



# City Commission Regular Meeting Agenda

Monday, December 18, 2023 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of December 4, 2023 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for December 18, 2023

5. **Items from Citizens on Agenda**

[a.](#) Deadwood Taxi Cab Owners Discussion on Rate Increase

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.](#) Update Part-time wage scale effective January 1, 2024.

[b.](#) Permission to increase pay rates for Full-Time Police Officers to be \$24.22 per hour for Non-Certified and \$26.79 per hour for Certified Officers, effective January 1, 2024.

[c.](#) Permission to hire Terri Tomford as part-time (up to 19 hours per week) lifeguard at \$16.00 per hour effective January 3 2024, pending pre-employment screening.

[d.](#) Permission to hire Leah Blue-Jones as Zoning Coordinator at \$25.00 per hour (D15 rank) effective January 2, 2024, pending pre-employment screening.

[e.](#) Permission to hire Andrew Nelson as full-time (non-certified) patrol officer at \$24.22 per hour effective December 27, 2023 pending pre-employment screening.

[f.](#) Permission to approve revised job description for Police Administrative Assistant.

[g.](#) Permission to allow HUB International Great Plains, to be the agent of record for City of Deadwood group Vision Service Plan effective Jan. 1, 2024.

- h. Permission to allow HUB International Great Plains to be the agent of record for City of Deadwood group Delta Dental plan effective Jan. 1, 2024.
- i. Permission to accept resignation for Krystal Stulken from the Library Board effective December 31, 2023.
- j. Appoint Brianne Hutchison to Library Board with term January 1 2024 thru December 31, 2026.
- k. Re-appoint Terri Bruce to Library Board with term January 1, 2024 thru December 31, 2026.
- l. Correct term date of Alison Ball on Library Board with term to be December 1, 2023 thru December 31, 2025.
- m. Permission to correct approved 2023 budget allocation to Twin City Animal Shelter from \$3,500.00 to \$3,250.00.
- n. Permission for Mayor to sign 2024 Combined Voting Agreement.
- o. Acknowledge issuance of 2024 City of Deadwood Medical Cannabis Dispensary license to Deadwood Growhouse dba Trails Head Cannabis Company at 32 Charles St.
- p. Acknowledge issuance of 2024 City of Deadwood Medical Cannabis Dispensary license to Deadwood From the Hills, LLC. at 460 Main St.
- q. Resolution 2023-20 Surplus Fire Equipment
- r. Permission to allow Fire Dept. to apply for SD Volunteer Personal Protective Equipment Grant program in the amount \$14,400.00 and allow Charles Fetter to sign all associated documents.
- s. Deadwood History Inc. requests approval to serve beer and wine at Homestake Adams Research and Cultural Center on Friday, February 23, 2024 from 6:00 p.m. to 9:00 p.m. for Calamity's Shindig.
- t. Permission to purchase 5500 gallons of non-ethanol fuel from South Side Service at a price of \$2.70 per gallon. Total purchase price not to exceed \$14,850.00. (To be paid by Streets Supply budget.)
- u. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchases and Warranty Deed for Lavonne Harrison Mohr and Brian and Melody Nelson.
- v. Permission to pay 2024 leased equipment payments (attached) as indicated on Lease contracts/schedules. (To be paid Public Works Equipment budgets).
- w. Permission to extend existing professional services contract with Cindy Schneringer for administrative work associated with the Zoning Department until March 31, 2024.
- x. Permission for the Mayor to sign Loan Agreement 2024-001 for items currently on loan to and on exhibit with Deadwood History Inc. through December 31, 2029.
- y. Permission for the Mayor to sign the renewal of the Revolving Loan Agreement for 2024 between Deadwood Historic Preservation Commission and Neighborhood Housing Services of the Black Hills, Inc. for the administration of the RLF.

7. **Bid Items**

8. **Public Hearings**

- a. Set public hearing on January 2, 2024 for Convention Center (on-sale) Liquor (CL-15404), Package (off-sale) Liquor (PL-4522), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2609) and Retail (on-off sale) Wine and Cider (RW-6401) License transfers from Earnest Hospitality LLC to Fools Gold Gaming, LLC dba Deadwood Gulch Resort.

9. **Old Business**

- a. First Reading of Ordinance #1389 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 7.
- b. First Reading of Ordinance #1391 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 9.

10. **New Business**

- a. Second Reading of Ordinance #1390 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 8.
- b. Second Reading Ordinance #1392 Budget Supplement 5 for 2023
- c. Act as Board of Adjustment and approve/deny Conditional Use Permit - Bed & Breakfast Establishment - 388 & 390 Main Street - Nugget Saloon LLC (Wayne Morris) legally described as Lot Twelve (12) and the South Half of Lot Thirteen (13), Both Lots in Block Three (3) in the Fountain City Addition to the City of Deadwood, Together with all Improvements Thereon and Appurtenances Thereunto Belonging, Subject to Covenants, Restrictions and Reservations of Record.
- d. Act as Board of Adjustment and approve/deny Conditional Use Permit - Vacation Home Establishment - 606 1/2 Main Street - Nugget Saloon LLC (Wayne Morris) legally described as Lot 24, in Block 15 of the Original Townsite of the City of Deadwood, Lawrence County, South Dakota, According to the P.L. Rogers Map Except a Portion of Land Along the Southerly Side of Lot 24, Block 15 Being 8 Inches in Width Fronting on Main and Back of Even Width 100' as Set Forth in Deed and Recorded in Book 162 Page 243.
- e. Permission to accept Construction Change Order No. 1 from RCS Construction in the amount of \$37,588.67 for required bio-engineering of an Envirolok wall for the Whitewood Creek Restoration project (FEMA Project).
- f. Permission to accept Construction Change Order No. 2 from RCS Construction in the amount of \$3,612.00 for Trolley Lane Area changes needed for semi trailer turning radiuses for the Whitewood Creek Restoration project (FEMA Project).
- g. Permission to accept and allow Mayor to sign Construction Change Order No. 1 for Timm Lane Bridge project with Corr Construction for use of temporary bridge rather than culvert crossing. No cost change order.
- h. Acknowledge Pay App #3 for Timm Lane Bridge project in the amount \$168,843.99 from Corr Construction.

- i. Permission to pay Rasmussen to install two 1.5 Ton HP Mini Split for Crows Nest at Days of '76 Rodeo Grounds in an amount not to exceed \$15,012.00. (To be paid by HP Capital Assets.)
- j. Permission to pay Wilen Monument in the amount of \$8,075.00 for repairs to several monuments in Mt. Moriah cemetery. (To be paid by Historic Cemetery Repairs Enterprise fund budget.)
- k. Permission to purchase from Projex up to \$6,000.00 of colored lamp post lighting to complete project from 157 Charles St. (Southside) to 402 Main St. (Big D). (To be paid by Streets Repair budget.)
- l. Permission to expend \$39,000.00 to the Deadwood Volunteer Fire Department for pay-per-call project. (To be paid from 2023 Fire Department Recruitment/Retention line item.)
- m. Permission to purchase new hot tub for Recreation and Aquatic Center in an amount not to exceed \$15,000.00 (To be paid by 2024 Rec Center Equipment budget.)
- n. Permission to pay Crysteel Truck Equipment in the amount of \$13,804.00 for a new dump box for F-600 Sander Truck. (To be paid by Streets Equipment budget.)
- o. Permission to purchase four 10" Wedge Gate valves for the Denver Street Pump Station from Dakota Pump at a cost of \$3,350.00 each and not to exceed \$13,400.00. (To be paid by Water Repair budget.)
- p. Permission to pay Rockstaz to refinish carriage room/basement of Days of '76 Museum at an amount not to exceed \$40,796.00. (To be paid by HP Capital Assets.)
- q. Permission to hire Jacobs Welding to replace 35 foot section of handrailing on Forest Ave in an amount not to exceed \$3,935.00. (Safety repair to be paid by Streets Sidewalk budget.)

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

- a. Lawrence County Mitigation Plan Update by Kailey Snyder with Black Hills Council of Local Governments.

**12. Executive Session**

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

**13. Adjournment**

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

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

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

**REGULAR MEETING, DECEMBER 4, 2023**

The Regular Session of the Deadwood City Commission convened on Monday, December 4, 2023 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Matt Naasz, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Todd moved, Struble seconded to approve the minutes of November 6 , 2023. Roll Call: Aye-All. Motion carried.

**NOVEMBER 2023 PAYROLL:** COMMISSION, \$5,538.44; FINANCE, \$33,728.38; PUBLIC BUILDINGS, \$10,730.63; POLICE, \$125,984.79; FIRE, \$8,218.62; BUILDING INSPECTION, \$7,592.45; STREETS, \$49,215.79; PARKS, \$43,379.39; LIBRARY, \$11,184.29; RECREATION CENTER, \$27,293.61; HISTORIC PRESERVATION, \$34,381.12; WATER, \$28,157.90; PARKING METER, \$20,394.52; TROLLEY, \$27,334.88; PARKING RAMP, \$4,560.00 **PAYROLL TOTAL: \$437,694.81.**

**NOVEMBER 2023 PAYROLL PAYMENTS:**

Internal Revenue Service, \$104,143.06; S.D. Retirement System, \$50,755.84; Delta Dental, \$3,476.40.

**APPROVAL OF DISBURSEMENTS**

Martinisko moved Johnson seconded to approve the December 4, 2023 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	632.42
A - Z SHREDDING	SERVICE	33.85
ACE HARDWARE	SUPPLIES	76.38
ACE STEEL & RECYCLING	SUPPLIES	650.71
ALBERTSON ENGINEERING	PROJECT	193.75
ALPINE IMPRESSIONS	SERVICE	75.00
AMAZON CAPITAL	SUPPLIES	2,177.67
AMERICAN ENGINEERING TESTING	SERVICE	1,040.45
AVID4 ENGINEERING	PROJECT	5,940.00
BH CHEMICAL	SUPPLIES	1,167.88
BLUEPEAK	SERVICE	4,313.74
BRYANT, LINDA	PROGRAM	1,244.66
BUTLER MACHINERY	SUPPLIES	157.80
CIVICPLUS	SERVICE	5,750.00
COMPLETE CONCRETE	PROJECT	347,729.08
CRAMER MARKETING	SUPPLIES	78.69
CREATIVE PRODUCT SOURCING	SUPPLIES	491.85
DAYS OF '76 MUSEUM	SERVICE	110,000.00
DEADWOOD CHAMBER	BID #8	20,000.00
DVFD	REIMBURSEMENT	358.10
DEADWOOD GAMING	BID #8	5,000.00
DEADWOOD MOUNTAIN GRAND	LODGING	540.00
DEMCO	SUPPLIES	172.74
ECOLAB	SUPPLIES	117.38
EXCEL CONSTRUCTION	PROJECT	5,214.30
FALL RIVER COUNTY HISTORIC	SPONSORSHIP	150.00
FIRST INTERSTATE BANK	TIF #8	77,524.06
FIRST NET	SERVICE	240.24
GAYLORD BROS.	SUPPLIES	194.46
GLOBAL INDUSTRIAL	SUPPLIES	154.54
HAWKINS	SUPPLIES	1,073.83
IDENTISYS	SUPPLIES	673.40
JACOBS WELDING	SERVICE	179.00
K4 TRAILS	PROJECT	19,490.00
KLJ ENGINEERING	PROJECT	3,688.91
KNECHT	GRANTS	303.10
LAWRENCE CO. AUDITOR	TIF #6 DISSOLVED	37,303.91
LAWRENCE CO. TREASURER	TAX	283.62
LEAD-DEADWOOD SANITARY	TIF #6 DISSOLVED	7,719.62
LEAD-DEADWOOD SCHOOL	TIF #6 DISSOLVED	99,310.59
LIBERTY NATIONAL BANK	TIF #9	211.54
M & T FIRE AND SAFETY	SUPPLIES	4,750.00
MARCO	CONTRACT	164.98
MCKIE FORD	VEHICLE	69,480.00
MED-TECH RESOURCE	SUPPLIES	68.65
MERCHANT, ERICA	PROJECT	15,868.38
MIDWEST TAPE	SUPPLIES	598.37
MDU	SERVICE	7,815.01
MOVETTE FILM TRANSFER	SERVICE	1,694.80
MR. LIFTER'S	PROJECT	11,681.04
MS MAIL	SERVICE	250.00
MUTUAL OF OMAHA	INSURANCE	342.50
NH FRATERNAL ORDER OF POLICE	2024 DUES	420.00
NORTHWEST PIPE FITTINGS	SUPPLIES	778.73
ONSITE FIRST AID	SUPPLIES	590.91

**REGULAR MEETING, DECEMBER 4, 2023**

OTIS ELEVATOR	MAINTENANCE	257.26
PACTOLA	TIF #11	69,542.33
PETTY CASH	LIBRARY	44.80
PIT CREW 2 YOU	SERVICE	3,221.76
RASMUSSEN MECHANICAL	SERVICE	7,138.98
RCS CONSTRUCTION	PROJECT	511,489.50
S AND C CLEANERS	CLEANING	8,472.00
SABO CONSTRUCTION	PROJECT	78,000.00
SCHNERINGER, CINDY	SERVICE	1,050.00
SCOTT PETERSON MOTORS	SERVICE	833.61
SD ASSN. OF CODE ENFORCEMENT	RENEWAL	75.00
SD BUILDING OFFICIALS	RENEWAL	60.00
SD DEPT. OF MOTOR VEHICLES	TRANSFER	5.00
SD FIREFIGHTERS ASSN.	MEMBERSHIP	875.00
SD GOV. FINANCE OFFICERS	DUES	130.00
SD GOV. HUMAN RESOURCE	DUES	50.00
SD MUNIC. STREET MAINTENANCE	RENEWAL	35.00
SD MUNICIPAL LEAGUE	DUES	2,414.00
SD POLICE CHIEFS' ASSOCIATION	DUES	200.00
SD PUBLIC HEALTH LAB	TESTING	30.00
STURGIS RESPONDER SUPPLY	SUPPLIES	224.88
TALLGRASS LANDSCAPE ARCHIT	PROJECT	2,860.00
THE CENTER FOR WESTERN	SPONSORSHIP	750.00
THE FHT COMPANY	PROJECT	9,070.67
TOMS, DON	PROJECT	600.00
TWIN CITY HARDWARE	SUPPLIES	2,748.37
TWIN CITY HARDWARE	GRANTS	1,025.72
ULINE	SUPPLIES	687.65
VERIZON WIRELESS	SERVICE	733.71
VIEHAUSER ENTERPRISES	SERVICE	459.76
VSP INSURANCE	INSURANCE	52.86
WELLMARK	INSURANCE	44,842.87
WESTERN STATES FIRE	SERVICE	590.00
WITT, PAXTON	REIMBURSEMENT	100.00

Total \$1,624,831.37

**ITEMS FROM CITIZENS ON AGENDA****Service Awards**

Mayor Ruth Jr. presented certificates to the following employees: Jan Peppmeier for 15 years of service; Jessica McKeown and Cory Percy for 5 years of service. Commission thanked each of them for their time.

**CONSENT**

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

- A. Permission to remove inactive lifeguard Baylee Oliver from payroll effective November 30, 2023.
- B. Remove Planning & Zoning Coordinator Joseph Stramm from payroll effective Dec. 5, 2023.
- C. Permission to make 2023 budget allocation to Twin City Animal Shelter in the amount of \$3,500.00. (To be paid from Animal Control Professional Services.)
- D. Permission to pay Legendary Electric in the amount of \$3,061.23 to disconnect the old motors and reconnect the new motors in the Denver Station Pump House. ( To be paid by Water Dept. Improvements budget.)
- E. Permission for the Mayor to sign the contract with RSC Construction, Inc. and Tom Julius for the retaining wall project at 33 1/2 Jackson Street in the amount of \$196,000.00. (Bid awarded on November 20, 2023).
- F. Permission for Mayor to sign agreements with Deadwood History Inc. for lease of Adams House, Adams Museum, Days of '76 Museum and Homestake Adams Research/Cultural Center (HARC)
- G. Permission to pay Keystone Ridge Design in the amount of \$3,738.00 for tipster urns. (Amount increased from original approval due to delay in ordering. To be paid by HP Capital Assets.)
- H. Permission to pay Black Hills Collision Pros in the amount not to exceed \$2,864.00 for repairs to Police vehicle due to hail damage. (To be paid from Police Repair budget.)

**BID ITEMS****Advertise**

Parks, Recreation & Events Director Adler spoke about the project. Martinisko moved, Struble seconded to advertise for the 2024 Mt. Moriah Cemetery project for concrete repair of walls in sections 1, 2, 3, 4, 10 and 11 and set bid opening for January 11, 2024 at 2:00 p.m. with results to City Commission on January 15, 2024. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, DECEMBER 4, 2023**

Advertise

Finance Officer McKeown spoke about the truck. Martinisko moved, Johnson seconded to advertise to accept bids until 2:00 p.m. on December 20, 2023 with results to City Commission on January 2, 2024 for a 2003 or newer 100’ E-One 100’ Bronto Skylift Platform. Roll Call: Aye-All. Motion carried.

Public Works Director Stadler spoke about the vehicle. Martinisko moved, Struble seconded to advertise to accept bids until 2:00 p.m. on December 20, 2023 with results to City Commission on January 2, 2024 for a 2023 Hurco Vac 300 or equivalent for use as a Water Department valve exerciser. Roll Call: Aye-All. Motion carried.

**PUBLIC HEARINGS**

Transfer

Public hearing was opened at 5:11 p.m. by Mayor Ruth Jr. Lee Harstad, Nugget Saloon, LLC, thanked Finance Office for all the help, hearing closed. Struble moved, Martinisko seconded to approve transfer of Retail (on sale) Liquor License from Broken Arrow Trading Company to Nugget Saloon, LLC at 604-614 Main Street. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**

First Readings

Finance Officer McKeown asked to continue due to additional changes. Martinisko moved, Struble seconded to approve first reading of Ordinance #1389 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 7. Roll Call: Aye-All. Motion carried.

Finance Officer McKeown spoke about the Ordinance. Struble moved, Todd seconded to approve first reading of Ordinance #1390 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 8. Roll Call: Aye-All. Motion carried.

Finance Officer McKeown asked to continue due to additional changes. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1391 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 9. Roll Call: Aye-All. Motion carried.

Finance Officer McKeown spoke about the General, Bed and Booze, Historic Preservation, FEMA 2019 Storm, Water, Parking and Transportation Funds, BIDS 1-9 and TIFs 9-12. seconded to approve first reading of Ordinance #1392 Budget Supplement 5 for 2023. Roll Call: Aye-All. Motion carried.

Resolution

Finance Officer McKeown spoke about the changes and additions. Martinisko moved, Struble seconded approve Resolution 2023-19 Establish Schedule of Rates for 2024 as amended. Commission thanked staff for their work. Roll Call: Aye-All. Motion carried.

**DEADWOOD  
RESOLUTION 2023-19  
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 2024 year, replaces Resolution 2023-04. All utility rates will be effective January 1, 2024. 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



**REGULAR MEETING, DECEMBER 4, 2023**

NSF charges ..... maximum allowed by SDCL 57A-3-421

**POLICE DEPARTMENT:**

Police Report .....	\$10.00
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 .....	\$750.00
Each additional Taxi .....	\$200.00

**PLANNING & ZONING:**

**Mobile Food & Beverage Vending Permit:**

<b>Application Fee</b> .....	<b>\$20.00</b>
Mobile Food and Beverage Vending Permit .....	\$160.00

**Signs:**

**Banner Fee**..... **\$200.00 per event/per banner**

Sign Permit Fee.....	\$200.00
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**Short Term Rentals (Annually per physical address):**

Vacation Home Establishments .....	\$500.00
Bed and Breakfast Establishments.....	\$500.00
Specialty Resort Establishments .....	\$750.00

**Zoning Fees:**

Change of Zoning .....	\$500.00
Conditional Use Permit.....	\$500.00
Plat Fee per Lot.....	\$200.00
Subdivision per 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 <sup>th</sup> ) .....	\$75.00
Violation for Contractor operating without a license .....	\$150.00

**Demolition Permit**

    Assessed value of structure .....Fee Schedule in SDCL 15.01.060

**Grading Fee:**

0 to 10 cubic yards .....	no charge
11 to 50 cubic yards .....	\$50.00
Over 50 cubic yards .....	\$1.00 cubic yard

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):**

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Mobile or Manufactured Home as defined in SDCL 32-7A.....\$100.00  
 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).....\$300.00  
 Baby Plot, Burial Fees Space, excluding recording fee ..... \$150.00  
 For perpetual care (mandatory)..... \$300.00

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<sup>st</sup>) .....\$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 months	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	\$35.00	\$60.00	\$100.00
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
Youth Organization Swim Rate ***	\$2.00	n/a	n/a	n/a	n/a

Key Cards - \$5.00

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

*\*\*Must present current picture student ID*

*\*\*\*Rate per child when accompanied by an city-approved organization.*

**EVENTS**

**Deadwood Event Complex Ticketed Events on City Property:**

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

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

Administrative Fee.....\$250.00

Cleaning/Trash Removal Fee .....\$250.00 Per Day

Streaming Fee.....\$250.00 If Used

Pyrotechnic Application.....\$100.00

**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 15 Days	After 15 Days	After 30 Days	After 45 Days
<b>Parking Violations*</b>				
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

**REGULAR MEETING, DECEMBER 4, 2023**

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 1<sup>st</sup> – April 30<sup>th</sup> ..... \$5.00 for 24 hours  
 May 1<sup>st</sup> – September 30<sup>th</sup>

\$10.00 for 24 hours

Special Event Weekends\*\* ..... \$15.00 for 24 hours

*\*\*Per City Commission Approved Annual Special Event Resolution*

**Lease Rates:\***

Employee/Resident Individual lease..... \$50.00/month

Commercial Daily Rate (7 day maximum)..... \$15.00/day

Commercial Annual lease 1-25 spaces ..... \$125.00/month

Daily Space Lease ..... \$20.00/Day

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

*Committee*

**TROLLEY:**

Fares.....\$2.00/ride cash

Trolley Tokens.....\$2.00

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:\***

Passengers 60 and Older

Passengers Under 60

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

**REGULAR MEETING, DECEMBER 4, 2023**

Deadwood to Rapid \$15.00 per trip \$15.00 per trip  
 City.....

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

**PUBLIC WORKS:**

**Nuisance/Labor Charges:**

Administrative Fee.....\$50.00  
 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\*\* ..... \$150.00/hour/employee  
 After Hour Call-Out Holiday\*\* ..... \$300.00/hour/employee

*\*Additional costs (supplies/equipment) incurred by the City may apply*

*\*\*Applies to water turn on/off services-(Per City Commission Approved Holiday Schedule)*

**Temporary/Portable Water Meters:**

Rental Fee (First Month) .....\$100.00  
 Rental Fee (Monthly).....\$50.00  
 Water Usage Rate:.....Billed according to commercial fee schedule below  
 Replacement Meter:.....actual cost +10% administration fee

**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

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

Meter Size	Cost
1 inch or less	\$60.00
1.5 inch	\$80.00
2 inch	\$130.00
3 inch	\$200.00
4 inch	\$260.00
6 inch	\$375.00
8 inch	\$525.00

with commercial water usage rates as follows:

Water Usage	Water Rate
-------------	------------

**REGULAR MEETING, DECEMBER 4, 2023**

0 - 9,999 gallons	\$5.80/1,000 gallons
10,000 - 49,999 gallons	\$7.80/1,000 gallons
50,000 and over gallons	\$8.80/1,000 gallons

**Waste water:**

- Residential..... \$5.00 per month
- Commercial one (1) inch or less meter ..... \$20.00 per month
- Commercial meter greater than one (1) inch ..... \$40.00 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
- 8" Tap .....\$24,000.00

Dated this 4th day of December, 2023

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Pay

Stalder spoke about the purchase. Martinisko moved, Struble seconded to pay Technology Inc. for installation of two Verkada security cameras (City Hall-Finance) in the amount of \$5,220.96. (To be paid by Public Buildings Improvement budget.) Roll Call: Aye-All. Motion carried.

Pay

Stalder spoke about the purchase. Discussion was held concerning camera types and license. Martinisko moved, Struble seconded to pay Technology Inc. in the amount of \$14,632.36 for installed Verkada camera system at the Days of '76 Event Center. (To be paid by Public Buildings Improvement budget.) Roll Call: Aye-All. Motion carried.

Purchase

Parking and Transportation Director Lux spoke about the purchase. Struble moved, Martinisko seconded to purchase replacement signs for the Broadway Parking Garage from Elite Signs, LLC in the amount of \$29,721.86. (To be paid by Parking & Transportation Improvements.) Roll Call: Aye-All. Motion carried.

Order

Police Chief Shafer spoke about the purchase. Martinisko moved, Johnson seconded to order 17 body worn cameras and 6 in-car cameras (includes hardware, software, install and services) from Axon Enterprise, Inc. in the amount of \$37,783.46 for the first year of the contract. (To be paid by 2024 Police Equipment budget.) Roll Call: Aye-All. Motion carried.

Pay

Stalder spoke about the project. Martinisko moved, Johnson seconded to pay Hills Interiors to replace the flooring in the City Streets Shop in the amount not to exceed \$25,191.27. (To be paid by Streets Improvements budget.) Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, DECEMBER 4, 2023**

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- A. Join us at Outlaw Square on Friday, December 8 for the annual community tree lighting and Chamber awards. The event begins at 5:00 p.m. and continues until 7:00 p.m. There will be free ice skating and discounted bumper car rides, free s'mores making and hot cocoa, and more, including a visit from Santa. Chamber annual awards will be announced at 5:30 p.m.; tree lighting at 6:00 p.m. and Santa will arrive at 6:30 p.m.
- B. Raffle permit received from South Dakota American Legion Auxiliary (SDALA.) Drawing will be held February 17, 2024.

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

Mayor Ruth Jr. congratulated Salon #10 on 60 years of doing business in Deadwood.

**ADJOURNMENT**

Martinisko moved, Johnson seconded to adjourn the regular session at 5:44 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 Monday, December 18, 2023 at 5:00 p.m.

After coming out of executive session at 6:12 p.m.,

Martinisko moved, Johnson seconded to approve revised Personnel Policy 6.4 Benefits policy. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow Keegan Holzapfel to use up to 60 hours of leave from the sick bank. Roll Call: Aye-All. Motion carried.

Martinisko moved, Stuble seconded to adjourn.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Jessica McKeown, Finance Officer

BY: \_\_\_\_\_  
David Ruth Jr., Mayor

Published once at the total approximate cost of \_\_\_\_\_

01/19/2023 10:22 AM  
 PACKET: 06433 COMBINED - 12/19/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-11-27-23	101-3000-699	MISC REVENUE RECYCLING PROCEEDS-11/27,12/11	000000	65.40
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						65.40
01-0418	BLACK HILLS PIONEER					
		I-11/30/23 STATEMENT	101-4111-423	PUBLISHING VETERANS AD/COMMISSION	000000	235.00
		I-295 - 2023	101-4111-423	PUBLISHING MINUTES - 10/18/23	000000	136.36
		I-300 - 2023	101-4111-423	PUBLISHING NOH - 3-WHEELER RALLY EVENT	000000	16.98
		I-301 - 2023	101-4111-423	PUBLISHING NOH - ST. PATRICK'S DAY	000000	19.41
		I-302 - 2023	101-4111-423	PUBLISHING NOH - BACK WHEN THEY BUCKED	000000	15.04
		I-303 - 2023	101-4111-423	PUBLISHING NOH - NEW YEAR'S EVE	000000	13.10
		I-304 - 2023	101-4111-423	PUBLISHING NOH - MARDI GRAS	000000	17.47
		I-357 - 2023	101-4111-423	PUBLISHING MINUTES - 11/6/23	000000	176.64
		I-366 - 2023	101-4111-423	PUBLISHING NOH - TRSF LIQ LIC/BRKN ARROW	000000	13.59
		I-375 - 2023	101-4111-423	PUBLISHING ORD#1388-PROP.LEVY, '24 APPROP.	000000	152.86
01-3346	MONUMENT HEALTH					
		I-700000832112023	101-4111-422-01	PROF. SERV. S FLU SHOTS - EMPLOYEES	000000	520.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-2008	101-4111-422-03	SAFETY - DRUG ANNUAL FEE FOR SERVICES	000000	250.00
01-4625	FIB CREDIT CARDS					
		I-11/30/23 PUB BLDGS	101-4111-422-01	PROF. SERV. S FUEL-FOOD/SAFETY CONFERENCE	000000	128.55
				DEPARTMENT 111	COMMISSION	TOTAL:
						1,695.00
01-2394	GUNDERSON, PALMER, NELS					
		I-129620	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,900.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,900.00
01-0800	MORRISON, RONDA					
		I-006	101-4142-422	PROFESSIONAL NOV.CONTRACT SERVICES - FIN.	000000	1,730.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FRG-7N77-3HNK	101-4142-426	SUPPLIES YRS OF SVC JKT AWARD - FINANCE	000000	50.70
				DEPARTMENT 142	FINANCE	TOTAL:
						1,780.70
01-0429	BLACK HILLS ENERGY					
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.84
		I-POWER 11/27/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	57.55
		I-POWER 11/27/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00

PACKET: 06433 COMBINED - 12/19/23  
 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	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 11/27/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	23.76	
		I-POWER 11/27/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	317.46	
		I-POWER 11/27/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	225.04	
		I-POWER 11/27/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	30.61	
		I-POWER 11/27/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.84	
		I-POWER 11/27/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	545.86	
		I-POWER 11/27/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00	
		I-POWER 11/27/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	79.37	
		I-POWER 11/27/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,657.60	
		I-POWER 11/27/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.55	
		I-POWER 11/27/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,382.07	
		I-POWER 11/27/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	59.00	
		I-POWER 11/27/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	928.67	
		I-POWER 11/27/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	162.46	
		I-POWER 11/27/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	82.96	
		I-POWER 11/27/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.39	
		I-POWER 11/27/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	131.45	
		I-POWER 11/27/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	48.97	
		I-POWER 11/27/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	267.56	
		I-POWER 11/27/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,484.03	
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.82	
		I-POWER 11/27/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	946.62	
		I-POWER 11/27/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	260.82	
		I-POWER 11/27/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.90	
		I-POWER 11/27/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.56	
		I-POWER 11/27/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00	
		I-POWER 11/27/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	129.67	
		I-POWER 11/27/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	102.46	
		I-POWER 11/27/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	169.40	
		I-POWER 11/27/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	60.83	
		I-POWER 11/27/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	30.51	
		I-POWER 11/27/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.45	
		I-POWER 11/27/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	69.37	
		I-POWER 11/27/23	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00	
		I-POWER 11/27/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	280.58	
		I-POWER 11/27/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	64.78	
		I-POWER 11/27/23	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	62.96	
		I-POWER 11/27/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	317.82	
		I-POWER 11/27/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	385.35	
		I-POWER 11/27/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	0.00	
		I-POWER 11/27/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,295.86	
		I-POWER 11/27/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	51.17	
		I-POWER 11/27/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	97.67	
		I-POWER 11/27/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	31.57	
		I-POWER 11/27/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	32.49	
		I-POWER 11/27/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.74	
		I-POWER 11/27/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	93.77	
		I-POWER 11/27/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	30.46	



PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 11/27/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	211.83
		I-POWER 11/27/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.63
		I-POWER 11/27/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,627.99
		I-POWER 11/27/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	125.17
		I-POWER 11/27/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	366.96
		I-POWER 11/27/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.24
		I-POWER 11/27/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	133.24
		I-POWER 11/27/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.86
		I-POWER 11/27/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	681.91
		I-POWER 11/27/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	31.34
		I-POWER 11/27/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	442.73
		I-POWER 11/27/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	78.43
		I-POWER 11/27/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	949.58
		I-POWER 11/27/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	27.30
		I-POWER 11/27/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.68
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.98
		I-POWER 11/27/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.24
		I-POWER 11/27/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	74.07
		I-POWER 11/27/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	290.72
		I-POWER 11/27/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	102.33
		I-POWER 11/27/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	626.27
		I-POWER 11/27/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	36.71
		I-POWER 11/27/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	708.44
		I-POWER 11/27/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,555.88
		I-POWER 11/27/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.19
		I-POWER 11/27/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	37.85
		I-POWER 11/27/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	76.30
		I-POWER 11/27/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	611.50
		I-POWER 11/27/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	642.15
		I-POWER 11/27/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	113.67
		I-POWER 11/27/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.88
		I-POWER 11/27/23	101-4192-428	UTILITIES 767 MAIN ST	000000	21.76
		I-POWER 11/27/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 11/27/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.88
		I-POWER 11/27/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.22
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.59
		I-POWER 11/27/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	408.56-

01-0539 LEAD-DEADWOOD SANITARY

		I-12/04/23 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	98.23
		I-12/04/23 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-12/04/23 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-12/04/23 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-12/04/23 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-12/04/23 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-12/04/23 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-12/04/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-12/04/23 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-12/04/23	CONSUMP 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-12/04/23	CONSUMP 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-12/04/23	CONSUMP 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	55.74
		I-12/04/23	CONSUMP 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	52.64
		I-12/04/23	CONSUMP 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	319.99
		I-12/04/23	CONSUMP 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-22	UTILITIES - M DEADWOOD CITY MT MORIAH	000000	6.60
01-0784	WESTERN STATES FIRE PRO					
		I-WSF567725	101-4192-422-13	PROFESSIONAL ANNUAL SPRINK INSP/REC CENTER	000000	245.00
		I-WSF567726	101-4192-422-04	PROFESSIONAL ANNUAL FIRE SPRINK INSP/CITY H	000000	225.00
01-1370	TEMPERATURE TECHNOLOGY,					
		I-26912	101-4192-425-04	REPAIRS - CIT REPAIR RTU ZONES/CITY HALL	000000	351.00
01-1502	BLACK HILLS CHEMICAL					
		C-259878	101-4192-426	SUPPLIES MISC ITEM CREDIT MEMO/PUB BL	000000	62.96-
		C-259879	101-4192-426	SUPPLIES MISC ITEMS CREDIT MEMO/PUB BL	000000	155.70-
		I-260272	101-4192-426	SUPPLIES TOWEL-BOTTLE-SPRAY BOTTLE/PB	000000	478.94
01-1626	SERVALL UNIFORM AND LIN					
		I-11/14/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0845792	000000	41.33
		I-11/14/23	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 0845793	000000	38.37
		I-11/14/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0845808	000000	41.55
		I-11/14/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0845810	000000	68.71
		I-11/14/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0845809	000000	58.95
		I-11/16/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0846959	000000	173.12
		I-11/16/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0846958	000000	55.48
		I-11/16/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0846957	000000	39.50
		I-11/16/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0846960	000000	90.70
		I-11/28/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0851331	000000	41.33
		I-11/28/23	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 0851332	000000	39.23
		I-11/28/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0851345	000000	41.55
		I-11/28/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0851347	000000	68.71
		I-11/28/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0851346	000000	58.95
		I-11/30/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0852548	000000	176.87
		I-11/30/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0852547	000000	55.48
		I-11/30/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0852546	000000	39.50
		I-11/30/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0852549	000000	90.70
01-2805	SALOON #10					
		I-09/21/23	101-4192-426-04	SUPPLIES - CI FALL DECORATIONS-CITY HALL	000000	50.00

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 PACKET: 06433 COMBINED - 12/19/23  
 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
01-3151	KONE CHICAGO	I-871215763	101-4192-422-17	PROFESSIONAL- NOV ELEVATOR MAINT/DAY MUS	000000	183.77
01-3342	RASMUSSEN MECHANICAL SE	I-SRV107275	101-4192-425-13	REPAIRS - REC REMOVE-INSTALL MOTOR/REC CENTE	000000	1,378.33
		I-SRV107336	101-4192-425-15	REPAIRS - TRO REPAIR LEAKS FLOOR HEAT/TROLLE	000000	954.87
01-4057	VIEHAUSER ENTERPRISES,	I-20684	101-4192-425-14	REPAIRS - STR REPAIR FRONT-BACK DOORS/STRTS	000000	284.96
		I-49303	101-4192-425-24	REPAIRS - OUT MECH ROOM REPAIRS/OSQ	000000	122.13
01-4625	FIB CREDIT CARDS	I-11/30/23 STATEMENT	101-4192-433	IMPROVEMENTS RANGE/KARLS	000000	1,169.99
01-4711	AMAZON CAPITAL SERVICES	C-13T9-WGML-6JYL	101-4192-426-04	SUPPLIES - CI RTN 2 SHELVES/KITCHEN-CTY HALL	000000	21.98-
		I-1FRG-7N77-3HMK	101-4192-426-04	SUPPLIES - CI BOXCUTTER,WSTBSKT - CITY HALL	000000	47.48
		I-1HV9-J6XT-1RQR	101-4192-426	SUPPLIES FURNACE FILTERS/PUBLIC BLDGS	000000	92.88
		I-1T4J-LKRL-PXND	101-4192-426-14	SUPPLIES - ST LED BULBS	000000	79.99
		I-1T4J-LKRL-PXND	101-4192-426	SUPPLIES COFFEE	000000	23.95
01-4957	ONSITE FIRST AID, LLC	I-3361	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	151.75
01-JOHNSO	JOHNSON CONTROLS FIRE P	I-51359614	101-4192-425-13	REPAIRS - REC SRVC CALL REPLACE MODULE/REC	000000	927.20
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	36,344.36
01-0186	ALPINE IMPRESSIONS	I-27403	101-4193-426	SUPPLIES LOGOS FOR LAP TOP BAGS	000000	105.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-418746	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,524.50
01-4326	IWORQ	I-202304	101-4193-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/COMP	000000	2,900.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	5,529.50
01-0467	CULLIGAN OF THE BLACK H	I-0019746	101-4210-424	RENTALS BOTTLED WATER,COOLER RENT-PD	000000	36.60
01-0508	GALLS, LLC	I-026379963	101-4210-426	SUPPLIES HANDCUFF POUCH - POLICE	000000	41.81
01-0966	PETTY CASH-FINANCE OFFI					

Section 4 Item a.

PACKET: 06433 COMBINED - 12/19/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI	continued				
		I-12/12/2023	101-4210-426	SUPPLIES POSTAGE - POLICE	000000	17.45
01-1231	ALCOPRO					
		I-0278307-IN	101-4210-434	MACHINERY/EQU ALCO-SENSOR FST - POLICE	000000	1,197.15
01-1653	STURDEVANT'S AUTO PARTS					
		I-832020284	101-4210-425	REPAIRS BATTERY - POLICE	000000	161.99
01-1725	QUILL CORPORATION					
		I-36022470	101-4210-426	SUPPLIES DESK CALENDARS,COPY PAPER-PD	000000	65.94
01-2946	SUNSHINE TOWING					
		I-23124	101-4210-425	REPAIRS TOWING - DURANGO - PD	000000	115.00
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	101-4210-425	REPAIRS PRESSURE WASHER/POLICE	000000	2,131.18
01-3650	REDWOOD TOXICOLOGY LABO					
		I-813153	101-4210-426	SUPPLIES 50 PANELS - POLICE	000000	150.22
01-3761	TRITECH SOFTWARE SYSTEM					
		I-397331	101-4210-422	PROFESSIONAL SUBSC.FEES-PS PRO CITATIONS/PD	000000	4,277.40
		I-398025	101-4210-422	PROFESSIONAL PS PRO MGMT,CONSULT,TRAIN'G-PD	000000	3,120.00
01-3813	NARTEC, INC					
		I-19667	101-4210-426	SUPPLIES 300 DRUG TEST AMPULES - POLICE	000000	488.40
01-3937	GLOBAL INDUSTRIAL					
		I-121276258	101-4210-426	SUPPLIES 2 TRAFFIC CONES - POLICE	000000	14.05
01-4279	DAYS INN MITCHELL					
		I-5136B417650520-NOV	101-4210-427	TRAVEL LODGING FOR TRAINING-SPRIGLER	000000	235.50
01-4317	VIGILANT BUSINESS SOLUT					
		I-1952	101-4210-422	PROFESSIONAL SCREENING	000000	54.00
		I-1977	101-4210-422	PROFESSIONAL SCREENING	000000	58.50
01-4384	ARROWHEAD FORENSICS					
		I-165001	101-4210-426	SUPPLIES EVIDENCE TAPE,GLOVES,ENV.-PD	000000	413.03
01-4473	SPRIGLER, SALLY					
		I-11/09/2023	101-4210-427	TRAVEL FUEL FOR TRAINING IN MITCHELL	000000	125.47
01-4625	FIB CREDIT CARDS					
		I-11/30/23POLICE CCD	101-4210-427	TRAVEL CCD FUEL CHG/ PIERRE - PD	000000	68.47
		I-11/30/23POLICE CCD	101-4210-427	TRAVEL CCD FUEL CHG/ VIVIAN - PD	000000	41.30
		I-11/30/23POLICE CCD	101-4210-427	TRAVEL CCD FUEL CHG/ STURGIS - PD	000000	30.82

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 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
01-4693	CURTIS BLUE LINE / L.N.	I-INV767182	101-4210-426	SUPPLIES NAME TAPES - POLICE	000000	23.75
01-4711	AMAZON CAPITAL SERVICES	I-1H3P-11QW-VNMY	101-4210-426	SUPPLIES THERMAL PAPER,2 WEBCAMS-PD	000000	481.98
		I-1HX9-3RQQ-TF3J	101-4210-426	SUPPLIES RIFLE CASE - POLICE	000000	349.95
01-5034	STURGIS RESPONDER SUPPL	I-3069	101-4210-426	SUPPLIES 2 UNIFORM PANTS & BELT - PD	000000	147.89
DEPARTMENT 210 POLICE					TOTAL:	13,847.85
01-0966	PETTY CASH-FINANCE OFFI	I-12/12/2023	101-4221-426	SUPPLIES TEMP.LIC.PLATE - FIRE DEPT	000000	15.00
01-4317	VIGILANT BUSINESS SOLUT	I-1977	101-4221-422	PROFESSIONAL SCREENING	000000	112.25
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR					TOTAL:	127.25
01-4326	IWORQ	I-202304	101-4232-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/BI	000000	1,250.00
		I-202304	101-4232-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/BI	000000	2,900.00
01-4625	FIB CREDIT CARDS	I-11/30/23 PUB BLDGS	101-4232-422	PROFESSIONAL POSTAGE CERTIFIED/BI	000000	9.04
DEPARTMENT 232 BUILDING INSPECTION					TOTAL:	4,159.04
01-0418	BLACK HILLS PIONEER	I-11/30/23 STATEMENT	101-4310-423	PUBLISHING SNOW REMOVAL AD/STREETS	000000	261.00
01-0467	CULLIGAN OF THE BLACK H	I-0019707	101-4310-426	SUPPLIES (5) 5 GAL BOTTLED WATER/STRTS	000000	36.00
01-0514	SIMON MATERIALS COMPANY	I-3470178	101-4310-426	SUPPLIES 12.76-12.8 1" ROADSTONE/STRTS	000000	332.28
01-0551	MENARD'S	I-99316	101-4310-426	SUPPLIES TRUCK BED SPRAY/STREETS	000000	133.45
01-0582	SD DEPT. OF MOTOR VEHIC	I-12-7-23	101-4310-426	SUPPLIES PLATE/TITLE-'23 FORD F600/STS	000000	26.70
01-0598	SUMMIT SIGNS AND SUPPLY	I-64835	101-4310-426	SUPPLIES (8) 6X12 YELLOW HIP SIGNS/STRT	000000	136.00

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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
01-0598	SUMMIT SIGNS AND SUPPLY		continued			
		I-64869	101-4310-426	SUPPLIES (6) PRIVATE PROPERTY SIGNS/STR	000000	360.00
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-RCI03387	101-4310-434	MACHINERY/EQU BOSS SNOWPLOW FORD 600/STRTS	000000	15,445.00
01-1139	CRESCENT ELECTRIC SUPPL					
		I-S511930486.001	101-4310-426	SUPPLIES (8) SATCO 19LED/27K/ND/120V/ST	000000	150.00
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2389484	101-4310-434	MACHINERY/EQU ROTARY HAMR-FLOOR SCRAPE/STRTS	000000	632.99
01-1483	KNECHT HOME CENTER					
		I-9990925	101-4310-426	SUPPLIES GARMENT HOOKS-1X4X8 OAK/STRTS	000000	74.54
01-1500	A & B WELDING					
		I-01081747	101-4310-426	SUPPLIES ALL AIR NEEDLE SCALER/STRTS	000000	212.75
		I-01081774	101-4310-426	SUPPLIES COARSE RAPID STRIP/STRTS	000000	88.36
01-1653	STURDEVANT'S AUTO PARTS					
		C-832020921	101-4310-426	SUPPLIES 175 LB BLK CABLE/STREETS	000000	18.71-
		I-832019746	101-4310-426	SUPPLIES 5W30 SYNTH-OIL FILTER/STREETS	000000	63.38
		I-832020114	101-4310-426	SUPPLIES 5W30 SYNTH-OIL FILTER/STREETS	000000	35.39
		I-832020137	101-4310-426	SUPPLIES (6) -25 POWER BLAST/STREETS	000000	22.74
		I-832020261	101-4310-426	SUPPLIES BATTERY-POST CLEANER/STRTS	000000	311.97
		I-832020726	101-4310-426	SUPPLIES BATTERY-CORE RETURN/STREETS	000000	443.97
		I-832020768	101-4310-426	SUPPLIES PLIER-BLACK CABLE/STREETS	000000	82.36
		I-832020788	101-4310-426	SUPPLIES TRANS JACK/STREETS	000000	373.00
		I-832020912	101-4310-426	SUPPLIES 14.2" TY-RAP CABLE/STREETS	000000	163.90
		I-832020915	101-4310-426	SUPPLIES TY-RAP CABLE-WTY-RAP/STREETS	000000	179.85
		I-832020979	101-4310-426	SUPPLIES DEF FLUID 55 GAL DRUM/STREETS	000000	260.99
		I-832020980	101-4310-426	SUPPLIES 1-1/4 X 16' RHT TD/STREETS	000000	21.99
		I-832021011	101-4310-426	SUPPLIES HVAC AIR DOOR ACTUAT/STREETS	000000	37.99
01-3156	BRANDON INDUSTRIES INC.					
		I-2012903-IN	101-4310-426	SUPPLIES FLUTED CHAN POLES-LOGO SIGN/ST	000000	1,829.00
		I-2012904-IN	101-4310-426	SUPPLIES BASE-FLUTE CHAN-LOGO/STRTS	000000	1,090.00
		I-2012905-IN	101-4310-426	SUPPLIES DIE CAST BASE POLE/STRTS	000000	268.00
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	101-4310-434	MACHINERY/EQU PRESSURE WASHER/STREETS	000000	2,131.17
01-3438	BLACKSTRAP, INC.					
		C-CREDIT 12/11/23	101-4310-426	SUPPLIES CREDIT OVERPAY CK 105663/STRTS	000000	285.52-
		I-144458	101-4310-426	SUPPLIES BLACK MAGIC DEICER/STREETS	000000	4,900.00
		I-144458 A	101-4310-426	SUPPLIES BLACK MAGIC DEICER/STREETS	000000	323.64
01-3956	ADAMS SALVAGE RECYCLING					
		I-3381	101-4310-426	SUPPLIES TRUCK/CAR TIRES	000000	70.05

PACKET: 06433 COMBINED - 12/19/23

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
01-4266	DMC WEAR PARTS LLC					
		I-3909	101-4310-434	MACHINERY/EQU CURVE BLADE-FLAT BLADE/STRTS	000000	876.00
		I-3920	101-4310-422	PROFESSIONAL BLADE OVERLAY-SHIPPING/STRTS	000000	350.22
01-4326	IWORQ					
		I-202168	101-4310-422	PROFESSIONAL FLEET MGMT-PUB WRKS PKG/STRTS	000000	1,950.00
01-4625	FIB CREDIT CARDS					
		I-11/30/23 PUB BLDGS	101-4310-426	SUPPLIES HI-VIZ SAFETY WEAR/STREETS	000000	148.70
		I-11/30/23 STATEMENT	101-4310-422	PROFESSIONAL POSTAGE/STREETS	000000	29.30
		I-11/30/23 STATEMENT	101-4310-426	SUPPLIES (6) LED 16/1A9/DIM BULBS/STRTS	000000	38.32
		I-11/30/23 STATEMENT	101-4310-426	SUPPLIES LOW PROFILE POWER CORD/STRTS	000000	43.94
01-4631	CAPFIRST EQUIPMENT FINA					
		I-29992	101-4310-434	MACHINERY/EQU CONTRACT PYMT LOADER-SKID/STRT	000000	24,333.76
01-4857	VERIZON CONNECT					
		I-358000051048	101-4310-422	PROFESSIONAL VIDEO-VEHICLE TRACKING/STREETS	000000	57.20
01-5109	SNAP-ON TOOLS					
		I-09082311746q	101-4310-434	MACHINERY/EQU APOLLO D9/STREETS	000000	3,780.00
				DEPARTMENT 310 STREETS	TOTAL:	61,801.67
01-4630	SANDER SANITATION SERVI					
		I-NOV RES GARBAGE	101-4320-422	PROFESSIONAL NOVEMBER RESIDENTIAL GARBAGE	000000	12,933.90
				DEPARTMENT 320 SANITATION	TOTAL:	12,933.90
01-1047	TWIN CITY ANIMAL SHELTE					
		I-11/19/23	101-4412-422	PROFESSIONAL 2023 SPAY/NEUTER FUNDING	000000	3,250.00
				DEPARTMENT 412 ANIMAL CONTROL	TOTAL:	3,250.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0019706	101-4520-426	SUPPLIES (4) 5 GAL BOTTLE WATER-RENT/PA	000000	43.80
01-0776	ALBERTSON ENGINEERING,					
		I-19797	101-4520-422-01	PROF SERV- FE CR RESTORE POWERHOUSE/PARKS	000000	1,008.39
		I-19798	101-4520-422-01	PROF SERV- FE CR REST POWER NORTH/PARKS	000000	457.65
		I-19799	101-4520-422-01	PROF SERV- FE CR RESTORE POWER SOUTH/PARKS	000000	898.37
		I-19800	101-4520-422-01	PROF SERV- FE WHITEWD CR ADDEDN #4/PARKS	000000	3,736.74
		I-19801	101-4520-422-01	PROF SERV- FE WHITEWD CR ADDEN #5/PARKS	000000	1,573.00
01-1424	SOUTHSIDE SERVICE					
		C-06/01/23 CREDIT	101-4520-422	PROFESSIONAL DOUBLE PAYMENT CREDIT/PARKS	000000	52.00-

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VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS					
		I-832019322	101-4520-426	SUPPLIES FILTERS-5E30 SYNTH-CAR SCENT/P	000000	208.79
		I-832019487	101-4520-426	SUPPLIES HVAC BLOWER MOTOR/PARKS	000000	26.99
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	101-4520-434	MACHINERY/EQU PRESSURE WASHER/PARKS	000000	2,131.17
01-3977	ACE HARDWARE OF LEAD					
		I-035250	101-4520-426	SUPPLIES (4) LED C6 MLT 100 CT/PARKS	000000	50.36
		I-035252	101-4520-426	SUPPLIES (4) LED C6 MLT 100 CT/PARKS	000000	50.36
		I-035324	101-4520-426	SUPPLIES LED C6 MLT 100 CT/PARKS	000000	11.19
		I-035334	101-4520-426	SUPPLIES PLAT C9 LIGHTS 25 CT/PARKS	000000	35.18
01-4057	VIEHAUSER ENTERPRISES,					
		I-49315	101-4520-426	SUPPLIES KEY CUT SINGLE SIDED/PARKS	000000	10.50
01-4625	FIB CREDIT CARDS					
		I-11/30/23 PUB BLDGS	101-4520-426	SUPPLIES RIBBON-STENCIL/PARKS	000000	31.46
		I-113023	101-4520-422-01	PROF SERV- FE LC ROD EASEMENTS	000000	246.12
		I-113023	101-4520-422-01	PROF SERV- FE LC ROD EASEMENTS	000000	32.00
01-4857	VERIZON CONNECT					
		I-358000051048	101-4520-422	PROFESSIONAL VIDEO-VEHICLE TRACKING/PARKS	000000	57.20
01-5052	AVID4 ENGINEERING					
		I-23-123.7	101-4520-422	PROFESSIONAL NAMING TRAILS/DRAFT EASEMENT	000000	2,225.00
					DEPARTMENT 520 PARKS	TOTAL: 12,782.27
01-0418	BLACK HILLS PIONEER					
		I-352 - 2023	101-4640-423	PUBLISHING NOH - CUP - 388,390 MAIN ST	000000	28.63
		I-353 - 2023	101-4640-423	PUBLISHING NOH - VAC HOME - 606.5 MAIN	000000	29.60
		I-365 - 2023	101-4640-423	PUBLISHING ORD.#1386 - AMEND ZONING CODE	000000	39.31
01-0997	FREDERICKSON LAW OFFICE					
		I-110923	101-4640-422	PROFESSIONAL EASEMENTS- WILKINSON PROPERTY	000000	1,500.00
01-3062	MARTINISKO, JOHN					
		I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	315.00
01-4614	KEEHN, JOSH					
		I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	350.00
01-4756	BRUCE, DAVID					
		I-2023-02	101-4640-422	PROFESSIONAL BRUCE, DAVID	000000	350.00
01-4871	SCHNERINGER, CINDY					
		I-003	101-4640-422	PROFESSIONAL CONTRACT SERVICE-12/1-12/12/23	000000	1,172.50



PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-4976	EAGLESON, CHARLES	I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	315.00		
01-5071	OWENS, MELVIN	I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	350.00		
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	4,450.04
					FUND 101	GENERAL FUND	TOTAL:	160,666.98

PACKET: 06433 COMBINED - 12/19/23  
 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
01-0128	SD LIBRARY ASSOCIATION					
		I-300002953	206-4550-422	PROFESSIONAL ASSOC.MEMBERSHIP-JESSICA T.	000000	20.00
01-1557	DEMCO, INC.					
		I-7403085	206-4550-426	SUPPLIES BINS & DISPLAY SHELVES - LIBR	000000	299.72
01-1562	MIDWEST TAPE, LLC					
		I-504666026	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	39.73
		I-504718852	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	37.49
01-1613	THE LIBRARY STORE, INC.					
		I-659265	206-4550-426	SUPPLIES AMARAY BENEF.DENIAL HUBCAP-LIB	000000	80.94
01-4317	VIGILANT BUSINESS SOLUT					
		I-1952	206-4550-422	PROFESSIONAL SCREENING	000000	54.00
		I-1977	206-4550-422	PROFESSIONAL SCREENING	000000	107.25
01-4711	AMAZON CAPITAL SERVICES					
		I-1FQP-J1RN-JWT3	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	190.16
		I-1FQP-J1RN-JWT3	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	17.25
		I-1GTT-NPMX-36QJ	206-4550-426	SUPPLIES THERMOMETER - LIBRARY	000000	17.99
		I-1GTT-NPMX-36QJ	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	85.47
		I-1NJK-N3CF-17WV	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	29.99
01-4722	ASSOCIATION FOR RURAL &					
		I-70802	206-4550-422	PROFESSIONAL MEMBERSHIP - JESSICA T.	000000	30.00
					TOTAL:	1,009.99
					DEPARTMENT 550 LIBRARY	
					TOTAL:	1,009.99
					FUND 206 LIBRARY FUND	
					TOTAL:	1,009.99

PACKET: 06433 COMBINED - 12/19/23

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
01-0545	LYNN'S DAKOTA MART					
		I-12/1/23 STATEMENT	209-4510-426	SUPPLIES	COFFEE-PAPAER PLATES-FORKS/REC 000000	42.36
01-1827	MS MAIL & MARKETING					
		I-14301	209-4510-426	SUPPLIES	POSTER PRINTING/REC CENTER 000000	87.20
01-3151	KONE CHICAGO					
		I-871215762	209-4510-422	PROFESSIONAL	NOV ELEVATOR MAINT/REC 000000	176.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1DD1-MDCY-33DJ	209-4510-426	SUPPLIES	8 OZ DISPOSABLE CUPS/REC CENTE 000000	48.78
DEPARTMENT 510 REC CENTER						TOTAL: 355.04
FUND 209 BED & BOOZE FUND						TOTAL: 355.04

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1592	DEADWOOD JAM	I-2023-4	214-4630-423	MARKETING 2023 ALLOCATION	000000	25,000.00
					DEPARTMENT 630 BID #7	TOTAL: 25,000.00
					FUND 214 BID #7-OCCUPANCY TAX	TOTAL: 25,000.00

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-092723	215-4572-215	VISITOR MGMT HPC MRKTING & CMLPX MNGT FUNDS	000000	17,500.00
		I-092723	215-4572-210	VISITOR MGMT HPC MRKTING & CMLPX MNGT FUNDS	000000	12,286.87
		I-121323	215-4572-215	VISITOR MGMT HPC MARKETING	000000	47,988.39
		I-6707	215-4572-235	VISITOR MGMT TOURISM CONF & GALA TABLE	000000	3,000.00
01-0951	DEADWOOD ALIVE					
		I-2000-23	215-4572-235	VISITOR MGMT NOVEMBER 2023	000000	4,000.00
01-1827	MS MAIL & MARKETING					
		I-14256	215-4572-235	VISITOR MGMT 2024 CALENDAR & POSTAGE	000000	3,000.00
01-3295	PANNIER					
		I-169092	215-4572-235	VISITOR MGMT SIGN REPLACEMENT X9	000000	2,402.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 90,177.26
01-0637	HILLS INTERIORS, INC.					
		I-7927	215-4573-335	HIST. INTERP. REPLACE FLOORING IN ARCHIVE RM	000000	2,470.10
01-1495	GAYLORD BROS.					
		I-2836284	215-4573-335	HIST. INTERP. STORAGE CARTONS	000000	2,183.83
01-2390	THE ARCHAEOLOGICAL CONS					
		I-111623	215-4573-325	HIST. INTERP. CONTRIBUTOR DUES	000000	30.00
01-2818	NATIONAL TRUST FOR HIST					
		I-R24FORMRN1	215-4573-330	HIST. INTERP. ORG MEMBERSHIP	000000	250.00
01-3263	DEADWOOD MOUNTAIN GRAND					
		I-61867172	215-4573-335	HIST. INTERP. DOUG & HOLLY HANSEN	000000	54.00
01-3498	LARSON, MARY					
		I-20230001	215-4573-335	HIST. INTERP. ITEMS FOR ARCHIVES	000000	100.00
01-4415	PEARSON, JACI					
		I-20232	215-4573-335	HIST. INTERP. ORAL HISTORY X4	000000	2,700.00
01-4625	FIB CREDIT CARDS					
		I-113023	215-4573-335	HIST. INTERP. WOOD STOCK SUPPLY	000000	778.90
		I-113023	215-4573-335	HIST. INTERP. EBAY POSTCARD	000000	10.19
01-4711	AMAZON CAPITAL SERVICES					
		I-1J1C-KQFL-19RM	215-4573-335	HIST. INTERP. TABLET MOUNT	000000	29.99
		I-1T4J-LKRL-PXND	215-4573-335	HIST. INTERP. GRAPH PAPER	000000	79.92
01-5021	WARREN, DR.ROBERT E.					
		I-112923	215-4573-335	HIST. INTERP. MOLLUSK SHELLS REPORT	000000	1,000.00

12/19/2023 10:22 AM  
 PACKET: 06433 COMBINED - 12/19/23  
 VENDOR SET: 01  
 FUND : 215 HISTORIC PRESERVATION  
 DEPARTMENT: 573 HP HISTORIC INTERPRETATIO  
 BUDGET TO USE: CB-CURRENT BUDGET

**Section 4 Item a.**

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5175	SHER, CALEB	I-121323	215-4573-335	HIST. INTERP. YIDDISH TEXT TRANSLATION	000000	450.00
						DEPARTMENT 573 HP HISTORIC INTERPRETATIO TOTAL: 10,136.93
01-0776	ALBERTSON ENGINEERING,	I-19743	215-4575-515	GRANT/LOAN RE 74 VAN BUREN	000000	1,625.00
		I-19745	215-4575-515	GRANT/LOAN RE 34/35 JACKSON	000000	1,793.75
01-1422	SABO CONSTRUCTION, INC.	I-120823	215-4575-515	GRANT/LOAN RE 8 JEFFERSON RETAINING WALL	000000	3,448.00
01-3956	ADAMS SALVAGE RECYCLING	I-3381	215-4575-515	GRANT/LOAN RE ROCK/MUD BROADWAY ALLEY	000000	127.65
01-4739	TWIN CITY HARDWARE-HP P	I-2311-275378	215-4575-525	GRANT/LOAN PA 81 STEWART	000000	125.98
		I-2311-276270	215-4575-525	GRANT/LOAN PA 81 STEWART	000000	60.99
		I-2311-276298	215-4575-525	GRANT/LOAN PA 81 STEWART	000000	60.99
01-4743	CITY OF LENNOX	I-121923	215-4575-520	GRANT/LOAN PR HARNEY HOSPITAL	000000	10,000.00
						DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL: 17,242.36
01-0250	GLOVER, SANDY	I-112923	215-4576-630	PROFES. SERV. CHRISTMAS DECOR & LABOR	000000	498.62
01-0510	GOLDEN WEST TECHNOLOGIE	I-418746	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-1584	FETERL, RONDA	I-112723	215-4576-630	PROFES. SERV. CHRISTMAS DECORATIONS	000000	29.61
01-1827	MS MAIL & MARKETING	I-14256	215-4576-630	PROFES. SERV. 2024 CALENDAR & POSTAGE	000000	533.50
01-2394	GUNDERSON, PALMER, NELS	I-129620	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	322.60
01-4777	GOODE, BONITA	I-120523	215-4576-630	PROFES. SERV. BURNHAM CHRISTMAS PARTY	000000	82.82
01-4875	KNIPPER, ANITA	I-100623	215-4576-630	PROFES. SERV. TRUNK OR TREAT CANDY	000000	53.99
		I-101723	215-4576-630	PROFES. SERV. CHRISTMAS BOXES-COOKIES	000000	21.08
		I-110323	215-4576-630	PROFES. SERV. CHRISTMAS BOXES-COOKIES	000000	6.36

Section 4 Item a.

