in the multi-family category adjusting this pattern can create large demands or largely decrease demands on the Deadwood system.



Curves

The water model consists of 5 curves. 4 curves are estimated pump curves. All pumps use a specified curve defining an additional head or pressure depending on a specified flow. Denver Avenue pumps were estimated by pump runtime data, other pumps were estimated by the specifications given in the operations manual and finding a similar pump and using that pump curve, normal operation of the DWD water system only use the Denver Avenue pumps. The other pumps are only modeled for the option to look at scenarios that require those pumps. There was no calibration or validation for the non-critical pumps because no pressure data was available to calibrate the pumps.

Note: The next phase of this project should include acquiring actual curve data for all pumps within the water system. Actual curve data should be incorporated and verified into the final model.

Controls

The controls in EPANET are text-based code that the program reads. The code can activate pumps, close links and much more, this model only activates pumps and closes links using the "simple" and "rule-based" controls. There are 6 "simple" controls that control the elevation of the Pluma tanks and a link that mimics the altitude valve located on East Main Street.

The "Rule-based" controls allows less simple rules to be done on links and nodes. Rules 1-2 also help control the Pluma Tanks. Rules 3-6 are set to work the Denver Avenue pumps, since there is no way to alternate pumps in EPANET each Denver Avenue pump works for half the day, thus the need for 4 rules to work the pumps. Rule 1 and Rule 3 are described in detail below, the other rules and simple controls are very similar.

RULE 1

IF TANK 3 LEVEL BELOW 30.5	Tank 3 is Pluma tank #1, if the level in the tank is below 30.5 then move to the next line.
OR TANK 2 LEVEL BELOW 30.5	Tank 2 is Pluma tank #2, if the level in the tank is below 30.5 then move to the next line.
THEN LINK 33 STATUS IS OPEN	Since line 1 is IF and line 2 is OR if either line is true then Link 33 will be open. Rule 2 closes the link.

RULE 3

IF TANK 24 LEVEL BELOW 6	Tank 24 is Roosevelt Tank, if it is below level 6, move onto the next line.
AND SYSTEM CLOCKTIME >= 12 AM	If the time is greater than 12am and...
AND SYSTEM CLOCKTIME < 12 PM	If the time is less than 12pm then...
THEN PUMP 85 STATUS IS OPEN	If all above is true then the pump will open. Rules 3-6 determine if the pumps need to be closed or open, since there are 2 pumps that run half the time.

Options

Hydraulics: The flow units for the model is in gallons per minute (gpm), the head loss formula is the Hazen-Williams equation. The accuracy of the model is set to 0.01 (psi and gpm) the remainder of the hydraulic options are default.

Quality: EPANET has the capability to model contaminates that spill within the water system, the model has not been set up for water quality options.

Reactions: Another option related to quality; the model has not been set up for water quality options.

Times: The model is currently set up to run for 96 hours with a time step of 15 minutes. The reporting time step is 30 minutes with the start time at 72 hours. All those can be changed to longer runtimes and longer reporting times in the Options -> Times from the Browser window.

Energy: EPANET can model pump costs based on price, patterns, and demands; the model has not been set up for energy options.

CALIBRATION AND VALIDATION

The documents used for calibration were from the daily checks data. The daily checks data include daily data including inflow and outflow pressures at all the PRV's.

Calibration Values

PRV Name	Model (psi)	Low (psi)	High (psi)	Model (psi)
Pluma PRV In	105	104	109	107
Pluma PRV Out	70	69	71	72*
Lee PRV In	115	114	115	109
Lee PRV Out	75	74	75	75
Shop PRV In	284	284	285	282
Shop PRV Out	116	112	118	115
Crescent PRV In	284	284	285	277
Crescent PRV Out	78	78	79	78
Lo Main PRV In	274	272	274	279
Lo Main PRV Out	81	81	83	81
Dakota PRV In**	175	174	176	165
Dakota PRV Out	20	19	21	20
Denver Ave In	50	48	52	47
Denver Ave Out	200	200	202	202

*PRV out setting set at 72 psi to closely match McGovern Tanks elevations

**The elevation is listed as 4740 in operations manual contour data elevation is estimated to be 4730



Calibration was done under average day steady demand conditions. Most differences in pressure can be accounted for in elevation differences between actual and DEM elevations, real world demand conditions and assumed model demands.

Validation Values

Validation results are shown below. Note most of the residual pressures are within approximately 3-6 psi and is usually lower than the measured residual pressure. This allows for a more conservative model showing the absolute low value that can be experienced on the water system. The validation pressures between the measured values and modeled values vary significantly more than the calibration results. This error can be accounted for a couple of reasons.

- The first condition is the system state at the time of the test (i.e. was the tank at 100% full, 50% full, or in process of filling or being drained). All the fire hydrant tests were done on different days at different times. It is almost impossible to know the exact usage during the fire flow tests or the state of the system at the time of the tests.
- Another reason could be the use of measuring and flow hydrants, a fire hydrant test requires 2 hydrants, both should be close to each other and preferably the same elevation. Due to topography, this can be impossible for some fire hydrants and can cause significant error in the test for modeling purposes as in some cases the pressure hydrant is lower than the flow hydrant resulting in a higher pressure in the measured test than what the model shows, or vice versa.

Fire Hydrant #	Fire Hydrant	Static Pressure	Residual Pressure	Model Static Pressure	Model Residual Pressure
15	Comfort Inn North	106	85	103	88
74	25 Taylor - Top of Taylor	69	48	57	48
94	820 Main Street	94	76	86	79
114	250 Main Street	90	61	78	73
125	100 Pincrest/N. Park	98	86	89	80
160	476 Williams Street	95	78	85	81
46	37 Sherman/ Pioneer	124	107	110	107
67	66 Lincoln	41	33	44	24

PROPOSED MODEL

A proposed model was developed to observe what effects the proposed developments would have on the city water system. Three new subdivisions have been proposed within or adjacent to the city. These include Stage Run Subdivision, The Ridge, and Boot Hill Estates. Other local subdivisions have inquired about connecting to the city’s water supply also such as Shirttail Gulch. **Exhibit C** shows the approximate locations of these subdivisions in relation to the city and their water supply. All new subdivisions in the proposed model were given pattern numbers of 1.3 to allow for the use of more conservative demands for new subdivisions, the following data used the single-family demand use from the existing model.

Stage Run Subdivision

The Stage Run subdivision consists of a proposed ±160 dwelling units for single family and multi-family land uses. The multi-family water usage was assumed as proposed single family demand usage, this was done as a more conservative approach. A portion of this subdivision’s elevation is higher than the Roosevelt tank elevation, meaning a booster pump will be required to serve a portion of this subdivision.

Stage Run connects to Zone 4 and is fed by the Deadwood Hill tank, the Deadwood Hill tank is fed by the Roosevelt tank and the Denver Street booster pumps. Every lot that is added as part of Stage Run subdivision will increase demand on the Denver Street pumps and the Roosevelt tank.

Boot Hill Subdivision

The Boot Hill subdivision consists of a proposed ±298 dwelling units for single family and multi-family land uses. The multi-family water usage was assumed as proposed single-family demand usage, this was done as a more conservative approach. The proposed model has Boot Hill in Zone 7. This zone is a little low in pressure for the majority of the subdivision therefore, a booster pump will be required to keep acceptable pressures in the higher elevations.

Boot Hill subdivision is proposed to connect to Zone 7. Zone 7 feeds off of the Roosevelt tank with a PRV. Every lot and residence that is added as part of Boot Hill subdivision will require water from the Roosevelt tank and affect the Denver Street Booster pumps.

The Ridge Subdivision

The Ridge subdivision consists of a proposed ±264 dwelling units for both single family and multi-family residential land uses, in the first 3 phases of development. More lots are shown on the master plan for the future phases and true lot counts may not be accurate. This includes both single family and multi-family lots. The multi-family water usage was assumed as proposed single-family demand usage, this was used as a more conservative approach. The Ridge is proposing to connect into the city water system off of Highway 14A in the Zone 4 pressure zone, a PRV will be required for this subdivision.

The Ridge subdivision connects to Zone 4 which is fed by the Deadwood Hill tank. The immediate water usage will affect the Deadwood Hill water tank. The Deadwood Hill tank is fed by the Roosevelt tank and the Denver Street pumps. This causes more stress on the daily usage on the Denver Street pumps with each lot and dwelling unit added to The Ridge subdivision.

Shirttail Gulch

Shirttail Gulch is an existing subdivision located about a mile east of the existing Deadwood water system. Shirttail Gulch has approximately 28 dwelling units all currently served by ground water wells. The impacts of adding this sub-division to the water system is less than the impacts than the other subdivisions at full build out, however 28 dwelling is still water usage. With elevations ranging from 4570’ and 4760’, a booster pump or new tank will be required to serve this subdivision.



Shirrtail Gulch is proposed to have access from either Zone 8 or Zone 4. Connection from Zone 8 will require booster pumps, connection from Zone 4 will require high pressure pipe and PRV's. Both zones are either directly fed or indirectly fed by the Roosevelt tank and Denver Street pumps and the added lots will increase demand on the Denver Street pumps and the storage in the Roosevelt tank.

EXISTING TO PROPOSED MODELS

Four scenarios were done to compare the existing model to the "Full Buildout" proposed model. "Full Buildout" indicates Stage Run, Boot Hill, and The Ridge are implemented into the model. Additional scenarios can be run within the model however, this report will cover the scenario listed above. The following demand patterns were looked at for the system, Average Day, Peak Day, Steady Average Day, Steady Peak Day. Where average and peak day includes variable demand patterns closely representing what the system can see on the average and peak days, and steady average and peak days where there are constant demands on nodes throughout the day.

At full buildout, it was found that the Deadwood water system is inadequate. This assumed the calibrated water usage of Deadwood (0.17gpm per dwelling unit average day and 0.25 gpm per dwelling unit for peak day scenarios) for the proposed subdivisions.

There were 8 elements compared for each scenario, Pipe 9 (outlet pipe from Pluma Tanks), Node 2 (Pluma Tank #2), Node 16 (McGovern Tanks), Pipe 16 (Inlet pipe into Roosevelt Tank), Node 24 (Roosevelt Tank), Pipe p719 (Outlet pipe from Roosevelt Tank), Pipe 128 (Inlet into Deadwood Hill Tank), Node 51 (Deadwood Hill Tank). Pipes were looked at to determine daily volume, and tanks were looked at to determine daily water levels.

Average Day

The existing model was calibrated to use about 485,000 gallons a day, at full buildout with the 4 subdivisions included into the model, the average daily usage increased to 667,000 gallons.

- The Pluma tanks are modeled to fill to 33' and start filling at 30.5'. This assumes the water source can supply up to 3000 gpm through the incoming pipes.
- The McGovern tanks have slightly lower levels in the proposed model and can be seen in the appendix.
- The amount of water pumped into the Roosevelt tank is approximately 139,000 gallons, while the pump (Denver Street pumps) runs an average of 7.5 hours a day during existing conditions. The proposed model shows pumping into the Roosevelt tank at 317,000 gallons, while the Denver Street Pumps runs an average of 17 hours. The Roosevelt Tank in the proposed model shows larger dips in elevation through the day.
- The Deadwood Hill tank for the existing model uses 73,000 gallons, the proposed model Deadwood Hill tank uses 97,000 gallons. The Deadwood Hill tank is set to fill to 13' and start filling at 12' of elevation and both the existing and proposed model can keep the elevation within the range.

Peak Day

The existing model was calibrated to use about 700,000 gallons a day, at full buildout with the 4 subdivisions the average daily usage increased to 950,000 gallons.

- The Pluma tanks can retain the 30.5’ to 33’ elevation level.
- The McGovern tanks show a slight drop in elevation in the proposed model.
- The peak day existing model pump approximately 203,000 gallons per a day through the Denver Street pumps and have an estimated run time of 11 hours, the proposed model pumps approximately 454,000 gallons a day and runs for 24 hours a day, while the Roosevelt tanks slowly empty. The Roosevelt tank levels can be seen on the peak day models.
- The Deadwood Hill Tank used less gallons from the existing model to the proposed model, this is because there is so much demand from the other subdivisions that the tank is not that high of a priority for the system. Therefore, more infrastructure must be added to the Deadwood water system, as the system is showing signs of failure on multiple peak days.

CITY OF DEADWOOD WATER SYSTEM ALLOWABLE DEVELOPMENT

The existing water system is sized appropriately for the existing conditions. At full buildout, including full development of the proposed subdivisions, the Deadwood water system becomes inadequate for the additional demands. The biggest failing point of the system is with the Denver Street pumps and the storage capacity of the Roosevelt tank which feeds zone 4, 5, 6, 7, and 8 and all new zones. Increasing the demand on this tank will eventually cause it to draw down during peak hours and peak days.

The Denver Street booster pump fills the Roosevelt Tank. As demand is placed on the Roosevelt Tanks, the volume of water booster increases also. The following table estimates theoretical run time periods (2-day average) of the existing pumps based on additional new single family dwelling units:

Estimated Runtime of Denver Avenue Booster Pump (hrs)						
Additional SFD (units)	Average Day Runtime	Peak Day Runtime		Additional SFD (units)	Average Day Runtime	Peak Day Runtime
10	6.50	12.25		110	11.25	23.00
20	8.25	12.75		120	10.75	23.00
30	8.50	14.75		130	11.25	23.00
40	8.50	15.75		140	11.75	23.00
50	8.50	16.50		150	12.25	23.25
60	9.50	18.25		160	13.00	23.25
70	9.75	19.75		170	12.50	23.25
80	9.50	21.00		180	13.25	23.25
90	10.00	22.75		190	13.50	23.25*
100	11.00	23.00		200	14.00	23.25*

* Denotes negative pressures and emptying tanks for these runs.

The goal of this section is to determine the allowable number of lots that can be added to the Deadwood water system. Therefore, future demands were taken from design criteria shown in Rapid City standards for



proposed water usage. The assumed water usage table can be found in Section 3.9.2.1 in the Rapid City Infrastructure Criteria Manual 2012 Edition. The model assumes only single-family residential water usages, a conversion table for allowable multi-family and commercial areas will be provided later in the document. The table is shown below.

WATER USE CRITERIA			
Land Use	Average Day	Peak Day	Peak Hour
Residential Single Family*	0.4 gpm/du	1.8 gpm/du	4.0 gpm/du
Residential multi family	0.3 gpm/du	1.3 gpm/du	3.0 gpm/du
Commercial office/retail	0.8 gpm/ac	3.2 gpm/ac	6.4 gpm/ac
Industrial	0.8 gpm/ac	3.2 gpm/ac	25.6 gpm/ac**

- gpm = gallons per minute
- du = dwelling unit (house, apartment, hotel/motel room, camp site, etc.)
- ac = acre

* Duplexes for the purpose of determining water use shall be considered as two residential single-family units.

** Recommended value to be utilized in the absence of site-specific engineering criteria / analysis.

Recommended Allowable Additional Lots to the DWD Water System

Four developments were looked at for the city water system, with all four developments, at full build out additional infrastructure for the water system is needed. The construction and timelines of each development start and finish dates is unclear. Since each development in the proposed model require water from Zone 4, recommended total number of lots will be a total number of additional lots, instead of dividing the lots by each development. **As of 11/30/2022, the recommended allowable number of new additional Single Family Dwelling Units is 100, until further evaluation can be completed.**

This was found by applying the peak RCIDCM flows until the Denver Street pumps ran for 24 hours (peak day) a day while keeping the Roosevelt and Deadwood Hill Tanks full. This was found by adding additional demands to the proposed model until the Roosevelt tank volume equaled the modeled average day volume plus 25% of the peak day demand volume. Note these are based on 100 proposed single family dwelling unit water usages, a combination of multi-family, commercial, and industrial may be mixed into the 100 allowable dwelling units at the following conversions.



Single Family Conversions**	
Single Family	1
Multi-Family	0.75
Commercial	2*Acre
Industrial	2*Acre

**Based off Rapid City IDCM proposed water average day demands

As an example, a total of 133 multi-family units may be added to the system or a total of 50 acres of commercial property may be added.

Use of localized booster pumps/PRV's may be required for each new development to provide adequate pressure and should be analyzed on a case-by-case basis. After 100 single family dwelling units have been added to Zone 4, the Denver Street pumps will start running 24 hours according to the RCIDCM peak flows. Then with additional lots connected to Zone 4 system starts having emergency water storage issues.

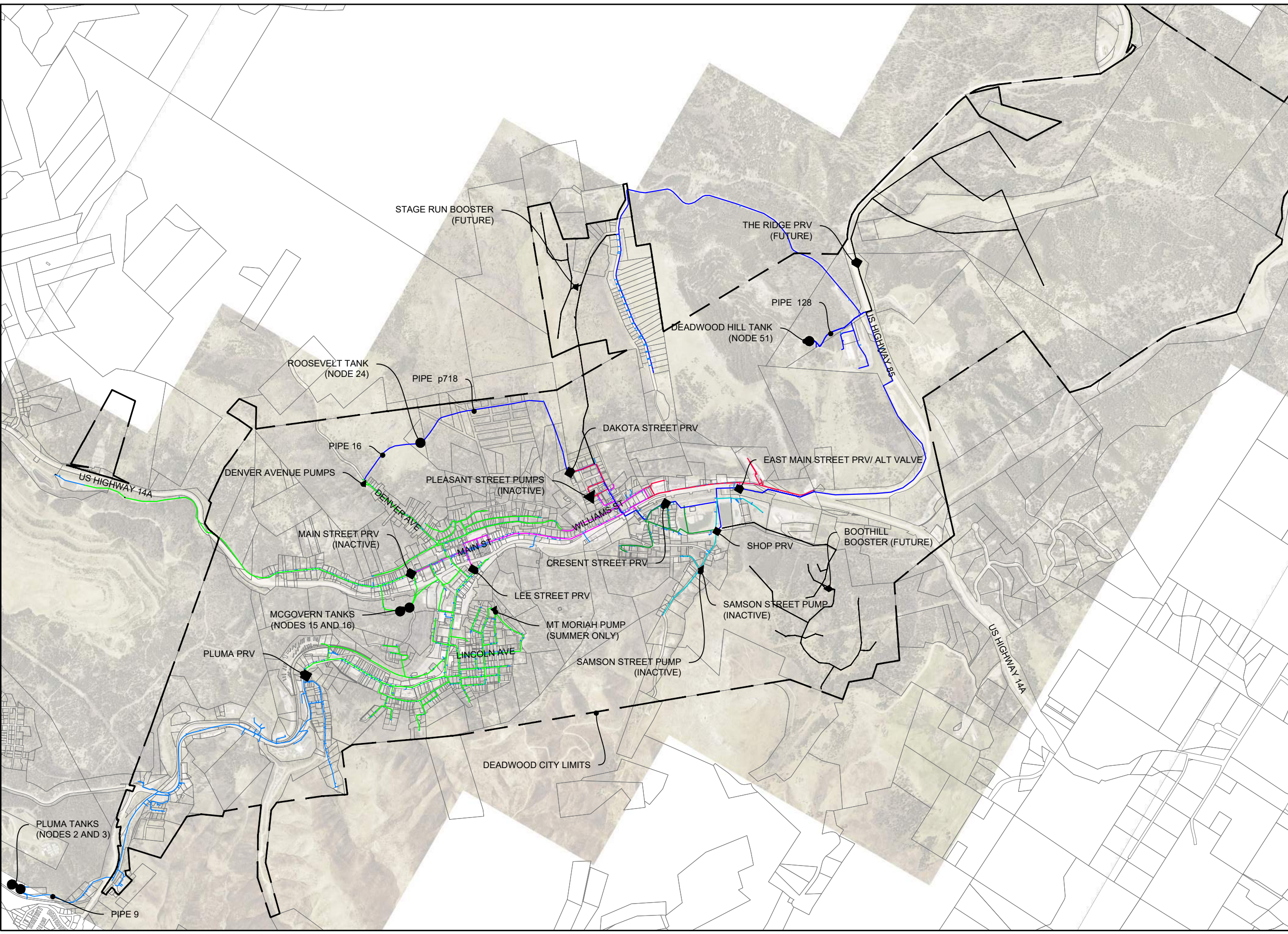
FUTURE PROJECT REQUIREMENTS

The existing water system is sized appropriately for the existing conditions. At full buildout, incorporating the proposed new developments, the Deadwood water system becomes inadequate for the additional demands. Additional points have been made throughout this technical memorandum for the next phase of this project. This includes reviewing water rights to verify adequate supply, incorporating the demands from the other booster pumps in the system, and determining what improvements provide most benefit to the city.

The next phase of this project should include:

- Verification of current water rights.
- Updating model with all booster pumps and existing conditions.
- Incorporation of current open booster pumps.
- Incorporate classification and develop requirements concerning short-term rentals.
- Preliminary development of proposed improvements required.

A final phase of this project may include a water facility plan to be reviewed and approved by SDDANR.



- ZONE 1
- ZONE 2
- ZONE 3
- ZONE 4
- ZONE 5
- ZONE 6
- ZONE 7
- ZONE 8

- RESERVOIR
- PRV/ALT VALVE
- ▲ PUMP

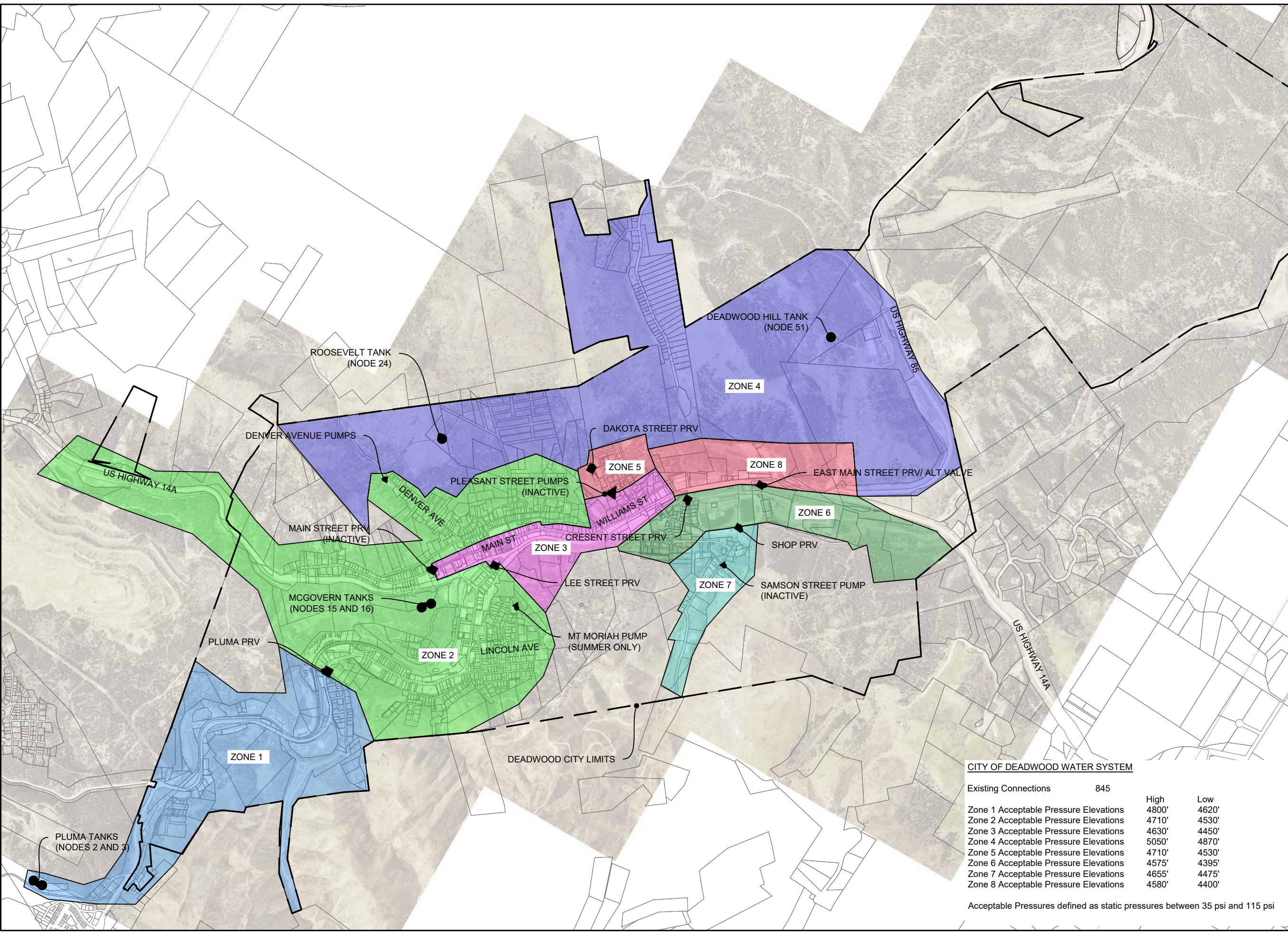
EXHIBIT A
 CITY OF DEADWOOD WATER
 SYSTEM OVERVIEW MAP
 LAWRENCE COUNTY
 DECEMBER 1ST, 2022

TDG
 Towe Design Group
 475 Villa Drive, Suite #3
 Box Elder, SD 57719
 605.600.3758



800' 400' 0 800' 1600'
 SCALE: 1"= 1600'

**PRELIMINARY
 FOR REVIEW ONLY**














-  ZONE 1
-  ZONE 2
-  ZONE 3
-  ZONE 4
-  ZONE 5
-  ZONE 6
-  ZONE 7
-  ZONE 8
-  RESERVOIR
-  PRV/ ALT VALVE
-  PUMP

EXHIBIT B
CITY OF DEADWOOD CURRENT
PRESSURE ZONE MAP
LAWRENCE COUNTY
DECEMBER 1ST, 2022

TDG
Towey Design Group
475 Villa Drive, Suite #3
Box Elder, SD 57719
605.600.3758



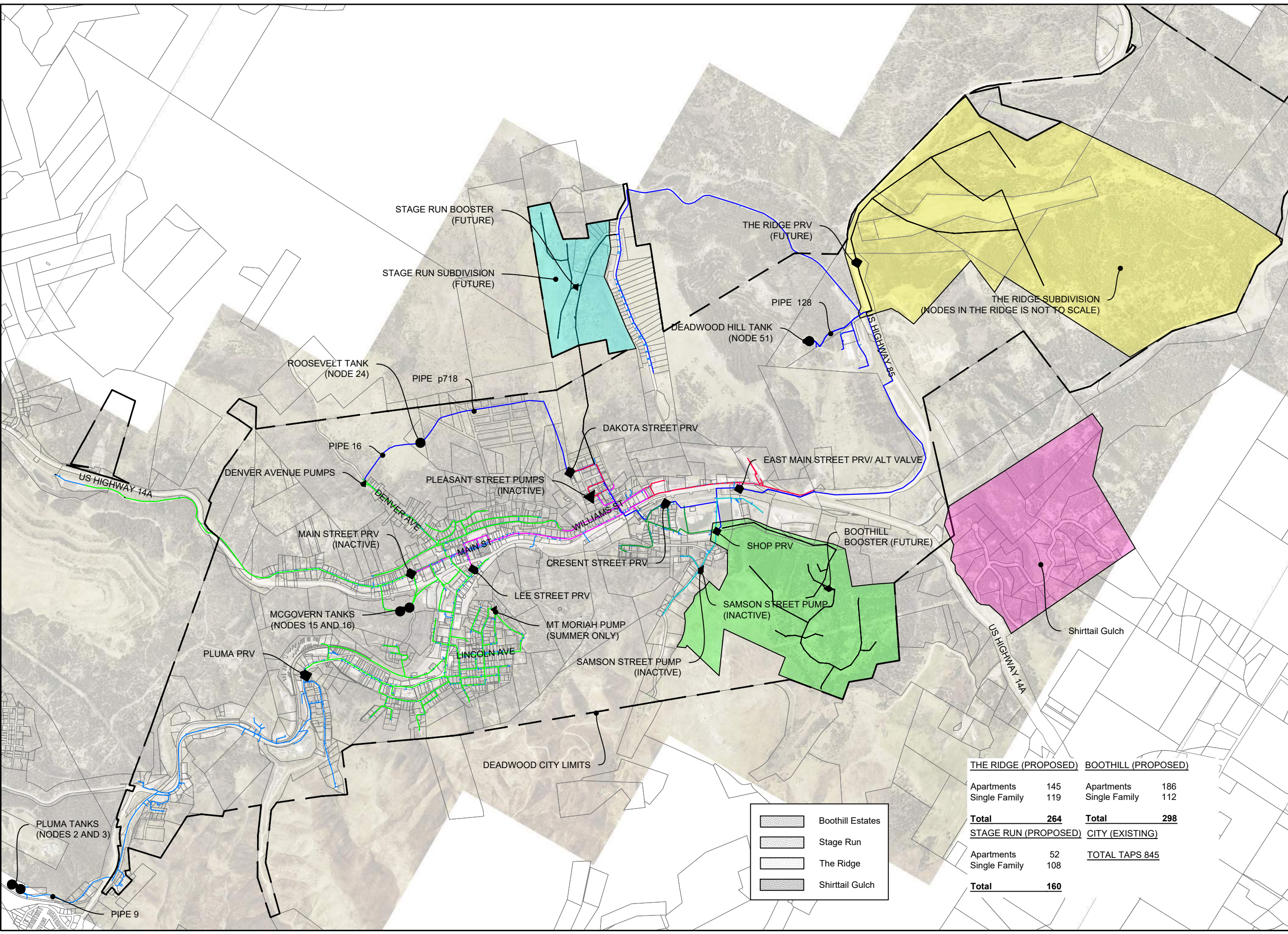
800' 400' 0 800' 1600'
SCALE: 1"= 1600'

CITY OF DEADWOOD WATER SYSTEM

Existing Connections	845	
Zone 1 Acceptable Pressure Elevations	High 4800'	Low 4620'
Zone 2 Acceptable Pressure Elevations	4710'	4530'
Zone 3 Acceptable Pressure Elevations	4630'	4450'
Zone 4 Acceptable Pressure Elevations	5050'	4870'
Zone 5 Acceptable Pressure Elevations	4710'	4530'
Zone 6 Acceptable Pressure Elevations	4575'	4395'
Zone 7 Acceptable Pressure Elevations	4655'	4475'
Zone 8 Acceptable Pressure Elevations	4580'	4400'

Acceptable Pressures defined as static pressures between 35 psi and 115 psi

**PRELIMINARY
FOR REVIEW ONLY**



- ZONE 1
- ZONE 2
- ZONE 3
- ZONE 4
- ZONE 5
- ZONE 6
- ZONE 7
- ZONE 8
- RESERVOIR
- PRV/ALT VALVE
- ▲ PUMP

EXHIBIT C
 CITY OF DEADWOOD WATER
 SYSTEM OVERVIEW MAP w/
 PROPOSED SUBDIVISIONS
 LAWRENCE COUNTY
 DECEMBER 1ST, 2022

TDG
 Towe Design Group
 475 Villa Drive, Suite #3
 Box Elder, SD 57719
 605.600.3758



800' 400' 0 800' 1600'
 SCALE: 1"= 1600'

- Boothill Estates
- Stage Run
- The Ridge
- Shirttail Gulch

THE RIDGE (PROPOSED)		BOOTHILL (PROPOSED)	
Apartments	145	Apartments	186
Single Family	119	Single Family	112
Total	264	Total	298
STAGE RUN (PROPOSED)		CITY (EXISTING)	
Apartments	52	TOTAL TAPS 845	
Single Family	108		
Total	160		

**PRELIMINARY
 FOR REVIEW ONLY**

2.2 Sexual Harassment/Discrimination:

The City is committed to providing a work environment that is free from discrimination and **unlawful** harassment. Unlawful harassment or discrimination on the basis of race, religion, color, national origin, sex, age, disability or any other basis prohibited by state or federal law will not be tolerated. **Unlawful** harassment and offensive behavior may take different forms and may be verbal, non-verbal or physical in nature.

Under this policy, sexual harassment is defined as behavior of a sexual nature which is unwelcome and personally offensive to its recipient. It is a form of employee misconduct which is demeaning to another person and undermines the integrity of the employment relationship. This sexual harassment policy also applies to same-sex harassment.

Unwelcome sexual advances, request for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment when:

- 1) By threat or insinuation, either explicitly or implicitly, an employee's refusal to submit to sexual advances or refusal to tolerate or participate in unwanted conduct or communication of a sexual nature will adversely affect the employee's terms and conditions of employment, including but not limited to wages, advancement, evaluation, assigned duties, shift assignment, career development, etc.
- 2) Any conduct or communication of a sexual nature has the purpose or effect of substantially interfering with work performance or of creating a hostile, intimidating, or offensive employment environment that may be considered offensive to another employee, including but not limited to:
 - repeated sexual flirtations, advances, or propositions.
 - continual or repeated verbal abuse of a sexual nature.
 - foul language.
 - unwanted physical contact.
 - graphic verbal commentaries about an individual's body or manner.
 - sexually degrading words used to describe the individual.
 - the display of sexually explicit pictures, cartoons, or other materials.

Any employee who feels he/she has been **unlawfully** harassed or discriminated against or that his/her personal rights have been violated should immediately report the matter to the immediate supervisor unless the supervisor is the offending party. If the supervisor is unavailable, or the employee believes that it would be inappropriate to contact his/her supervisor, the employee should immediately contact the finance officer. If the finance officer is the alleged violator, the city attorney shall be contacted.