PACKET: 06433 COMBINED - 12/19/23  
 VENDOR SET: 01  
 FUND : 215 HISTORIC PRESERVATION  
 DEPARTMENT: 576 HP PROFESSIONAL SERVICES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5052	AVID4 ENGINEERING					
		I-231-123.7	215-4576-600	PROFES. SERV. AZURE SRVR & GIS UPDATES	000000	360.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						2,923.58
01-0578	TWIN CITY HARDWARE & LU					
		I-2311-273876	215-4577-715	CAPITAL ASSET XMAS DECOR- CORDS & PLUGS	000000	456.76
		I-2311-274403	215-4577-715	CAPITAL ASSET XMAS DECOR- SOCKETS SPOOL	000000	672.09
		I-2311-275014	215-4577-715	CAPITAL ASSET XMAS DECOR- CORD PLUG	000000	7.98
		I-2311-275056	215-4577-715	CAPITAL ASSET XMAS DECOR SOCKETS SPOOL	000000	12.50
01-0776	ALBERTSON ENGINEERING,					
		I-19740	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY	000000	600.00
		I-19741	215-4577-755	CAPITAL ASSET 650 BROADWAY ALLEY	000000	1,500.00
01-1278	PONDEROSA LAND SURVEYS,					
		I-7847	215-4577-755	CAPITAL ASSET REPLACE PINS MIKLA PROPERTY	000000	783.75
01-4599	KEYSTONE RIDGE DESIGNS					
		I-0000026937	215-4577-750	CAPITAL ASSET TIPSTER ASH URNS	000000	3,738.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						7,771.08
01-1653	STURDEVANT'S AUTO PARTS					
		I-832019700	215-4641-426	SUPPLIES (2) SNOWDRIVER/HP	000000	27.98
01-1827	MS MAIL & MARKETING					
		I-14299	215-4641-423	PUBLISHING NEWSLETTER - DEC.	000000	654.70
01-3223	QUICKTROPHY, LLC					
		I-125567	215-4641-426	SUPPLIES NAME PLATE	000000	29.27
01-3314	CENTURY BUSINESS PRODUC					
		I-707476	215-4641-434	MACHINERY/EQU KYOCERA/3051CI	000000	37.88
		I-707477	215-4641-434	MACHINERY/EQU KYOCERA/4054CI	000000	143.26
01-3860	ANFINSON, BONNY					
		I-120823	215-4641-427	TRAVEL LUNCH - CARMODY, ANFINSON	000000	84.13
01-4049	POSEY, BEVERLY					
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	420.00
01-4326	IWORQ					
		I-202304	215-4641-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/HP	000000	1,250.00
01-4362	CARMODY, ROBIN					
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION MTNG JULY-DEC	000000	350.00

PACKET: 06433 COMBINED - 12/19/23

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
01-4513	WILLIAMS, ANTHONY	I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	315.00
01-4625	FIB CREDIT CARDS	I-113023	215-4641-429	OTHER LATE FEE	000000	10.00
01-4632	SANTOCHI, TREVOR	I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	420.00
01-4711	AMAZON CAPITAL SERVICES	I-1J1C-KQFL-19RM	215-4641-426	SUPPLIES BATTERIES, POST-ITS, MNTR STND	000000	221.83
		I-1T4J-LKRL-PXND	215-4641-426	SUPPLIES PENS, CREAMER	000000	26.39
01-4717	DIEDE, LEO	I-215	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	315.00
01-4880	DAR, VICKI	I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	385.00
01-5069	MICROSOFT	I-G032426439	215-4641-422	PROFESSIONAL AZURE & VIRTUAL MACHINES	000000	234.91
		I-G034027491	215-4641-422	PROFESSIONAL AZURE SUPPORT	000000	233.09
01-5169	BROWN, MOLLY	I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	315.00
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 5,473.44
					FUND 215 HISTORIC PRESERVATION	TOTAL: 133,724.65



PACKET: 06433 COMBINED - 12/19/23

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
01-1422	SABO CONSTRUCTION, INC.	I-120823-1	216-1310	DUE FROM OTHE 51 VAN BUREN - SHAMA	000000	22,052.00
01-5141	PARHAM, MICHAEL	I-112823	216-1310	DUE FROM OTHE 39 STEWART	000000	6,463.28
		I-112823-1	216-1310	DUE FROM OTHE 39 STEWART	000000	19,416.35
01-5160	EXCEL CONSTRUCTION LLC	I-1133	216-1310	DUE FROM OTHE 47 LINCOLN AVENUE	000000	18,367.38
01-JOHNST	JOHNSTONE SUPPLY	I-5108631	216-1310	DUE FROM OTHE 39 STEWART - PARHAM	000000	4,779.57
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						71,078.58
01-1422	SABO CONSTRUCTION, INC.	I-PAY APP 4	216-4653-962-01	SPECIAL NEEDS FINAL 8 JEFFERSON SHAMA	000000	10,000.00
01-1496	LAWRENCE CO. REGISTER O	I-120523	216-4653-960	CLOSING CO 608-610 MAIN - NUGGET SALOON	000000	60.00
		I-121123	216-4653-960	CLOSING CO 57 VAN BUREN - BOBOLZ	000000	30.00
		I-121123-1	216-4653-960	CLOSING CO 7 EMREY - BOBOLZ	000000	30.00
01-2849	DAKOTA LUMBER CO	I-2312-267783	216-4653-962-03	WINDOWS GRANT 56 LINCOLN THOMPSON	000000	6,553.70
		I-2312-267786	216-4653-962-03	WINDOWS GRANT 39 VAN BUREN GOKCE	000000	600.00
01-4086	TWIN CITY HARDWARE - GR	C-199.92	216-4653-962-04	SIDING GRANT 39 STEWART PARHAM	000000	199.92-
		I-2312-279488	216-4653-962-04	SIDING GRANT 39 STEWART PARHAM	000000	301.83
01-5051	SODAK TITLE	I-OE-0635-23	216-4653-960	CLOSING CO 608-610 MAIN ST	000000	120.00
01-5141	PARHAM, MICHAEL	I-23095-1	216-4653-962-03	WINDOWS GRANT 39 STEWART PARHAM	000000	3,166.50
		I-687938	216-4653-962-04	SIDING GRANT SIDING 39 STEWART PARHAM	000000	1,024.00
01-5146	MR. LIFTER'S	I-10107-5	216-4653-962-08	FOUNDATION GR FOUNDATION 10 DENVER	000000	6,213.76
01-5172	KVN SERVICES, LLC	I-0119	216-4653-962-01	SPECIAL NEEDS ELDERLY 23 CENTENNIAL OWENS	000000	5,827.03
		I-0119-1	216-4653-962-08	FOUNDATION GR FOUNDATION 23 CENTENNIAL OWENS	000000	6,338.59
01-5173	HOMESTAKE CONCRETE & MO	I-3064	216-4653-962-08	FOUNDATION GR FOUNDATION 56 LINCOLN	000000	9,450.00

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-5174	EMANUEL, DENESE	I-15121	216-4653-962-01	SPECIAL NEEDS 47 LINCOLN EMANUEL	000000	7,500.00		
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	57,015.49
					FUND 216	REVOLVING LOAN	TOTAL:	128,094.07

12/15/2023 10:22 AM  
 PACKET: 06433 COMBINED - 12/19/23  
 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
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/04/23 EQR	602-4330-422	PROFESSIONAL NOVEMBER EQR/WATER	000000	18,712.20
01-1404	SD WATER & WASTEWATER A					
		I-2024 MEMBER RENEW	602-4330-422	PROFESSIONAL MEMBER RENEWAL /HENDERSON,PERC	000000	20.00
01-1424	SOUTHSIDE SERVICE					
		I-0060331	602-4330-426	SUPPLIES (4) FALKEN TIRES/WATER	000000	1,340.00
01-1467	SD ASSN. OF RURAL WATER					
		I-16283	602-4330-422	PROFESSIONAL 2024 ANNUAL DUES SDARWS/WTR	000000	590.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832020234	602-4330-426	SUPPLIES VALVE-FUEL SHUTOFFGR5 BOLT/WTR	000000	7.69
01-1827	MS MAIL & MARKETING					
		I-14299	602-4330-426	SUPPLIES PERF.PAPER FOR UTIL.BILLS	000000	450.00
		I-14299	602-4330-426	SUPPLIES UTILITY BILLS MAILING - DEC.	000000	364.62
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	602-4330-434	MACHINERY/EQU PRESSURE WASHER/WATER	000000	2,131.17
01-4326	IWORQ					
		I-202168	602-4330-422	PROFESSIONAL FLEET MGMT-PUB WRKS PKG/WATER	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FRG-7N77-3HNK	602-4330-426	SUPPLIES YRS OF SVC JKT AWARD - WATER	000000	41.44
01-4857	VERIZON CONNECT					
		I-358000051048	602-4330-422	PROFESSIONAL VIDEO-VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	25,864.32
FUND 602 WATER FUND					TOTAL:	25,864.32

PACKET: 06433 COMBINED - 12/19/23  
 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
01-3785	TALLGRASS LANDSCAPE ARC	I-2023-150	607-4580-422	PROFESSIONAL 2023 MM CEM PRES IMPROVEMENTS	000000	1,850.00
01-5069	MICROSOFT	I-G032426439	607-4580-422	PROFESSIONAL AZURE & VIRTUAL MACHINES	000000	234.90
		I-G034027491	607-4580-422	PROFESSIONAL AZURE SUPPORT	000000	233.09
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,317.99
				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,317.99

PACKET: 06433 COMBINED - 12/19/23

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
01-0186	ALPINE IMPRESSIONS	I-27288	610-4360-426	SUPPLIES (2) POLO SCREENED/P&T	000000	50.00
01-0598	SUMMIT SIGNS AND SUPPLY	I-64807	610-4360-433	IMPROVEMENTS TELESAR POST-ANCHOR-BOLT/P&T	000000	755.00
		I-64859	610-4360-426	SUPPLIES DEADW END NO TURN SIGNS/P&T	000000	120.00
01-1266	WELLS PLUMBING & FARM S	I-1-1121116	610-4360-425	REPAIRS STEEL CULVERT-END-BAND/P&T	000000	1,475.37
		I-1-1121117	610-4360-425	REPAIRS STEEL CULVERT-END-BAND/P&T	000000	1,475.37
01-3060	QUIK SIGNS	I-43709	610-4360-433	IMPROVEMENTS (2) 12X18 ORACAL SIGNS/P&T	000000	95.40
01-4317	VIGILANT BUSINESS SOLUT	I-1952	610-4360-422	PROFESSIONAL SCREENING	000000	54.00
		I-1977	610-4360-422	PROFESSIONAL SCREENING	000000	116.00
01-4711	AMAZON CAPITAL SERVICES	I-1JCX-3JJ7-WVH3	610-4360-426	SUPPLIES BROTHER B/W PRINTERS/P&T	000000	94.99
		I-1T4J-LKRL-PXND	610-4360-426	SUPPLIES PLANNER	000000	13.85
01-4766	IPS GROUP INC	I-INV91697	610-4360-422-02	PROFESSIONAL CC-TRANS-DATA FEES/P&T	000000	1,451.73
		I-INV91798	610-4360-422	PROFESSIONAL GATEWAY-PEMS-PTMS FEES/P&T	000000	4,317.88
01-4980	JLG ARCHITECTS	I-22078-14	610-4360-422	PROFESSIONAL PLANNING STUDY/PARKING RAMP	000000	1,345.00
01-5034	STURGIS RESPONDER SUPPL	I-3097	610-4360-426	SUPPLIES FIRST TACTICAL PARKA/P&T	000000	369.99
01-5052	AVID4 ENGINEERING	I-23-123.7	610-4360-422	PROFESSIONAL UPDATE GEOEVENT SERVER	000000	60.00
DEPARTMENT 360 PARKING/TRANSPORTATION					TOTAL:	11,794.58
01-0545	LYNN'S DAKOTA MART	I-12/1/23 STATEMENT	610-4361-426	SUPPLIES BOTTLED WATER/TROLLEY	000000	61.90
01-1424	SOUTHSIDE SERVICE	I-2296	610-4361-426	SUPPLIES 15.003-5.726 GAS PURCHASE/TROL	000000	68.79
		I-2299	610-4361-426	SUPPLIES 15.002-12.355 GAS PURCHASE/TRO	000000	90.80
01-1483	KNECHT HOME CENTER	I-9990943	610-4361-426	SUPPLIES WOOD GLUE-SCREW-2X10X10/TROLLE	000000	117.30
01-1503	BLACK HILLS SPECIAL SER					

PACKET: 06433 COMBINED - 12/19/23

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
01-1503	BLACK HILLS SPECIAL SER		continued			
		I-34641	610-4361-422	PROFESSIONAL OCTOBER CLEANING/TROLLEYS	000000	2,250.00
		I-34642	610-4361-422	PROFESSIONAL NOVEMBER CLEANING/TROLLEYS	000000	2,250.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832020118	610-4361-425	REPAIRS BLADE FUSE-FUSE ASSORT/TROLLEY	000000	22.97
		I-832020489	610-4361-426	SUPPLIES (2) PRESSURE SWITCHES/TROLLEY	000000	28.26
		I-832020804	610-4361-426	SUPPLIES WHEEL NUT M14-1.5/TROLLEY	000000	4.99
01-2427	HOMETOWN MANUFACTURING					
		I-7081	610-4361-426	SUPPLIES CLEAR LIGHT-GUARD-SHIP/TROLLEY	000000	186.69
01-4036	SCOTT PETERSON MOTORS O					
		I-5014405	610-4361-426	SUPPLIES (2) BRAKE LINING KIT/TROLLEY	000000	527.98
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000003198099	610-4361-422	PROFESSIONAL NOV DATA CONNECT SRVCS/TROLLEY	000000	92.95
01-4625	FIB CREDIT CARDS					
		I-11/30/23 STATEMENT	610-4361-426	SUPPLIES AIR PRESSURE SWITCH/TROLLEY	000000	30.84
01-5069	MICROSOFT					
		I-G032426439	610-4361-422	PROFESSIONAL AZURE & VIRTUAL MACHINES	000000	234.90
		I-G034027491	610-4361-422	PROFESSIONAL AZURE SUPPORT	000000	233.09
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	6,201.46
01-0429	BLACK HILLS ENERGY					
		I-POWER 11/27/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.24
01-3151	KONE CHICAGO					
		I-871215762	610-4362-422	PROFESSIONAL NOV ELEVATOR MAINT/RAMP	000000	176.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1JCX-3JJ7-WVH3	610-4362-426	SUPPLIES BROTHER B/W PRINTERS/RAMP	000000	95.00
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	299.94
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	18,295.98

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-DEC-151223	722-2190	AMOUNTS HELD SALES TAX DUE FOR NOV '23	000000	2,979.80
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,979.80
				FUND	722 SALES TAX AGENCY	TOTAL: 2,979.80

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-12/13/23	723-4000-429	OTHER CITY SLOTS - PYMT 6, YR 3	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	528,138.37



City of Deadwood  
Parking and Transportation  
108 Sherman Street  
Deadwood, SD 57732



Justin Lux  
Director  
(605) 578-2082 or  
justin@cityofdeadwood.com

## ***MEMORANDUM***

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**Date:** December 14, 2023  
**To:** Deadwood City Commission  
**From:** Justin Lux  
**Re:** Taxi Company Rates

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On December 14, 2023, owners and representatives from Deadwood's licensed taxi companies came to the Parking and Transportation Committee Meeting. They were requesting consideration to the recent increase in licensing fees for in the 2024 fee resolution. They offered some opinions on solutions.

The committee and those in attendance had healthy discussion on the matter. A solution, originally proposed by the companies, was they be given more time to make the entire payment for the 2024 licensing fee. They will pay the 2023 licensing fee rate by the January 1<sup>st</sup>, 2024. The remaining \$750.00 per license and additional \$200.00 per extra cab will be paid in full by May 31, 2024. This was agreeable to those in attendance.

Thank you for your consideration to this matter.

**PART-TIME WAGE SCALE - 2024**

Effective January 2, 2024

<b>Department</b>	<b>Curent Wage</b>	<b>After 1 Year of Service</b>	<b>After 2 Years of Service/Top Wage</b>
Archives Researcher	\$ 16.00		\$ 17.00
Janitorial	\$ 17.20		
Library Assistant I	\$ 15.00		\$ 16.00
Library Assistant II	\$ 16.65		
Library Education Program Coordinator	\$ 17.00		
Mt. Moriah	\$ 16.00		
Office Assistant/Intern	\$ 16.00		
Paratransit	\$ 16.00		
Parking Ramp Attendant	\$ 16.00		
Parks Seasonal	\$ 16.00		
Parks Seasonal Tech	\$ 17.60		
Police	\$ 24.22		
Police Reserve	\$ 17.00		\$ 18.70
Rec Center Front Desk	\$ 16.00		
Rec Center Lifeguard	\$ 16.00		
Trolley	\$ 16.65	\$ 17.50	\$ 18.30



## POLICE ADMINISTRATIVE ASSISTANT POSITION DESCRIPTION

### **GENERAL PURPOSE**

Performs a variety of routine and complex clerical, secretarial, and administrative work in keeping official records, providing administrative support to the police command staff, and assisting in the administration of the standard operating policies and procedures of the police department.

### **SUPERVISION RECEIVED**

Works under the direct supervision of the Police Chief.

### **SUPERVISION EXERCISED**

None.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

- Performs routine clerical and administrative work in answering phones, receiving the public, providing customer assistance, cashiering, data processing, and bookkeeping.
- Answers in-coming calls and routes callers or provides information as required.
- Operates radios as needed and assists in radio communications; operates base radio as required.
- Receives the public and answers questions; responds to inquiries from employees, citizens and others and refers, when necessary, to appropriate persons.
- Serves as cashier including receipting of payments and various other payments.
- Assists in the procurement of department materials and supplies.
- Operates listed office machines as required.
- Prepares and monitors work orders.
- Receives, stamps, and distributes incoming mail, processes outgoing mail.
- Composes, types, and edits a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.

- Inputs data to standard office and department forms; makes simple postings to various reports such as annual reports, incident reports, and crime reports; compiles tabulated data.
- Plans conferences and training sessions. Coordinates travel plans for police staff.
- Prepares records such as notices, minutes, and resolutions
- Acts as custodian of departmental documents and records. Establishes and maintains filing systems, control records and indexes using moderate independent judgment.
- Schedules appointments and performs other administrative and clerical duties.
- Registers and distributes permits for vehicle fleets, golf carts, drones, etc.
- Collects and inputs data into sex offender registry.
- Issues pet licenses.
- Issues taxicab licenses.
- Collects payment for parking violations and organizes parking reports.
- Provides video evidence requested from prosecuting attorneys.
- Performs other duties as assigned.

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## **DESIRED MINIMUM QUALIFICATIONS:**

### **EDUCATION AND EXPERIENCE**

- Graduation from a high school or GED equivalent with specialized course work in general office practices such as typing, filing, accounting, and bookkeeping.
- Two (2) years of increasingly responsible related experience, or any equivalent combination of related education and experience.

### **NECESSARY KNOWLEDGE, SKILLS AND ABILITIES**

- Working knowledge of computers and electronic data processing; working knowledge of modern office practices and procedures; some knowledge of accounting principles and practices.
- Skill in operation of listed tools and equipment.
- Ability to perform cashier duties accurately; ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations.

### **SPECIAL REQUIREMENTS**

- None.

**TOOLS AND EQUIPMENT USED**

Phone switchboard, mainframe computer terminal, personal computer including word processing software; copy machine; postage machine; fax machine; base radio; 10 key calculator.

**PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or operate objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and /or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

**WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential function. The noise level in the work environment is quiet to moderately noisy.

**SELECTION GUIDELINES**

Formal application, rating of education and experience; oral interview and reference check; job related test may be required.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

## FUNCTIONAL JOB DESCRIPTIONS

DATE: \_\_\_\_\_

Position: Police Administration Assistant \_\_\_\_\_

Employee Name: \_\_\_\_\_

Physician Approval: \_\_\_\_\_

Date Developed: 03/25/05      Revisions: \_\_\_\_\_

### PHYSICAL DEMANDS

Note: In terms of an eight-hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	1	6	
Stand	1	0.5	
Walk	1	1.5	

Occasionally = 1% - 33%      Frequently = 34% - 66%      Continuously = 67% - 100%

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
<b>Bend/Stoop</b>		X			
Squat		X			
Crawl	X				
Climb	X				
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance	X				

Push/Pull		X			
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### PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	25 pounds			
Lift (pounds)	25 pounds			

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	N/A	N/A	
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

### SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception		X	
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	N/A		
Requires protective clothing or personal protective devices.		X	

Correctable vision to 20/40 Near/Far	X		
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### ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.		X	
The worker is subject to both environmental conditions; activities occur inside and outside.		X	
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.		X	
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.		X	
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.		X	
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.		X	
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.		X	
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.		X	
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.		X	
Worker is subject to scheduled overtime.	X		
Worker is subject to unscheduled overtime.	X		



Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		
Worker is subject to night work hours.		X	

### MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency	X		
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.	X		
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure		X	
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.		X	Office memos, incident reports, proof-reading of computer entries, and arrest reports.
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		
Advanced math skills.		X	
Reading Skills:			
Basic instructions material	X		
Technical information		X	

Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for POLICE ADMINISTRATIVE ASSISTANT**

I, \_\_\_\_\_, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

## COMBINED VOTING AGREEMENT

April 9, 2024

It is agreed this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between the Lead-Deadwood School District #40-1, the City of Central City, the City of Deadwood, the City of Lead, the City of Whitewood, the Lead-Deadwood Sanitary District and the Lead Fire Protection District as follows:

### **PURPOSE:**

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

### **PUBLICATION OF NOTICES;**

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

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

### **COST SHARING:**

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

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

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

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

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

## COMBINED VOTING AGREEMENT

April 9, 2024

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

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

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

### **JUDGES:**

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

### **POLL BOOKS:**

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

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

### **CANVASSING THE VOTE:**

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

### **ABSENTEE BALLOTS:**

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

### **ELECTION SUPPLIES, PROCEDURES, ETC:**

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

COMBINED VOTING AGREEMENT

April 9, 2024

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

LEAD-DEADWOOD SCHOOL DISTRICT #40-1

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

CITY OF CENTRAL CITY

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

CITY OF DEADWOOD

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

CITY OF LEAD

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

CITY OF WHITEWOOD

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

# COMBINED VOTING AGREEMENT

---

April 9, 2024

## LEAD-DEADWOOD SANITARY DISTRICT #1

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

## LEAD FIRE PROTECTION DISTRICT

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

**RESOLUTION NO. 2022-20  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

Light Bars and Control Box (front and back)

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

Pump/Foam Engine Pump Air Compressor

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

4 - 100 FT Links of LDH Supply Hose

Dated this 18th day of December, 2023.

City of Deadwood

\_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer





SOUTH DAKOTA  
DEPARTMENT  
OF PUBLIC SAFETY

prevention — protection — enforcement



Section 6 Item r.

November 27, 2023

Deadwood VFD  
737 Main St.  
Deadwood, SD 57732

Dear Alex Hamann & Charles Fetter:

Thank you for your interest and participation in the 2023 South Dakota Volunteer Firefighter Personal Protective Equipment (PPE) Grant program. This grant program is being administered by the South Dakota Firefighters Association and the Department of Public Safety, Office of the State Fire Marshal.

The 2023 South Dakota Legislature passed HB1127 appropriating \$5.0 million from the state general fund to the Department of Public Safety for the purpose of providing grants to support volunteer fire departments in this state. The purpose of the grant funding is to purchase individual firefighter safety equipment limited to personal protective equipment. We received 255 applications for grant funding out of a total of 339 eligible volunteer fire departments, a 75% participation rate. The 255 applications totaled over \$15.5 million in requests.

Enclosed is a grant program agreement that contains your award in the amount of \$14400.00. Please sign the agreement signature page, make a copy of the signature page for your records, and return the original signature page to the State Fire Marshal's Office.

When you have signed the agreement and returned the original signature page to the State Fire Marshal's Office, you are approved to make your PPE purchases in accordance with the agreement.

Once you have received an invoice, please complete the enclosed Exhibit B Reimbursement Request Form and submit it and the invoice to the State Fire Marshal's Office. Staff will process your reimbursement as soon as possible. All reimbursement requests must be submitted no later than May 31, 2025.

As you work through the purchasing process, please contact the State Fire Marshal's Office if you have any questions.

Sincerely,

Paul Merriman  
State Fire Marshal

Charles Kludt  
S.D. Firefighters Association President



SOUTH DAKOTA  
DEPARTMENT  
OF PUBLIC SAFETY

prevention → protection → enforcement

State Fire Marshal's Office  
221 S. Central Avenue  
Pierre, South Dakota 57501-2000  
605.773.3652 (Office) 605.773.3580(Facsimile)



Section 6 Item r.

South Dakota Firefighters Assn., Inc.  
PO BOX 1884  
Rapid City, SD 57709  
Email: [ppeggrant@sdfirefighters.org](mailto:ppeggrant@sdfirefighters.org)

## SD Volunteer Firefighter PPE Grant Program Agreement

Recipient Agency:	Deadwood VFD		
Address:	737 Main St.		
City:	Deadwood, SD	57732	

Grant Point of Contact: Alex Hamann & Charles Fetter

Grant Award Number: HB1127-01-63

Period of Performance: Nov. 30, 2023 – May 31, 2025

Grant Award Total: \$\_14400.00\_\_\_\_\_

Project Description: Purchase eligible PPE identified in the attached Grant Program Application, up to the Grant Award Total listed above. Any information highlighted in orange on the grant application is not eligible for reimbursement through this project.

Conditions of Award: See Attached Exhibit A.

The Recipient Agency signature below confirms acknowledgement that the Agency agrees to adhere to the terms, assurances, and conditions of herein below. The State Fire Marshal and association president signatures indicate approval of the purchase outlined in this agreement.

\_\_\_\_\_  
Recipient Agency Authorized Official Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Recipient Agency Authorized Official – Printed Name

Paul Merriman  
State Fire Marshal

Date: 11/27/23

Charles Kludt  
S.D. Firefighters Assoc. President

Date: 11/27/23

## Conditions of Award

1. **Recipient Agency** will utilize grant funding approved by the South Dakota Firefighters Association and State Fire Marshal's review committee to purchase eligible personal protective equipment identified in the grant application. Due to limited funding provided, grantees may prioritize their purchases.
2. **Procurement of Materials and Equipment.** Recipient will not use State equipment, supplies or facilities.
3. **Reimbursement Deadline.** Reimbursement requests for grant funds for the firefighter PPE must be submitted no later than May 31, 2025.
4. **Reimbursement Requirements.** The State will reimburse the fire department upon completion of the attached Reimbursement Request Form, Exhibit B, and receiving an invoice for the purchase of the approved firefighter PPE. Reimbursement is based on actual expenses and will not exceed the maximum allowable amount as detailed in the attached price list. The fire department will produce proof of payment upon request.
5. **Grant Point of Contact.** The Grant Point of Contact, as specified on the signature page of this agreement, must be an employee of the recipient or the recipient's governing body.
6. **Record Retention.** Recipient will maintain its books and records in a manner that will provide the State with sufficient detail to review Recipient's receipts and expenditures relating to the grant. Recipient will make such records available for review by the State upon reasonable notice during the grant period and for four years after the termination or expiration of this Agreement.
7. **Hold Harmless.** The recipient agrees to hold harmless and indemnify the State of South Dakota, its officers, agents, and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as the result of performing services hereunder. This section does not require agency to be responsible for or defend against claims or damages arising solely from errors or omissions of the State, its officers, agents or employees.

### State of South Dakota Grant Recipient Attestation

1. By completing this form, you, the recipient attest to meeting the following requirements per SDCL 1-56-10:
  - a. A conflict of interest policy is enforced within the recipient's organization;
  - b. The Internal Revenue Service Form 990 (if the department is a non-profit) has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the recipient's website;
  - c. An effective internal control system is employed by the recipient's organization; and
  - d. If applicable, the recipient is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the recipient's website.
2. By entering into this Agreement, recipient certifies and agrees that it has not refused to transact business activities, it has not terminated business activities, and it has not taken

other similar actions intended to limit its commercial relations, related to the subject matter of this Agreement, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Recipient further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification and agrees such noncompliance may be grounds for termination of this Agreement.

3. Recipient (i) understands neither a state legislator nor a business in which a state legislator has an ownership interest may be directly or indirectly interested in any contract with the State that was authorized by any law passed during the term for which that legislator was elected, or within one year thereafter, and (ii) has read South Dakota Constitution Article 3, Section 12 and has had the opportunity to seek independent legal advice on the applicability of that provision to this Agreement. By signing this Agreement, recipient hereby certifies that this Agreement is not made in violation of the South Dakota Constitution Article 3, Section 12.
  
4. Recipient certifies and agrees that the following information is correct: The bidder or offeror is not an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the purchasing agency to reject the bid or response submitted by the bidder or offeror on this project and terminate any contract awarded based on the bid or response, and further would be cause to suspend and debar a business under SDCL § 5-18D-12. The successful bidder or offeror further agrees to provide immediate written notice to the purchasing agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination and would be cause to suspend and debar a business under SDCL § 5-18D12.

## Volunteer Firefighter Personal Protective Equipment (PPE) Grant Funding Overview

### Description

The SD Volunteer Firefighter Personal Protective Equipment (PPE) Grant program provides funding authorized by HB 1127 from the 2023 SD Legislative Session for volunteer fire departments to purchase needed firefighter PPE.

### Equipment eligible for this program includes but may not be limited to:

- Structural personal protective equipment – helmets, shroud, gloves, coats, pants, and boots.
- Wildland personal protective equipment – helmets, shroud, gloves, shirt, pants, boots.
- Self-contained breathing apparatus and one spare tank per unit.
- Other personal gear that may be required by individual volunteer fire departments.

All PPE purchased must meet current NFPA or nationally recognized standards.

Eligible volunteer fire departments must be a SD Certified Fire Department per the SD State Fire Marshal’s Office and have a membership comprised of at least 70% volunteer firefighters. The requesting fire department does not need to be a member of the South Dakota Firefighters Association.

### Project Timeline/Application Deadlines

Applications must be received by October 1, 2023.

Any unallocated funding will be awarded through additional application periods until funding is depleted.

### Funding/Reimbursement

PPE expenses can be submitted for reimbursement once the PPE order is received and the VFD has an invoice from the vendor. Submit the completed Reimbursement Request Form (located in the project agreement packet) and the invoice to the State Fire Marshal’s Office. No grant reimbursements will be made directly to the vendor.

### Project Completion

All projects must be completed no later than 18 months from the agreement start date.

Email or mail completed application to:

Email: [fireinfo@state.sd.us](mailto:fireinfo@state.sd.us)

Mailing Address: State Fire Marshal’s Office  
221 S. Central Ave.  
Pierre, SD 57501

By signing below, I affirm that the information contained herein is accurate, and I understand that by making a false statement in this application, I am subject to the penalties of perjury pursuant to SDCL 22-29-1.

Fire Chief Signature:  Date: 8-9-18-23

2024 leased equipment payments as indicated on lease contracts/schedules.

2019 CAT 918M Loader - \$19,072.34 - January - CapFirst - Payment 5/5 (Streets)

2020 CAT 242D3 Skid Steer - \$5,261.42 - January - CapFirst – 5/5 (Streets)

Altec Bucket Truck - \$30,615.24 - April - Altec Capital - 4/5 (Streets)

2021 Mack Dump Truck - \$32,207.32 – May - Lease Servicing Center - 5/5 (Streets)

2019 CAT 938M Loader - \$18,441.05 - June - CapFirst - 4/5 (Streets)

2019 CAT 938M Loader - \$18,441.05 - June - CapFirst - 4/5 (Streets)

2020 CAT 906M Loader - \$13,365.43 - July - CapFirst - 4/5 (Parks)

2019 Kubota Skid Steer - \$1,504.00 Quarterly = \$6,016.00 - Kubota Leasing - 5/5 (Parks)

2023 Tennant Rider Sweeper – \$16,787.65 – August – Connell Equip Leasing – 2/4 (Parks)

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



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

## **MEMORANDUM**

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**Date:** December 14, 2023

**To:** Deadwood City Commissions

**From:** Keven Kuchenbecker, Planning, Zoning & Historic Preservation Officer

**Re:** Loan Agreement 2024-001 with Deadwood History, Inc. and permission for Mayor to sign loan

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The City Archives is asking permission to continue loaning the following items from the City Archives to Deadwood History, Inc. listed on Attachment #A through December 31, 2029. This is a continuation of a loan from 2018. The loan agreement, list of objects and descriptions are attached to this memorandum.

### **RECOMMENDATION:**

Grant Deadwood History, Inc. permission to use City objects listed on Attachment #A from December 13, 2023 to December 31, 2029. Deadwood History, Inc. will be responsible for insurance for this loan.