A supervisor or manager who becomes aware of any possible **unlawful** harassment should advise the department head or finance officer. If the finance officer is the alleged violator, the city attorney shall be contacted. The city will make a thorough, confidential, and impartial investigation of the complaint. All employees must cooperate with any such investigation. The city will take prompt remedial measures to immediately end the offending action.

Discrimination and **unlawful** harassment in the workplace are prohibited by Federal and State law, whether committed by elected officials or supervisory or non-supervisory employees, and will not be tolerated. Retaliation or intimidation directed toward a complaining party is also prohibited by law and will not be tolerated by the City. A legitimate complaint of sexual harassment or discrimination will not have any bearing on the terms and conditions of employment of the complaining party, including but not limited to wages, advancement, evaluations, assigned duties, shift assignments, career development, etc.

A formal complaint of **unlawful** harassment or discrimination may be initiated in lieu of, during, or following this informal process as provided by State or Federal law.

Violations of the above stated policy by any employee may be cause for immediate disciplinary action.

2.3.3 Disability Accommodation

The City is committed to the fair and equal employment of individuals with disabilities under the Americans with Disabilities Act (ADA) and all amendments thereto including, but not limited to, the Americans with Disabilities Act Amendments Act (ADAAA). It is the City's policy to provide reasonable accommodation to qualified individuals with disabilities unless the accommodation would impose an undue hardship on the organization. The employee or employment applicant shall inform the Public Works Director or the department of the need for an accommodation, and the City shall engage in an interactive process regarding the request. The City may request documentation of the functional limitations to support the request. Such documentation shall be treated as a confidential record and not kept in the personnel file. The City prohibits any **unlawful** harassment of, or discriminatory treatment of, employees on the basis of a disability or because an employee has requested a reasonable accommodation.

2.18.2 Discrimination/**Unlawful** Harassment

Employees are prohibited from using electronic equipment to violate City Policy 2.2, titled SEXUAL HARASSMENT/DISCRIMINATION relating to all forms of unlawful harassment and/or discrimination.

FB
425-04

INVOICE

PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES
3211 NEBRASKA AVE.
COUNCIL BLUFFS, IA 51501
Phone: (712) 323-0541



INVOICE NUMBER SRV098409
INVOICE DATE 1/19/2023
PO NUMBER
TOTAL DUE **\$3,110.24**

BILL TO

CITY OF DEADWOOD
67 DUNLOP AVENUE
DEADWOOD, SD 57732

LOCATION

CITY HALL/PLANNING/ZONING
108 SHERMAN STREET
DEADWOOD, SD 57732

Service Call 221021-0012

Customer Number	Called In By	Payment Terms
0002547	TROY (605) 580-3322 Ext: 0000	Net 30

Description 10/21/22 CRAC UNIT: FOUND WATER FEED SOLENOID LEAKING AND CORRODED. LOCATED PART, GOT THE SOLENOID REPAIRED. WHILE STARTING IT UP IT STILL HAS A HUMIDIFIER ERROR. WILL FOLLOW UP.

10/25/22: FOUND CRAC UNIT #1 BULB NOW NEEDING TO BE REPLACED. FLOAT AND AIR SENSOR ON UNIT #2 NEEDS TO BE REPLACED.

10/26/22: RETURNED TO CREATE PARTS LISTS FOR TWO UNITS.

11/29/22: REPLACED BAD HUMIDIFIER PARTS IN BOTH CRAC UNITS. THE TEMP HUMIDITY SENSORS THAT WERE ORDERED WERE INCORRECT AND WILL BE REORDERED.

12/8/22: CONTACTED LIEBERT FOR ASSISTANCE WITH SENSOR CALIBRATION OF THE CRAC UNITS. FOUND THAT MINERAL DEPOSITS HAD BUILT UP AGAIN ON THE HUMIDIFIERS NOT ALLOWING THEM TO DRAIN. CLEANED ALL THE MINERAL DEPOSITS AND FLUSHED THE DRAIN LINES. FOUND THAT THE WATER SOFTENER IS NOT WORKING CORRECTLY, INFORMED CUSTOMER.

Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	VALVE, 1/4 X 1/4 PTC STRAIGHT	2.00	\$35.85
OTHER (CONSUMABLES)			
	CONSUMABLES		\$137.48
TRAVEL			
	TRIP CHARGE		\$125.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$62.41
LABOR			\$2,749.50
		Subtotal	\$3,110.24
		Total Tax	\$0.00
		Amount Paid	\$0.00
		Total	\$3,110.24



Metering And
Technology Solutions
12016 Riverwood Dr
Burnsville MN 55337
United States

Section 6 Item h.

Estimate

#EST434

1/12/2023

Customer

EMAIL INVOICES
City of Deadwood
Deadwood SD 57732
United States

TOTAL

\$3,556.10

Expires: 2/11/2023

Expires	Sales Rep
2/11/2023	Farrell Anderson

Quantity	Item	Rate	Amount
1	CS3RDBARE 3" Compound Series Round Low Lead Bare Meter with Test Plug; Piggyback Label	\$3,023.00	\$3,023.00
1	UG3CSGAL8DHRE25TT 3" Compound Series Gallon 8 Dial HRE with 25' Twist Tight	\$192.00	\$192.00
2	UGORIONME08TT Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket	\$155.00	\$310.00
2	GA3RUBBER 3" DROP IN THICK ROUND RUBBER GASKET	\$1.75	\$3.50
8	FLG5/8HEXNUT 5/8 PLATED HEX NUT	\$0.95	\$7.60
8	FLG5/8X11X2-1/2HEXBOLT 5/8 X 11 X 2 1/2 HEX HEAD BOLTS, GRADE 5 ZINC PLATED	\$2.50	\$20.00

Subtotal	\$3,556.10
Tax Total (0%)	\$0.00
Total	\$3,556.10



Delivery Rates:		
Truckload – Flatbed- Min 24 Pallets – Need Forklift to unload		
1/2 Truck Load 12 Pallets (When/If other 1/2 of truckload is deliverable)		
Minimum 1-6 Pallet Drop Trailer Delivery		
Tanker 4500 Gallon Liquid Delivery	Email	
Bulk Hopper/Belt Delivery from Warehouse for Aggregates		
Decorative Rock- Email For Wholesale Price and Tonnage- Delivery Available		
Shiny Black Obsidian-3/4"-1 1/2" High Sparkle and Gloss	Bulk	\$150/ton
2000lb Covers approx. 180 Sq Feet	2,000lb Super Sack	\$230/ton
Shiny White Ivory- 3/4"-1 1/2" White with high Sparkle	Bulk	\$150/ton
2000lb Covers approx. 180 Sq Feet	2,000lb Super Sack	\$230/ton
Shiny Ruby Crystal - 3/4"-1 1/2" Reflective Red Crystal	Bulk	\$150/ton
2000lb Covers approx. 180 Sq Feet	2,000lb Super Sack	\$230/ton
Red Granite 3/4", 1", 1 1/2", and Fine Base- For Driveways		\$80/ton



Liquid De-Icing Products in Bulk and Tote Options	
BlackMagic Liquid Concentrate (-45°) Stockpile Treating, Salt Brine Additive, Pre-Wet, & New Concrete	
Bulk 2,000-4,500 Gallons Pickup- Delivery Available Call or Email	\$3.00/Gal
250 Gallon Tote Pickup Neligh, Ne/Ashland, Ne Delivery Available	\$2.50/Gal
BlackMagic Commercial Liquid Pretreat (-7°F) Apply at 40 Gal/Lane Mile to Prevent Ice	
250 Gallon Tote Pickup Ashland, Ne/Neligh, Ne- Flatbed or Drop Ship Avail.	\$1.25/Gallon
Bulk Truckload 4500 Gallons- Delivery Available Call or Email for Quote	\$1.15/Gallon
BlackStrap Salt Brine- 23.3% Salinity 250 Totes 4500 Gal Bulk - Pickup Neligh Ne	Email
Liquid Calcium Chloride 28% Melts to -30F, Available in Bulk or 250 Totes	\$1.70/Gal Email
Liquid Magnesium Chloride	Email



Granular De-Icing Products in Bulk and Packaged Options

Section 6 Item i.

Kansas White ASTM 1 Rock Salt (+10°F) 700-800 lbs /Lane Mile		
Delivered Truck Load 25-28 Tons -Mine Direct by Hopper Bottom		\$91.17/Ton
Delivery from Ashland/Neligh, NE Warehouse by Side/End Dump, Dump Truck/Pup/Belt		\$125/ton
Truck Load Pickup Ashland, Ne		\$80/ton
Pickup Truckload / Spreader Load Ashland Ne 68003/ Neligh 68756		\$95/ton
2000 LB Super Sacks Pickup Ashland/Neligh		\$130/ton
BLACK MAGIC Coarse Treated Salt (-35°) 400 lbs/Lane mile Roadways & Parking Lots		
Delivered Truck Load Bulk 22-26 Tons Grain Trailer/Belly Dump- Belt if Available		\$169/ton
Truck Load Pickup Neligh, Ne 68756 or Ashland, Ne 68003		\$115/ton
Spreader/Trailer Load Pickup Ashland, Ne 68003		\$135/ton
2000lb Super Sack Pickup Ashland, NE 68003 or Neligh, Ne 68756		\$175/ton
2500 lb Salt Box (See Website) Pickup and Delivery Available		Call
BLACK MAGIC Sidewalk Salt (-22°)450 lbs/Lane mile for Sidewalks and High Traffic Areas		
Truck Load / Dump Truck Load Delivered (19-30 Tons)		Call
Truck Load Pickup Neligh, Ne 68756 / Ashland, Ne 68003		Call
Spreader/Trailer Load Pickup Ashland, Ne/Neligh, NE Less than 8 Tons		\$140/ton
2000lb Super Sack Pickup Neligh/Ashland, NE 68003 Delivery Available		\$190/ton
50lb Contractor Bags -49 Bags/Pallet- Drop Ship Available (Contractors Only) Pallet-		\$9.00/Bag
Retail: 50 LB Bag- 49 Count- Suggested Retail \$18/bag	Pallet Price	\$11.50 each
Retail: 40LB Buckets- 48 Count- Suggest Retail Price- \$18/bucket.	Pallet Price	\$11.00 each
12Lb Shaker Jugs-4/Box, 40 Box/Pallet- 160 Total- Retail \$14/ea	Pallet Price	\$9.00/Jug
Hot Utah Red Salt (-15°F) Utah Mined Red Salt w/Trace Minerals & added Magnesium Chloride for Lower Working Temperature. Email For Delivery Quote	Bulk	\$160/t
	Sack	\$210/t
50/50 Hot Utah Red & Coarse White Salt	Bulk Pickup	\$110/ton
Brine Salt- 98% Pure 98% Dry- Pickup Neligh, Ne & Ashland, Ne	2000lb Sack	\$155/ton
	Bulk Truckload Pickup (Call for Delivery)	\$130/ton
50/50 Bulk BlackSlicer Magic Salt & Sand Gravel Mix (-15°F) 500 Lb/Ln Mile		
Truck Load/ Dump Truck Load Delivered		
Truck Load Pickup Neligh, Ne 68756 or Ashland, Ne 68003		\$100/ton
Spread/Pickup Trailer Pickup Neligh/Ashland		\$115/ton
2000lb Super Sack Pickup Ashland, Ne/Neligh, Ne		\$140/ton
50/50 Bulk ASTM Rock Salt & Dried Sand Gravel Mix-Pickup Ashland/Neligh		\$65/Ton
Dow Flake Xtra 87% Calcium Chloride 50lb Bags x 55/Pallet-Pallet Price		\$16/Bag
Mag Flakes 50lb Bags- 48/Pallet	Pallet Price	Email

Delivery is available for Packaged Products via Flatbed delivery, Please Call for Quote. Taxes not included, please send exempt certificate as soon as possible. Prices & Availability Subject to Change. There is an Extra Charge for Credit Card Payments.



SALT STORAGE



High Plains Remodels LLC

103 Hidden Gulch
Central City, SD 57754

PB
425-06
not paid
1/24/23

Section 6 Item j.

Invoice

Date	Invoice #
1/15/2023	72

Bill To
City of Deadwood 76 Complex Deadwood, Sd 57732

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Invoice for work completed on 76 Complex bathroom wall.		
	Materials purchased-- sheet rock, siding, vapor barrier, stain	1,934.68	1,934.68
	Labor-- remove existing covering, install new exterior grade sheet rock, install vapor barrier, install new log siding to areas exposed, stain and seal new siding, install interpretive panels.	1,885.00	1,885.00
3,819	Excise Tax	0.02041	77.95
		Total	\$3,897.63

**CONTRACT BETWEEN CITY OF DEADWOOD AND
JACI CONRAD PEARSON, INDEPENDENT CONTRACTOR**

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as “CITY”) and Jaci Conrad Pearson of P.O. Box 631, Deadwood, South Dakota 57732 (hereinafter referred to as “PEARSON”).

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and PEARSON for services related to the production of oral histories, focusing on subjects related to the history of Deadwood, Lawrence County, South Dakota.

The parties desire to enter into an agreement whereby PEARSON agrees to create and provide up to ten (10) oral histories; and

PEARSON has the experience and expertise to produce the oral histories.

Based upon the representations and understanding of each party, CITY and PEARSON agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The parties agree it is PEARSON’S responsibility to comply with all local and state laws relating to workmen’s compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
3. PEARSON shall provide her own office space, equipment and materials to meet the requirements of this agreement.
4. PEARSON shall create and provide CITY with up to ten (10) completed oral histories and one (1) copy of the transcribed interview, interview recordings and an oral history release form from each interviewee by December 31, 2023.
5. Upon completion of each oral history, PEARSON shall provide CITY one copy of the transcribed interview in printed form and electronic format, interview recordings, and oral history release form, and vouchers for work completed.

6. CITY shall pay PEARSON the sum of Six Hundred Seventy-Five and 00/100 Dollars (\$675.00) per each completed oral history, for a total not to exceed Six Thousand Seven Hundred Fifty and 00/100 Dollars (\$6,750.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
7. PEARSON shall remain solely responsible for the content and accuracy of the transcriptions.
8. In the event PEARSON does not complete ten (10) oral histories by December 31, 2023, CITY shall pay PEARSON for all work fully completed up to December 31, 2023.
9. Prior to scheduling any oral histories, the CITY shall select the interview subjects.
10. With the sole exception of the typing of transcriptions of interviews, PEARSON may not subcontract any portion of this contract or any portion of the work.
11. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
12. Copyright for the oral histories shall belong to **CITY**. Copyright for all transcribed interviews, interview recordings, and oral history release form shall also belong to **CITY**.
13. Either party may terminate this agreement upon providing the other party with thirty (30) days notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, PEARSON shall provide to CITY all original documents produced at that time.
14. PEARSON is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and PEARSON. PEARSON does not have authority to hire any person on behalf of CITY.
15. PEARSON shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of PEARSON as set forth in this agreement.
16. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
17. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ___ day of _____, 2023.

CITY OF DEADWOOD

By: _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ___ day of _____, 2023.

Jaci Conrad Pearson, Independent Contractor

State of South Dakota _____)
) SS
County of _____)

On this ___ day of _____, 2023, before me, the undersigned officer,
personally appeared Jaci Conrad Pearson, Independent Contractor, known to me or satisfactorily
proven to be the person whose name is subscribed to the within instrument and acknowledged that
2023
she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

Notary Public
My Commission Expires: _____

CONTRACT BETWEEN CITY OF DEADWOOD
AND
INDEPENDENT CONTRACTOR

This Agreement, dated the ____ day of February, 2023, is between the CITY OF DEADWOOD - ARCHIVES, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “ARCHIVES” or “CITY,” and Donald Toms of Lead, South Dakota hereinafter referred to as “INDEPENDENT CONTRACTOR” or “IC.”

The purpose of this Contract is to set forth the terms and conditions of the agreement between ARCHIVES and IC for services related to the preparation of an indexed database and the transcription of thirteen (13) Lawrence County Tax Records as related to the history of Deadwood/Lawrence County, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into an agreement whereby IC agrees to create and provide to the City of Deadwood Archives an indexed database consisting of thirteen (13) Lawrence County Tax Record ledgers,

WHEREAS, IC has the experience and expertise to create and prepare the indexed database and meet the other requirements and obligations of this contract.

Based on the covenants, representations and mutual understanding and

agreement of the parties, ARCHIVES and IC, agree as follows:

1. The parties agree that it is the IC'S responsibility to provide his/her own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen's compensation insurance.
2. IC shall create and provide CITY with one (1) digital copy of the transcribed materials along with the original files in good working order.
3. IC shall submit one (1) voucher for each completed indexed ledger for payment to the ARCHIVES. All materials and vouchers shall become the property of the City of Deadwood.
4. CITY shall select all materials and topics.
5. ARCHIVES shall pay the IC at the rate of Six-Hundred (\$600.00) Dollars per completed ledger. IC shall complete thirteen (13) ledgers by December 31, 2023 for a total not to exceed Eight Thousand (\$8,000) Dollars. ARCHIVES shall pay for no more than thirteen (13) transcribed ledgers under this contract.
6. IC may not subcontract any portion of this contract or any portion of the work.
7. ARCHIVES may terminate this contract upon giving IC five (5) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of ARCHIVES.
9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or

on IC'S behalf in connection with or incident to the work or otherwise.