**Deadwood Historic Preservation Commission / City of Deadwood**  
**Items loaned to DHI 2024 to 2029**

11/16/2023

Object ID	Name	Description	Location	Photo Log
ART.2006.01.7.1-2	Cartridge, Center-fire	Counted as "1 lot". (2) 44 Colt rimmed Centerfire cartridges. Lead conical projectile which protrudes 1.0cm from crimp. White powdery substance (lead oxide/lead carbonate) formed on exposed lead projectile. Brass cartridge is approximately 2.8cm from crimp to rim. Superior view of cartridge, centered in cartridge (head and recessed) is circular cap/primer. Heavy greenish sludge formed on cartridges. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 6 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (lower left corner)
ART.2006.06.01.01.01	Revolver	(1) Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049. 44 Colt centerfire. 6-shot rebated cylinder. 20.3cm barrel; round, w/ ejector rod attached; loading lever removed & barrel lug plugged. Barrel marking read "-ADDRESS COL SAML COLT NEW YORK-U.S. AMERICA-". On left shoulder of trigger guard strap "44 CAL". Cylinder roll depicts navel engagement dated "16 MAY 1843". Conversion breechplate has firing pin, integral rear sight, and a rim which projects over the breech end of the cylinder. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 1 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (top)
ART.2006.06.01.2.1	holster - "Slim Jim" style	Leather "Slim Jim Style" holster. (left to right) 1 piece of leather folded in half and held together by straight stitch (6 stiches to the inch) from proximal to distal end along edge of leather. Straight stitch is approximately 0.4cm in from edge of leather. On distal end of holster, second straight stitch used to round edge of leather (as finish stitch?). Base of holster is open and barrel of Richards Conversion extends through holster. Ventral side, 2nd piece of leather (8.2 x 4.4cm) used as belt loop. Dorsal end attached by circular brass/metal rivit. Center of rivit protrude above surface of leather. proximal end, leather is folded over and sewed in place (probably straight stitch). On Proximal end of holster, leather is convex then dips down to concave and comes to a point where is is attached by a straight stitch. Concave area cut out in close proxcity to trigger guard. Leather once had darkbrown finish-pottions of finsih have since worn off. Holster appears to be commercially manufactured basded on stitching and construction. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 3 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (center)



**Deadwood Historic Preservation Commission / City of Deadwood  
Items loaned to DHI 2024 to 2029**

11/16/2023

Object ID	Name	Description	Location	Photo Log
ART.2007.08.1	Mount, Specimen	<p>Adult male Puma concolor, Mountain Lion full body mount. Specimen was killed along Denver Street, Deadwood, SD by South Dakota State Trapper Dudley Betha on 5/23/2005. The cat was then prepared for exhibit at the Adams Museum.</p> <p>See PHO.2005.130.1-3 for color photos of the (3) color digital photos of mountain lion killed along City Creek by SD Game, Fish, and Parks. Cat was killed in creek bottom. Images show paws, teeth, claws, &amp; overview of cat.</p>	Adams Museum	100-2090
ART.2008.02.1	statue	<p>(1) three foot light brown/buff sandstone sculpture of Deadwood resident and businessman Michael Russell, carved by New York sculptor James H. Riordan. Media-fine grain sandstone from Black Hills. Sculpture shows Michael Russell standing with left hand tucked into breast pocket. The name "M. Russell" is carved on the base.</p> <p>The Michael Russell statue on permanent display at the Days of '76 Museum in Deadwood is the only known surviving statue carved by James Riordan from the Black Hills. The statue was presented to the Russell family on December 24, 1894. Michael Russell was a Deadwood businessman and proprietor of the Buffalo Bar on historic Main Street. He is best known for his friendship with William "Buffalo Bill" Cody. In the 1980s, the Russell statue was discovered at the Russell home in Deadwood. In 2007, the Deadwood Historic Preservation Commission purchased the statue. Upon close examination, the Russell statue shares similar characteristics with other works created by James Riordan. This includes hand, arm, and body position, and facial proportions.</p>	Days of 76 Museum	100-2079
ART.2009.01.1	Cup, Dice	<p>(1) horn dice cup possibly owned by Seth Bullock. Beginning on the proximal end, the cup is manufactured from animal horn. The end is hollowed out. A silver band (3/16" dia.) circumvents the outside of the horn opening. Attached to the band is wrapped gold wire. Wrapped wire acts as the hinge mechanism for the lid. The silver band is held in place with two gold wires shaped in the letters "S" and "B". The lid of the cup is made from silver sheet cut and grounded into oval to fit the horn opening (1.5 x 1.0" dia.). Three parallel silver bands create portion of the hinge and decorative piece. On either side of the hinged parallel bands engraved are the initials "S" and "B". Two 1/8" inch pieces of silver curl around to the finish the decorative piece. On the distal end at the end of the horn is a silver mushroomed shaped finial held in place with two gold studs. The horn appears to have some patina on exterior surface.</p>	Adams Museum	100-2089
ART.2009.01.1a-e	Dice	<p>(5) die that accompanied horn dice cup possibly owned by Seth Bullock. The dice are 3/16" inch squares with blacken dot count. The die appear to be ivory or bone in construction.</p>	Adams Museum	

Deadwood Historic Preservation Commission / City of Deadwood  
Items loaned to DHI 2024 to 2029

11/16/2023

Object ID	Name	Description	Location	Photo Log
ART.2014.01.1	rifle	<p>Winchester Model 1894 30-30 rifle, serial number #4400820. Serial number applied for September 23, 1909 (Winchester Archives, Cody Firearms Museum). 80% original blue finish with wood forearm and stock with metal buttplate screwed into stock. Lyman ladder sight attached to the left side of receiver. Behind rear band and stamped on barrel "MANUFACTURED BY THE WINCHESTER REPEATING ARMS CO. NEW HAVEN CONN. U.S.A. PATENTED AUGUST 21, 1894". Looking down were barrel fits with the receiver, two identical cartouche. These are oval with the letters "P" bisected by the letter "W". On the left side of the rifle below the cartouche, stamped into the barrel "NICKEL STEEL BARREL ESPECIALLY FOR SMOKELESS POWDER" and "30 W.C.F." or Winchester Center Fire.</p> <p>This area has been gouged in several spots beneath the text and right above where the wood and barrel come together. The "30" also gouged and scratched. On the underside of the rifle, stamped on the lower tang "MODEL 1894 WINCHESTER TRADEMARK". The serial number "440820" is engraved on the underside of the receiver. Stamped on the link is the number "27". Stamped on the finger level, is an equilateral triangle with the number "1" in center followed by the number "33". Engraved on the left side of the wood stock adjacent to the buttplate are the letters "H.M.Co." or Homestake Mining Company".</p> <p>***On 01/14/2015 HP Officer requested the firearm turned over to Deadwood History Inc./Days of 76 Museum for display purposes. City Archivist placed catalog # on the underside of the lever using laser generated label and applied label with undiluted Rhoplex B60-A and fine artist brush. Photograph of label lwas taken for reference. See January 2015 HP digital photographs. MR</p>	Days of 76 Museum	100-2083
	womens bronc belt	<p>Womens bronc belt, leather with metal domed tacs. Bought at gun auction by Steve Olsen.</p> <p>***NOTE*** will need to assign a catalog number to object.</p>	Days of 76 Museum	100-2080

**Collection** 2006.06 James Butler "Wild Bill" Collection  
**Other#**  
**Old#**  
**Accession#** 2022  
**Received as** Purchase  
**Cataloged by** Runge, Mike  
**Source** Little John's Auction Service  
**Creditline** items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

**Home loc** (On loan unitl 2008 see notes)

**Description** Counted as "1 lot". (2) 44 Colt rimmed centerfire cartridges. Lead conical projectile which protrudes 1.0cm from crimp. White powdery substance (lead oxide/lead carbonate) formed on exposed lead projectile. Brass cartridge is approximately 2.8cm from crimp to rim. Superior view of cartridge, centered in cartridge (head and recessed) is circular cap/primer. Heavy greenish sludge formed on cartridges.

<b>Date</b>		<b>Status date</b>	
<b>Year Range</b>	0 - 0	<b>Status by</b>	
<b>Condition</b>	Fair/Poor	<b>Status</b>	
<b>Height</b>	0.000 in	<b>Width</b>	0.000 in
<b>Length</b>	0.000 in	<b>Depth</b>	0.000 in
<b>Diameter</b>	0.000 in	<b>Circum</b>	0.000 in
<b>Weight</b>	0.000 oz	<b>Count</b>	

**Dim Notes** Size(in):

**Collector** Colt Manufacturer Company  
**Site**  
**PI origin**  
**Event**  
**Material** Brass/Lead  
**Found**  
**Used**  
**Made**  
**Owned** Hickok, James Butler (1847 - 1876)

**Coll date** / /  
**Site#**

**Title** 44 Colt rimmed centerfire cartridges **Artist** Colt Manufacturing Company

**Provenance** Date Received: 9.2006  
 Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868  
 Address:  
 Donation Form: no purchased at auction  
 Photographed: yes  
 Date of Photo: 9.15-20.2006  
 Photo Accession #: PHO.2006.222.1-5  
 Roll/Disc/Number: Roll\_2006\_1-5  
 Negative/Image Number: PHO. Binder #00000

<b>Makers mark</b>	
<b>Inscription type</b>	<b>Inscription text</b>
<b>Inscrip techq</b>	<b>Inscription position</b>
<b>Inscrip lang</b>	<b>Inscription translation</b>

**Updated/by** 01/13/2023 08:50 AM Mike

Collection 2006.06 James Butler "Wild Bill" Collection  
 Other# Category 5: T&E For Science & Technology  
 Old# Subcategory Armament -- Firearm  
 Accession# 2022 Othername  
 Received as Purchase Received date 09/22/2006  
 Cataloged by Runge, Mike Catalog date 10/23/2006  
 Source Little John's Auction Service  
 Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

006\ART200606010101-1.JPG



Home loc (On loan until 2008 see notes)

Description Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049. 44 caliber Colt centerfire. 6-shot rebated cylinder. 20.3cm barrel; round, w/ ejector rod attached; loading lever removed & barrel lug plugged. Barrel marking read "-ADDRESS COL SAML COLT NEW YORK-U.S. AMERICA-". On left shoulder of trigger guard strap "44 CAL". Cylinder roll depicts navel engagement dated "16 MAY 1843". Conversion breech plate has firing pin, integral rear sight, and a rim which projects over the breech end of the cylinder.

Date		Status date	
Year Range	0 - 0	Status by	
Condition	Good	Status	
Height	0.000 in	Width	0.000 in
Length	0.000 in	Depth	0.000 in
Diameter	0.000 in	Circum	0.000 in
Weight	0.000 oz	Count	

Dim Notes Size(in):

Collector		Coll date	/ /
Site		Site#	
Pl origin			
Event			
Material			

Found  
 Used  
 Made  
 Owned

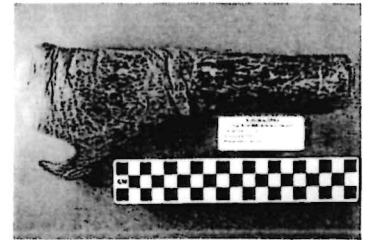
Title Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049 Artist  
 Provenance Date Received: 9.2006  
 Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868  
 Address:  
 Donation Form: no purchased at auction  
 Photographed: yes  
 Date of Photo: 9.2006  
 Photo Accession #: PHO.2006.222.1-5  
 Roll/Disc/Number: Roll\_2006\_1-5  
 Negative/Image Number: PHO. Binder #0000

Makers mark		Inscription text
Inscription type		Inscription position
Inscrip techq		Inscription translation
Inscrip lang		

Updated/by 01/13/2023 08:50 AM Mike

Collection 2006.06 James Butler "Wild Bill" Collection  
 Other# Category 10: Unclassifiable Artifacts  
 Old# Subcategory Need to Classify  
 Accession# 2022 Othername  
 Received as Purchase Received date 09/22/2006  
 Cataloged by Runge, Mike Catalog date 10/23/2006  
 Source Little John's Auction Service  
 Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

006\ART2006060121.JPG



Home loc (On loan untl 2008 see notes)

Description Leather "Slim Jim" style holster. One piece of leather folded in half and held together by straight stitch (6 stiches to the inch) from proximal to distal end along edge of leather. Straight stitch is approximately 0.4cm in from edge of leather. On distal end of holster, second straight stitch used to round edge of leather (as finish stitch?). Base of holster is open and barrel of Richards Conversion extends through holster. Ventral side, 2nd piece of leather (8.2 x 4.4cm) used as belt loop. Dorsal end attached by circular brass/metal rivit. Center of rivit protrude above surface of leather. Proximal end, leather is folded over and sewed in place (probably straight stitch). On proximal end of holster, leather is convex then dips down to concave and comes to a point where is is attached by a straight stitch. Concave area cut out in close proxcity to trigger guard. Leather once had darkbrown finish-pottions of finsih have since worn off. Holster appears to be commercially manufactured based on stitching and construction.

Date		Status date	
Year Range	0 - 0	Status by	
Condition	good	Status	
Height	0.000 in	Width	0.000 in
Length	0.000 in	Depth	0.000 in
Diameter	0.000 in	Circum	0.000 in
Weight	0.000 oz	Count	

Collector Coll date / /  
 Site Site#

Pl origin

Event  
 Material

Found  
 Used  
 Made  
 Owned

Title Leather "Slim Jim" style holster Artist  
 Provenance Date Received: 9.2006  
 Source: Little Johns Auctiuon Service 1740 West La Veta Avenue Orange, CA. 92868  
 Address:  
 Donation Form: no purchased at auction  
 Photographed: yes  
 Date of Photo: 9.15-20.2006  
 Photo Accession #: PHO.2006.222.1-5  
 Roll/Disc/Number: Roll\_2006\_1-5  
 Negative/Image Number: PHO. Binder #00000

Makers mark  
 Inscription type Inscription text  
 Inscrip techq Inscription position  
 Inscrp lang Inscription translation

Updated/by 01/13/2023 08:50 AM Mike

Collection 2006.06 James Butler "Wild Bill" Collection  
 Other# Category 5: T&E For Science & Technology  
 Old# Subcategory Armament -- Accessory  
 Accession# 2022 Othername  
 Received as Purchase Received date 09/22/2006  
 Cataloged by Catalog date 10/23/2006  
 Source Little John's Auction Service  
 Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

006\ART2006060131-1.JPG



Home loc (On loan unitl 2008 see notes)

Description Leather belt 6-8 oz. thickness full grain (4.5cm wide by 76.2cm length) attached to brass buckle (see ART.2006.06.01.4.1). Dorsal side of belt along proximal & distal sides are 2 vertical raised tooled lines which protrude above leather and finish edges. 2nd piece of leather (1.75cm wide) is centered and attached to belt. Leather width is "bunched up" to form a series of loops for Colt 44 center fire cartridges. This appears to be a later addition to belt. There are approximately 37 loops on belt. Portion of cartridge belt held in place w/ leather cord wrapped through loops and criss-crossed on ventral side. Ventral side of belt shows how leather belt loops were attached. 2 series of holes -possibly an earlier attempt to hold leather loops in place, then replaced by spotty and irregular stitching-hand sewn? Portion of belt is threaded through brass belt and attached using two vertical straight stitch-most likely-machine stitched. Dorsal side of belt has been dyed dark brown. Ventral untreated-leather . Two Colt 44 center fire cartridges still in belt loops. Cartridges show extensive tarnish/corrosion.

Date		Status date	
Year Range	0 - 0	Status by	
Condition	good	Status	
Height	0.000 in	Width	0.000 in
Length	0.000 in	Depth	0.000 in
Diameter	0.000 in	Circum	0.000 in
Weight	0.000 oz	Count	

Coll date / /  
 Site#

Collector  
 Site  
 Pl origin Deadwood, Dakota Territory

Event  
 Material Metal

Found  
 Used  
 Made  
 Owned Hickok, James Butler (1847 - 1876)

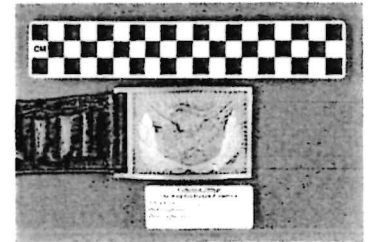
Title Leather belt 6-8 oz. thickness full grain Artist  
 Provenance Date Received: 9.2006  
 Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868  
 Address:  
 Donation Form: no purchased at auction  
 Photographed: yes  
 Date of Photo: 9.15-20.2006  
 Photo Accession #: PHO.2006.222.1-5  
 Roll/Disc/Number: Roll\_2006\_1-5  
 Negative/Image Number: PHO. Binder #00000

Makers mark	
Inscription type	Inscription text
Inscrip techq	Inscription position
Inscrip lang	Inscription translation

Updated/by 01/13/2023 08:50 AM Mike

**Collection** 2006.06 James Butler "Wild Bill" Collection  
**Other#**  
**Old#**  
**Accession#** 2022  
**Received as** Purchase  
**Cataloged by** Runge, Mike  
**Source** Little John's Auction Service  
**Creditline** items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

006\ART2006060141-1.JPG



**Home loc** (On loan unitl 2008 see notes)

**Description** Brass buckle-Model 1851 sword belt plate. Center of buckle-large eagle w/ spread wings. In center of eagle's breast is a shield. Clasped in left talon is sprig of olive leaves. Right talon is 3 arrows. Above eagle's head is a banner. Written within the banner are the words "E. Pluribus Unum". Above banner are a series of 7 stars. The background of the buckle is a starburst motif. Beneath the eagle, are two branches of olive leaves in german silver which cross in the center of the of the eagle. The remaining buckle is bordered by a rectangle inset.

**Date** 1876  
**Year Range** 0 - 0  
**Condition**

**Status date**  
**Status by**  
**Status**

**Height** 0.000 cm  
**Length** 9.700 cm  
**Diameter** 0.000 cm  
**Weight** 0.000 gr

**Width** 5.400 cm  
**Depth** 0.000 cm  
**Circum** 0.000 cm  
**Count**

**Dim Notes** 9.7 x 5.4cm

**Collector** Coulter, John  
**Site**  
**Pl origin**

**Coll date** / /  
**Site#**

**Event**  
**Material** Brass/Silver

**Found**  
**Used**  
**Made**  
**Owned** Hickok, James Butler (1847 - 1876)

**Title** Model 1851 sword belt plate buckle  
**Provenance** **Artist**

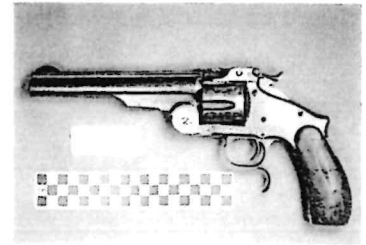
**Makers mark**  
**Inscription type**  
**Inscrip techq**  
**Inscrip lang**

**Inscription text**  
**Inscription position**  
**Inscription translation**

**Updated/by** 01/13/2023 08:50 AM Mike

Collection 2006.06 James Butler "Wild Bill" Collection  
 Other# Category 5: T&E For Science & Technology  
 Old# Subcategory Armament -- Firearm  
 Accession# 2022 Othername  
 Received as Purchase Received date 09/22/2006  
 Cataloged by Runge, Mike Catalog date 10/23/2006  
 Source Little John's Auction Service  
 Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

006\ART2006060301.JPG



Home loc (On loan untl 2008 see notes)  
 Description 44 caliber S&W (Smith & Wesson) Russian Model #03. 16.5cm barrel length w/ horizontal rib. Vertical inscription on rib reads "SMITH & WESSON SPRINGFIELD MASS USA PAT JUL 10 60 JAN 17 JULY 11 65 & AUG 24 69 RUSSIAN MODEL". Large vertical crack separates latch from barrel. Large cylinder releasing screw to right of latch. Barrel hinge located in front of cylinder. Below cylinder is trigger guard w/ hook projecting form base of guard. Engraved on the metal back strap are the words, "Charlie H. Utter Georgetown Colorado". Hammer/action is broken.

Date		Status date	
Year Range	0 - 0	Status by	
Condition	good	Status	
Height	0.000 in	Width	0.000 in
Length	0.000 in	Depth	0.000 in
Diameter	0.000 in	Circum	0.000 in
Weight	0.000 oz	Count	

Collector		Coll date	/ /
Site		Site#	
Pl origin			
Event			
Material			

Found  
 Used  
 Made  
 Owned

Title 44 caliber S&W (Smith & Wesson) Model #03 Russian revolver Artist Smith & Wesson Company Designer  
 Provenance Date Received: 9.2006  
 Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868  
 Address:  
 Donation Form: no purchased at auction  
 Photographed: yes  
 Date of Photo: 9.15-20.2006  
 Photo Accession #: PHO.2006.222.1-5  
 Roll/Disc/Number: Roll\_2006\_1-5  
 Negative/Image Number: PHO. Binder #00000

Makers mark		Inscription text	
Inscription type		Inscription position	
Inscrip techq		Inscription translation	
Inscrip lang			
Updated/by	01/13/2023 08:50 AM Mike		

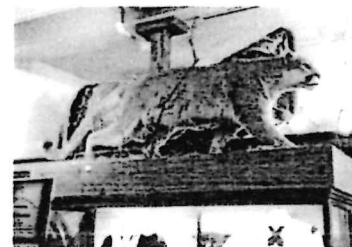


Collection GENERAL

008\ART2007081.JPG

Other#  
 Old#  
 Accession# General  
 Received as Donation  
 Cataloged by Runge, Mike  
 Source  
 Creditline  
 Home loc

Category 5: T&E For Science & Technology  
 Subcategory Biological T&E  
 Othername Mountain Lion  
 Received date  
 Catalog date 12/31/2007



Description Adult male Puma concolor, Mountain Lion full body mount. Specimen was killed along Denver Street, Deadwood, SD by South Dakota State Trapper Dudley Betha on 5/23/2005. The cat was then prepared for exhibit at the Adams Museum.

See PHO.2005.130.1-3 for color photos of the (3) color digital photos of mountain lion killed along City Creek by SD Game, Fish , and Parks. Cat was killed in creek bottom. Images show paws, teeth, claws, & overview of cat.

Date  
 Year Range 0 - 0  
 Condition

Status date  
 Status by  
 Status

Height 0.000 cm Width 0.000 cm Dim Notes  
 Length 0.000 cm Depth 0.000 cm  
 Diameter 0.000 cm Circum 0.000 cm  
 Weight 0.000 gr Count

Collector South Dakota Game, Fish & Parks Coll date / /  
 Site Site#  
 Pl origin

Event  
 Material

Found  
 Used  
 Made  
 Owned

Title Puma concolor, Mountain Lion Artist  
 Provenance

Makers mark  
 Inscription type Inscription text  
 Inscrp techq Inscription position  
 Inscrp lang Inscription translation

Updated/by 11/16/2023 02:37 PM Mike

**Collection** Auction Productions Inc.  
**Other#**  
**Old#**  
**Accession#** 2008.07  
**Received as** Purchase  
**Cataloged by** Runge, Mike  
**Source** Auction Productions Inc.  
**Creditline** Objects and documents courtesy of the Deadwood Historic Preservation Commission, City of Deadwood

003\ART2008021.JPG



**Home loc**

**Description** (1) three foot light brown/buff sandstone sculpture of Deadwood resident and businessman Michael Russell, carved by New York sculptor James H. Riordan. Media-fine grain sandstone from Black Hills. Sculpture shows Michael Russell standing with left hand tucked into breast pocket. The name "M. Russell" is carved on the base.

The Michael Russell statue on permanent display at the Days of '76 Museum in Deadwood is the only known surviving statue carved by James Riordan from the Black Hills. The statue was presented to the Russell family on December 24, 1894. Michael Russell was a Deadwood businessman and proprietor of the Buffalo Bar on historic Main Street. He is best known for his friendship with William "Buffalo Bill" Cody. In the 1980s, the Russell statue was discovered at the Russell home in Deadwood. In 2007, the Deadwood Historic Preservation Commission purchased the statue. Upon close examination, the Russell statue shares similar characteristics with other works created by James Riordan. This includes hand, arm, and body position, and facial proportions.

<b>Date</b>		<b>Status date</b>
<b>Year Range</b>	0 - 0	<b>Status by</b>
<b>Condition</b>		<b>Status</b>
<b>Height</b>	0.000 cm	<b>Width</b>
<b>Length</b>	0.000 cm	<b>Depth</b>
<b>Diameter</b>	0.000 cm	<b>Circum</b>
<b>Weight</b>	0.000 gr	<b>Count</b>
<b>Collector</b>	City of Deadwood	<b>Coll date</b> / /
<b>Site</b>		<b>Site#</b>
<b>Pl origin</b>		

**Event**  
**Material**  
**Found**  
**Used**  
**Made**  
**Owned**

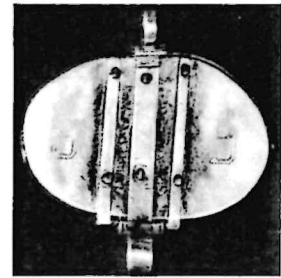
**Title** Michael Russell sculpture      **Artist** James H. Riordan Artist  
**Provenance** Excavated under front porch of Michael Russell's house located at 33 Forest Avenue in Deadwood, SD. Purchased by James Apland of James O. Apland Antiques & Art in late 1980s. At time of purchase, legs were broken from body of statue. Apland repaired statue. Statue was then sold at western auction in June 2007 and was purchased by the City of Deadwood. In May of 2012 the statue was loaned to the Days of '76 Museum by Deadwood History Inc.

**Makers mark**  
**Inscription type**      **Inscription text**  
**Inscrip techq**      **Inscription position**  
**Inscrip lang**      **Inscription translation**

**Updated/by** 05/15/2012 11:37 AM Unknown

Collection Dakota Plains Auction Company  
 Other# Category 9: Recreational Artifacts  
 Old# Subcategory Game  
 Accession# 2009.03 Othername  
 Received as Purchase Received date  
 Cataloged by Runge, Mike Catalog date 08/12/2009  
 Source Dakota Plains Auction Company  
 Creditline Items acquired by the Deadwood Historic Preservation Commission

001\ART200911.JPG



Home loc

**Description** (1) horn dice cup possibly owned by Seth Bullock. Beginning on the proximal end, the cup is manufactured from animal horn. The end is hollowed out. A silver band (3/16" dia.) circumvents the outside of the horn opening. Attached to the band is wrapped gold wire. Wrapped wire acts as the hinge mechanism for the lid. The silver band is held in place with two gold wires shaped in the letters "S" and "B".  
 The lid of the cup is made from silver sheet cut and grounded into oval to fit the horn opening (1.5 x 1.0" dia.). Three parallel silver bands create portion of the hinge and decorative piece. On either side of the hinged parallel bands engraved are the initials "S" and "B". Two 1/8" inch pieces of silver curl around to the finish the decorative piece.  
 On the distal end at the end of the horn is a silver mushroomed shaped finial held in place with two gold studs. The horn appears to have some patina on exterior surface.

The contents of the dice cup include (5) dice 3/16" inch squares with blacken dot count. See record ART.2009.1.1a-e for description

<b>Date</b>	unknown	<b>Status date</b>	
<b>Year Range</b>	0 - 0	<b>Status by</b>	
<b>Condition</b>		<b>Status</b>	
<b>Height</b>	1.000 in	<b>Width</b>	1.500 in
<b>Length</b>	6.000 in	<b>Depth</b>	0.000 in
<b>Diameter</b>	0.001 in	<b>Circum</b>	1.000 in
<b>Weight</b>	0.000 oz	<b>Count</b>	
<b>Collector</b>	unknown	<b>Coll date</b>	/ /
<b>Site</b>		<b>Site#</b>	
<b>Pl origin</b>			
<b>Event</b>			
<b>Material</b>			
<b>Found</b>			
<b>Used</b>			
<b>Made</b>			
<b>Owned</b>			

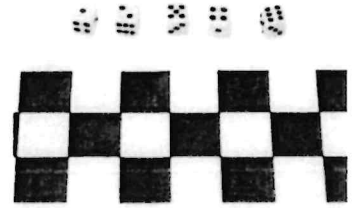
**Title** goat horn and metal dice cup, with initials "S" Artist  
**Provenance** and "B" or Seth Bullock  
 The dice cup was purchased at the 2009 Dakota Plains Auction Company Firearms & Old West Auction and Show on June 18-21, 2009.

**Makers mark** Engraved on the exterior lid of the dice cup are the letters "S" and "B".  
**Inscription type** **Inscription text**  
**Inscrip techq** **Inscription position**  
**Inscrip lang** **Inscription translation**

**Updated/by** 11/16/2023 02:24 PM Mike

Collection Dakota Plains Auction Company  
 Other# Category 9: Recreational Artifacts  
 Old# Subcategory Game  
 Accession# 2009.03 Othername  
 Received as Purchase Received date  
 Cataloged by Runge, Mike Catalog date 08/12/2009  
 Source Dakota Plains Auction Company  
 Creditline Items acquired by the Deadwood Historic Preservation Commission

001\ART2009200911ae.JPG



Home loc Box\_2009.03.1

Description (5) die that accompanied horn dice cup possibly owned by Seth Bullock. The dice are 3/16" inch squares with blacken dot count. The die appear to be ivory or bone in construction.

Date unknown Status date 08/24/2015  
 Year Range 0 - 0 Status by Runge, Mike  
 Condition Status OK

Height 0.000 in Width 0.000 in Dim Notes  
 Length 0.000 in Depth 0.000 in  
 Diameter 0.000 in Circum 0.000 in  
 Weight 0.000 oz Count 5

Collector unknown Coll date / /  
 Site Site#

PI origin  
 Event  
 Material ivory/Bone

Found  
 Used  
 Made  
 Owned Bullock, Seth (1849 - 1917)

Title Dice from Object # ART.2009.01.1 Artist  
 Provenance The dice cup and dice were purchased at the 2009 Dakota Plains Auction Company Firearms & Old West Auction and Show on June 18-21, 2009.

Makers mark  
 Inscription type Inscription text  
 Inscrp techq Inscription position  
 Inscrp lang Inscription translation

Updated/by 08/24/2015 02:35 PM Mike

**Collection** 2010.07 Dakota Plains Auction Company  
**Other#**  
**Old#**  
**Accession#** 2010.07  
**Received as** Purchase  
**Cataloged by** Runge, Mike  
**Source** Dakota Plains Auction Compnay  
**Creditline**  
**Home loc** Loan #2012-02 Deadwood History Inc. at Days of '76 Museum

003\ART2010021.JPG



**Description** (1) adult male jacket made from leather (white brain tanned) with beaded art designs on front, back, and sleeves of jacket. Jacket is Native American, Sioux Indian in style and composition. Portions of jacket are hand sewn using cotton thread. The beaded element of the jacket depicts pictographic images.

Jacket was placed on loan to the Days of '76 Museum on May 15, 2012.

<b>Date</b>		<b>Status date</b>
<b>Year Range</b>	1930 - 1950	<b>Status by</b>
<b>Condition</b>	Good	<b>Status</b>
<b>Height</b>	0.000 cm	<b>Width</b> 0.000 cm
<b>Length</b>	0.000 cm	<b>Depth</b> 0.000 cm
<b>Diameter</b>	0.000 cm	<b>Circum</b> 0.000 cm
<b>Weight</b>	0.000 gr	<b>Count</b>
<b>Collector</b>	City of Deadwood	<b>Coll date</b> / /
<b>Site</b>		<b>Site#</b>
<b>PI origin</b>		
<b>Event</b>	Days of '76 Celebration	
<b>Material</b>		
<b>Found</b>		
<b>Used</b>		
<b>Made</b>		
<b>Owned</b>		

**Title** A.A. Coburn Jacket **Artist** unknown

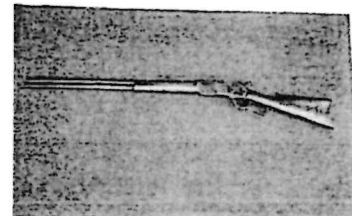
**Provenance** A. A. Coburn Indian Jacket  
 The jacket was presented to A.A. Coburn, organizer of the annual Days of '76 celebration (date presented unknown).  
 Coburn helped to organize the Indian encampment and pow wow portion of the Days celebration.