- 10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
- 11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

IN WITNESS WHEREOF, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this ___ day of February, 2023.

CITY OF DEADWOOD - ARCHIVES

David R. Ruth Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

DEADWOOD HISTORIC
PRESERVATION COMMISSION

By _____

Its: _____

INDEPENDENT CONTRACTOR

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: January 30, 2023

The Deadwood Volunteer Fire Department is requesting permission to apply for a 50% matching grant for the purchasing of radios and wildland fire gear. This grant is administered by South Dakota Wildland Fire. If awarded, the total city share will be a maximum of \$17000.00, which is budgeted.

If there are any questions, please contact Fire Chief Alex Hamann.

Thank you for your time and consideration.

Regards



Alex L. Haman
Fire Chief
Deadwood Volunteer Fire Department



Metering And Technology Solutions
P.O. Box 22088
Eagan, MN 55122

INVOICE

*Water
426*

DATE:

1/24/2023

INVOICE #:

INV1491

BILL TO

EMAIL INVOICES
City of Deadwood
Deadwood SD 57732
United States

SHIP TO

City of Deadwood
67 Dunlop Ave
Deadwood SD 57732
United States

SALES REP	PO #	DUE DATE	TERMS
Farrell Anderson	E-mail Cory	2/23/2023	Net 30

ITEM	DESCRIPTION	QTY	BACKORDERED	RATE	AMOUNT
CS3RDBARE	3" Compound Series Round Low Lead Bare Meter with Test Plug; Piggyback Label	1	0	\$3,023.00	\$3,023.00
UG3CSGAL8DH RE25TT	3" Compound Series Gallon 8 Dial HRE with 25' Twist Tight	1	0	\$192.00	\$192.00
UGORIONME0 8TT	Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket	0	2	\$155.00	\$0.00
GA3RUBBER	3" DROP IN THICK ROUND RUBBER GASKET	2	0	\$1.75	\$3.50
FLG5/8HEXNUT	5/8 PLATED HEX NUT	8	0	\$0.95	\$7.60
FLG5/8X11X2-1 /2HEXBOLT	5/8 X 11 X 2 1/2 HEX HEAD BOLTS, GRADE 5 ZINC PLATED	8	0	\$2.50	\$20.00
Shipping	Shipping	1		\$58.17	\$58.17



Metering And Technology Solutions
P.O. Box 22088
Eagan, MN 55122

INVOICE

DATE:

1/24/2023

INVOICE #:

INV1491

SUBTOTAL	\$3,304.27
TAX TOTAL	\$0.00
TOTAL	\$3,304.27
AMOUNT PAID	\$0.00
AMOUNT DUE	\$3,304.27



Due:02/01/2023
 Invoice # 23-1

DL Economic Development Corp.
 801 W Main Street
 Lead, SD 57754

City of Deadwood

<i>Qty</i>	<i>Description</i>	<i>Line Total</i>
1	2023 City of Deadwood Funding for Deadwood Lead Economic Development Corp – PAYMENT #1	\$24,000.00
Subtotal		\$24,000.00
Fees		0.00
Total		\$24,000.00

Thank you for your support!



2727 N Plaza Dr.
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

Section 6 Item q.

Quote

No.: **69293**

Date: 2/1/2023

Prepared for:

Jessicca McKeown (605) 578-2600
Deadwood City Of-Finance
102 Sherman Street
Deadwood, SD 57732 USA

Account No.: 92
Phone: (605) 578-2600
Fax: (605) 578-2084

Qty	Description	UOM	Sell	Total
For serial number 2CB8ED5F1440. Current services expire on March, 27th, 2023.				
1	SonicWall Advanced Gateway Security Suite Bundle for NSA 2650 - 3yr	EA	\$6,018.51	\$6,018.51

Your Price: _____ **\$6,018.51**

Total: _____ **\$6,018.51**

Prices are valid for 30 days from quote date.

Prepared by: Chris Bernard, chrisbernard@goldenwest.com

Date: 2/1/2023

Accepted by: _____

Date: _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply. Applicable taxes and/or shipping charges may be added to the invoice. Terms: A 30% down payment may be required for sales of \$10,000 or more, with the balance due 15 days from the invoice date. Large, long-term projects are subject to progress billing.

REC
Center 422
RA



INVOICE

High Tines Building & Design LLC
1641 N Ames St Lot 11
Spearfish, SD 57783

hightinesdesign@gmail.com
(605) 645-6314

City of Deadwood

Bill to
City of Deadwood
102 Sherman Street
Deadwood, South Dakota 57732

Invoice details
Invoice date: 1/16/23
Terms: Due on receipt

Product or service	Amount
1. Labor Service date: 1/16/23 Floor Leveling/Grind	\$661.50
2. Material Grinder Rental	\$260.00
3. Labor Tile Install	\$1,715.00
4. Labor Underlayment Install	\$269.50
	Subtotal \$2,906.00
	Sales tax \$59.31
	Total \$2,965.31

Thank you!

CERTIFICATION BY ARCHITECT: N/A

ENGINEERING CERTIFICATION

Leah M. Berg, P.E. of Affordably Creative Engineering Services, Inc. - ACES
Engineering Company City, State, Zip Rapid City, South Dakota 57701

states that it prepared portions of the
the RIDGE Development
Name of Development

Planned Unit Development Including:

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

Title Sheet Identification: **the RIDGE Development PUD – PLANNED DEVELOPMENT MAP**

and that the same were prepared pursuant to Chapter 17.72 entitled "Planned Unit Development" of the City of Deadwood Code of Ordinances and that the same has been prepared according to normal standard engineering care and practices in the State of South Dakota. Modifications may occur during preparation of construction plan and/or during construction.

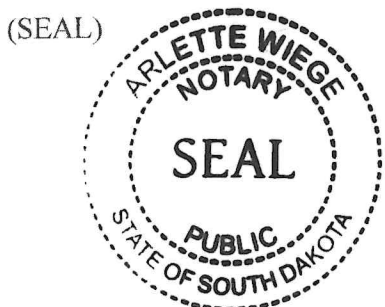
Dated this 30th day of December, 2022.

Engineering

BY: [Signature]
ITS: President

SUBSCRIBED AND SWORN BEFORE Me this 30th day of DECEMBER 2022.

[Signature] Notary Public

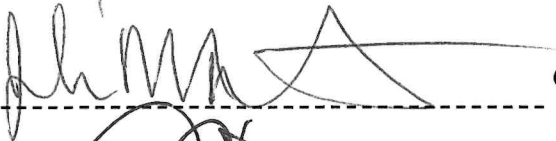


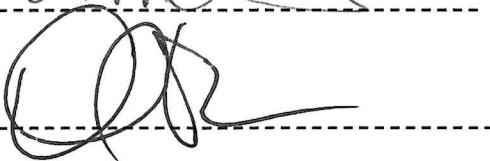
My Commission Expires
October 23, 2024

My Commission Expires: _____

APPROVAL BY DEADWOOD PLANNING AND ZONING COMMISSION

Approved by the Planning and Zoning Commission of the City of Deadwood, this 18
day of January, 2023.

Signed:  Chairperson

Signed:  Secretary

APPROVAL BY DEADWOOD CITY COMMISSION

Be it resolved that the Deadwood City Commission having examined the within Planned Unit Development, do hereby give our approval for this instrument to be recorded in the office of the Lawrence County Register of Deeds. Upon the filing of the plan, zoning and subdivision regulations otherwise applicable to the land included in the plan will cease to apply thereto. Should changes on the PUD be approved by the City of Deadwood, a set of as-built plans shall be made available to the Planning and Preservation Office of the City of Deadwood.

Signed: _____ Mayor, City of Deadwood

Attest: _____ City Finance Officer

OFFICE OF REGISTER OF DEEDS

State of South Dakota, County of Lawrence

Filed for record this _____ day of _____, 20____, at _____ o'clock, ____M, and recorded as Document No. _____.

_____ Register of Deeds



Date: December 6, 2022

Client: Mr. Kevin Kuchenbecker, Interim Public Works Director
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Engineer: Mr. Michael Towey, PE
Towey Design Group, Inc.
475 Villa Drive, Suite #3
Box Elder, SD 57719

RE: City of Deadwood – Water Demands Modeling and Planning Project – Task 2

Dear Kevin,

Thank you for the opportunity to provide our proposal to you for the second task of this project. The initial project (approved by City Commission on 09.05.2022) was to develop a functional water model (“existing conditions”) of the Deadwood Water Network. The model was then used to generally evaluate the reliability the current system with the proposed new developments within Deadwood. The resulting efforts identified the Denver Avenue booster pump station and the Roosevelt Reservoir as limiting factors in the system.

The following narrative presents our proposal to further expand our Task 1 services. This also includes preparation of final documentation concerning our recommendations/modeling efforts as to the proposed expansion of the city water system. One future task order to this project may include the preparation of a facility plan for the city’s use on the State Water Plan.

PROJECT UNDERSTANDING

Our understanding of the project is as follows.

- The City of Deadwood is in the early stages of seeing some major growth. Several new subdivisions have been brought forward to city staff and the city is concerned that they may not have enough water capacity with the future increased demands.
- Several existing subdivisions have also expressed interest in connecting to city water network.
- The existing water system is sized appropriately for the existing conditions. At full buildout, including full development of the proposed subdivisions, the city water system becomes inadequate for the additional demands.
- TDG has recommended that the allowable number of new additional single family dwelling units should be limited to 100 based on peak day flows and pumping rates.

TDG has prepared this final design services proposal in conjunction with the project documents. Our scope of work and breakdown of fees is summarized as follows.

Towey Design Group, Inc.
475 Villa Drive, Suite #3 | Box Elder, SD 57719
605.600.3758 | mtowey@toweydesigngroup.com



Task 1 – Final Modeling Task –

This task addresses efforts to validate and update the city water model.

- TDG will request and review the Sanitary District’s water rights permit. At full buildout, our initial analysis indicated an increase in water use by 140%. Having secured adequate water rights at that time will be key.
- TDG will request current pump curve data for all pumps within the system. The preliminary model utilizes existing system flow data to develop theoretical pump curves in the Denver Avenue booster pump station. No data was presented for the other pumps so to adequately refine the model, data from the other pumps will need to be incorporated.
- City staff has expressed their concern as to utilization of single-family homes converted to short term rentals and their effects of waste usage. This will be addressed in Technical Memorandum #2 and incorporated into the final model.
- TDG will develop with the help of City staff up to eight (8) potential options to review to expand the city water system. The potential options will be reviewed for cost, feasibility, timing, and adequacy. The options will be narrowed to three (3) or four (4), then further detailed in Technical Memorandum #2. It is anticipated that these will become the basis of the facility plan document.
- TDG will prepare Technical Memorandum #2 to the city for initial review. This memorandum will include:
 - A comparison of the “final” existing conditions model to the developed model.
 - Development of short-term rentals classification and incorporation of those rentals into the model.
 - Recommendations for future solutions including sequencing, anticipated cost analysis, and timing of said improvements.
 - Discussion of future project requirements.

SCHEDULE

TDG is prepared to start this project as soon as possible. We would anticipate start to finish; this project will take approximately 8 - 10 weeks following authorization from your team. Assuming an NTP by December 21st, we have prepared the following theoretical schedule:

- NTP – 12.21.22
- Acquire water rights information and research short term rentals – week of 12.28.22
- City/TDG potential options meeting – 01.05.2023
- Recalibration work complete – week of 01.13.23
- Review of potential options complete and City review meeting – week of 01.27.23
- Final options review – week of 02.23.2023
- Initial draft of report due to City – week of 02.10.23
- City review of report – week of 02.17.23
- Final submittal for Task #2 – week of 02.24.23

DATA PROVIDED BY CITY STAFF

The following is a partial list of items to be requested by TDG staff in order to complete this task.

City Water Modeling – Task 2
 City of Deadwood
 Page | 2 of 4



- Copy of Lead/Deadwood Sanitary District's Water Right Permits. This can be requested from SDDANR also.
- O&M Manuals for all booster pumps within the system
- Updated planning documentation for proposed subdivisions (or best available information)
- Any additional information determined during study as available.

PROGRESS PAYMENTS

Monthly progress payments shall be processed by City upon receipt of the claim as computed by the TDG based on work completed during the month per the hourly rates and allowable reimbursables as established in this proposal and approved by City. TDG traditionally invoices our clients on the last Saturday of each month.

DESIGN FEES

TDG proposes to complete this project on an hourly not-to-exceed basis. We have estimated our total fee for this project to be Twenty-Four Thousand Nine Hundred Five Dollars and no cents (\$24,905.00). Insurance and W-9 documents can be provided as requested. Exhibit A and B from our initial proposal apply as related to this project.

FEE BREAKOUT

The following table identifies our fee breakout for each task.

Task	Design	REIM / Mile	Sales Tax	Subtotal
Design Services	\$24,779.00	\$126.00	\$0.00	\$24,905.00
Totals	\$24,779.00	\$126.00	\$0.00	\$24,905.00

ACCEPTANCE OF THIS PROPOSAL

TDG requests written acceptance of this proposal as listed in the Design Fees section, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions and Amendments: 1) issuing an NTP or sub-consultant contract for any of the Services described above, or 2) written or electronic notification for TDG to proceed with any of the Services described in this proposal.

If these arrangements are acceptable, please sign below and return one copy to me, electronically. We are enthused about this project and look forward to working with you and your team members to effectively meet the needs of your development.



Sincerely,

Michael Towey, PE
Towey Design Group, Inc.

Exhibit A – TDG Standard Terms & Conditions
Exhibit B – TDG Hourly Rates

ACCEPTED BY:

Signature

Name

Title

Date

LEASE SUPPLEMENT

This Lease Supplement (“**Supplement**”) is made this ____ day of _____, 2023 between **The City of Deadwood, South Dakota**, whose principal place of business is 108 Sherman Street, Deadwood, South Dakota 57732 (“**Lessor**”), and **CommNet Cellular Inc. d/b/a Verizon Wireless**, whose principal place of business is One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (“**Lessee**”).

1. **Master Lease Agreement.** This Supplement is a Supplement as referenced in that certain Master Lease Agreement between The City of Deadwood, South Dakota and CommNet Cellular Inc., dated January 28, 2019 (the “**Agreement**”). All of the terms and conditions of the Agreement are incorporated herein by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction, modification or inconsistency between the terms of the Agreement and this Supplement, the terms of this Supplement shall govern. Capitalized terms used in this Supplement shall have the same meaning described for them in the Agreement unless otherwise indicated herein.

2. **Premises.** Lessor hereby leases to Lessee certain spaces on and within Lessor's building located Outlaw Square (the “**Building**”), on Lessor's Property at 703 Main Street, Deadwood, South Dakota 57732, including, without limitation, the wall-mounted Equipment Space in the interior of the Building, the wall-mounted Antenna Space on the exterior of the Building, **[and] the Cabling Space therein and thereon[, and the utility Easement on the Property]**, all as shown on **Exhibit 1 [and Exhibit 2]**, attached hereto and made a part hereof.

3. **Term.** The Commencement Date and the Term of this Supplement shall be as set forth in the **Paragraph 3** of the Agreement.

4. **Electrical Service.**

a. In consideration for the electrical service provided by Lessor, for each year during the Term Lessee shall pay Lessor a flat rate of \$4,200.00 per year for its power consumption (the “**Power Charge**”). The annual Power Charge shall be paid in annual installments, in advance, on or before the Commencement Date of this Supplement (as determined pursuant to **Paragraph 3** of the Agreement), and on each anniversary of the Commencement Date thereafter during the Term. The Power Charge shall be paid to Lessor at 108 Sherman Street, Deadwood, South Dakota 57732, or to such other person, firm, or place as Lessor may, from time to time, designate in writing at least 30 days in advance of any payment date by written notice to Lessee given in accordance with **Paragraph 17** of the Agreement. Lessor and Lessee acknowledge and agree that the initial annual payment of the Power Charge shall not be delivered by Lessee until 90 days after the written acknowledgement confirming the Commencement Date. In the event this Supplement is terminated prior to the expiration of the Term of this Supplement, Lessor shall refund a portion of the Power Charge to Lessee based on the number of months from the date of termination to the next annual anniversary of the Commencement Date.

b. Lessor shall have the right, no more frequently than once every 24 months, to request that Lessee provide information sufficient to demonstrate, to Lessor's reasonable satisfaction, the actual cost for the electrical service utilized by Lessee. In the event the Parties mutually agree that the actual cost of the electrical service utilized by Lessee is less than 90% of the then current Power Charge, or exceeds the then current Power Charge, the Parties shall negotiate, in good faith, an adjustment to the Power Charge and shall amend this Supplement to reflect the same. In the event Lessee proposes equipment modifications which would decrease or increase its annual electrical service usage, the Parties shall recalculate the annual Power Charge and amend this Supplement.