**Makers mark**  
**Inscription type**  
**Inscrip techq**  
**Inscrip lang**  
**Updated/by** 08/25/2015 09:04 AM Mike

**Inscription text**  
**Inscription position**  
**Inscription translation**

Collection Dakota Plains Auction Company  
 Other# Category 5: T&E For Science & Technology  
 Old# Subcategory Armament -- Firearm  
 Accession# 2012.16 Othername Zoeckler Rifle  
 Received as Purchase Received date 2012  
 Cataloged by Runge, Mike Catalog date 07/20/2012  
 Source Dakota Plains Auction Company

005\ART2012011.JPG



Home loc On loan to Deadwood History Inc., Days of 76 Museum, Gun Roo  
 Description Winchester Model 1876 45-60 rifle, serial number #: 20301. Round tubular barrel and magazine (located beneath barrel). Walnut stock and forearm with oil stain finish. Approximately 75% bluing intact. "MODEL 1876" stamped on upper tang while serial number "20301" stamped on lower tang. Stamped on barrel in front of ladder site "WINCHESTER-REPEATING-ARMS, NEW HAVEN CT." and "KINGS IMPROVEMENT-PATENTED MARCH 20, 1866 - OCTOBER 16, 1880". Behind ladder site and in front of receiver "MODEL 1876". Engraved on brass elevator block (underside of receiver) "45-60". Carved on left lateral side of the stock is "1/2" representing the Zoeckler Brothers ranch called the "Half Ranch" located in Centennial Valley. Forearm and stock contain series of scratches and gouges in the wood,

Sometimes referred to as "Centennial Model" due to the introduction of this firearm in 1876.

Date Status date 01/10/2017  
 Year Range 0 - 0 Status by Runge, Mike  
 Condition Good Status OK  
 Height 0.000 in Width 0.000 in Dim Notes barrel length to receiver: 27 1/4"  
 Length 49.000 in Depth 0.000 in Receiver to stock: 21 1/4"  
 Diameter 0.000 in Circum 0.000 in  
 Weight 0.000 oz Count 1

Collector Rodger Voldal Coll date / /  
 Site Site#

Pl origin

Event

Material

Found

Used

Made

Owned Zoeckler Family, Lawrence County, South Dakota

Title Winchester 1876 45-60 Repeating Rifle Artist Winchester Manufacturing Co. Designer

Provenance See paperwork that accompanied the rifle. The firearm is stamped with "1/2" on the right stock.

Makers mark

Inscription type

Inscription text

Inscrip techq

Inscription position

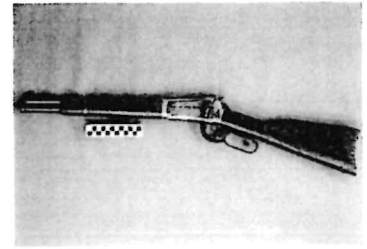
Inscrip lang

Inscription translation

Updated/by 01/11/2017 08:39 AM Mike

**Collection** 2014.11 Daniel Green Collection  
**Other#**  
**Old#**  
**Accession#** 2014.11  
**Received as** Donation  
**Cataloged by** Runge, Mike  
**Source** Green, Daniel  
**Creditline**  
**Home loc** Days of 76 Gun Exhibit, Deadwood History Inc.

008\ART2014011.JPG



**Description** Winchester Model 1894 30-30 rifle, serial number #4400820. Serial number applied for September 23, 1909 (Winchester Archives, Cody Firearms Museum). 80% original blue finish with wood forearm and stock with metal buttplate screwed into stock. Lyman ladder sight attached to the left side of receiver. Behind rear band and stamped on barrel "MANUFACTURED BY THE WINCHESTER REPEATING ARMS CO. NEW HAVEN CONN. U.S.A. PATENTED AUGUST 21, 1894". Looking down were barrel fits with the receiver, two identical cartouche. These are oval with the letters "P" bisected by the letter "W". On the left side of the rifle below the cartouche, stamped into the barrel "NICKEL STEEL BARREL ESPECIALLY FOR SMOKELESS POWDER" and "30 W.C.F." or Winchester Center Fire.

This area has been gouged in several spots beneath the text and right above where the wood and barrel come together. The "30" also gouged and scratched. On the underside of the rifle, stamped on the lower tang "MODEL 1894 WINCHESTER TRADEMARK". The serial number "440820" is engraved on the underside of the receiver. Stamped on the link is the number "27". Stamped on the finger level, is an equilateral triangle with the number "1" in center followed by the number "33". Engraved on the left side of the wood stock adjacent to the buttplate are the letters "H.M.Co." or Homestake Mining Company".

\*\*\*On 01/14/2015 HP Officer requested the firearm turned over to Deadwood History Inc./Days of 76 Museum for display purposes. City Archivist placed catalog # on the underside of the lever using laser generated label and applied label with undiluted Rhoplex B60-A and fine artist brush. Photograph of label lwas taken for reference. See January 2015 HP digital photographs. MR

<b>Date</b>	09/23/1909	<b>Status date</b>	
<b>Year Range</b>	0 - 0	<b>Status by</b>	
<b>Condition</b>		<b>Status</b>	
<b>Height</b>	0.000 in	<b>Width</b>	3.750 in
<b>Length</b>	30.250 in	<b>Depth</b>	0.000 in
<b>Diameter</b>	0.000 in	<b>Circum</b>	0.000 in
<b>Weight</b>	0.000 oz	<b>Count</b>	1
<b>Collector</b>	Green, Daniel	<b>Coll date</b>	/ /
<b>Site</b>		<b>Site#</b>	
<b>PI origin</b>			
<b>Event</b>			
<b>Material</b>	wood/metal/nickel/steel		
<b>Found</b>	Homestake Assay Office, Lead, South Dakota		
<b>Used</b>			
<b>Made</b>			
<b>Owned</b>	Green, James J. (J.J.) 1862 - 1932		
<b>Title</b>	Rifle - Model 1894 Winchester Repeating	<b>Artist</b>	Winchester Company
<b>Provenance</b>	Rifle		

The rifle was once owned by James J. (J.J.) Green, 1862 - 1932. Worked for Homestake Mining Company in capacity of miner and later guard at the Assay Office. Also served as Chief of Police for the City of Lead from 1897 to 1905.

See paper document outlining pedigree of James Green and Winchester Rifle (2014.11.01.1-2)

Collection Dakota Plains Auction Company  
 Other#  
 Old#  
 Accession# 2012.16  
 Received as Purchase  
 Cataloged by Runge, Mike  
 Source Dakota Plains Auction Company  
 Creditline  
 Home loc

Category 3: Personal Artifacts  
 Subcategory Clothing -- Headwear  
 Othername  
 Received date 2012  
 Catalog date 07/20/2012

004\ART2012031.JPG



**Description** (1) felt pressed hat with wide brim and a soft crown. White cloth band (1 5/8") with bow on the left side of the hat. along the brim of the hat is same white fabric trim whip-stitched to brim. On underside of crown, leather sweatband stitched. Sweatband is stamped in gold leaf "The Toggery Butte Mont." and "Dunlap Supreme, New York". On underside of sweat band, paper label that reads "THE TOGGERY-BUTTE 1W1287".

White fabric band and brim trim are stained, possible from persperation of wearer. Sweat band shows little to no wear.

**Date**  
**Year Range** 0 - 0  
**Condition** Good  
**Height** 0.000 in  
**Length** 0.000 in  
**Diameter** 0.000 in  
**Weight** 0.000 oz

**Status date**  
**Status by**  
**Status**  
**Dim Notes**  
**Width** 0.000 in  
**Depth** 0.000 in  
**Circum** 0.000 in  
**Count**

**Collector** City of Deadwood  
**Site**  
**PI origin**  
**Event**  
**Material** Fabric/Leather/Cloth  
**Found**  
**Used**  
**Made**  
**Owned** Potato Creek Johnny, aka John Perret  
**Coll date** / /  
**Site#**

**Title** Toggery Felt Cowboy Hat belonging to John Perret "Potato Creek Johnny"  
**Artist** Dunlap, New York Designer  
**Provenance** Hat was purchased at two day auction hosted by the Dakota Plains Auction on June 17-18, 2012.

A letter authenticating the hat along with eight photographs and postcards accompanied the hat at time of purchase. (See ART.2012.03.2-9 in folders)

The Toggery was a men and boys clothing store in operation from 1936 to 1994 located at 117 N. Main Street in Butte, Montana. The Toggery was owned and operated by one family, the O'Neill during this time based on "History of the Toggery" from the Butte Archives (see printout in file).

**Makers mark**  
**Inscription type**  
**Inscrip techq**  
**Inscrip lang**  
**Updated/by** 09/11/2015 01:28 PM Mike

**Inscription text**  
**Inscription position**  
**Inscription translation**



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



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

## **M E M O R A N D U M**

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**Date:** December 15, 2023  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Renewal of Neighborhood Housing Revolving Loan Agreement

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Historic Preservation has an established Revolving Loan Fund for a variety of related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. NeighborWorks has provided administrative services in connection with the Revolving Loan Program.

The Historic Preservation Office does not have the expertise to process the loans, therefore, continues to recommend the hiring of Neighborhood Housing Services of the Black Hills Inc. to administer the revolving loan programs. This request is to provide an agreement for services from January 1, 2024 to December 31, 2024 at a cost not to exceed \$60,000.00.

The Historic Preservation Commission reviewed this request at their December 13, 2023 meeting and recommend renewing the agreement with Neighborhood Housing Services of the Black Hills Inc.

### **RECOMMENDED MOTION:**

*Move to renew the agreement with Neighborhood Housing Services of the Black Hills Inc. at a cost not to exceed \$60,000.00 to be paid out of the 2024 Revolving Loan Professional Services line item.*

**AGREEMENT FOR ADMINISTRATION OF DEADWOOD  
HISTORIC PRESERVATION REVOLVING LOAN AND GRANT FUNDS**

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as “HPC.” and NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS INC. DBA NEIGHBORWORKS DAKOTA HOME RESOURCES, hereinafter referred to as “NHS”.

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2024 through December 31, 2024, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Forgivable Loan Funds, and Retaining Wall Program funds as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Sixty Thousand Dollars (\$60,000) for the period beginning January 1, 2024 and ending on December 31, 2024. Furthermore, this Agreement is subject to a

minimum monthly charge of \$3,000 (\$36,000 annually) for the period beginning January 1, 2024 and ending on December 31, 2024. The purpose of the minimum monthly charge is to cover fixed costs associated with administration of the Deadwood Historic Preservation Revolving Loan Fund. The amount of such reimbursement shall be at hourly rates included on the attached Rate Sheet, with total amounts to be paid during this time period under this agreement not to exceed \$60,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to NHS of salaries, wages, and fringe benefits, office expense, worker's compensation insurance, liability insurance including officers and directors' liability insurance, utilities, software service and licensing fees, credit report fees, title company report fees and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher to be approved by the Historic Preservation Commission and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

### III.

The term of this Agreement shall commence on the 1<sup>st</sup> day of January, 2024 and continue through the 31<sup>st</sup> day of December, 2024, unless terminated earlier or re-negotiated earlier, as provided herein.

### IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements

prepared by or on behalf of NHS in the ordinary course of its business, which relates, directly or indirectly, to the providing of services under this Agreement. Such reports and information shall include reporting of HPC Loan Fund income at the end of each period as requested by HPC. NHS shall continue to provide monthly loan and delinquency reports as it has been doing in the past. NHS shall provide Annual Activities reports, sorted by program, with summary overview explanation of disbursements and receipts of all funds such that HPC can properly evaluate each.

#### V.

The purchase of any real or personal property shall not be an allowable cost under the provisions of this Agreement except as approved or allowed in advance by HPC.

#### VI.

NHS shall perform services under this Agreement as an independent contractor. It is agreed that nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship or co-partners between the parties hereto or of constituting NHS or any of its officers, agents, servants, or employees as an agent, representative, or employee of HPC for any purpose or in any manner whatsoever. NHS's officers, agents, servants, and employees shall not be considered employees of HPC, for any claims, which might arise under the Workman's Compensation Acts of the State of South Dakota. Furthermore, NHS agrees to defend, indemnify, and save harmless HPC and its officers, commissioners, agents, servants, and employees from any liability or judgments of any kind whatsoever arising out of the performance or non-performance of NHS and its officers, agents, servants, and employees of the work specified in this Agreement.

#### VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with

funds furnished by HPC and all finished or unfinished documents, data, studies, financial records, loan files, and reports purchased or prepared by NHS pursuant to this Agreement shall be returned to HPC. In the event terms are re-negotiated, the parties shall ascertain what property, data, or files shall remain with NHS. NHS shall be entitled to compensation for performance of any un-reimbursed services satisfactorily performed prior to the date of termination of this Agreement. Notwithstanding the above, NHS shall not be relieved of liability to HPC for damages sustained to HPC by virtue of any breach of this Agreement by NHS.

#### VIII.

NHS may not assign or transfer any interest in this Agreement without the prior written approval of HPC.

#### IX.

NHS agrees that it will have and maintain at all times, during the term of this Agreement, qualified, competent, trained, and experienced personnel with loan and administrative experience and training comparable to the current staff of NHS, which personnel will perform the duties required to be performed by NHS pursuant to this Agreement.

#### X.

NHS especially acknowledges and agrees that their authority is limited as set forth in this Agreement and as set forth in the attached policies and procedures set forth in paragraph I, above, that HPC retains sole authority to approve all loans and actions taken with respect to delinquent loan payments. Further, NHS acknowledges that it does not have authority to contract for HPC or the City of Deadwood.

#### XI.

NHS agrees to observe and comply with all Federal, State, and local laws, ordinances, rules, and regulations, which are now or may later become applicable to its activities or services performed pursuant to this Agreement.

XII.

This Agreement, together with all paragraphs, terms, and provisions is made in the State of South Dakota and shall be construed and interpreted in accordance with the laws of the State of South Dakota.

XIII.

It is understood and agreed that this is the entire Agreement of the parties and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. Any amendment to this Agreement shall be in writing.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

HISTORIC PRESERVATION COMMISSION

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF SOUTH DAKOTA )  
 ) SS.  
COUNTY OF LAWRENCE )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2023, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me or satisfactorily proven to be the Chairman of the Historic Preservation Commission, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

\_\_\_\_\_  
Notary Public  
My Commission Expires:

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

NEIGHBORHOOD HOUSING SERVICES OF THE  
BLACK HILLS INC, DBA NEIGHBORWORKS DHR

By: \_\_\_\_\_

William Michael Walker aka Mike Walker

Its: Executive Director

STATE OF SOUTH DAKOTA     )  
  ) SS.  
COUNTY OF LAWRENCE     )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2023, before me, the undersigned officer,  
personally appeared **William Michael Walker, aka Mike Walker**, known to me or  
satisfactorily proven to be the **Executive Director** of Neighborhood Housing Services of the  
Black Hills Inc DBA NeighborWorks DHR, and that as such officer, being authorized so to do,  
executed the foregoing instrument for the purposes therein contained.

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

\_\_\_\_\_  
Notary Public  
My Commission Expires:

Dated this this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

CITY OF DEADWOOD

By: \_\_\_\_\_

David R. Ruth Jr.

Its: Mayor

ATTEST:

\_\_\_\_\_  
By:  
Its:



11/30/2023

RE: Hourly Rates for DHP/NWDHR loan servicing contract for 2024

The following is a list of hourly rates for NeighborWorks staff that are involved in servicing Deadwood Historic Preservation loans in 2023:

<b>Staff Name</b>	<b>Title</b>	<b>Task Performed</b>	<b>Hourly Rate</b>
Mike Walker	Executive Director	Loan Origination & Underwriting	\$59.00
Katie Burnham	Accountant	Accounting	\$50.00
Susan Trucano	Lending Director	Loan processing & servicing	\$55.00
Denese Emanuel	Loan Officer	Assists with new loan applications	\$35.00
Kris Romero	Admin Assistant	Loan Servicing, insurance etc.	\$35.00

The above rates will go into effect in January 2024 and will be included as an attachment to the annual contract. Should you have any questions, please contact me at (605) 578-1401.

Sincerely,

*Mike Walker*

Executive Director  
795 Main St., Deadwood, SD 57732  
(605) 578-1401

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER, AND EMPLOYER





**CITY OF DEADWOOD  
ORDINANCE 1389**

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

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

AMENDMENT

3.20.020 Boundaries

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

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

Branch House - 37 Sherman Street and 688 Main Street

Bullock - 635 Main Street

~~Butch Cassidy Suites - 57 Sherman~~

Cedarwood Inn - 103 Charles Street

Celebrity Hotel - 625 Main Street

Comfort Inn - 225 Cliff Street

Deadwood Gulch Resort - 304 Cliff Street

Deadwood Miners - 137 Charles Street

Deadwood Mountain Grand - 1906 Deadwood Mtn.

Deadwood Outdoor Rentals - 206 Mountain Shadow Lane

Deadwood Sports Book - 51 Sherman Street

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

~~Deadwood Station - 68 Main Street~~

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

First Gold/Travelodge - 270 Main Street

Four Points by Sheraton - 575 Main Street

Franklin Hotel - 700 Main Street

Gold Country Inn - 801 Main Street

Gold Dust Hotel/Pineview - 25 Lee Street

Hampton Inn at Tin Lizzies - 531 Main Street

~~Hickoks Hotel - 685 Main Street~~

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

Holiday Inn Express - 22 Lee Street

Iron Horse Inn - 27 Deadwood Street

Landmark Casino - 51 Sherman Street

Lodge at Deadwood - 100 Pine Crest

Mineral Palace - 605 Main Street

Rocksino by Hard Rock - 685 Main Street

Springhill Suites - 360 Main

Super 8 - 196 Cliff Street

Tru by Hilton - 372 Main Street

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

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

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

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

AMENDMENT

3.20.090 Costs Covered By Taxes

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

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

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

AMENDMENT

3.20.030 Purpose Of District

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

~~Projected revenue (estimated at \$450,000.00) budgeted as follows:~~

~~\$20,000.00 Legal/Administrative \$480,000.00 Marketing \$500,000.00 Total Budget for 2016~~

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

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

AMENDMENT

3.20.040 Occupancy Tax

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

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

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

#### AMENDMENT

##### 3.20.050 Computation And Collection Of Tax

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

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

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

AMENDMENT

3.20.060 Remittance Of Tax And Penalties For Failure To Pay

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

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

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

AMENDMENT

3.20.080 Attorney's Fees And Costs

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

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

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

AMENDMENT

3.20.100 Complimentary Rooms

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

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

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

AMENDMENT

3.20.110 Required Statement

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

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

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

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

\_\_\_\_\_.

Presiding Officer

Attest

\_\_\_\_\_  
David Ruth Jr., Mayor, City of  
Deadwood

\_\_\_\_\_  
Jessica McKeown, Finance Officer,  
City of Deadwood

**CITY OF DEADWOOD  
ORDINANCE 1391**

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

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

AMENDMENT

3.20.310 Boundaries

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

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

~~Branch House - 37 Sherman Street~~

~~Celebrity Hotel - 629 Main Street~~

~~Deadwood Cottages - 390 Main Street~~

~~Deadwood Cottages - 388 Main Street~~

~~Deadwood Miners - 137 Charles Street~~

~~Deadwood Rentals - 36 Water Street~~

2. 1.

Branch House - 37 Sherman Street and 688 Main Street

Bullock Hospitality - 633-635 Main Street

Celebrity Hotel - 629 Main Street

Deadwood Gulch Gaming Resort - 304 Cliff Street

Deadwood Mountain Grand - 1906 Deadwood Mtn Dr.

Deadwood Miners - 137 Charles Street

~~Deadwood Station - 68 Main Street~~



Doubletree By Hilton - 360 Main Street

First Gold Hotel/Travelodge - 270 Main Street

Four Points Hotel - 575 Main Street

Franklin Hotel - 709 Main Street

Gold Dust Hotel/Pineview - 23 Lee Street

Gold Country Inn - 801 Main Street

Hampton Inn at Tin Lizzies - 555 Main Street

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

Holiday Inn Express - 22 Lee Street

Iron Horse Inn - 27 Deadwood

Lodge at Deadwood - 100 Pine Crest Lane

Nugget Saloon LLC/First Deadwood Cottages - 388 Main Street

Nugget Saloon LLC/First Deadwood Cottages - 390 Main Street

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

Rocksino by Hard Rock - 685 Main Street

SpringHill Suites by Marriott - 322 Main Street

Tru by Hilton - 372 Main Street

2.

3. Non-transient commercial property owners.

Berg Jewelry and Gift - 650 Main Street

Black Hills Novelty, LLC/AG Trucano - 69 Sherman

Deadwood Harley - 681 Main Street

Deadwood Rentals - 36 Water Street

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

Jacobs Gallery - 670 Main Street

JVK Holdings/Beef Jerky Experience - 596 Main Street

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

Midnight Star - 677 Main Street

~~Isaac Almanza - 696 Main Street~~

Patchstop, LLC - 666 Main Street

Pink Door 629 - 629 Main Street F

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

Real Properties of Lead Deadwood - 11 Charles Street

Saloon No. 10 - 657 Main Street

The Bank Hotel Deadwood - 696 Main Street

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

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

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

#### AMENDMENT

##### 3.20.380 Costs Covered By Taxes

All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy and frontage foot taxes collected under this ordinance. An annual administration fee of \$1~~50~~,000.00 will be paid to City of Deadwood Finance Department to offset legal and administration expenses.

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

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

AMENDMENT

3.20.330 Occupancy Tax And General Occupation Tax

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

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

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

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

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

AMENDMENT

3.20.340 Computation And Collection Of Tax

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

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

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

#### AMENDMENT

3.20.350 Remittance Of Tax And Penalties For Failure To Pay

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

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

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

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

\_\_\_\_\_.

Presiding Officer

Attest

\_\_\_\_\_  
David Ruth Jr., Mayor, City of  
Deadwood

\_\_\_\_\_  
Jessica McKeown, Finance Officer,  
City of Deadwood

**CITY OF DEADWOOD  
ORDINANCE 1390**

**WHEREAS,**

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

**SECTION 1:****AMENDMENT** “3.20.210 Boundaries” of the Deadwood Municipal Code is hereby *amended* as follows:

**AMENDMENT**

**3.20.210 Boundaries**

A. Business improvement district no. 8 shall have the following boundaries:

Bullock Hotel - 635 Main Street

Deadwood Gulch Gaming Resort - 304 Cliff Street

Deadwood Mountain Grand - 1906 Deadwood Mtn. Drive

~~Deadwood Station - 68 Main Street~~

Doubletree By Hilton (Cadillac Jacks) - 360 Main Street

First Gold Hotel - 270 Main Street

First Gold Hotel/Travelodge - 250 Main Street

Four Points Hotel - 575 Main Street

Franklin Hotel - 709 Main Street

Gold Country Inn - 801 Main Street

Gold Dust Hotel (Pineview) - 23 Lee Street

Hampton Inn at Tin Lizzies - 555 Main Street

Holiday Inn Express - 22 Lee Street

Rocksino by Hard Rock - 685 Main Street

SpringHill Suites by Marriott - 322 Main Street

The Lodge at Deadwood - 100 Pine Crest Lane

Tru by Hilton - 372 Main Street

- B. Any lodging establishments not listed but can become a part of this district and included in boundaries by petition and approval of city commission, but excluding any bed and breakfast establishments.

(Ord. 1318 § 2, 2020; Ord. 1272, 2018)

**SECTION 2:** AMENDMENT “3.20.245 Costs Covered By Taxes” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.245 Costs Covered By Taxes

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

(Ord. 1318 § 10, 2020; Ord. 1272, 2018)

**SECTION 3:** AMENDMENT “3.20.230 Remittance Of Tax And Penalties For Failure To Pay” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

3.20.230 Remittance Of Tax And Penalties For Failure To Pay

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

(Ord. 1318 § 7, 2020; Ord. 1272, 2018)

**SECTION 4:**            **EFFECTIVE DATE** This Ordinance shall be in full force and effect from January 10, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

\_\_\_\_\_.

Presiding Officer

Attest

\_\_\_\_\_  
David Ruth Jr., Mayor, City of  
Deadwood

\_\_\_\_\_  
Jessica McKeown, Finance Officer,  
City of Deadwood



**ORDINANCE NUMBER 1392**  
**SUPPLEMENTAL BUDGET APPROPRIATION #5 FOR 2023**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2023:

**FUND 0101 GENERAL FUND**

Commission – Insurance	\$32,000.00
Finance – Salaries	\$20,000.00
Streets – Salaries	\$20,000.00
Source of Revenue: Unexpended Cash	

Commission – Cannabis Social Programs	\$ 5,000.00
Source of Revenue: Cannabis Application Revenue	

Finance – Salaries	\$40,000.00
Source of Revenue: Transfer from BID 1-6, 7, 8 and 9	

Fire Equipment:	\$10,000.00
Source of Revenue: SD Wildland Grant:	

Parks – Timm Lane Project	\$200,000.00
Source of Revenue: Grant Funding	

**FUND 0209 BED AND BOOZE FUND**

Rec Center - Salaries	\$40,000.00
Rec Center - Group Insurance	\$ 4,000.00
Rec Center Professional Services CC fees	\$ 3,000.00
Source of Revenue: Additional Revenue Received and Cash Reserves	

<b><u>FUND 0213 BID 1-6:</u></b> Marketing	\$150,000.00
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<b><u>FUND 0214 BID 7:</u></b> Marketing	\$125,000.00
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<b><u>FUND 0212 BID 8:</u></b> Marketing	\$240,000.00
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<b><u>FUND 0211 BID 9:</u></b> Marketing	\$ 65,000.00
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Source of Revenue: Additional BID Revenue Received

**FUND 0215 HISTORIC PRESERVATION FUND**

HP Bond Payments	\$300,000.00
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Source of Revenue: HP Unexpended Cash

**FUND 0522 FEMA 2019 STORM**

HP Bond Payments	<del>\$1,500,000.00</del> \$1,200,000.00
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Source of Revenue: Cash Reserves with State of SD loan and FEMA cost-share reimbursement

**FUND 0602 WATER FUND**

Water Equipment	<del>\$ 60,000.00</del> <del>-\$80,000.00</del>
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Source of Revenue: Unexpended Cash

**FUND 0610 PARKING & TRANSPORTATION FUND**

P & T Salaries	\$ 20,000.00
P & T Group Insurance	\$ 15,000.00
Professional Services CC Fees	<del>\$ 15,000.00</del> \$20,000.00
<b>Trolley Salaries</b>	<b>\$20,000.00</b>
Trolley Group Insurance	\$ 10,000.00
Broadway Garage Salaries	\$ 10,000.00
Source of Revenue: Additional Revenue Received and Cash Reserves	

<b><u>TIF 0561 TIF #6</u> Lodge</b>	<b>\$160,831.87</b>
<b><u>TIF 0721 TIF #9</u> Optima</b>	<b>\$136,832.44</b>
<b><u>TIF 0725 TIF #8</u> Stage Run</b>	<b>\$ 81,222.67</b>
<b><u>TIF 0726 TIF #11</u> Four Points</b>	<b>\$138,494.00</b>
<b><u>TIF 0727 TIF #12</u> Second Stage</b>	<b>\$ 62.30</b>
Source of Revenue: Property tax proceeds	

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

CITY OF DEADWOOD

\_\_\_\_\_  
David R. Ruth Jr. Mayor

\_\_\_\_\_  
ATTEST: Jessica McKeown, Finance Officer

First Reading: December 4, 2023  
 Second Reading: December 18, 2023  
 Published: December 21, 2023  
 Adopted: December 21, 2023

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



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

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**BOARD OF ADJUSTMENT  
REQUEST FOR CONDITIONAL USE PERMIT**

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**Staff Report**

Date: December 7, 2023  
From: Kevin Kuchenbecker  
Planning, Zoning & Historic Preservation Officer  
RE: Conditional Use Permit – Bed and Breakfast Establishment

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**APPLICANT(S):** Nugget Saloon LLC (Wayne Morris)  
**PURPOSE:** Application for CUP – Bed and Breakfast Establishment  
**ADDRESS:** 388 and 390 Main Street

**LEGAL DESCRIPTION:** LOT TWELVE (12) AND THE SOUTH HALF OF LOT THIRTEEN (13), BOTH LOTS IN BLOCK THREE (3) IN THE FOUNTAIN CITY ADDITION TO THE CITY OF DEADWOOD, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING, SUBJECT TO COVENANTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** CH – Commercial Highway

**STAFF FINDINGS:**

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Surrounding Zoning:

North: CH – Commercial Highway  
South: CH – Commercial Highway  
East: PU – Public Use  
West: R1 - Residential

Surrounding Land Uses:

Businesses  
Businesses  
Public Use  
Residential Housing

## **SUMMARY OF REQUEST**

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The applicants have submitted a request for a Conditional Use Permit to operate a Bed and Breakfast Establishment in the cottages located at 388 and 390 Main Street. Since 2005, First Deadwood Cottages have been utilized as a vacation rental location as a Bed and Breakfast establishment. Recently, this property is now owned by a new business entity.

## **FACTUAL INFORMATION**

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1. The property is currently zoned CH – Commercial Highway.
2. The property has operated as a bed and breakfast multiple years.
3. The subject property has access from Main Street with off street parking.
4. The subject property is located within a CH - Commercial Highway zoning.
5. The property is not located within a flood zone.
6. Adequate public facilities are available to serve the property.
7. The area is characterized by businesses and a couple single-family dwellings.

## **STAFF DISCUSSION**

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The applicants have submitted a request for a Conditional Use Permit for a Bed and Breakfast establishment and City regulations permit Bed and Breakfast establishments in CH- Commercial Highway zoning district with an approved Conditional Use Permit. The subject property has been operating as a Bed and Breakfast establishment since 2005. According to their application, they have adequate off-street parking and a long driveway providing ingress/egress.

The Deadwood Zoning Code 17.08 and South Dakota Codified Law defines a Bed and Breakfast as the following:

### **“Bed and breakfast establishment” means:**

Any building or buildings run by an operator that is used to provide accommodations for a charge to the public, with at most five rental units for up to an average of ten guests per night and in which family style meals are provided.

Conditional Use Permit – Bed and Breakfast Establishment  
Nugget Saloon LLC  
December 7, 2023

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1. No bed and breakfast home shall be located on a lot closer than two hundred (200) feet from any other lot containing a bed and breakfast establishment. The Deadwood building inspector shall inspect the premises to ensure compliance with the Building Code;

*In this instance there are no bed and breakfasts within the two hundred feet required buffers. Wayne Morris plans to continue to operate the cottages as he has since 2005.*

2. Applicants proposing tandem parking shall be required to provide a control board for the keys of the guests. The owner/manager shall be responsible for the control board. The subject residence proposed for a bed and breakfast shall be required to provide the following: Off-street parking for four vehicles.

*The Deadwood Zoning Code requires a bed and breakfast establishment to be run by an operator which provides family style meals. The code also states a requirement of one off-street parking space per guestroom in section 17.64.060 of the ordinance book. The property does have adequate off street parking spaces on site.*

### **COMPLIANCE:**

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1. The Zoning Office provided notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 10.10.B.
2. A sign was posted on the property for which the requests were filed.
3. Notice of the time and place was published in the designated newspaper of the City of Deadwood.

### **GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:**

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In reviewing any application under the authority of this chapter and as a further guide to its decision upon the facts of the case, the Commission(s) shall consider, among other things, the following facts:

- A. The proposed use shall be in harmony with the general purposes, goals, objectives, and standards to the City Policy Plan, the ordinance, the district in which it is located, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice by the City of Deadwood.

Conditional Use Permit – Bed and Breakfast Establishment  
 Nugget Saloon LLC  
 December 7, 2023

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*The City Comprehensive Plan encourages a variety of uses and a mixture of housing types. Preserve the existing stock of historic structures by working with the individuals and guiding the uses is an acceptable means. Traffic and parking have not significantly affected the neighborhood if the applicant abides by the parking requirements associated with a Bed and Breakfast. This area has a mixture of businesses and single-family dwellings.*

- B. Whether or not a community need exists for the proposed use at the proposed location in light of existing and proposed uses of a similar nature in the area and of the need to provide or maintain a proper mix of uses both within the city and also within the immediate area of the proposed use: (a) the proposed use in the proposed location shall not result in either a detrimental over concentration of a particular use from previously permitted uses within the city or within the immediate area of the proposed use.

*The subject area is zoned CH – Commercial Highway District and is intended to provide locations for commercial uses, which require access to roads and highways, and substantial amounts of parking. There are no B&Bs within 200 feet of the proposed B&B.*

- C. The proposed use at this location shall not result in a substantial or undue adverse effect on adjacent property, the character of the neighborhood, traffic conditions, parking, public improvement, public sites, or rights-of-way.

*If the applicant only uses off street parking and prevents any public nuisance issues that are often associated with Short-Term Rentals, the proposed use will not result in a substantial or undue adverse effect on adjacent property, or the character of the property and the use would not alter the character of the district. There will be no change in the size of the dwelling. To support a denial of a conditional use permit on the grounds that it will cause increased traffic problems, there must be a high degree of probability that the increase would pose a substantial threat to the health and safety of the community. To-date, the City has not received any complaints with the operation of this establishment.*

- D. Whether or not the proposed use increases the proliferation of non-conforming uses as well as previously approved Conditional Use Permits which are still in use, when influenced by matters pertaining to the public health, safety, and general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of provisions and policies of the Policy Plan, this ordinance, or any other plan, program, map or ordinance adopted, or under consideration pursuant to official notice, by the city or other governmental agency having jurisdiction to guide growth and development.

Conditional Use Permit – Bed and Breakfast Establishment  
 Nugget Saloon LLC  
 December 7, 2023

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For any conditional use, lot and performance standards shall be the same as similar type uses located in specific districts. The character and use of buildings and structures adjoining or near the property mentioned in the application shall be considered in their entirety.

*The proposed use would not increase the proliferation of non-conforming uses. The subject residence is in an area that does not have additional bed and breakfasts nearby and the new ordinance changes limited the number of Bed and Breakfast establishments through a buffer requirement. The appearance of the structure will not change; therefore, the character and use of the buildings and structures adjoining the subject property will not be adversely affected.*

- E. Whether or not the proposed use in the proposed area will be adequately served by and will not impose an undue burden on any of the improvements, facilities, utilities, and services specified in this section.

*The proposed use will not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation, or other services. Existing services are available onsite.*

**CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:**

---

- A. Following the issuance of a conditional use permit pursuant to the provisions of this ordinance, such permit may be amended, varied, or altered only pursuant to the standards and procedures established by this section for its original approval.
- B. The Board of Adjustments can revoke conditional use permits, once granted, for cause after a hearing is held before them. Complaints seeking the revocation of such permit shall be filed with the Zoning Administrator and may be initiated by the Planning and Zoning Commission OR any three (3) residents within three hundred (300) feet of the property lines of which the application has been filed. All such revocation hearings shall be conducted in the same manner as for the Conditional Use Permit application hearings.
- C. The Planning and Zoning Commission shall have the authority to review Conditional Use Permits at any time and/or on an annual basis and place additional stipulations to mitigate a problem.
- D. If the use permitted under the terms of a Conditional Use Permit has not been started within six (6) months of the date of issuance thereof, said permit shall expire and be canceled by the City Planning Department. Written notice

Conditional Use Permit – Bed and Breakfast Establishment  
Nugget Saloon LLC  
December 7, 2023

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thereof, shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.

- E. If the use permitted under the terms of a Conditional Use Permit ceases, for whatever reason, for a period of twelve (12) months, said permit shall expire and be canceled by the City Planning Department. Written notice thereof, shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.

If approved, staff recommendations for stipulation(s):

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



Conditional Use Permit – Bed and Breakfast Establishment  
Nugget Saloon LLC  
December 7, 2023

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**ACTION REQUIRED:**

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Recommendation was made on December 6, 2023, by the Planning and Zoning Commission to approve the Conditional Use Permit – Bed and Breakfast Establishment -17.08 with conditions.

1. Approve / Deny / Approve with Conditions by the Deadwood Board of Adjustment

*Possible suggestions to incorporate as conditions to the Conditional Use Permit are listed above in the staff report.*

Return Completed Form To:  
**Planning and Zoning**  
108 Sherman Street  
Deadwood, SD 57732



Questions Contact:  
**Kevin Kuchenbecker**  
(605) 578-2082 or  
kevin@cityofdeadwood.com

Application No. \_\_\_\_\_

## APPLICATION FOR CONDITIONAL USE PERMIT

Application Fee: \$200.00

**Applicants:** Please read thoroughly prior to completing this form. Only complete applications will be considered for review.

Name of Proposed Development: \*EXISTING\* First Deadwood Cottages

Street Location of Property: 388 & 399 Main Street

Legal Description of Property: LOT 12 AND SOUTH HALF LOT 13 BLOCK 3 FOUNTAIN CITY ADD, & NORTH HALF OF LOT 13 and ALL OF LOT 14 BLOCK 3 FOUNTAIN CITY ADDITION

Zoning Classification of Property: Commercial Highway

Name of Property Owner: Wayne Morris/Nugget Saloon LLC Telephone: (605) 920-1512

Address: 388 Main Street, Deadwood, SD 57732  
Street City State Zip

Name of Applicant: Wayne Morris Telephone: (605) 920-1512

Address: 388 Main Street, Deadwood, SD 57732  
Street City State Zip

**1. The following documents shall be submitted:**

- a. An improvement survey, including all easements,
- b. Development plan, including site plan with location of buildings, usable open space, off-street parking, loading areas, refuse area, ingress/egress, screening, proposed or existing signage, existing streets, and
- c. A written statement addressing the criteria for approval.

Uses of Building or Land: Vacation Homes and Long-term rentals

Signature of Applicant: *Wayne Morris* Date: 11-6-23

Signature of Property Owner: *Wayne Morris* Date: 11-6-23

Fee: \$ \_\_\_\_\_ Paid On \_\_\_\_\_ Receipt Number \_\_\_\_\_

Legal Notice Published \_\_\_\_\_ Date: \_\_\_\_\_ Hearing Date: \_\_\_\_\_

PLANNING AND ZONING ADMINISTRATOR:			
Approved/P&Z Administrator:	Yes	No	Signature: _____ Date: _____
PLANNING AND ZONING COMMISSION:			
Approved/P&Z Commission:	Yes	No	Date: _____
DEADWOOD BOARD OF ADJUSTMENT:			
Approved/City Commission:	Yes	No	Date: _____

Reason for Denial (if necessary): \_\_\_\_\_

**Conditional Use Permit Application**  
**Change of ownership – First Deadwood Cottages**

Since 2005, First Deadwood Cottages has been utilized as a vacation rental location for thousands of visitors, serving an important role in the community. The property is zoned highway commercial, registered with the South Dakota Department of Health, has a South Dakota Sales Tax License in good standing and is a member of various Business Improvement Districts in the community.

The current owner, Wayne Morris, is a member of the business community in Deadwood and a strong supporter of Historic Preservation and other community programs. Wayne is also an owner of the LLC that owns the Nugget Building on Main Street and was an integral part of developing the second floor of the building to house Deadwood History Inc's Brothel museum. This LLC, Nugget Saloon LLC, will be the new owners of the First Deadwood Cottages, and Wayne will continue to be an owner of this LLC.

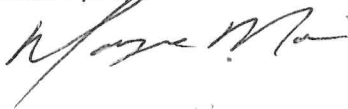
The First Deadwood Cottages has received no complaints regarding doing business as a vacation rental business. The area is perfectly suited for rentals, with off-street parking and a long driveway providing ingress/egress. An office area is currently in place for visitor services. Signage exists on the highway side of the property. Refuse pick-up is established.

With any questions, please contact:

Wayne Morris, (605) 920-1523

Lee Harstad, (605) 920-0537

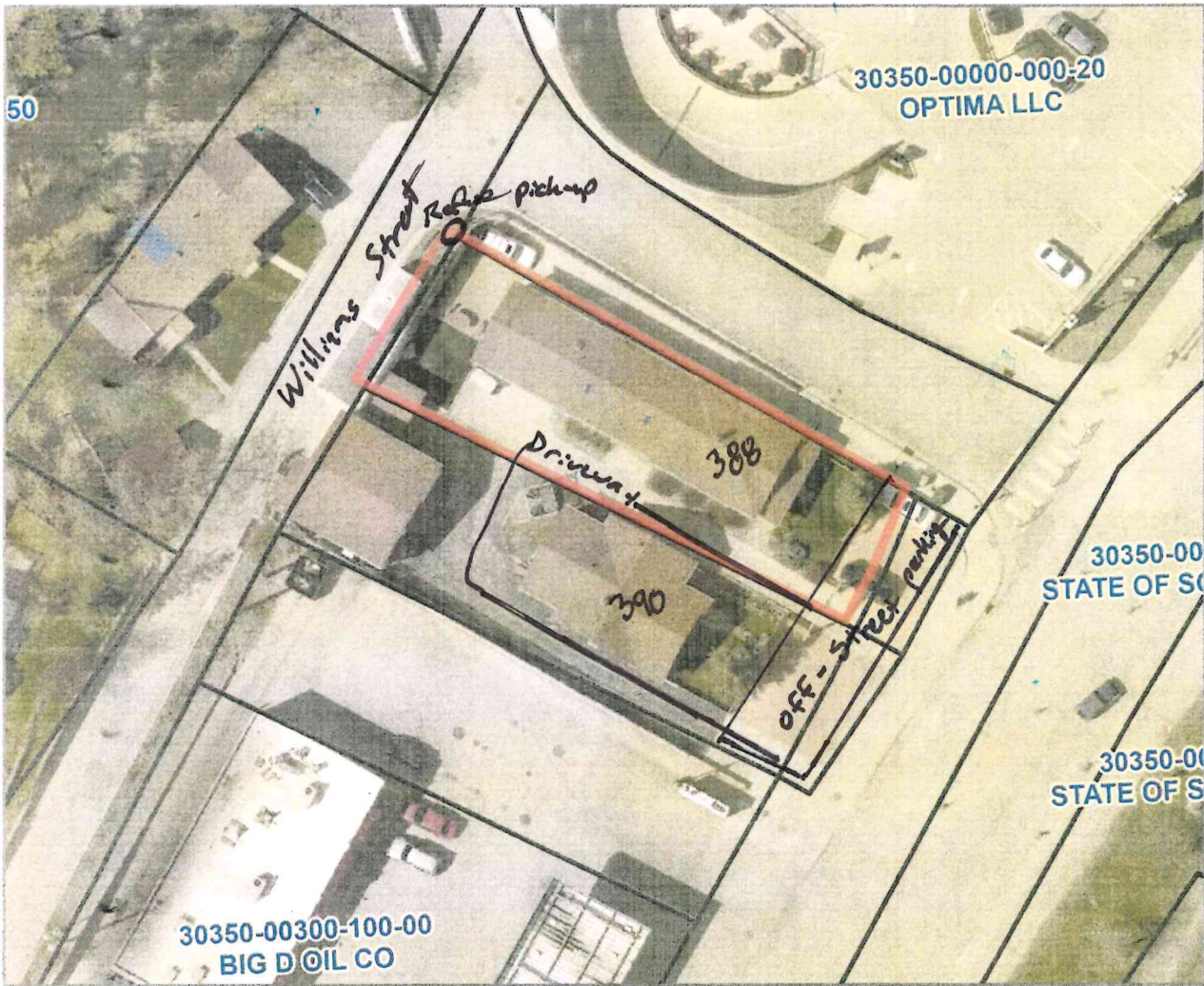
Thank you,



Wayne Morris

First Deadwood Cottages and Nugget Saloon LLC

Lawrence County, SD



Parcel ID	30350-00300-140-00	Taxing Unit	40-1_DE-L-DW
Plat	Not available	School District	40-1
Owner	MORRIS, WAYNE	Fire District	DE
Additional Owners	0	Road District	0
Mailing Address	388 MAIN ST DEADWOOD, SD 57732	SAN	L
Legal	FOUNTAIN CITY ADDITION TIF #10 N1/2 OF LOT 13 & ALL OF LOT 14 BLK 3 PLAT BK1 PG2	Land Use	NA
Property Address	388 MAIN ST, DEADWOOD, SD 57732	Class	D
Legal Acres	0	Ward	05
S-T-R	--	City Ward	0
Neighborhood	51000	Extent	6328.11703786



Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

Map Scale  
1 inch = 47 feet  
11/3/2023

**NOTICE OF PUBLIC HEARING  
BEFORE THE DEADWOOD BOARD OF ADJUSTMENT**

City of Deadwood  
Board of Adjustment  
Deadwood, South Dakota 57732

**NOTICE IS HEREBY GIVEN**, that the following person(s) has applied to the City of Deadwood Planning and Zoning Office for a Conditional Use Permit for the operations for a Bed & Breakfast Establishment as allowed under Section 17.40.030 Conditional Uses under Home Occupation.

**APPLICANTS:** Nugget Saloon LLC (Wayne Morris)

**LEGAL DESCRIPTION:** LOT TWELVE (12) AND THE SOUTH HALF OF LOT THIRTEEN (13), BOTH LOTS IN BLOCK THREE (3) IN THE FOUNTAIN CITY ADDITION TO THE CITY OF DEADWOOD, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING, SUBJECT TO COVENANTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

**ADDRESS:** 388 and 390 Main Street

**ZONE:** CH Commercial Highway District

**NOTICE IS FURTHER GIVEN** that said application will be heard by the Board of Adjustment within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Monday, December 18, 2023 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted.

**NOTICE IS FURTHER GIVEN**, that the proposed request for a Bed and Breakfast Establishment is on file and available for public examination at the Deadwood Planning, Zoning Office located at 108 Sherman Street, Deadwood, South Dakota.

**ANY** interested person or his/her agent is invited to submit oral or written comments or suggestions regarding the request to the Commissions or their agent prior to or at the public hearing.

Dated this 14<sup>th</sup> of November, 2023

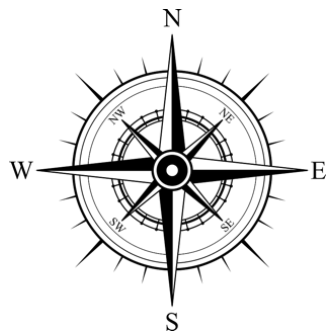
City of Deadwood, Lawrence County, South Dakota



Kevin Kuchenbecker  
Planning, Zoning and Historic Preservation Officer

**PUBLISH:** Black Hills Pioneer: December \_\_\_\_\_, 2023

Published once at the total approximate cost of \$



**CONDITIONAL USE PERMIT  
BED & BREAKFAST ESTABLISHMENT  
388 & 390 MAIN STREET**



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



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

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## BOARD OF ADJUSTMENT REQUEST FOR CONDITIONAL USE PERMIT

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### Staff Report

Date: November 14, 2023  
From: Kevin Kuchenbecker  
Planning, Zoning & Historic Preservation Officer  
RE: Conditional Use Permit – Vacation Home Establishment

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**APPLICANT(S):** Nugget Saloon LLC (Wayne Morris)

**PURPOSE:** Application for CUP – Vacation Home Establishment

**ADDRESS:** 606 ½ Main Street

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

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** C1 – Commercial District

**STAFF FINDINGS:**

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Surrounding Zoning:

North: C1 – Commercial District  
South: C1 – Commercial District  
East: C1 – Commercial District  
West: C1 – Commercial District

Surrounding Land Uses:

Businesses  
Businesses  
Businesses  
Businesses

## **SUMMARY OF REQUEST**

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The applicant has submitted a request for a Conditional Use Permit to operate a Vacation Home Establishment located at 606 ½ Main Street and is located on the second floor of the Nugget Saloon property. Apartment 1 is a one bedroom, one bath. Renters will be offered validated parking in the Broadway Parking Ramp. The subject property is surrounded by businesses.

## **FACTUAL INFORMATION**

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1. The property is zoned C1– Commercial District.
2. The subject property has access from Main Street with validated parking in the Broadway Parking Ramp.
3. The property is not located within a flood zone.
4. Adequate public facilities are available to serve the property.
5. The area is characterized as the core historic business district.

## **STAFF DISCUSSION**

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The applicant submitted a request for a Conditional Use Permit for Vacation Home Establishment and City regulations permit Vacation Home Establishments in C1- Commercial District with an approved Conditional Use Permit. The subject property is a one bedroom, one bath apartment located on the second floor of the Nugget Saloon property. Due to parking issues in the alley behind the building, renters are offered validated parking in the Broadway Parking Ramp.

The Deadwood Zoning Code 17.08 and South Dakota Codified Law defines a Vacation Home Establishment as the following:

### **“Vacation home establishment” means:**

Any home, cabin, or similar building that is rented, leased, or furnished in its entirety to the public on a daily or weekly basis for more than 14 days in a calendar year and is not occupied by an owner or manager during the time of rental as defined and permitted by the State of South Dakota and this Title. This term does not include a bed and breakfast establishment as defined in this Title.



### **COMPLIANCE:**

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1. The Zoning Office provided notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 10.10.B.
2. A sign was posted on the property for which the requests were filed.
3. Notice of the time and place was published in the designated newspaper of the City of Deadwood.

### **GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:**

---

In reviewing any application under the authority of this chapter and as a further guide to its decision upon the facts of the case, the Commission(s) shall consider, among other things, the following facts:

- A. The proposed use shall be in harmony with the general purposes, goals, objectives, and standards to the City Policy Plan, the ordinance, the district in which it is located, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice by the City of Deadwood.

*The City Comprehensive Plan encourages a variety of uses and a mixture of housing types. Traffic and parking should not significantly affect the business district if the applicant provides parking validations in the Broadway Parking Ramp for the short-term rentals. This area has a mixture of businesses.*

- B. Whether or not a community need exists for the proposed use at the proposed location in light of existing and proposed uses of a similar nature in the area and of the need to provide or maintain a proper mix of uses both within the city and also within the immediate area of the proposed use: (a) the proposed use in the proposed location shall not result in either a detrimental over concentration of a particular use from previously permitted uses within the city or within the immediate area of the proposed use.

*The subject area is zoned C1– Commercial District and is intended to provide locations for commercial uses. The City Commission adopted ordinances allowing consideration of Vacation Home Establishments through a conditional use process reviewed on an annual basis if the property have special uniqueness and does not have a local impact based on the public need.*

Conditional Use Permit – Vacation Home Establishment  
 Nugget Saloon LLC  
 December 7, 2023

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- C. The proposed use at this location shall not result in a substantial or undue adverse effect on adjacent property, the character of the neighborhood, traffic conditions, parking, public improvement, public sites, or rights-of-way.

*If the applicant uses parking solution of validation through the Broadway Parking Ramp and prevents any public nuisance issues sometimes associated with Short-Term Rentals, the proposed use should not result in a substantial or undue adverse effect on adjacent property, or the character of the building and the use would not alter the character of the business district. To support a denial of a conditional use permit on the grounds that it will cause increased traffic problems, there must be a high degree of probability that the increase would pose a substantial threat to the health and safety of the community.*

- D. Whether or not the proposed use increases the proliferation of non-conforming uses as well as previously approved Conditional Use Permits which are still in use, when influenced by matters pertaining to the public health, safety, and general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of provisions and policies of the Policy Plan, this ordinance, or any other plan, program, map or ordinance adopted, or under consideration pursuant to official notice, by the city or other governmental agency having jurisdiction to guide growth and development.

For any conditional use, lot and performance standards shall be the same as similar type uses located in specific districts. The character and use of buildings and structures adjoining or near the property mentioned in the application shall be considered in their entirety.

*The proposed does increase the proliferation of non-conforming uses; however, Deadwood has been encouraging the use of upper floors within the commercial district. The subject property is in an area that does not have a proliferation of short-term rentals. The appearance of the structure will not change; therefore, the character and use of the buildings and structures adjoining the subject property will not be adversely affected.*

- E. Whether or not the proposed use in the proposed area will be adequately served by and will not impose an undue burden on any of the improvements, facilities, utilities, and services specified in this section.

*The proposed use will not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation, or other services. Existing services are available onsite. All utilities will be commercial rates.*

**CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:**

- A. Following the issuance of a conditional use permit pursuant to the provisions of this ordinance, such permit may be amended, varied, or altered only pursuant to the standards and procedures established by this section for its original approval.
- B. The Board of Adjustments can revoke conditional use permits, once granted, for cause after a hearing is held before them. Complaints seeking the revocation of such permit shall be filed with the Zoning Administrator and may be initiated by the Planning and Zoning Commission OR any three (3) residents within three hundred (300) feet of the property lines of which the application has been filed. All such revocation hearings shall be conducted in the same manner as for the Conditional Use Permit application hearings.
- C. The Planning and Zoning Commission shall have the authority to review Conditional Use Permits at any time and/or on an annual basis and place additional stipulations to mitigate a problem.
- D. If the use permitted under the terms of a Conditional Use Permit has not been started within six (6) months of the date of issuance thereof, said permit shall expire and be canceled by the City Planning Department. Written notice thereof, shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.
- E. If the use permitted under the terms of a Conditional Use Permit ceases, for whatever reason, for a period of twelve (12) months, said permit shall expire and be canceled by the City Planning Department. Written notice thereof, shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.

If approved, staff recommendations for stipulation(s):

1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
2. Proof of a state sales tax number shall be provided to the Planning and Zoning Office for their files.

Conditional Use Permit – Vacation Home Establishment  
Nugget Saloon LLC  
December 7, 2023

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3. Proof that the Building Inspector has inspected the building and it meets all the building codes.
4. City water and sewer rates to be changed from residential to commercial rates.
5. Proper paperwork is filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
6. Proof of City of Deadwood Business License.
7. Obtain lodging license after inspection from the South Dakota Department of Health.
8. All parking shall be off street preferably validated in the Broadway Parking Ramp.

**ACTION REQUIRED:**

---

Recommendation was made on December 6, 2023, by the Planning and Zoning Commission to approve the Conditional Use Permit – Vacation Home Establishment -17.08 with conditions.

1. Approve / Deny / Approve with Conditions by the Deadwood Board of Adjustment

*Possible suggestions to incorporate as conditions to the Conditional Use Permit are listed above in the staff report.*

Return Completed Form To:  
**Planning and Zoning**  
108 Sherman Street  
Deadwood, SD 57732



Questions Contact:  
**Kevin Kuchenbecker**  
(605) 578-2082 or  
kevin@cityofdeadwood.com

Application No. \_\_\_\_\_

## APPLICATION FOR CONDITIONAL USE PERMIT

**Application Fee: \$200.00**

Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review.

Name of Proposed Development: \*EXISTING\* Apartment as part of First Deadwood Cottages

Street Location of Property: 606.5 Main Street

Legal Description of Property: Original Town Deadwood Lot 24 Block 15

Zoning Classification of Property: Commercial

Name of Property Owner: Wayne Morris/Nugget Saloon LLC Telephone: (605) 920-1512

Address: 388 Main Street, Deadwood, SD 57732  
Street City State Zip

Name of Applicant: Wayne Morris Telephone: (605) 920-1512

Address: 388 Main Street, Deadwood, SD 57732  
Street City State Zip

**1. The following documents shall be submitted:**

- a. An improvement survey, including all easements,
- b. Development plan, including site plan with location of buildings, usable open space, off-street parking, loading areas, refuse area, ingress/egress, screening, proposed or existing signage, existing streets, and
- c. A written statement addressing the criteria for approval.

Uses of Building or Land: Vacation and long-term rentals

Signature of Applicant: *Wayne Morris* Date: 11-6-23

Signature of Property Owner: *Wayne Morris* Date: 11-6-23

Fee: \$ \_\_\_\_\_ Paid On \_\_\_\_\_ Receipt Number \_\_\_\_\_

Legal Notice Published \_\_\_\_\_ Date: \_\_\_\_\_ Hearing Date: \_\_\_\_\_

PLANNING AND ZONING ADMINISTRATOR:			
Approved/P&Z Administrator:	Yes	No	Signature: _____ Date: _____
PLANNING AND ZONING COMMISSION:			
Approved/P&Z Commission:	Yes	No	Date: _____
DEADWOOD BOARD OF ADJUSTMENT:			
Approved/City Commission:	Yes	No	Date: _____

Reason for Denial (if necessary): \_\_\_\_\_

**Conditional Use Permit Application****Existing Apartment at 606.5 Main Street to be used as a rental – First Deadwood Cottages**

As part of the Nugget Saloon LLC's property on Main Street in Deadwood, there are four separate apartments on the second floor of the buildings. Three of these apartments are currently used as month-to-month rentals. Three of the four apartments are one-bedroom, one-bath units. The building is zoned commercial.

The LLC is requesting a conditional use permit to allow shorter term rentals in Apartment #1, a one-bedroom, one-bath unit. The LLC will work with both long-term renters as well. The LLC is working on a solution to access and parking in the alley behind the building by cleaning up the hillside and longer retaining walls, but that process has proved difficult to begin due to the inability to remove power lines and poles, among other things. Parking and general access to all of the apartment units is difficult, and until that situation has been resolved, to avoid even more over-crowding, a shorter-term rental on Apartment 1 will be beneficial. Renters to this unit are offered validated parking in the Broadway Parking Ramp.

A current owner of the LLC, Wayne Morris, is a member of the business community in Deadwood and a strong supporter of Historic Preservation and other community programs. Wayne was an integral part of developing the second floor of the building to house Deadwood History Inc's Brothel museum.

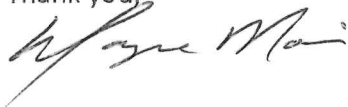
Operating as a second-floor rental, no complaints regarding this usage have been received. Signage exists on the property and refuse pick-up is established along with all utility services.

With any questions, please contact:

Wayne Morris, (605) 920-1523

Lee Harstad, (605) 920-0537

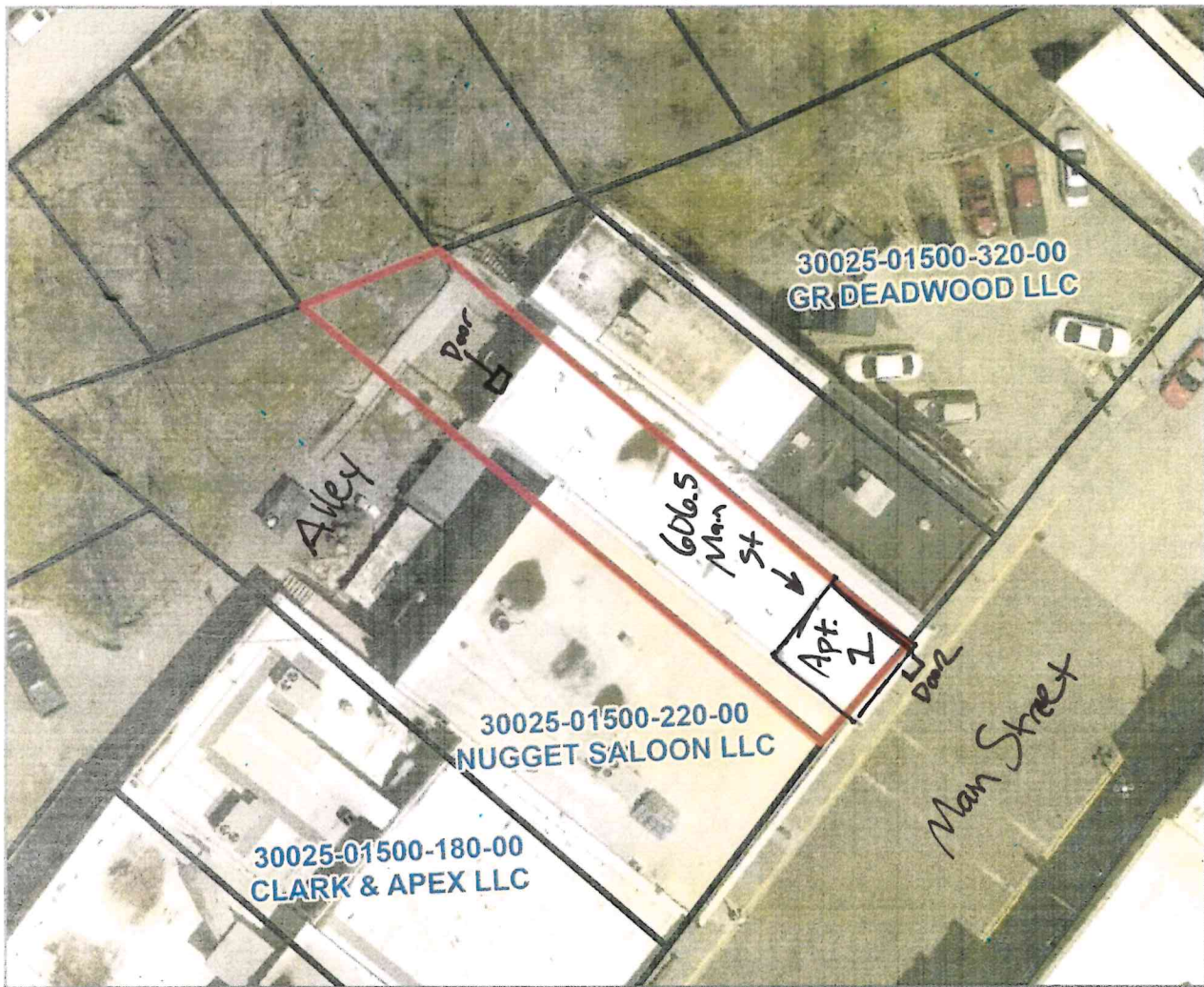
Thank you,



Wayne Morris

First Deadwood Cottages and Nugget Saloon LLC

Lawrence County, SD



Parcel ID	30025-01500-240-00	Taxing Unit	40-1_DE-L-DW
Plat	Not available	School District	40-1
Owner	NUGGET SALOON LLC	Fire District	DE
Additional Owners	0	Road District	0
Mailing Address	PO BOX 385 DEADWOOD, SD 57732	SAN	L
Legal	ORIGINAL TOWN DEADWOOD LOT 24 BLK 15	Land Use	NA
Property Address	606 MAIN ST, DEADWOOD, SD 57732	Class	DC
Legal Acres	0	Ward	05
S-T-R	--	City Ward	0
Neighborhood	50040	Extent	3474.2779777



Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

Map Scale  
1 inch = 35 feet  
11/3/2023

**NOTICE OF PUBLIC HEARING  
BEFORE THE DEADWOOD BOARD OF ADJUSTMENT**

City of Deadwood  
Board of Adjustment  
Deadwood, South Dakota 57732

**NOTICE IS HEREBY GIVEN**, that the following person(s) has applied to the City of Deadwood Planning and Zoning Office for a Conditional Use Permit for the operations for a single unit Vacation Home Establishment as allowed under Section 17.32.030 Conditional Uses.

**APPLICANTS:** Nugget Saloon LLC (Wayne Morris)

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

**ADDRESS:** 606 ½ Main Street

**ZONE:** C1 – Commercial District

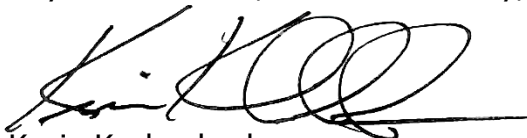
**NOTICE IS FURTHER GIVEN** that said application will be heard by the Board of Adjustment within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Monday, December 18, 2023 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted.

**NOTICE IS FURTHER GIVEN**, that the proposed request for a Vacation Home Establishment is on file and available for public examination at the Deadwood Zoning Office located at 108 Sherman Street, Deadwood, South Dakota.

**ANY** interested person or his/her agent is invited to submit oral or written comments or suggestions regarding the request to the Commissions or their agent prior to or at the public hearing.