5. **Site Specific Terms.** Not Applicable.

[Signature Page Follows]

IN WITNESS WHEREOF, the Lessor and the Lessee have executed this Supplement effective the day and year first above written.

LESSOR:

The City of Deadwood, South Dakota

By: _____

Name: _____

Title: _____

Date: _____

WITNESS

LESSEE

CommNet Cellular Inc. d/b/a Verizon Wireless

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT 1
Site Plan of Premises

(See Attached)

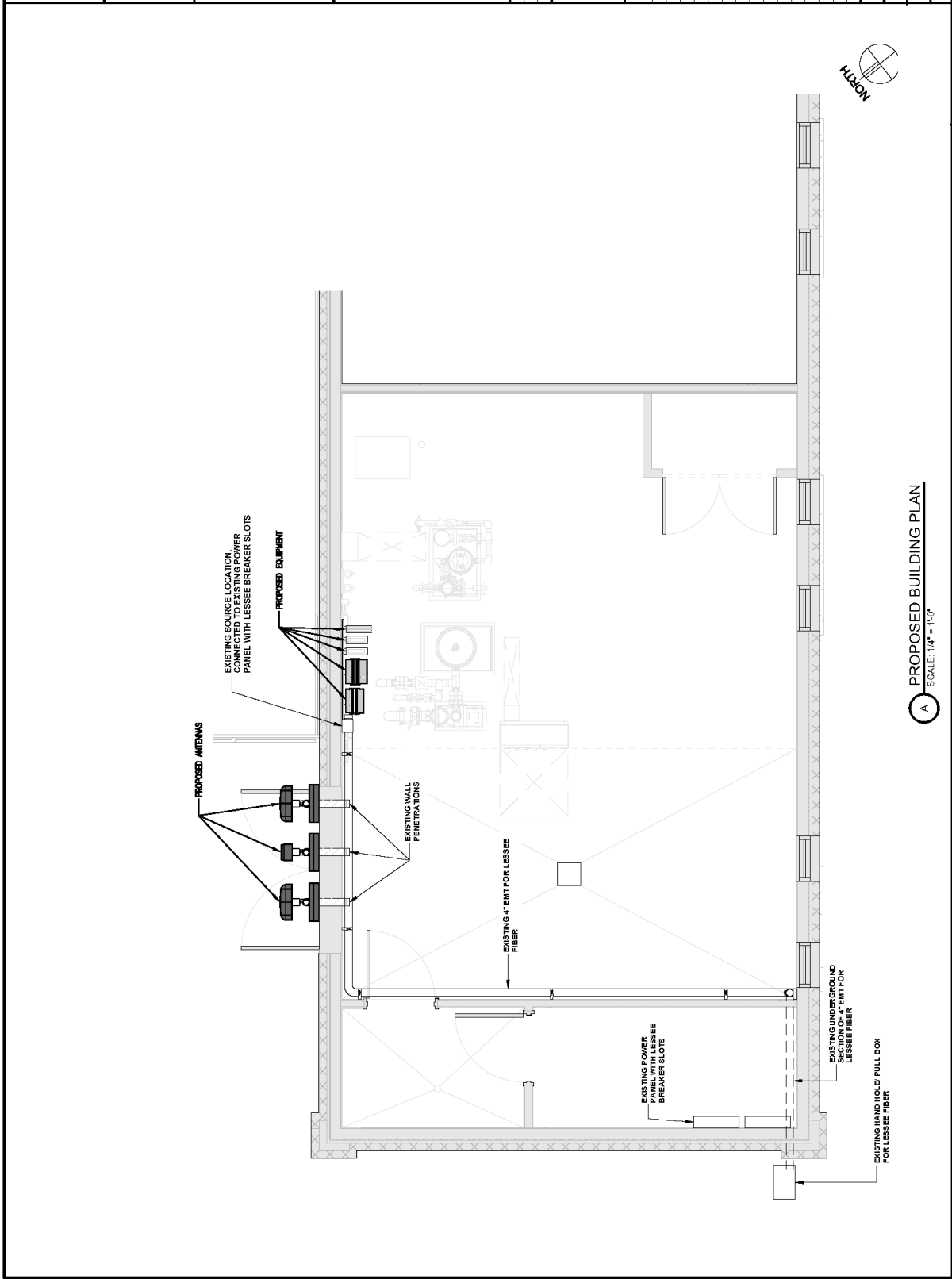


Exhibit 1
Page 2 of 3

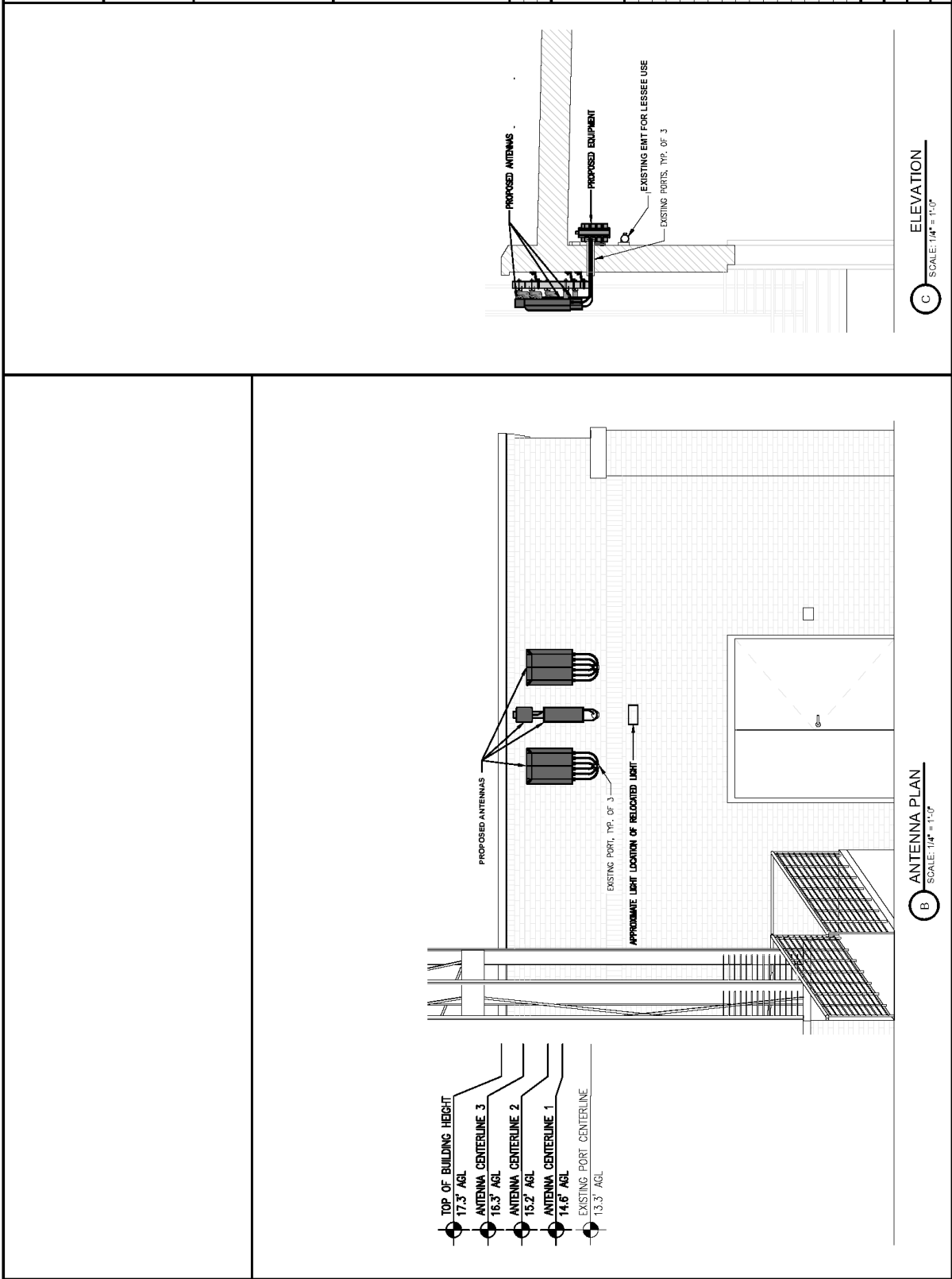


Exhibit 1
Page 3 of 3

EXHIBIT 2

Easement

[if applicable]

Exhibit 2
Page 1 of ____

EXHIBIT 3

Landowner's Consent


Not Applicable

POLE LOCATION



SITE LOCATION MAP



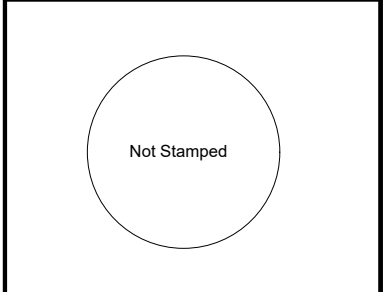


SD01 DT DEADWOOD SC1

DEADWOOD SD WALL MOUNTED SMALLCELL

verizon
 10801 Bush Lake Rd
 Bloomington, MN 55438
 952.946.4694 voice

DESIGN 1
 9973 VALLEY VIEW RD.
 EDEN PRAIRIE, MN 55344
 (952) 903-9299
 WWW.DESIGN1EP.COM



PROJECT DESCRIPTION SHEET INDEX

WORK ITEM	SUPPLIED BY	INSTALLED BY	SHEET	SHEET DESCRIPTION
VERIZON OWNED EQUIPMENT	VERIZON	CONTRACTOR	TITLE SHEET	PROJECT INFORMATION, MAPS, DIRECTIONS, & SHEET INDEX
CABLING	CONTRACTOR	CONTRACTOR	SHEET 1	BUILDING PLAN
RAYCAP BOX	VERIZON	CONTRACTOR	SHEET 2	ELEVATIONS, EQUIPMENT KEY
FIBER HAND HOLE	FIBER PROVIDER	FIBER PROVIDER	SHEET 3	SECTION VIEWS, ONE-LINE DIAGRAMS & RF STICKERS
FIBER FROM FIBER HAND HOLE TO EQUIPMENT	CONTRACTOR	CONTRACTOR	SHEET 4	SITE PLAN
UNDERGROUND ELECTRICAL RUN	CONTRACTOR	CONTRACTOR	SHEET 5	SITE PHOTOS
			SHEET 6	SITE PHOTOS
			SHEET 7	GENERAL NOTES

NOT FOR CONSTRUCTION

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB
SD01 DT DEADWOOD SC1	
703 MAIN STREET DEADWOOD, SD 57732	

SITE INFORMATION

APPROX. ADDRESS:	703 MAIN STREET DEADWOOD, SD 57732
SITE COORDINATES:	N 44° 22' 32.95" (NAVD83) W 103° 43' 50.03" (NAVD83)
GROUND ELEVATION:	911.9'(NAVD88)
PROJECT NUMBER:	20191986315
LOCATION CODE:	528343
EXISTING POLE TYPE:	METAL
EXISTING POLE FINISH:	PAINT
NEW POLE MATERIAL:	STEEL
NEW POLE FINISH:	GALV
PAINT CODE:	SW# 6991 "BLACK MAGIC"

NOTES

- In the event that Special Inspections are not performed in compliance with the contract terms, bid specifications and/or specified form, the General Contractor will be liable for all damages, construction performance, failures, and corrective actions related to the same.
- The following general notes shall apply to drawings and govern unless otherwise noted or specified.
- The work delineated in these drawings and described in the specifications shall conform to codes, standards and regulations that have jurisdiction in the state of SD, and the city of DEADWOOD.
- Requirements and regulations pertaining to R.F. safety codes and practices must be incorporated in the work even though they may not be listed individually and separately in either the drawings or the specifications.
- Compare field conditions with drawings. Any discrepancies shall be directed to the Designer/Engineer for clarification prior to fabrication and/or construction. Submit necessary shop drawings prior to fabrication for approval by the Designer/Engineer. No information or details on these sheets may be used without the permission of the owner, or the Designer/Engineer.
- Do not scale drawings!
- Unless otherwise shown or noted, typical details shall be used where applicable.
- Details shall be considered typical at similar conditions.
- Safety measures: The contractor shall be solely and completely responsible for the conditions of the job site, including safety of the persons and property and for independent engineering reviews of these conditions. The job site review is not intended to include review of the adequacy of the contractor's safety measures.
- Within these plans and specifications, "Owner" implies VERIZON WIRELESS.
- The work is the responsibility of the general contractor unless noted otherwise.
- The terms "contractor" and "g.c." refer to the owner's general contractor and the general contractor's sub-contractors. It is the general contractor's responsibility to determine the division of work among sub-contractors.
- The general contractor is responsible in obtaining necessary public and private underground utility locate services prior to start of excavating / construction.

DIRECTORY

DESIGNER:
 DESIGN 1 OF EDEN PRAIRIE
 9973 VALLEY VIEW ROAD
 EDEN PRAIRIE, MN 55344
 PHONE: (952) 903-9299

LESSEE:
 VERIZON WIRELESS
 10801 BUSH LAKE ROAD
 BLOOMINGTON, MN 55438
 CONTACT: AMANDA TURNER

LESSOR:
 CITY OF DEADWOOD
 LORNIE STALDER (PUBLIC BUILDINGS SUPERINTENDENT)
 PHONE: (605) 578-3082
 EMAIL: lornie@cityofdeadwood.com

SITE ACQUISITION:
 BUELL CONSULTING, INC.
 720 MAIN STREET, SUITE 200
 ST. PAUL, MN 55108
 CONTACT: PETE MCNALLY
 PHONE: (515) 314-0219

VERIZON REAL ESTATE MANAGER:
 CONTACT: AMANDA TURNER
 EMAIL: amanda.turner@verizonwireless.com

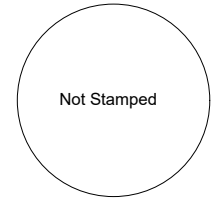
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DATE:	DESCRIPTION:	
RFDS:		
DATE:	10-12-22	
PLOT DATE	12-16-22	
SET TYPE	PRELIMINARY	
SHEET TITLE	TITLE SHEET	
SHEET NUMBER	TITLE	



10801 Bush Lake Rd
Bloomington, MN 55438
952.946.4694 voice



9973 VALLEY VIEW RD.
EDEN PRAIRIE, MN 55344
(952) 903-9299
WWW.DESIGN1EP.COM



NOT FOR CONSTRUCTION

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB

**SD01 DT DEADWOOD
SC1**
703 MAIN STREET
DEADWOOD, SD 57732

SUBMITTAL:		
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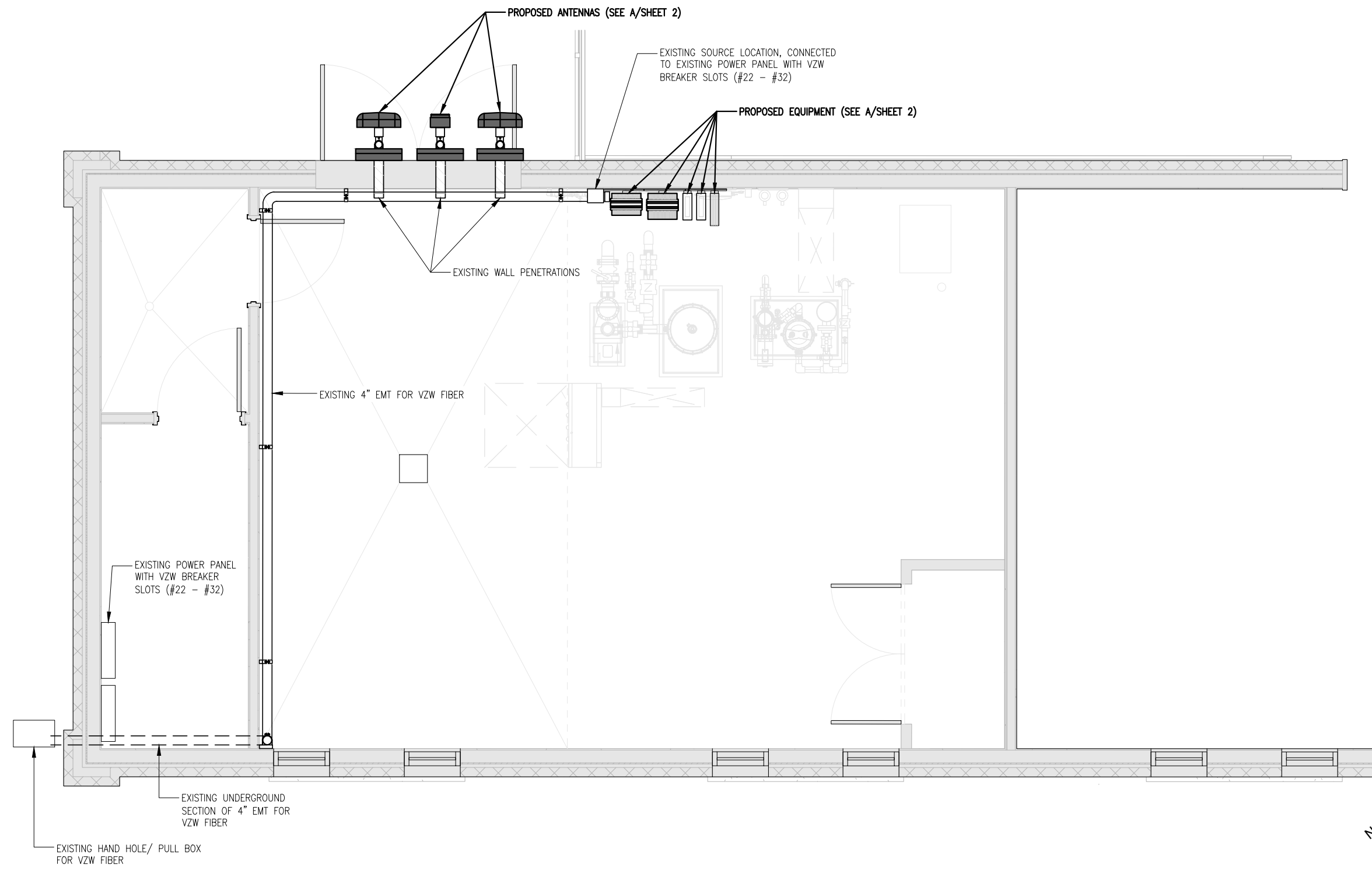
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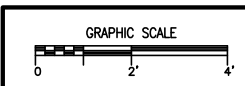
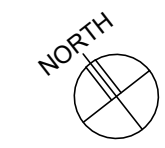
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SHEET TITLE	BUILDING PLAN
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SHEET NUMBER	SHEET 1
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A PROPOSED BUILDING PLAN
SCALE: 1/4" = 1'-0"



ANTENNA KEY													PROPOSED EQUIPMENT KEY			
AZIMUTH	POSITION	FUNCTION	QTY	MANUFACTURER	MODEL	MOD TYPE	ANTENNA LENGTH	ANTENNA TIP	ANTENNA CENTER	ELEC DOWNTILT	MECH DOWNTILT	STATUS	QTY.	MANUFACTURER	MODEL	STATUS
322°	1.1	TX/RX1	1	JMA	X7CQAP-FRO-260	700/850 LTE	24"	16.2'	15.2'	0°	0°	PROPOSED	1	RAYCAP	RSCAC-1333-PS-240	PROPOSED
-	1.2	TX/RX2	-	-	2ND PORT	700/850 LTE	-	-	-	-	-	-	1	ERICSSON	RRU 8843	PROPOSED
-	1.3	TX/RX1	-	-	3RD PORT	PCS LTE	-	-	-	0°	-	-	1	ERICSSON	RRU 4449	PROPOSED
-	1.4	TX/RX2	-	-	4TH PORT	PCS LTE	-	-	-	-	-	-	2	ERICSSON	PSU 6302	PROPOSED
-	1.5	TX/RX3	-	-	5TH PORT	PCS LTE	-	-	-	-	-	-	-	-	-	-
-	1.6	TX/RX4	-	-	6TH PORT	PCS LTE	-	-	-	-	-	-	-	-	-	-
322°	2.0	-	1	ERICSSON	KRE105281/1	CBRS	8"	16.6'	16.3'	8°	0°	PROPOSED	-	-	-	-
322°	3.0	-	1	ERICSSON	AIR 1652 B77D	C-BAND	21"	15.5'	14.5'	6°	0°	PROPOSED	-	-	-	-
322°	4.1	TX/RX1	1	JMA	X7CQAP-FRO-260	700/850 LTE	24"	16.2'	15.2'	0°	0°	PROPOSED	-	-	-	-
-	4.2	TX/RX2	-	-	2ND PORT	700/850 LTE	-	-	-	-	-	-	-	-	-	-
-	4.3	TX/RX1	-	-	3RD PORT	AWS LTE	-	-	-	0°	-	-	-	-	-	-
-	4.4	TX/RX2	-	-	4TH PORT	AWS LTE	-	-	-	-	-	-	-	-	-	-
-	4.5	TX/RX3	-	-	5TH PORT	AWS LTE	-	-	-	-	-	-	-	-	-	-
-	4.6	TX/RX4	-	-	6TH PORT	AWS LTE	-	-	-	-	-	-	-	-	-	-

NOTE:
1. ALL HARDWARE SHALL BE STAINLESS STEEL.

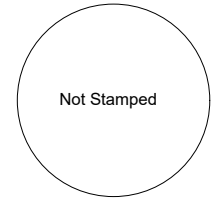
VZW G.C. TO PROVIDE CONCEALFAB HYDROPHOBIC mmW 5G WRAP 3M FILM. TO MATCH EXISTING PORT COLOR.



10801 Bush Lake Rd
Bloomington, MN 55438
952.946.4694 voice



9973 VALLEY VIEW RD.
EDEN PRAIRIE, MN 55344
(952) 903-9299
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NOT FOR CONSTRUCTION

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB

SD01 DT DEADWOOD SC1
703 MAIN STREET
DEADWOOD, SD 57732

SUBMITTAL:		
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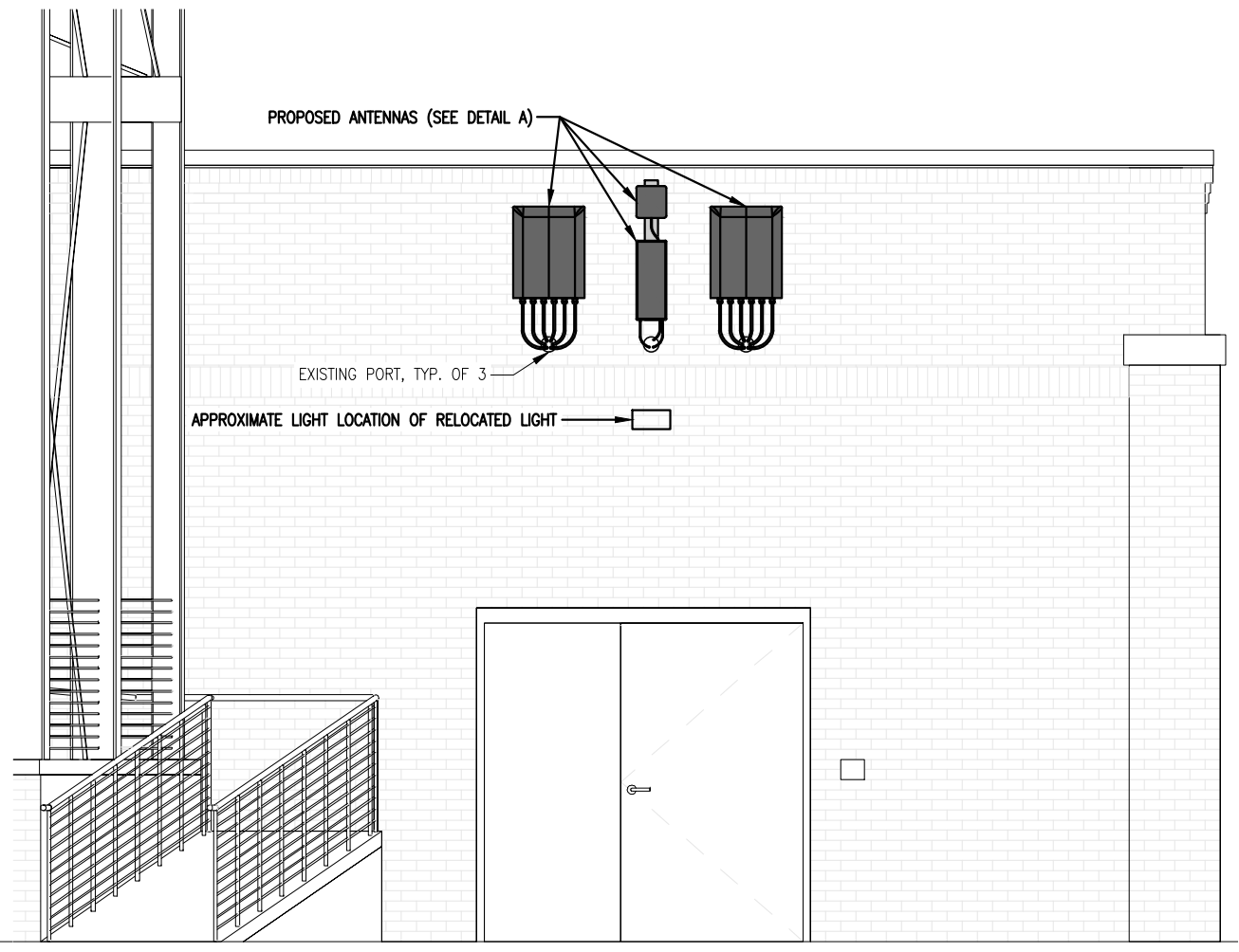
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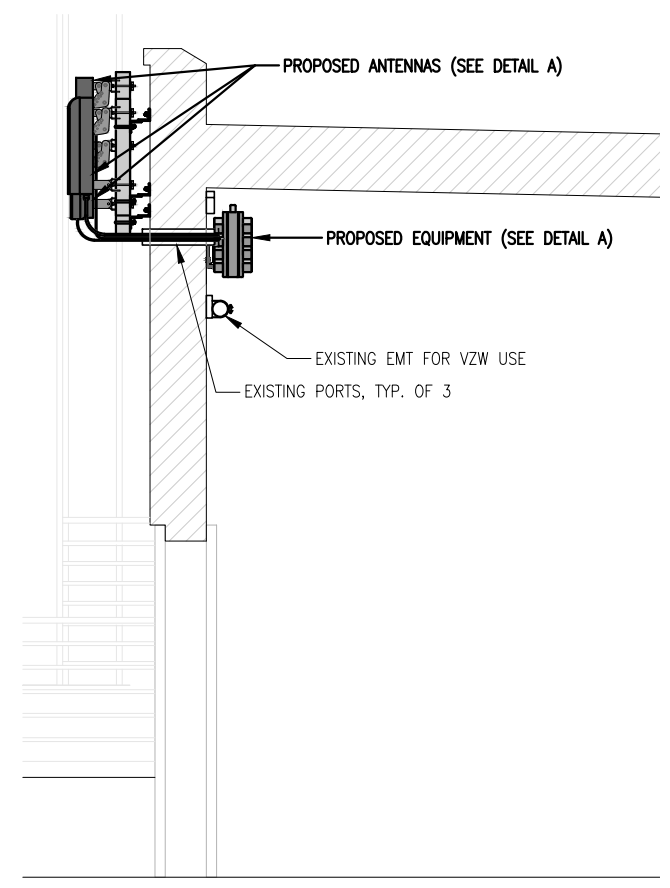
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SHEET NUMBER	SHEET 2

A ANTENNA AND EQUIPMENT KEY
SCALE: N/A

- TOP OF BUILDING HEIGHT
17.3' AGL
- ANTENNA CENTERLINE 3
16.3' AGL
- ANTENNA CENTERLINE 2
15.2' AGL
- ANTENNA CENTERLINE 1
14.6' AGL
- EXISTING PORT CENTERLINE
13.3' AGL



B ANTENNA PLAN
SCALE: 1/4" = 1'-0"
GRAPHIC SCALE



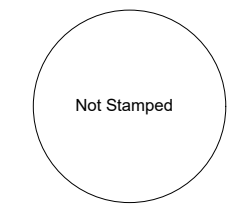
C POLE ELEVATION
SCALE: 1/4" = 1'-0"
GRAPHIC SCALE



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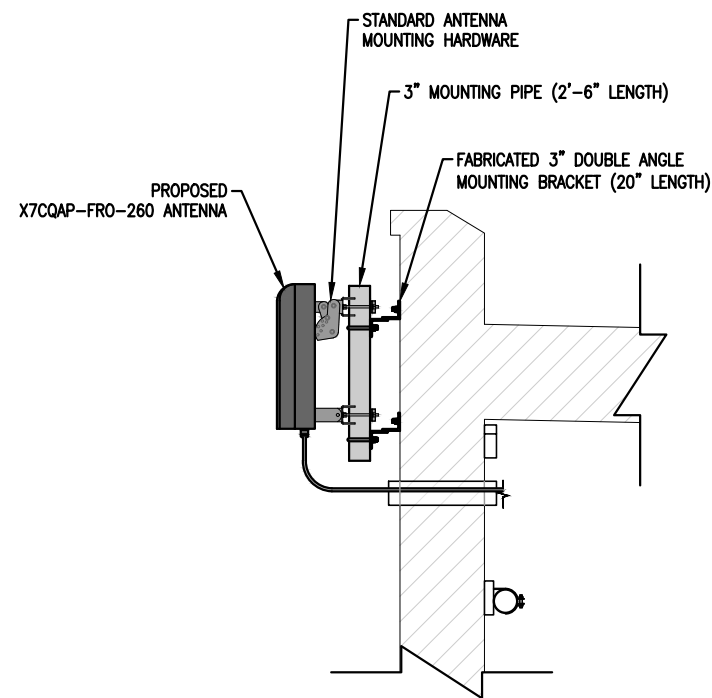
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DATE:	10-12-22

PLOT DATE	12-16-22
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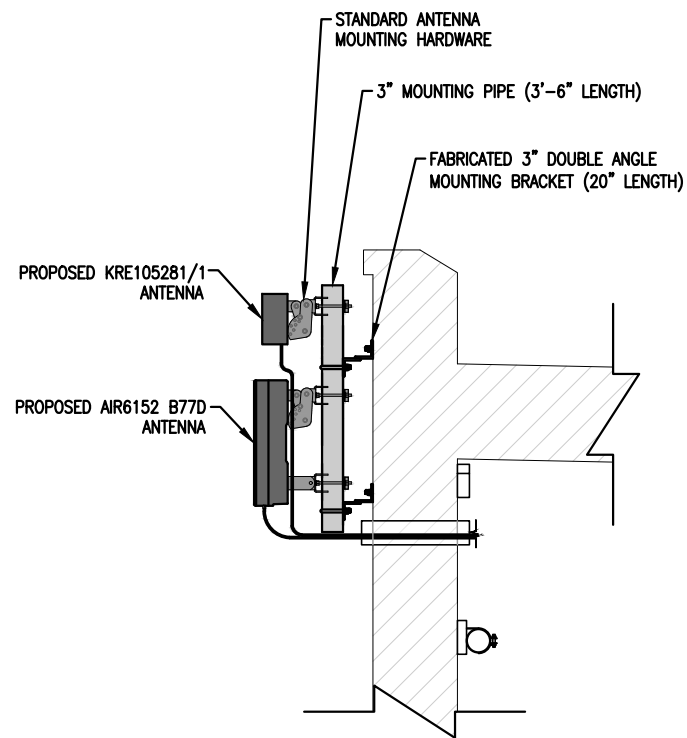
SET TYPE	PRELIMINARY
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SHEET TITLE	SECTIONS, ONE-LINES & RF STICKERS
-------------	-----------------------------------

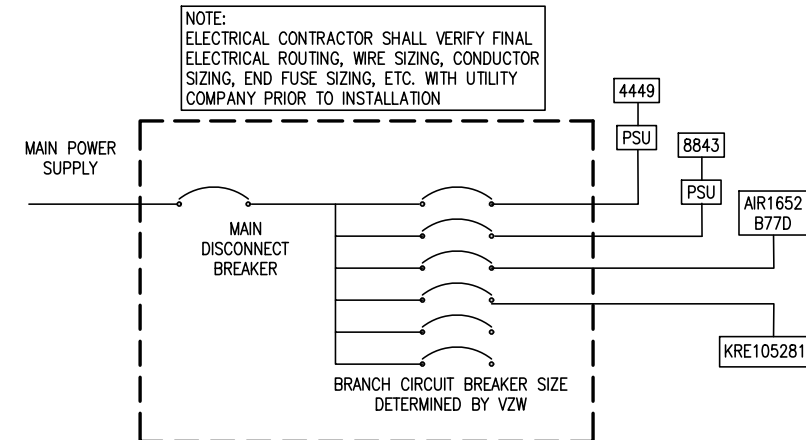
SHEET NUMBER	SHEET 3
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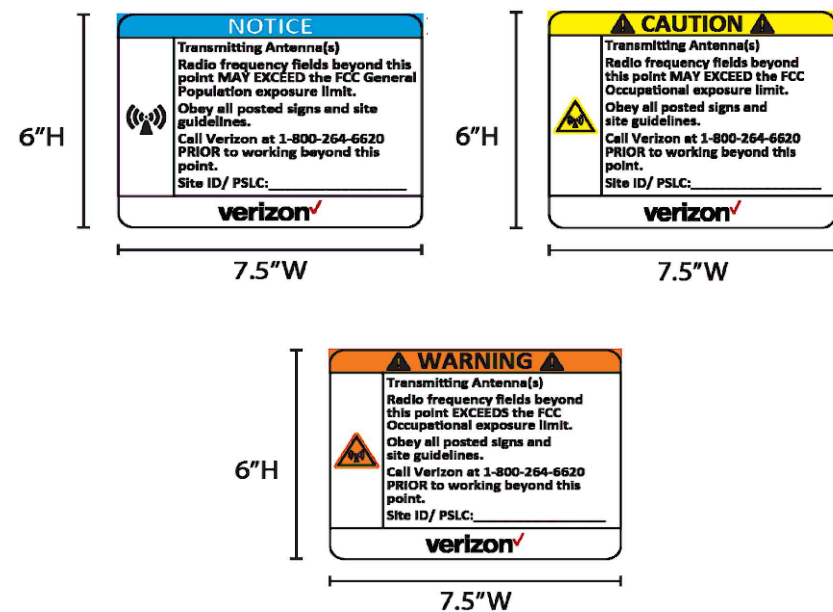
A ANTENNA MOUNTING DETAIL 1
SCALE: 1/8" = 1'-0"



B ANTENNA MOUNTING DETAIL 2
SCALE: 1/8" = 1'-0"

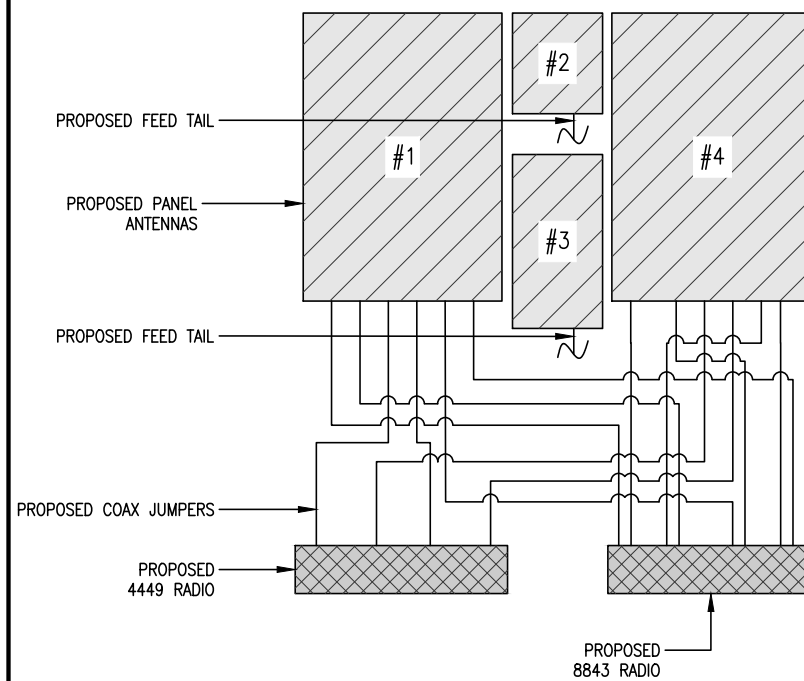


C ELECTRICAL ONE-LINE DIAGRAM
SCALE: N/A

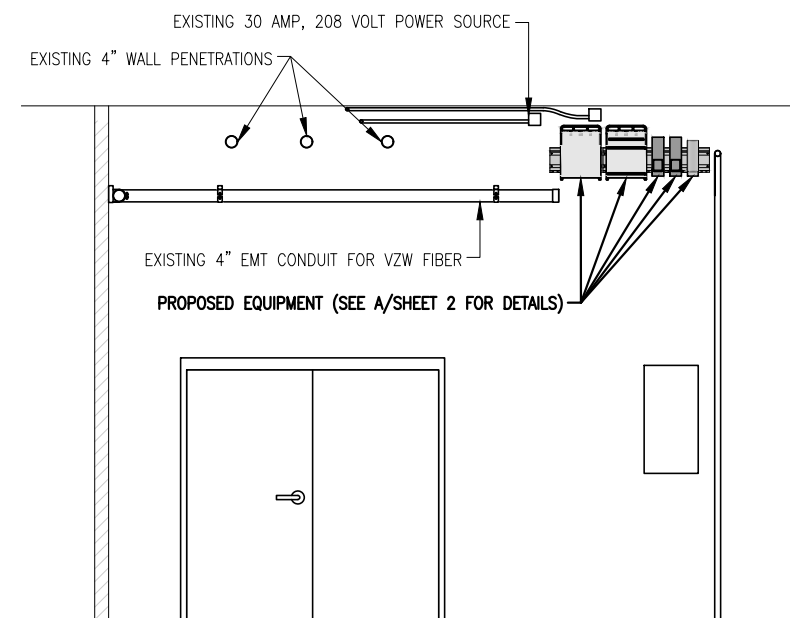


NOTES:
1. THE GC IS TO CONFIRM WITH VZW CE ON THE PROPER COLOR AND HEIGHT THE RF SIGNS ARE TO BE ATTACHED TO THE POLE.

D RF WARNING SIGNS
SCALE: N.T.S



E ANTENNA ONE-LINE DIAGRAM
SCALE: N.T.S.



B EQUIPMENT MOUNTING ELEVATION
SCALE: 3/16" = 1'-0"

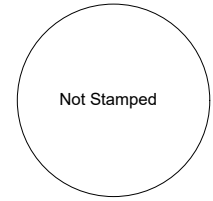
LEGEND	(E)	ELECTRIC MANHOLE	(T)	TELECOM MANHOLE	(MP)	ELECTRIC METER	(WH)	WATER HYDRANT	(DHE)	OVERHEAD ELECTRIC LINE	(S)	UNDERGROUND SANITARY SEWER LINE
	(EH)	ELECTRIC HAND-HOLE	(U)	UTILITIES MANHOLE	(GM)	GAS METER	(UP)	UTILITY POLE	(UGE)	UNDERGROUND ELECTRIC LINE	(SS)	UNDERGROUND STORM SEWER LINE
	(HT)	TELECOM HAND-HOLE	(W)	WATER MANHOLE	(GV)	GAS VALVE	(LP)	LIGHT POLE	(UGT)	UNDERGROUND TELCO LINE	(X)	FENCE
	(S)	SANITARY SEWER MANHOLE	(EP)	ELECTRICAL PEDESTAL	(WV)	WATER VALVE	(S)	SIGN	(GAS)	UNDERGROUND GAS LINE	(T)	TREE
	(ST)	STORM SEWER MANHOLE	(TP)	TELCO PEDESTAL	(WCS)	WATER CURB STOP	(W)	UNDERGROUND WATER LINE			(SCB)	STORM CATCH BASIN (SHAPE VARIES)



10801 Bush Lake Rd
Bloomington, MN 55438
952.946.4694 voice



9973 VALLEY VIEW RD.
EDEN PRAIRIE, MN 55344
(952) 903-9299
WWW.DESIGN1EP.COM



NOT FOR CONSTRUCTION

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB

**SD01 DT DEADWOOD
SC1**
703 MAIN STREET
DEADWOOD, SD 57732

SUBMITTAL:		
INITIAL:	DATE:	DESCRIPTION:
ATJ	12-16-22	REV. A

STRUCTURAL ANALYSIS:	
DATE:	DESCRIPTION:

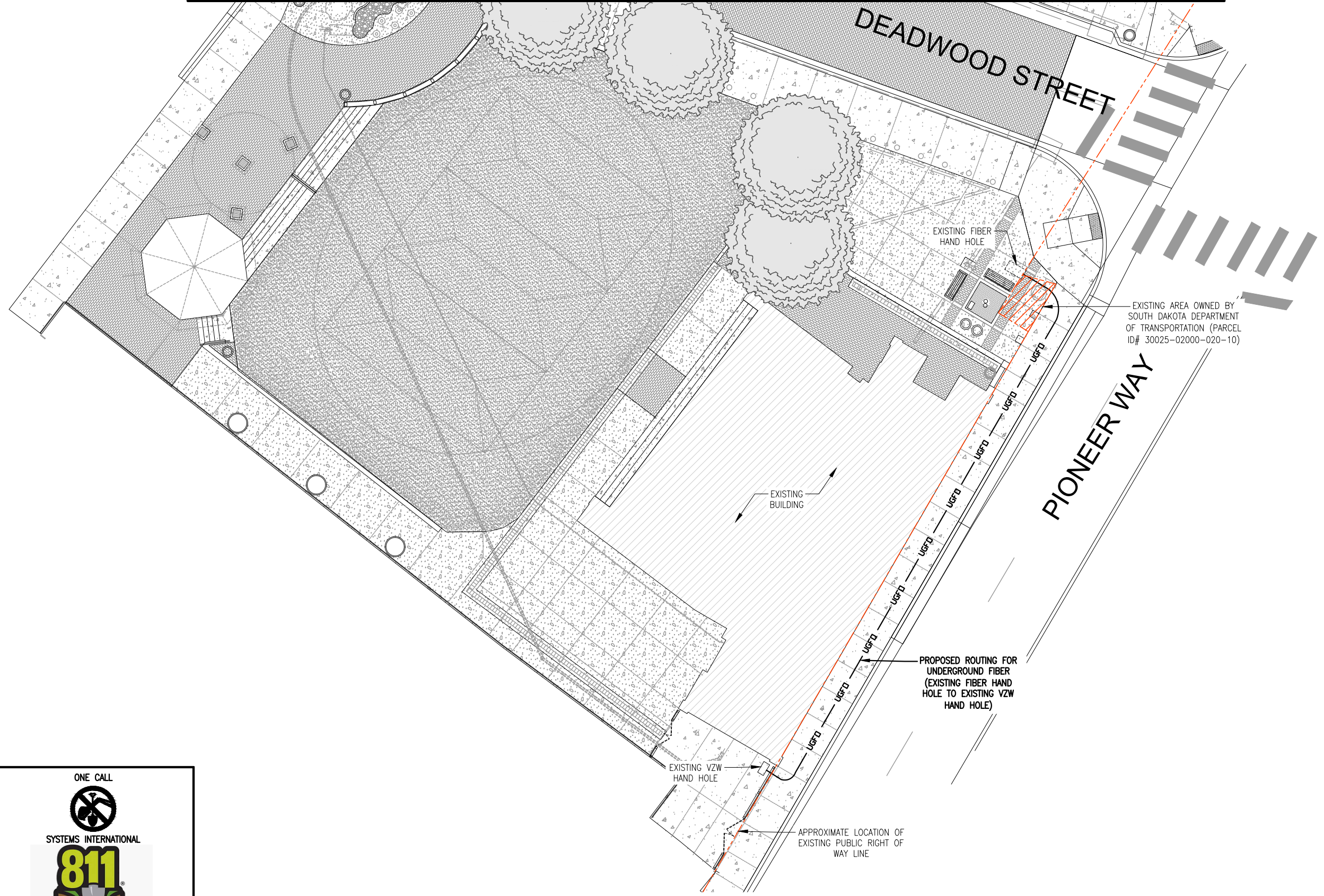
RFDS:	
DATE:	10-12-22

PLOT DATE	12-16-22
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SET TYPE	PRELIMINARY
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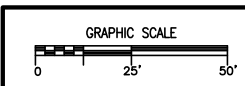
SHEET TITLE	UTILITY ROUTING PLAN
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SHEET NUMBER	SHEET 4
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A SITE PLAN
SCALE: 1"=20'-0"

NOTE:
REFER TO SHEET 1 FOR DRAWING LEGEND





1 FIBER HH PHOTO



2 INSIDE HH PHOTO



3 POWER PANEL PHOTO

verizon

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DESIGN 1

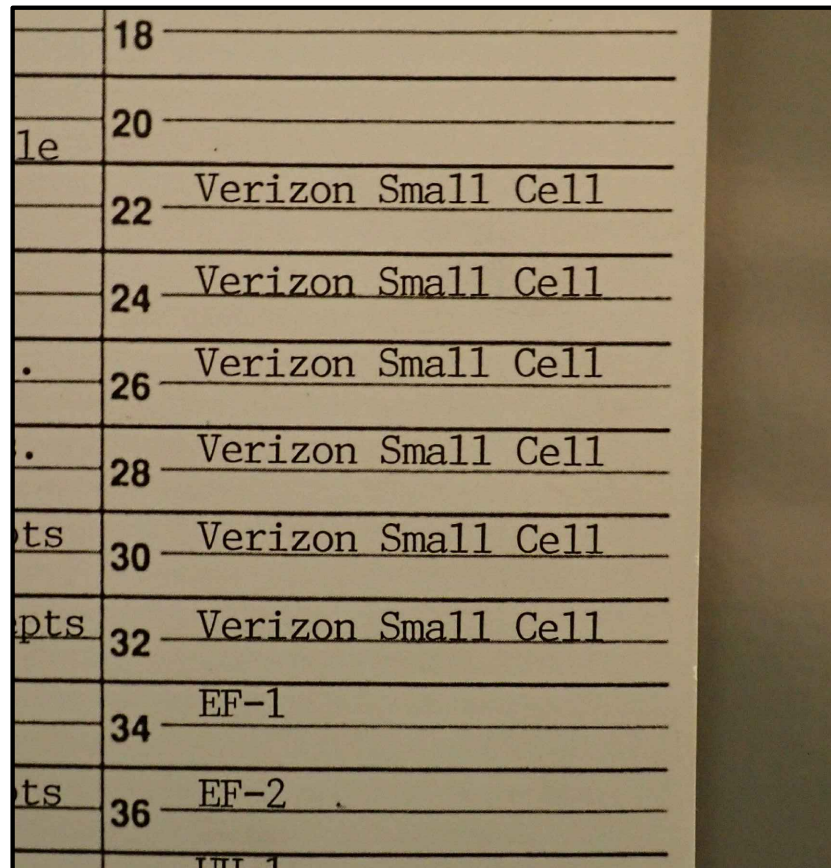
9973 VALLEY VIEW RD.
EDEN PRAIRIE, MN 55344
(952) 903-9299
WWW.DESIGN1EP.COM

Not Stamped

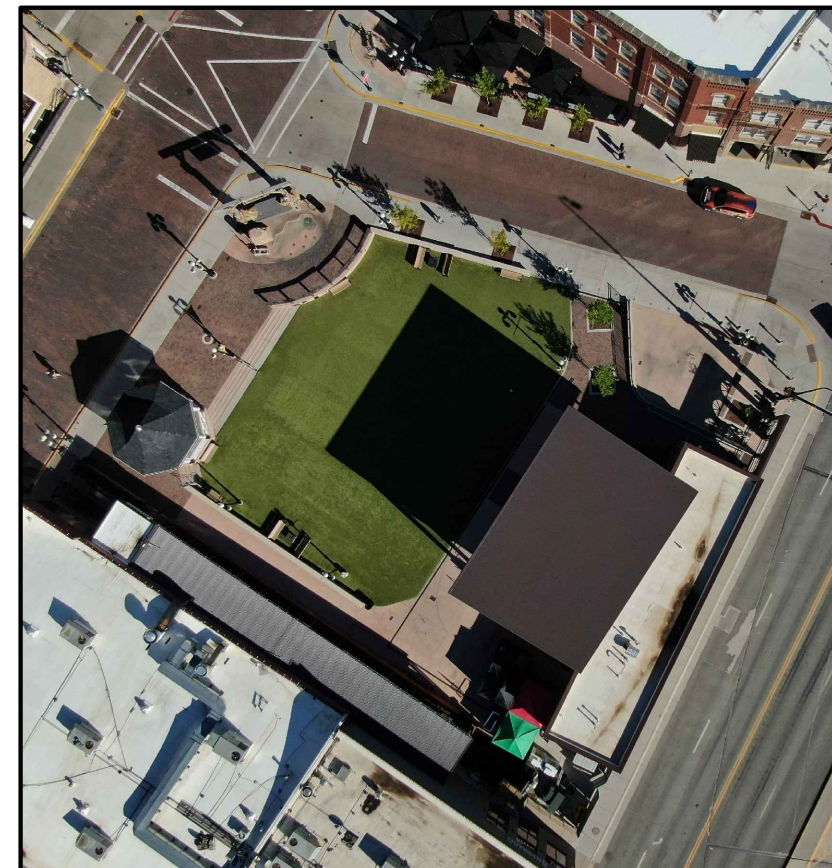
NOT FOR
CONSTRUCTION



4 ELECTRICAL BREAKERS PHOTO



5 BREAKER LIST PHOTO



6 AERIAL PHOTO

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB

**SD01 DT DEADWOOD
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703 MAIN STREET
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SUBMITTAL:

INITIAL:	DATE:	DESCRIPTION:
ATJ	12-16-22	REV. A

STRUCTURAL ANALYSIS:

DATE:	DESCRIPTION:

RFDS:

DATE:	
10-12-22	

PLOT DATE	12-16-22
SET TYPE	PRELIMINARY
SHEET TITLE	SITE PHOTOS
SHEET NUMBER	SHEET 5



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Not Stamped

NOT FOR
CONSTRUCTION

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB

SD01 DT DEADWOOD
SC1
703 MAIN STREET
DEADWOOD, SD 57732

SUBMITTAL:		
INITIAL:	DATE:	DESCRIPTION:
ATJ	12-16-22	REV. A

STRUCTURAL ANALYSIS:	
DATE:	DESCRIPTION:

RFDS:	
DATE:	10-12-22

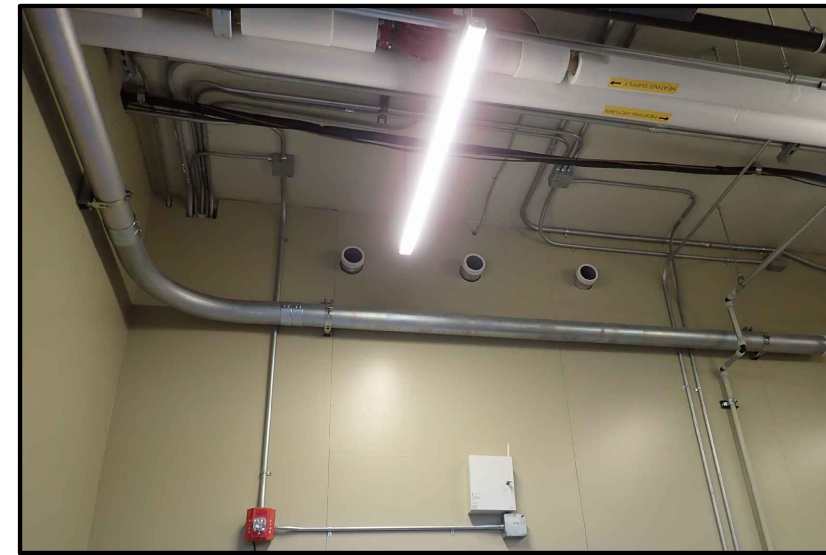
PLOT DATE	12-16-22
SET TYPE	PRELIMINARY
SHEET TITLE	SITE PHOTOS
SHEET NUMBER	SHEET 6



1 VZW HH PHOTO



2 INSIDE VZW HH PHOTO



3 4\" EMT PHOTO



4 EXISTING OUTDOOR LIGHT PHOTO



5 EQUIPMENT MOUNTING SPACE PHOTO



6 AREA BELOW EQUIPMENT PHOTO

GENERAL CONDITIONS

00 0001 PERMITS
Construction Permit shall be acquired by, or in the name of, Verizon Wireless, to be hereinafter referred to as the OWNER. Other permits shall be acquired by the Contractor.

00 0002 SURVEY FEES
Survey shall be furnished by the designer. Layout Staking shall be coordinated with the Surveyor per "Request For Quote", (RFQ).

01 0010 INSURANCE & BONDS
Contractor is to furnish Insurance certificates for themselves and subcontractors. Contractor will provide any required Bonding. Contractor agrees to warranty the project for (1) one year after completion.

01 0400 SUPERVISION & COORDINATION
Contractor shall provide supervision throughout the Project, coordinating the work of the Subcontractors, and delivery & installation of Owner-furnished items. Contractor's responsibilities include arranging & conducting of Underground Utilities Locates. Contractor shall comply with municipal, county, state and/or federal codes, including OSHA.

01 0600 TESTING
Contractor is responsible for providing Agencies with sufficient notice to arrange for Test Samples (i.e.: Concrete Cylinders), and for Special Inspections.

01 2000 MEETINGS
Contractor shall make themselves aware of, and attend, meetings with the Owner and/or designer. Contractor is to attend a Pre-Construction Meeting of all parties involved, prior to the start of construction.

01 5100 TEMPORARY UTILITIES
Contractor shall maintain the job site in a clean and orderly fashion, providing temporary sanitary facilities, and waste disposal.

01 5300 EQUIPMENT RENTAL
Contractor shall furnish equipment necessary to expedite work.

01 5900 FIELD OFFICES & SHEDS
Contractor shall provide security (fence area or trailer module) for tools and materials that remain overnight on site.

01 7000 CLEAN UP & CLOSE OUT
Contractor shall clean up the Site to the satisfaction of Owner. Contractor shall complete the items listed on the Owner's Punch List, and shall sign and return the List to the Owner. Contractor shall maintain a set of drawings during the job, on which changes shall be noted in red ink. A full set of redlined drawings (As-Builts) are to be given to the designer at Job completion and submit "construction work complete memo" to Construction Engineer.

01 8000 TRUCKS & MILEAGE
Contractor shall provide transportation for their own personnel.

01 8300 TRAVEL TIME & PER DIEM
Contractor shall provide room and board for their own personnel, and reasonable time for traveling to & from job site.

01 9200 TAXES
Contractor shall pay sales and/or use tax on materials and taxable services.

SITWORK

02 5000 PAVING & SURFACING
Existing bituminous and concrete surfaces damaged during the construction process must be returned to pre construction condition or better. Coordinate with owner and designer.

02 7800 POWER TO SITE
Contractor shall coordinate the electrical service to the RRU's with the Utility Provider. Contractor to provide Raycap for VZW use.

02 7900 TELCO TO SITE
Contractor shall provide 2" schedule 40 PVC conduit, (schedule 80 PVC under roads and drives) with 'large sweep' elbows & pull string for TELCO service as noted on plans. Cable to be fiber optic lines, source and provider T.B.D.

02 8500 IRRIGATION SYSTEMS
Contractor shall add to/re-route existing irrigation system as necessary for new construction. Contractor shall provide temporary irrigation of new seed or sod, to be maintained so it survives 1 year after planting

02 9000 LANDSCAPING
Contractor to restore turf areas damaged by construction to preconstruction condition or better.
Contractor shall protect existing landscape elements that are not in the Scope of Work. Reasonable precautions shall be taken to assure the health of existing trees and shrubbery. If conflicts arise regarding the location of root systems, branch lines, etc., the designer must be contacted prior to performing Work that may cause damage. Damage resulting from disregard of this Article shall be compensated by the Responsible Party and at a cost to be determined by the Property Owner, designer, and Owner. Contractor shall furnish and install new seed or sod.
Watering shall be as described in 02 8500.

CONCRETE

03 1000 CONCRETE FORM WORK
Concrete forms shall be dimension lumber, modular, or steel.

METALS

05 0000 METALS
Contractor will furnish and install structural and fabricated steel items not specifically furnished by Owner, and install Owner-furnished items. Structural steel shall be fabricated and erected per AISC specifications. Welding shall conform to AWS standards. Field welding shall be as shown on Shop Drawings, performed by AWS Certified Welders, and inspected as prescribed by the Structural Engineer. Steel shall be ASTM A992 OR A36, and 3/4" field bolts shall be A325. Temporary erecting bolts, clip hangers, and bracing shall be furnished by Contractor. Fabrications shall be shop welded if possible, and galvanized before delivery to site. Structural steel, and miscellaneous iron and steel, shall be hot dipped galvanized per ASTM A123 thickness grade 55. Fabricated iron and steel hardware shall be hot dipped galvanized per ASTM A153. Repair of damaged or uncoated galvanized surfaces shall be per ASTM A780.

FINISHES

09 9000 PAINTING
Contractor shall provide materials and labor for all painting indicated in the architectural documents and shall touch-up construction related scrapes & scratches with appropriate paint.
Contractor to obtain Lessor and designer approvals of all swatches prior to application of paint:
* Contractor to paint non 5G antennas, RRU's, and related equipment SW# 6991 "BLACK MAGIC". See SHEET 3 for 5G Wrap.

SPECIAL CONSTRUCTION

13 1400 ANTENNA INSTALL
Contractor shall install Owner's antennas and feed lines during erecting. Contractor shall test and certify feed lines per current VZW standards.

13 3423 TRANSPORT AND SET ANTENNAS / EQUIPMENT
Contractor shall provide crane(s) and/or truck for transporting, setting antennas and related equipment on light pole.

13 3613 ANTENNA MOUNTS
Contractor to install antenna mounts per manufacturers specifications.

13 RF SIGNAGE
Contractor to install at minimum 2 identical "RF WARNING" stickers at 7 foot above grade level, 180 degrees apart from each other.

13 5000 CONCEALMENT FILM
Contractor to furnish the antennas and equipment with Concealment Film as indicated in the drawings. Concealment Film to be 3M "Envision Print Wrap Films 480mC". Concealment film to be mirror-like, solid-color or custom-pattern as indicated in the drawings. Printing to be performed by a 3M MCS Certified graphics manufacturer. Printed concealment film to be covered with 3M "Anti-Graffiti Wrap Matte Overlamine 8590M". Concealment film to be installed on antennas and equipment to the extents indicated in the drawings and shall exclude heat-sink "fins", manufacturer's labels, ventilation holes and cable connections. Installation of the overlaminated, printed concealment film onto antennas and equipment to be by a trained 3M "Preferred", "Endorsed" or "Certified" installer or graphic installation company. For procuring the proper 3M concealment film with the desired color/pattern and to find local certified installers contact ConcealFab at (719) 599-3400 or sales@concealfab.com.

** NOTE SOLID COLORS AS FOLLOWS IF USING SHERWIN WILLIAMS **
Solid color to be Sherwin Williams SW# 6991 "BLACK MAGIC", for color conversion to RGB and Hex Values see <https://www.sherwin-williams.com/home-builders/color/tools/downloadable-color-palettes>.

ELECTRIC

16 5000 LIGHTING AND ELECTRICAL
See SHEET 5 & SHEET 6 for details.

16 6000 GROUNDING
Contractor shall make themselves familiar with and follow the current GROUNDING STANDARDS of VERIZON WIRELESS. Contractor shall perform work as shown on Grounding Plans. Any site-specific grounding issues not covered by the GROUNDING STANDARD are to be addressed by the Contractor to the Owner.

SCOPE OF WORK:

CONTRACTOR SHALL PROVIDE MATERIALS, LABOR, TOOLS, TRANSPORTATION, SUPERVISION, ETC. TO FULLY EXECUTE WORK. WORK REQUIREMENTS ARE DETAILED ON THE DRAWINGS AND SPECIFICATIONS AND SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING ITEMS:

SITE PREPARATION
INSTALL ANTENNAS/RRU's
POWER/FIBER TO RRU's
SITE GROUNDING

EQUIPMENT

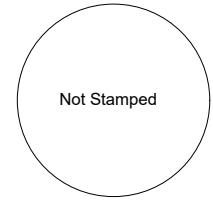
Equipment supplier shall be responsible for verifying that the capacity of the equipment supports, brackets, attachments, etc. meet the loading requirements



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NOT FOR CONSTRUCTION

PROJECT NO:	20191986315
LOCATION CODE:	528343
CHECKED BY:	TAB

**SD01 DT DEADWOOD
SC1
703 MAIN STREET
DEADWOOD, SD 57732**

SUBMITTAL:		
INITIAL:	DATE:	DESCRIPTION:
ATJ	12-16-22	REV. A

STRUCTURAL ANALYSIS:	
DATE:	DESCRIPTION:

RFDS:	
DATE:	10-12-22

PLOT DATE	12-16-22
SET TYPE	PRELIMINARY
SHEET TITLE	GENERAL NOTES
SHEET NUMBER	SHEET 7

Resolution 2023-05

A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2022:

General Fund Designated for Equipment Replacement-	
Streets Department	\$ 60,000.00
Parks Department	\$ 12,000.00
General Fund Designated for Fire Truck:	\$ 693,509.00
Business Improvement District #7 Designated for Convention Center:	\$ 371,328.40
Parking and Transportation Designation for Trolley Replacement:	\$ 181,168.00

Dated this 6th day of February, 2023.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

**NOTICE OF PUBLIC HEARING
APPLICATION FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE**

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 17, 2023 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine:

West River Whiskey Co. LLC, 644 Main Street, Lots 18, 20 & 22, Block 17, City of Deadwood, Lawrence County, South Dakota.

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

Dated this 3rd day of January, 2023

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish: B.H. Pioneer – January 6, 2023

For any public notice that is published one time:

Published once at the total approximate cost of _____.

Quote

Section 10 Item f.

Patriot Fire & Safety Inc.
7195 19th Ave NW
Burlington, ND 58722
701-852-7550
Andrea@pfsdakota.com



BILL TO Deadwood Fire Department Deadwood Fire Department 102 Shermand Street Deadwood, SD 57732-1309 United States	DATE 01/26/2023	PLEASE PAY \$7,203.93	DUE DATE 02/25/2023
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MAKE Spartan	MODEL 5292190	DESCRIPTION Spartan Ladder Truck
------------------------	-------------------------	--

DATE		QTY	RATE	AMOUNT
01/01/2023	Field Labor [Jan 1 – Jan 14]	21:12	130.00	2,756.00
01/01/2023	Travel	4:12	130.00	546.00
01/02/2023	Field Labor	0:39	130.00	84.50
	Service Fee Refers to things like solvents, cleaners, small quantities of fluids, rags, the servicing of the parts- cleaning machine, and the disposal of waste oil and other environmentally toxic materials.	1	149.50	149.50
	Travel Expense is split between all trucks and other customers	7	130.00	910.00
	Hotel Cost 1/3/23	1	31.22	31.22
	Hotel Cost 1/4/23	1	95.04	95.04
	DDE/23520380 Coolant LE	1	91.52	91.52
	PAC/12129493-L Term. BLD. F	2	0.39	0.78
	PAC/15324982-B Seal-Cable	2	0.11	0.22
	23-13142-215 Connector	1	6.20	6.20
	25-9425 V-Belt	1	33.24	33.24
	25-9580 V-Belt	1	47.10	47.10

PLEASE REMIT ALL PAYMENTS TO
Patriot Fire & Safety Inc
2705 N Broadway
Minot, ND 58703
Jacie@pfsdakota.com

DATE		QTY	RATE	AMOUNT
	25-9463	3	41.56	124.68
	Hotel Cost 1/11/2023	1	95.04	95.04
	25-120738	1	126.09	126.09
	Belt - Alternator			
	0909-FF1-002	1	613.93	613.93
	Rev, Fan Plastic 9 Blade Kysor			
	Shipping & Handling	1	28.58	28.58
	S&H - Fan			
	555994183	1	1,428.58	1,428.58
	Tensioner			
	Shipping & Handling	1	35.71	35.71
	S&H Tensioner			

Contact Patriot Fire & Safety Inc. to pay.
 Rolled under truck and found wires hanging and also bared
 wires. Found that the fan blade had big chunks out of it. There
 was a broken belt on the front bumper. Repaired belts.

SUBTOTAL	7,203.93
TAX	0.00
TOTAL	7,203.93

TOTAL DUE	\$7,203.93
-----------	-------------------

THANK YOU.

PLEASE REMIT ALL PAYMENTS TO
 Patriot Fire & Safety Inc
 2705 N Broadway
 Minot, ND 58703
 Jacie@pfsdakota.com

Permission to pay the 2023 leased equipment payments indicated on lease contracts/schedules.

2019 CAT 918M Loader - \$19,072.34 - January - CapFirst - Payment 4/5
2020 CAT 242D3 Skid Steer - \$5,261.42 - January - CapFirst - 4/5
Altec Bucket Truck - \$30,615.24 - April - Altec Capital - 3/5
2021 Mack Dump Truck - \$32,207.32 - May Lease Servicing Center - 4/5
2019 CAT 938M Loader - \$18,441.05 - June - CapFirst - 3/5
2019 CAT 938M Loader - \$18,441.05 - June - CapFirst - 3/5
2020 CAT 906M Loader - \$13,365.43 - July - CapFirst - 3/5
2019 Kubota Skid Steer - \$1,504.00 Quarterly = \$6,016.00 Kubota Leasing - 4/5
2019 CAT 140-13A Motorgrader - \$18,520.79 - Sept - Butler - 4/5
2019 CAT 140-13A Motorgrader - \$20,558.83 - Sept - Butler - 4/5

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: January 30, 2023

Organization: Deadwood Lead 76ers Swim Team

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

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

Contact Information:

Name: Misty Trehwella

Address: PO BOx 297 Deadwood

Phone #: 605-641-4549

Email: swimtrehwella@gmail.com

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: now through February 27

Date of Raffle Drawing: March 1, 2023

Value of Raffle Prize: varies

Proceeds will benefit: Deadwood Lead 76ers Swim Team

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____