Dated this 9<sup>th</sup> of November 2023

City of Deadwood, Lawrence County, South Dakota

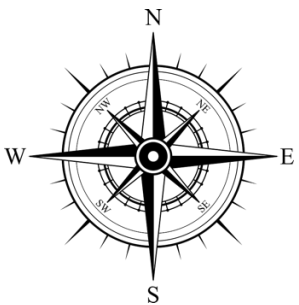


Kevin Kuchenbecker  
Planning, Zoning and Historic Preservation Officer

**PUBLISH:** Black Hills Pioneer: December \_\_\_\_\_, 2023

Published once at the total approximate cost of \$ \_\_\_\_\_





**CONDITIONAL USE PERMIT  
VACATION HOME ESTABLISHMENT  
606 1/2 MAIN STREET**





**Albertson Engineering Inc.**

605-343-9606

[www.albertsonengineering.com](http://www.albertsonengineering.com)

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

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

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

**CONSTRUCTION CHANGE ORDER NO. 1**

Project: Whitewood Creek Restoration – Bid Package 1

AEI Project #: 2020-096.1

Owner: City of Deadwood

Engineer: Albertson Engineering Inc.

Contract Date: August 1, 2023

Date of Issuance: 12/07/2023

Issued to: RCS Construction, PO BOX 9337, Rapid City, SD 57709

Distribution to:  Owner  Engineer  Contractor

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

1. Phase 2A Replace Rip Rap with Envirolok Wall as per the following attachments:
  1. Cost Proposal #1 by RCS Construction
  2. TDG RFI #1 WWC – Bio Engineering and Tolley Lane Sheet Revisions

---

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

---

**CONTRACT STATUS:**

The Original Contract Sum	\$7,575,000.00
Net Change by Previously Authorized Change Orders	\$ --
Contract Sum Prior to This Change Order	\$7,575,000.00

Contract Sum Increase Per This Change Order	\$ 37,588.67
New Contract Sum Will Be	\$7,612,588.67

The Contract Time Will Be changed per the following:

Site 1C, 2A, & 2B: Revised to the following:  
 May 26, 2024 – Substantial Completion  
 June 16, 2024 – Final Completion

Site 3A: Unchanged  
 December 1, 2024 – Substantial Completion  
 December 15, 2024 – Final Completion

Site 3B: Unchanged  
 March 15, 2024 – Site available to Contractor  
 October 4, 2024 – Substantial Completion  
 October 18, 2024 – Final Completion

### AUTHORIZED SIGNATURES

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

\_\_\_\_\_  
Owner (Signature)

\_\_\_\_\_  
Contractor (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
(Printed name and title)

### CITY OF DEADWOOD

### RCS CONSTRUCTION

\_\_\_\_\_  
Date

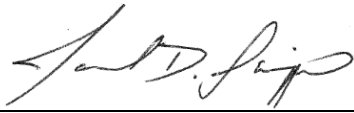
\_\_\_\_\_  
Date

\_\_\_\_\_  
Email

\_\_\_\_\_  
Email



605-343-9606  
 www.albertsonengineering.com  
 Rapid City, Sioux Falls, and Winner



---

Engineer *(Signature)*

---

Jared Schippers, PE, Principal  
*(Printed name and title)*

---

**Albertson Engineering Inc.**  
12/7/2023  
*Date*

---

[jared@albertsonengineering.com](mailto:jared@albertsonengineering.com)  
*Email*





December 7, 2023

Jared Schippers, PE  
[jared@albertsonengineering.com](mailto:jared@albertsonengineering.com)  
 Albertson Engineering Inc.  
 3202 West Main Street, Suite C  
 Rapid City SD 57702

RE: Whitewood Creek Restoration, Deadwood SD  
 Sites 1C, 2A, 2B, 3A, & 3B  
 Cost Proposal #01 - TDG RFI #1 WWC – Bio Engineering and Trolley Lane Sheet Revisions

Dear Jared,

We are pleased to provide you with the following proposal for cost changes related to TDG RFI #1 WWC – Bio Engineering and Trolley Lane Sheet Revisions dated November 08, 2023. RCS Construction is requesting a time extension related to the quoted work. RCS is proposing to eliminate the retaining wall and creek-side work substantial completion date of April 12, 2024 for sites 1C, 2A and 2B. The project substantial completion date for these sites would remain May 26, 2024.

Phase 1C Trolley Lane Area Changes:	
Deduct Cobble Landscape Area	(\$600.00)
Additional Asphalt Pavement Area	<u>\$4,212.00</u>
<b>Total Change Related to Trolley Lane Change:</b>	<b>\$3,612.00</b>
Phase 2A Replace Rip Rap with Envirolok Wall	
Deduct Rip Rap Material	(\$11,235.00)
Add Envirolok Wall	<u>\$48,823.67</u>
<b>Total Change for Envirolok Wall:</b>	<b>\$37,588.67</b>
<b>Total Cost Changes for TDG RFI #1 WWC:</b>	<b>\$41,200.67</b>

Please review the following inclusions and exclusions on page 2 for this work.



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD 57709-  
 9337 Phone (605) 342-3787 • Fax (605)  
 348-4041

[www.rcsconst.com](http://www.rcsconst.com)



**We Include:**

- Envirolok wall based on design provided by Envirolok dated November 2023
- Backfill material is assumed to be on-site material.
- 4" Drain pipe with clean rock wrapped in fabric behind wall is included
- Envirolok wall will be hydroseeded to provide vegetation on face of wall

**We Exclude:**

- **Live plantings and/or sod on Envirolok wall**
- **Testing**

We appreciate the opportunity to provide this proposal and should you have any questions or comments please don't hesitate to contact our office.

Kind Regards,

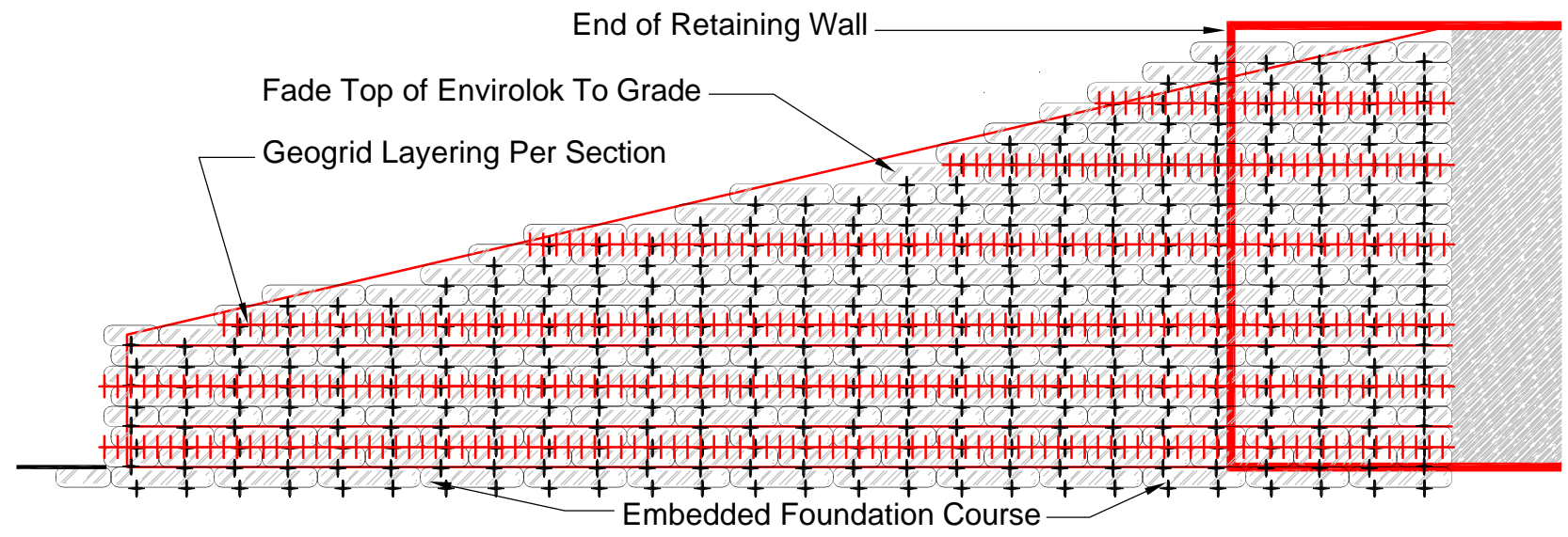
*Reid Hansen*

Reid Hansen  
Project Manager

Safety • Quality • Communication • Timeliness

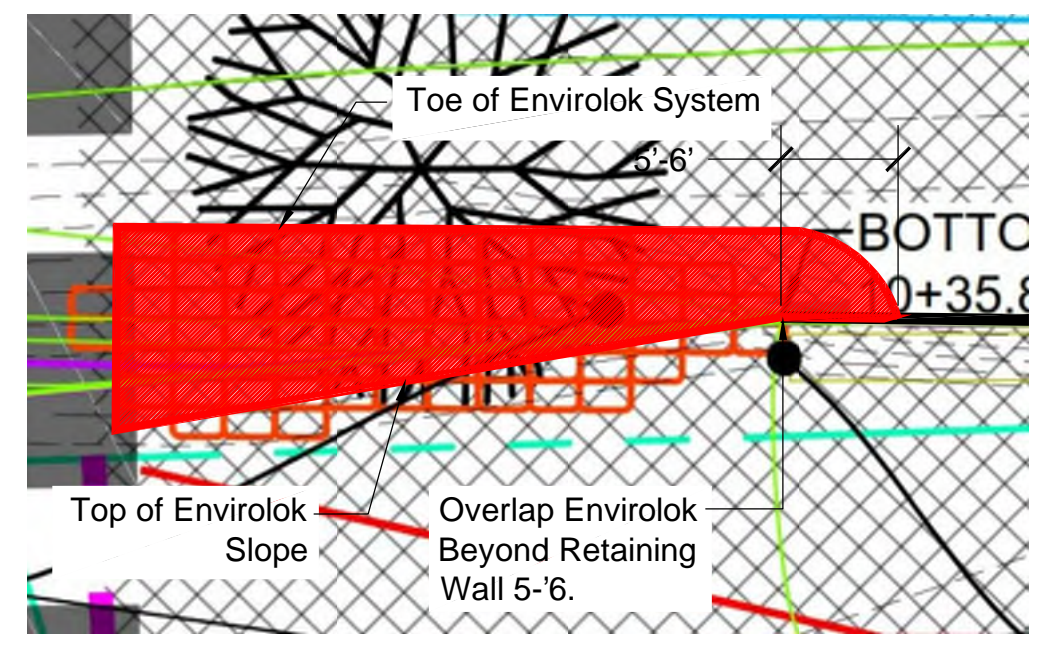
P.O. Box 9337 • Rapid City, SD 57709-  
9337 Phone (605) 342-3787 • Fax (605)  
348-4041

[www.rcsconst.com](http://www.rcsconst.com)



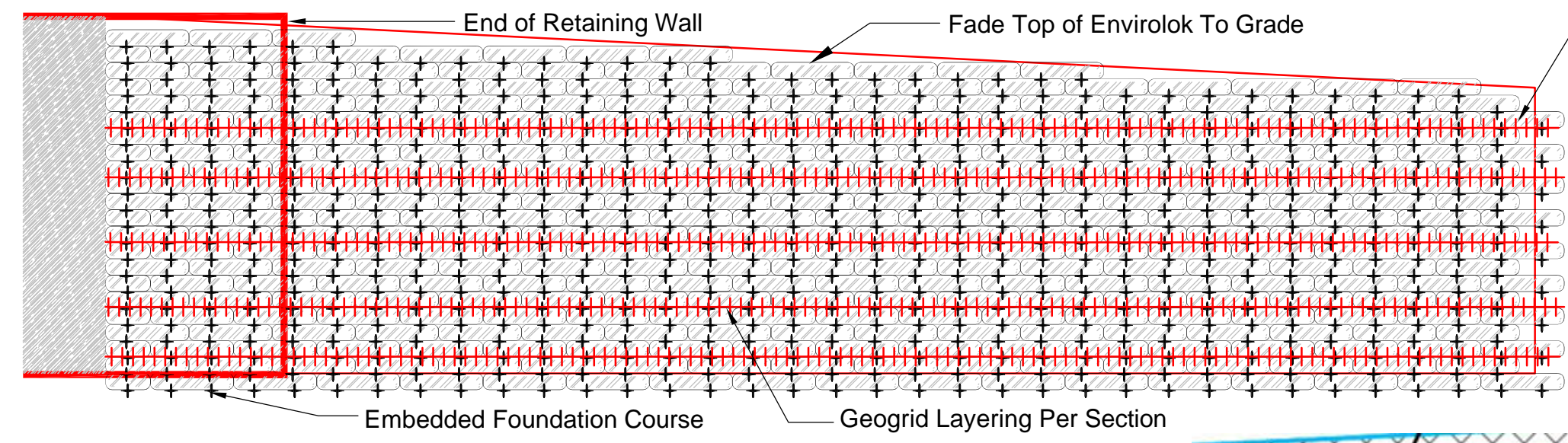
Envirolok Elevation @ Wall 2A (Sheet C-406R)

SCALE: 1/4"=1'-0"



Envirolok Plan @ Wall 2A (Sheet C-406R)

SCALE: 1/8"=1'-0"

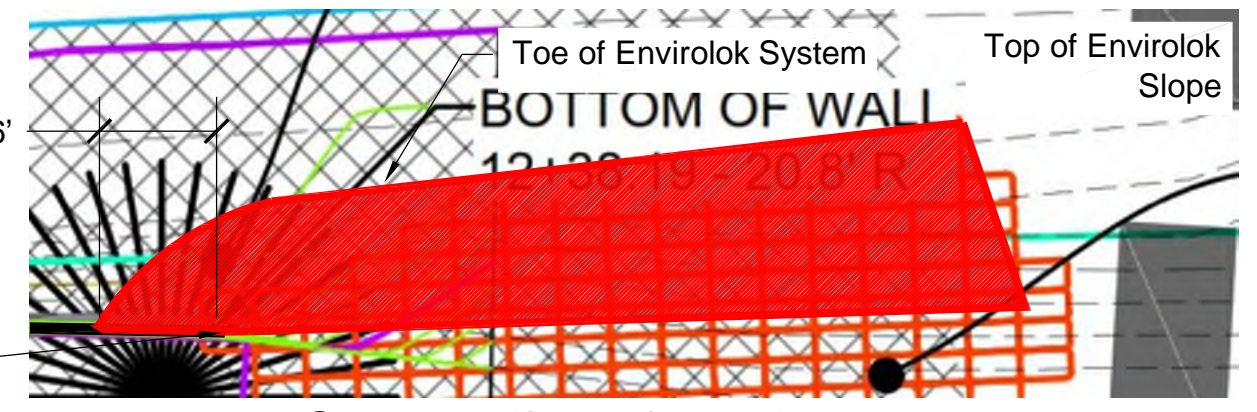


Envirolok Elevation @ Wall 2A (Sheet C-407R)

SCALE: 1/4"=1'-0"

Toe of Envirolok System

Toe of Envirolok System



Envirolok Plan @ Wall 2A (Sheet C-407R)

SCALE: 1/8"=1'-0"

REVISIONS



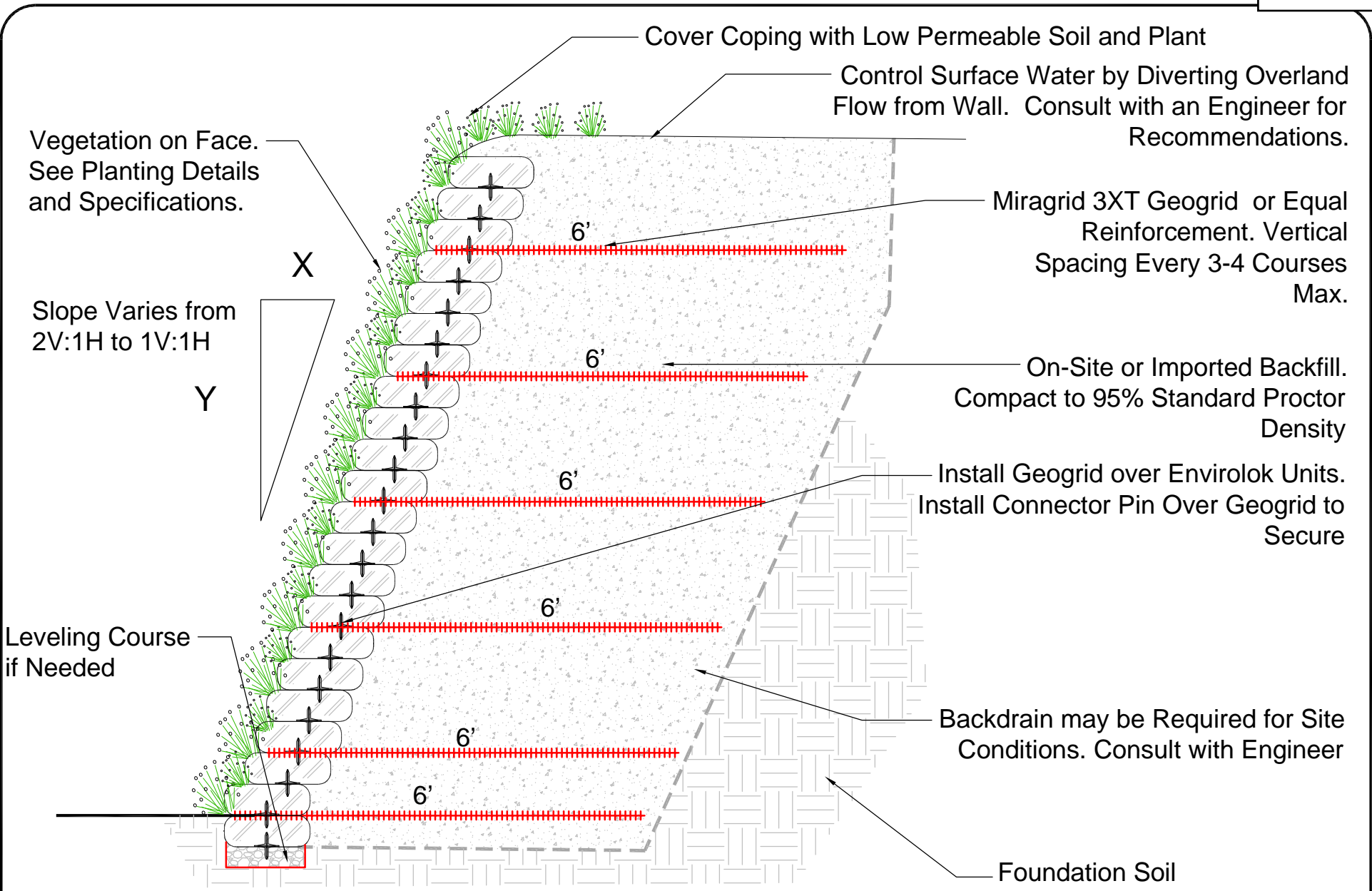
10101 N. Casey Road  
Evansville, WI 53536  
(P) 608.226.2565

TITLE  
**WHITEWOOD CREEK  
SLOPE STABILIZATION**

DATE  
NOVEMBER 2023

SHEET  
SHEET 1 OF 2

This is a typical, non-site specific design. Envirolok LLC makes these documents available on an "as is" basis. All CAD (dwg) and PDF (pdf) files were created as a service to our customers. Final determination of the suitability of any information or materials for the intended use and the responsibility for the design shall be the responsibility of the user. A final project specific design should be prepared by a qualified, licensed professional engineer. THIS DRAWING IS NOT FOR CONSTRUCTION. Copyright 2020, Envirolok LLC



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TITLE <b>GEOGRID LAYERING REINFORCEMENT</b>	
DATE NOVEMBER 2023	SCALE 1/2" = 1' - 0"
SHEET SHEET 2 OF 2	

**Envirolok**<sup>®</sup>  
DESIGNED FOR NATURE. ENGINEERED FOR LIFE.

10101 N. Casey Road  
Evansville, WI 53536  
(P) 608.226.2565

www.envirolok.com  
ecosolutions@envirolok.com  
(F) 608.884.4640

REVISIONS





**Date:** November 08, 2023

**Client:** Jared Schippers  
Albertson Engineering

**Engineer:** Michael Towey  
Towey Design Group, Inc.

**RE:** **TDG RFI #1 WWC – Bio Engineering and Trolley Lane Sheet Revisions**

---

All,

This letter is to support revised sheets C-307R, C-404R, C-406R, C-407R, C-707, C-708.

Sheet C-307R includes changes the trolley lane area. These changes were done to allow semi-truck traffic to drive through the trolley lane area to safely exit Water Street. The changes include;

- Changing the **INSIDE** radius of the trolley lane curve **FROM A** 100' radius (at TBC) **TO A** 268.33' radius (at TBC). The outer radius of the trolley lane curve remained unchanged at 113.34' (at TBC).
- Changing the affected elevation points. The affected points changed location and or elevation based on the radius change. Affected areas include:
  - Concrete Transformer Pad
  - 6' Sidewalk near the changed radius
  - TBC along the changed radius
  - TBC along the east curb of Trolley Lane
- No other points were changed south of Inset B (HC ramp nearest the Trolley shelter location) or north of the two HC ramps nearest the east most parking lot.

Sheet C-404R includes replacing riprap with the "Bio-engineering" substitute "Envirolok" wattles. Instead of riprap transitioning from the wall to the natural hillside grade, the Envirolok wattles will be used. This is a permanent erosion control device to not be removed after construction is complete.

Sheet C-406R shows the removed riprap from the east side of the 2A wall.

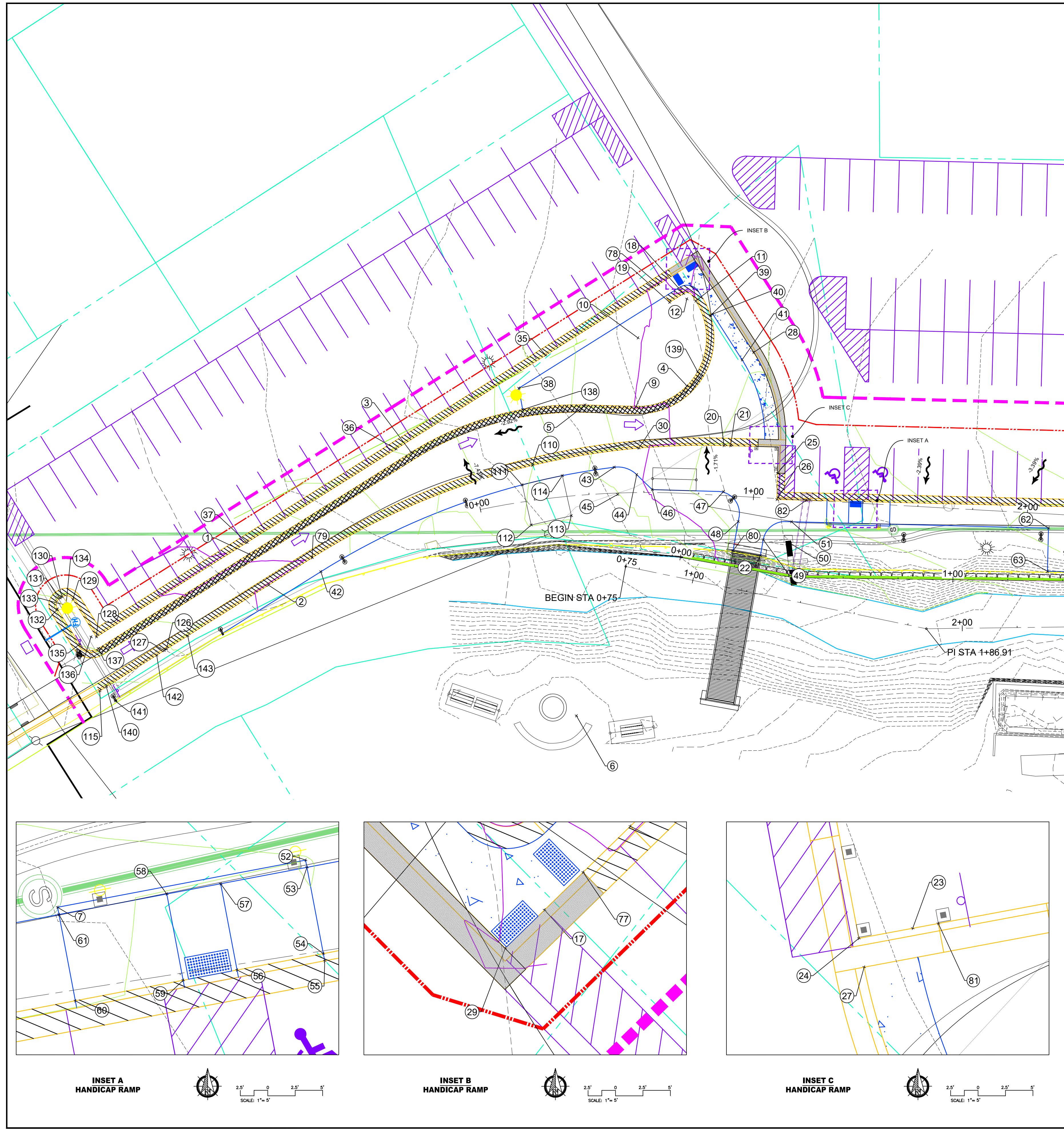
Sheet C-407-R shows the removed riprap from the west side of the 2A wall.

Sheets C-707 and C-708 include details for the installation of the Envirolok wattle wall transition.

Please Email or Call Brandon Kruse for any questions you have.

Email: [brandon@toweydesigngroup.com](mailto:brandon@toweydesigngroup.com)

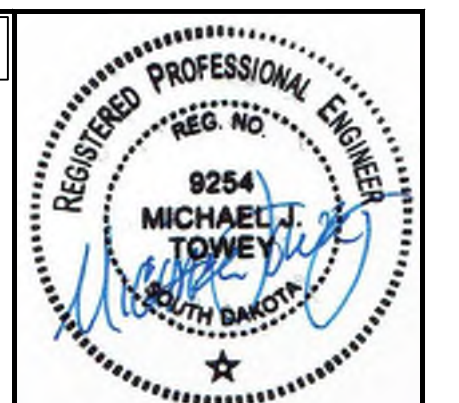
Call: 605.600.3758



COORDINATE TABLE					COORDINATE TABLE				
Point #	Northing	Easting	Elevation	Description	Point #	Northing	Easting	Elevation	Description
1	218918.35	993868.12	4560.56	TBC	60	218684.96	993846.16	4567.25	TBC
2	218913.33	993855.76	4560.13	TBC	61	218686.55	993838.32	4567.37	WALK
3	218853.71	993894.36	4562.04	TBC	62	218629.75	993826.84	4568.22	WALK
4	218750.51	993900.79	4565.96	TBC	63	218632.86	993811.38	4567.68	WALK
5	218788.27	993900.36	4564.20	TBC	77	218748.79	993941.27	4564.84	TBC
6	218811.08	993789.34	94.11	RADIUS	78	218754.35	993939.01	4565.16	TBC
7	218686.68	993837.66	4567.37	TBC	79	218895.92	993862.83	4560.56	TBC
9	218770.09	993896.63	4565.28	TBC	80	218744.42	993838.66	4566.50	WALK
10	218765.06	993921.12	25.00	RADIUS	81	218728.85	993874.54	4566.47	TBC
11	218741.98	993930.72	4565.69	TBC	82	218714.86	993852.20	4567.25	TBC
12	218745.03	993932.00	2.33	RADIUS	110	218811.01	993882.05	4562.99	TBC
17	218744.24	993943.11	4564.91	TBC	111	218815.95	993875.69	4562.93	CONC
18	218745.91	993934.16	4565.44	TBC	112	218815.21	993860.71	4563.08	CONC
19	218751.47	993931.90	4565.26	TBC	113	218800.23	993861.48	4563.23	CONC
20	218741.01	993877.04	4566.41	TBC	114	218800.92	993876.46	4563.49	CONC
21	218738.65	993876.55	4566.54	TBC	115	218980.58	993828.46	4559.10	TBC
22	218734.91	993835.17	4566.50	WALK	126	218954.02	993839.24	4559.10	METAL
23	218726.52	993874.06	4566.44	TBC	127	218954.95	993838.86	4559.07	METAL
24	218721.63	993873.06	4566.37	TBC	128	218978.36	993848.08	4559.69	TBC
25	218723.52	993863.69	4566.74	TBC	129	218984.42	993863.01	4559.57	TBC
26	218725.40	993854.33	4566.69	TBC	130	218988.22	993864.61	4559.45	TBC
27	218721.08	993875.67	4566.42	TBC	131	218989.00	993864.29	4559.43	TBC
28	218724.46	993908.56	4565.88	TBC	132	218990.60	993860.50	4559.31	TBC
29	218739.61	993945.00	4564.98	TBC	133	218987.90	993861.60	2.91	RADIUS
30	218771.72	993881.51	4564.80	TBC	134	218987.12	993861.91	2.91	RADIUS
35	218799.29	993920.77	4563.87	TBC	135	218984.91	993846.49	4559.31	TBC
36	218858.98	993896.54	4562.03	TBC	136	218980.28	993848.37	5.00	RADIUS
37	218918.37	993872.43	4564.99	TBC	137	218978.40	993843.74	4559.56	TBC
38	218810.99	993910.62	4563.25	WALK	138	218810.99	993902.68	4563.30	TBC
39	218737.60	993924.55	4565.10	TBC	139	218745.77	993905.21	4565.92	TBC
40	218736.68	993924.93	4565.35	TBC	140	218977.97	993829.52	4559.04	WALK
41	218729.08	993906.64	4565.89	WALK	141	218975.71	993823.96	4559.19	WALK
42	218893.67	993857.26	4560.43	WALK	142	218957.89	993837.67	4558.74	TBC
43	218781.74	993876.19	4564.44	WALK	143	218945.55	993842.68	4559.34	TBC
44	218774.17	993872.09	4564.87	WALK					
45	218782.25	993866.20	4563.95	RADIUS					
46	218769.54	993865.74	4565.23	WALK					
47	218744.12	993860.52	4566.56	WALK					
48	218740.68	993848.86	4566.64	WALK					
49	218732.86	993840.75	4566.61	WALK					
50	218723.18	993837.55	8.00	RADIUS					
51	218721.60	993845.40	4566.77	WALK					
52	218709.22	993842.21	4567.02	TBC					
53	218709.09	993842.87	4567.03	WALK					
54	218707.51	993850.71	4566.91	TBC					
55	218707.37	993851.37	4566.41	TBC					
56	218699.67	993849.13	4566.63	RAMP					
57	218701.25	993841.29	4566.75	RAMP					
58	218696.35	993840.30	4566.85	RAMP					
59	218694.76	993848.14	4566.70	RAMP					

- B- GUTTER SEE SHEET C-700
- P- GUTTER SEE SHEET C-700
- T- GUTTER SEE SHEET C-700

CUT - 576.45 CY  
 FILL - 850.62 CY  
 NET - 274.18 CY



Albertson Engineering Inc.  
 3202 W. MAIN, SUITE C  
 RAPID CITY, SD 57702  
 605.343.9606

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

PROJECT IDEN:  
 WHITEWOOD CREEK RESTORATION  
 BID PACKAGE 1  
 SITES 1C, 2A, 2B, 3A, 3B  
 FEMA PROJECT NO. 123108  
 DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
 PROJECT NO: 20-096.1  
 DRAWN BY: NR  
 DESIGNED BY: BMK  
 CHECKED BY: MT  
 SHEET TITLE:

SITE 1C GRADING

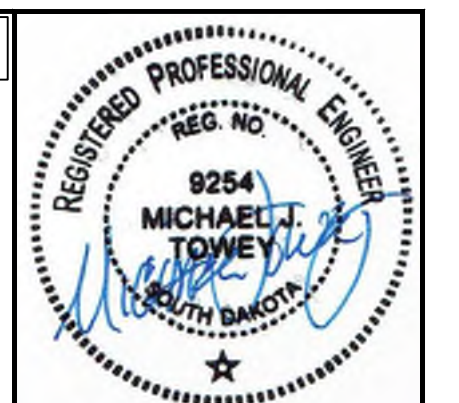
SHEET IDENTIFICATION:

**C-307R**

- ① STA. 10+51.3 @ 163.8' L  
-INLET PROTECTION AT STREET
- ② STA. 14+01.9 @ 180.4' L  
-INLET PROTECTION AT STREET
- ③ STA. 12+58.4 @ 41.2' R  
-VEHICLE TRACKING CONTROL
- ④ STA. 14+25.1 @ 52.1' L  
-VEHICLE TRACKING CONTROL
- ⑤ STA. 14+02.8 @ 28.5' L  
-CONCRETE WASHOUT AREA
- ⑥ STA. 10+10.4 @ 48.9' R TO 12+74.6 @ 47.5' R  
-WATTLE START AND END
- ⑦ STA. 10+04.40 @ 23.9' R TO 12+84.39 @ 16.0' R  
-RIGHT WATER DIVERSION BARRIER
- ⑧ STA. 6+74.03 @ 20.15" L  
-WATTLE START
- ⑨ STA. 17+49.4 @ 4.6' L  
-WATTLE END
- ⑩ STA. 7+60.9 @ 8.1' L TO STA. 17+53.2 @ 3.2' L  
-LEFT WATER DIVERSION BARRIER

1413 LINEAR FEET OF WATTLE  
 1130 LINEAR FEET OF LEFT BARRIER  
 285 LINEAR FEET OF RIGHT BARRIER

SITE 2A/B



Albertson Engineering Inc.  
 3202 W. MAIN, SUITE C  
 RAPID CITY, SD 57702  
 605.343.9606

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

PROJECT IDEN:  
 WHITEWOOD CREEK RESTORATION  
 BID PACKAGE 1  
 SITES 1C, 2A, 2B, 3A, 3B  
 FEMA PROJECT NO. 123108  
 DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
 PROJECT NO: 20-096.1  
 DRAWN BY: NR  
 DESIGNED BY: BMK  
 CHECKED BY: MT  
 SHEET TITLE:

SITE 2A AND 2B  
 EROSION CONTROL PLAN

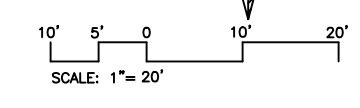
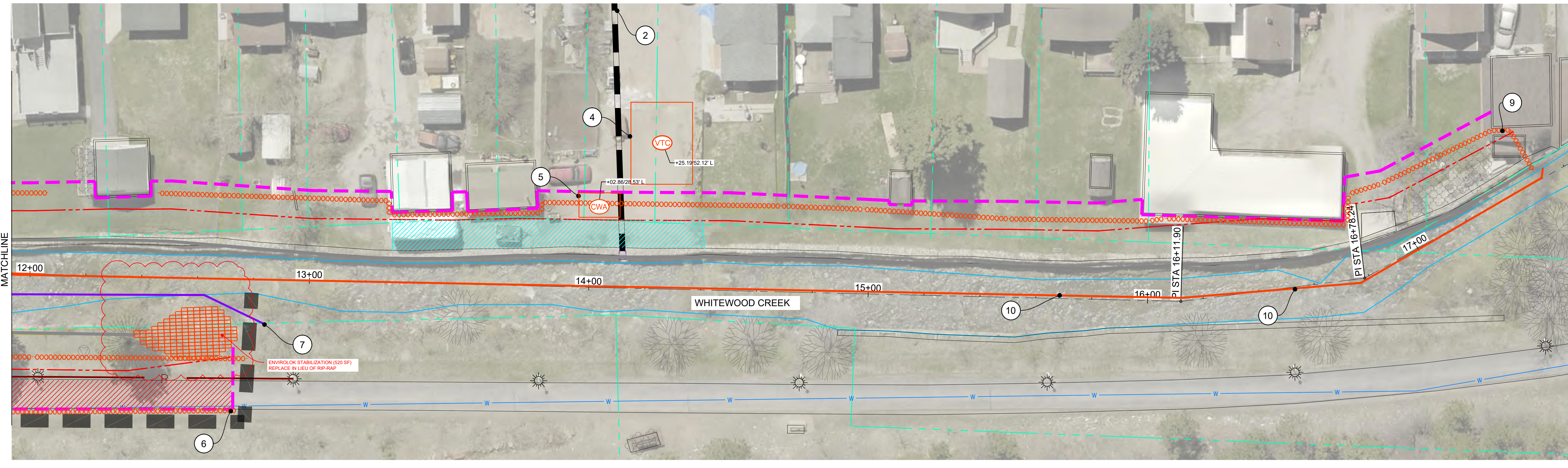
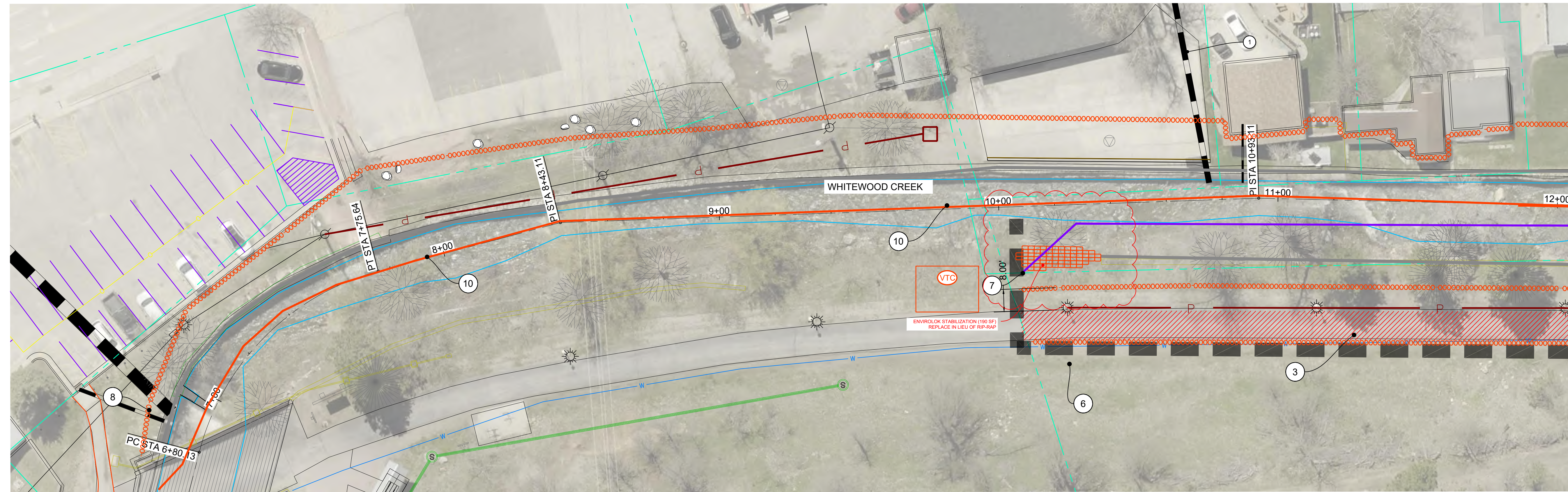
SHEET IDENTIFICATION:

**C-404R**

C

B

A



- 1 STA. 6+76.30 @ 13.65' L  
- BEGIN 2B WALL- SEE STRUCTURAL
- 2 STA. 7+63.1, STA. 8+58.8 AND 9+40.5  
REMOVE EXISTING POWER POLES  
COORDINATE WITH BLACK HILLS  
ENERGY
- 3 NEW ELECTRIC JUNCTION BOX  
STA. 1+29.56 @ 18.5' L
- 4 REFERENCE ALL ELECTRIC TO SECTION  
800 SHEETS
- 5 STA 10+76.2 L TO 13+29.1 L  
SOD DISTURBED AREA SEE LANDSCAPE  
SPECIFICATIONS
- 6 STA 9+94.1 @ 26.1' L TO 10+76.1 @ 22.1'  
INSTALL 130 SY OF PCC CONCRETE  
DRIVE PAVEMENT 2/C-700 DOWEL INTO  
EXISTING PAVEMENT PER DETAIL  
1/C-706 INSTALL 113 LF OF 24" TALL  
C-WALL 1/C-701
- 7 STB. 1+62.0 @ 11.7' L  
CONSTRUCT 19 SF OF PCC SIDEWALK  
SEE DETAIL 2/C-700
- 8 BEGIN 2A WALL  
STA 10+36.01 @ 16.2' R (+/-)
- 9 STA 6+80.0 L TO 10+76.2 L (473 SY)  
STA 10+05.8 R TO 12+69.8 R (868 SY)  
SEED, FERTILIZE AND MULCH  
SEE LANDSCAPE SPECIFICATIONS
- 10 SEED, FERTILIZE, & MULCH PER  
LANDSCAPE SPECS
- 11 2" ELECTRICAL CONDUIT  
STA. 10+23.3 TO STA. 12+00 - 175 LF  
PLACE SALVAGED TOPSOIL (145 SY)
- 12 STA. 10+75.5  
INSTALL 10 LF OF 24" HDPE  
SEE DETAIL 4/C-701
- 13 STA. 10+36.01 R  
CLASS C RIP RAP 8" X 28" DEPTH 3.5'  
SEE DETAIL 3/C-701
- 14 STA. 10+57.58 L  
8" PVC PIPE PROTECT IN PLACE
- 15 REPLANT REMOVED TREES  
COORDINATE WITH LANDSCAPE
- 16 INSTALL 2'X3' TYPE B INLET W/ 22 LF OF  
12" HDPE
- 17 INSTALL CONCRETE WEIR (INSET F)
- 18 INSTALL 10 LF OF 54" HDPE AND 10 LF  
OF 16" HDPE

**LEGEND**

- SOD PER LANDSCAPE PLANS
- SEED, FERTILIZE AND MULCH (NON IRRIGATED) PER LANDSCAPE PLANS
- ASPHALT
- CONCRETE



Albertson Engineering Inc.  
3202 W. MAIN, SUITE C  
RAPID CITY, SD 57702  
605.343.9606

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

PROJECT IDEN:  
WHITEWOOD  
CREEK  
RESTORATION  
BID PACKAGE 1  
SITES 1C, 2A, 2B,  
3A, 3B

FEMA PROJECT NO. 123108  
DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

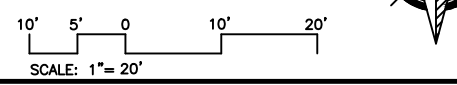
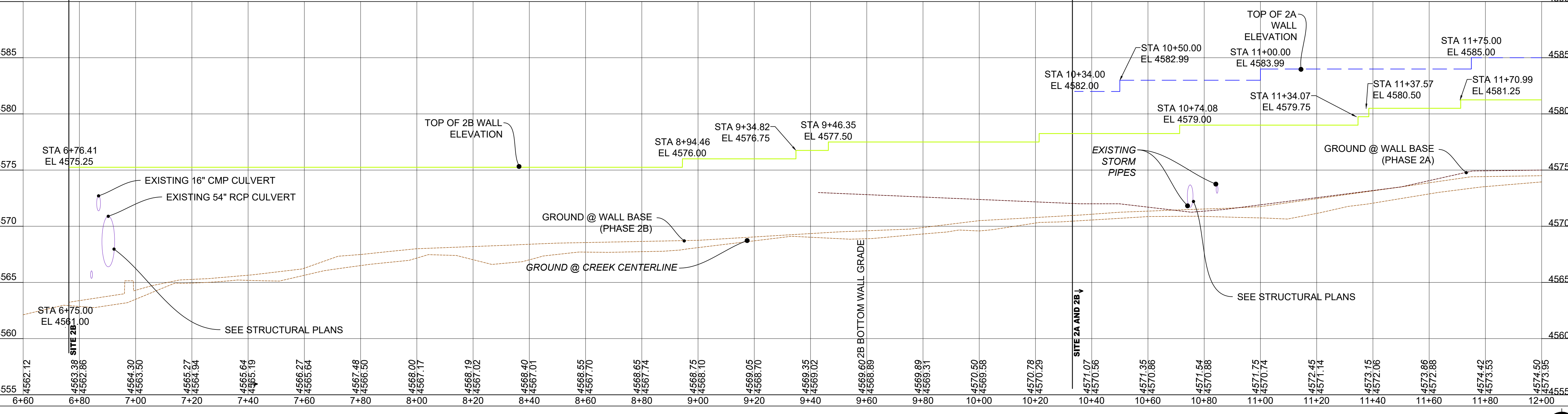
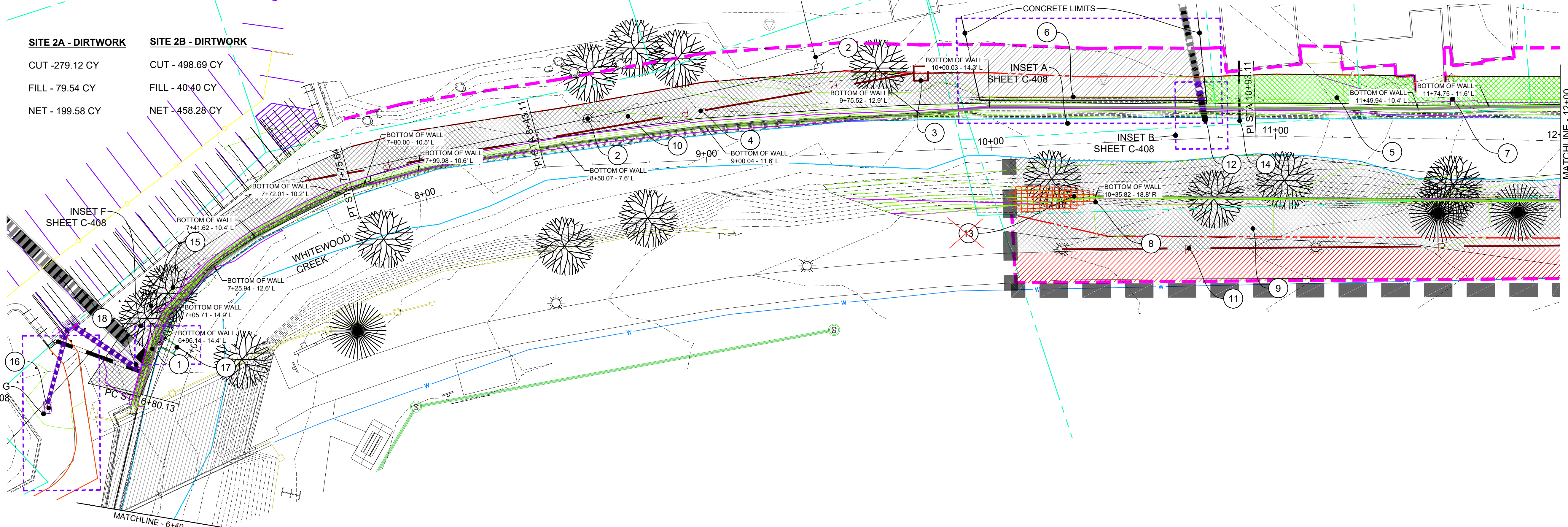
NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
PROJECT NO: 20-096.1  
DRAWN BY: NR  
DESIGNED BY: BMK  
CHECKED BY: MT  
SHEET TITLE:

SITE 2A AND 2B  
PLAN AND  
PROFILE  
6+80-12+00

SHEET IDENTIFICATION:  
**C-406R**

C  
B



1 2 3 4

1 2 3 4

1

2

3

4

SITE 2A/B

- 1 STA 10+76.2 L TO 13+29.1 L  
SOD DISTURBED AREA COORDINATE WITH  
LANDSCAPE
- 2 END 2A WALL - SEE STRUCTURAL  
STA 12+38.21 @ 17.8' R (+/-)
- 3 END 2B WALL - SEE STRUCTURAL  
STA 17+49.97 @ 3.6' L (+/-)
- 4 STA 10+05.8 R TO 12+69.8 R  
SEED, FERTILIZE AND MULCH DISTURBED  
AREA (868 SY)  
PER LANDSCAPE SPECIFICATIONS
- 5 STA. 13+29.3 L (+/-) TO 14+40.3 L (+/-)  
CONSTRUCT 127 SY OF GRAVEL DRIVE  
SEE DETAIL 2/C-700
- 6 STA 14+40.5 L TO 17+06.5 L  
SOD DISTURBED AREA PER LANDSCAPE  
PLANS
- 7 STA 16+91.8 @ 14.5' L (+/-)  
CONSTRUCT CONCRETE PAD (106 SF)  
SEE DETAIL 2/C-700  
SEE INSET E C-408
- 8 STA 17+25.3 @ 17.5' L (+/-)  
COORDINATE WITH LANDOWNER FOR ON  
SITE STAGING LOCATION UNTIL AREA CAN  
BE RESTORED (727 SF)
- 9 STA. 14+12.0  
INSTALL 10 LF OF 24" HDPE  
SEE DETAIL 4/C-701
- 10 STA -10+36.01  
CLASS C RIP RAP 20' X 30' DEPTH = 3.5'  
SEE DETAIL 3/C-701
- 11 RESET FENCE (26.2 LF)

- LEGEND
- SOD PER LANDSCAPE PLANS
  - SEED, FERTILIZE AND MULCH (NON IRRIGATED) PER LANDSCAPE PLANS
  - ASPHALT



Albertson Engineering Inc.  
3202 W. MAIN, SUITE C  
RAPID CITY, SD 57702  
605.343.9606

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

PROJECT IDEN:  
WHITEWOOD  
CREEK  
RESTORATION  
BID PACKAGE 1  
SITES 1C, 2A, 2B,  
3A, 3B

FEMA PROJECT NO. 123108  
DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

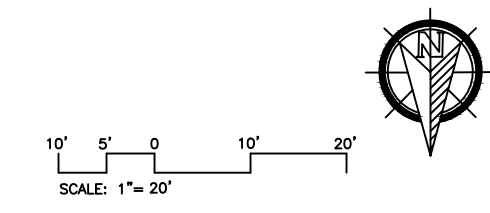
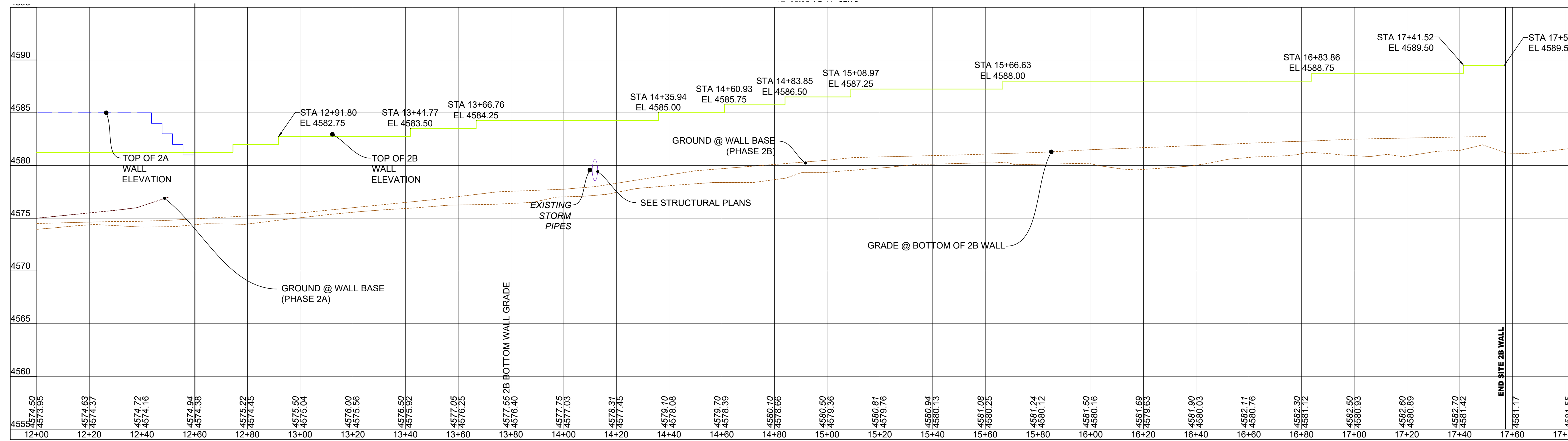
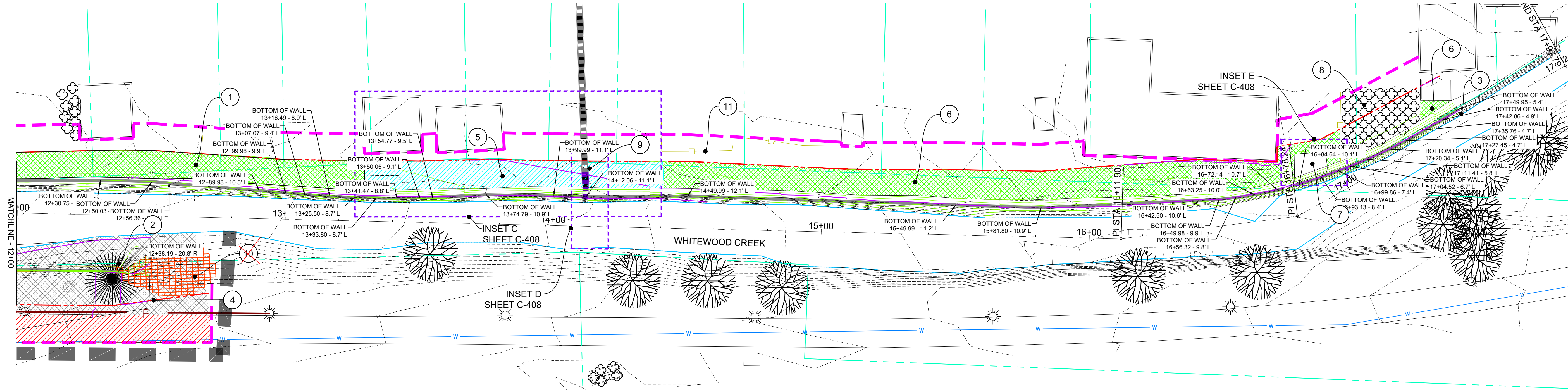
NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
PROJECT NO: 20-096.1  
DRAWN BY: NR  
DESIGNED BY: BMK  
CHECKED BY: MT  
SHEET TITLE:

SITE 2A AND 2B  
PLAN AND  
PROFILE 12+00-  
18+00

SHEET IDENTIFICATION:

**C-407R**



1

2

3

4







**Albertson Engineering Inc.**

605-343-9606

[www.albertsonengineering.com](http://www.albertsonengineering.com)

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

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

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

**CONSTRUCTION CHANGE ORDER NO. 2**

Project: Whitewood Creek Restoration – Bid Package 1

AEI Project #: 2020-096.1

Owner: City of Deadwood

Engineer: Albertson Engineering Inc.

Contract Date: August 1, 2023

Date of Issuance: 12/07/2023

Issued to: RCS Construction, PO BOX 9337, Rapid City, SD 57709

Distribution to:  Owner  Engineer  Contractor

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

1. Phase 1C Trolley Lane Area Changes as per the following attachments:
  1. Cost Proposal #1 by RCS Construction
  2. TDG RFI #1 WWC – Bio Engineering and Tolley Lane Sheet Revisions

---

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

---

**CONTRACT STATUS:**

The Original Contract Sum	\$7,575,000.00
Net Change by Previously Authorized Change Orders	\$ 37,588.67
Contract Sum Prior to This Change Order	\$7,612,588.67



Contract Sum Increase Per This Change Order	\$ 3,612.00
New Contract Sum Will Be	\$7,616,200.67

The Contract Time Will Be unchanged. The project schedule is:

Site 1C, 2A, & 2B:

May 26, 2024 – Substantial Completion  
June 16, 2024 – Final Completion

Site 3A:

December 1, 2024 – Substantial Completion  
December 15, 2024 – Final Completion

Site 3B:

March 15, 2024 – Site available to Contractor  
October 4, 2024 – Substantial Completion  
October 18, 2024 – Final Completion

**AUTHORIZED SIGNATURES**

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

\_\_\_\_\_  
Owner (Signature)

\_\_\_\_\_  
Contractor (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
(Printed name and title)

**CITY OF DEADWOOD**

**RCS CONSTRUCTION**

\_\_\_\_\_  
Date

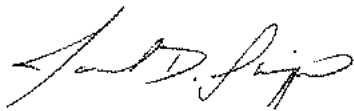
\_\_\_\_\_  
Date

\_\_\_\_\_  
Email

\_\_\_\_\_  
Email



605-343-9606  
www.albertsonengineering.com  
Rapid City, Sioux Falls, and Winner



Engineer *(Signature)*

Jared Schippers, PE, Principal  
*(Printed name and title)*

**Albertson Engineering Inc.**

12/7/2023  
*Date*

[jared@albertsonengineering.com](mailto:jared@albertsonengineering.com)  
*Email*



**Albertson Engineering Inc.**

605-343-9606  
[www.albertsonengineering.com](http://www.albertsonengineering.com)  
Rapid City, Sioux Falls, and Winner



December 7, 2023

Jared Schippers, PE  
[jared@albertsonengineering.com](mailto:jared@albertsonengineering.com)  
 Albertson Engineering Inc.  
 3202 West Main Street, Suite C  
 Rapid City SD 57702

RE: Whitewood Creek Restoration, Deadwood SD  
 Sites 1C, 2A, 2B, 3A, & 3B  
 Cost Proposal #01 - TDG RFI #1 WWC – Bio Engineering and Trolley Lane Sheet Revisions

Dear Jared,

We are pleased to provide you with the following proposal for cost changes related to TDG RFI #1 WWC – Bio Engineering and Trolley Lane Sheet Revisions dated November 08, 2023. RCS Construction is requesting a time extension related to the quoted work. RCS is proposing to eliminate the retaining wall and creek-side work substantial completion date of April 12, 2024 for sites 1C, 2A and 2B. The project substantial completion date for these sites would remain May 26, 2024.

Phase 1C Trolley Lane Area Changes:	
Deduct Cobble Landscape Area	(\$600.00)
Additional Asphalt Pavement Area	<u>\$4,212.00</u>
<b>Total Change Related to Trolley Lane Change:</b>	<b>\$3,612.00</b>
Phase 2A Replace Rip Rap with Envirolok Wall	
Deduct Rip Rap Material	(\$11,235.00)
Add Envirolok Wall	<u>\$48,823.67</u>
<b>Total Change for Envirolok Wall:</b>	<b>\$37,588.67</b>
<b>Total Cost Changes for TDG RFI #1 WWC:</b>	<b>\$41,200.67</b>

Please review the following inclusions and exclusions on page 2 for this work.



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD 57709-  
 9337 Phone (605) 342-3787 • Fax (605)  
 348-4041

[www.rcsconst.com](http://www.rcsconst.com)



**We Include:**

- Envirolok wall based on design provided by Envirolok dated November 2023
- Backfill material is assumed to be on-site material.
- 4" Drain pipe with clean rock wrapped in fabric behind wall is included
- Envirolok wall will be hydroseeded to provide vegetation on face of wall

**We Exclude:**

- **Live plantings and/or sod on Envirolok wall**
- **Testing**

We appreciate the opportunity to provide this proposal and should you have any questions or comments please don't hesitate to contact our office.

Kind Regards,

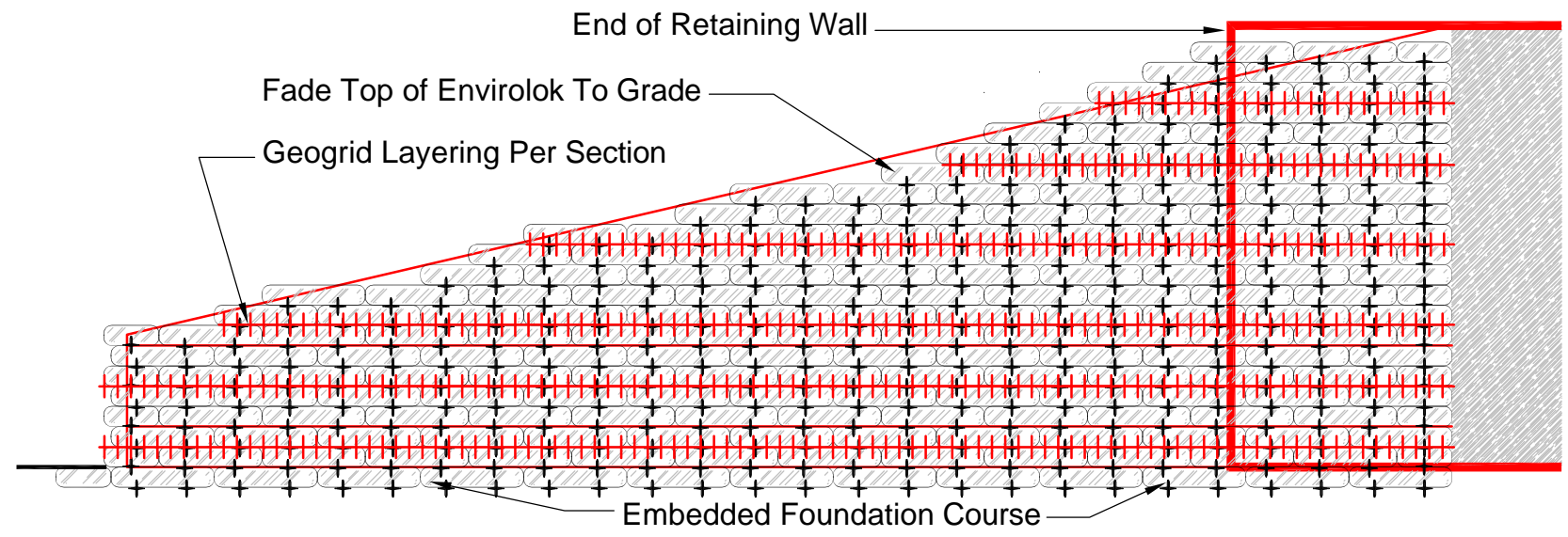
*Reid Hansen*

Reid Hansen  
Project Manager

Safety • Quality • Communication • Timeliness

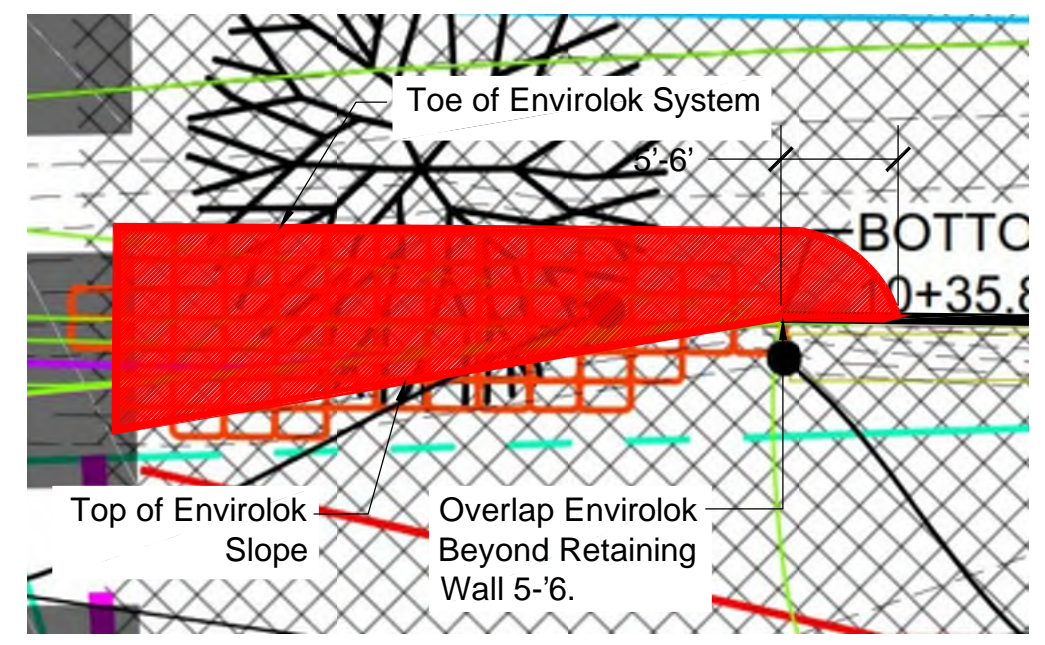
P.O. Box 9337 • Rapid City, SD 57709-  
9337 Phone (605) 342-3787 • Fax (605)  
348-4041

[www.rcsconst.com](http://www.rcsconst.com)



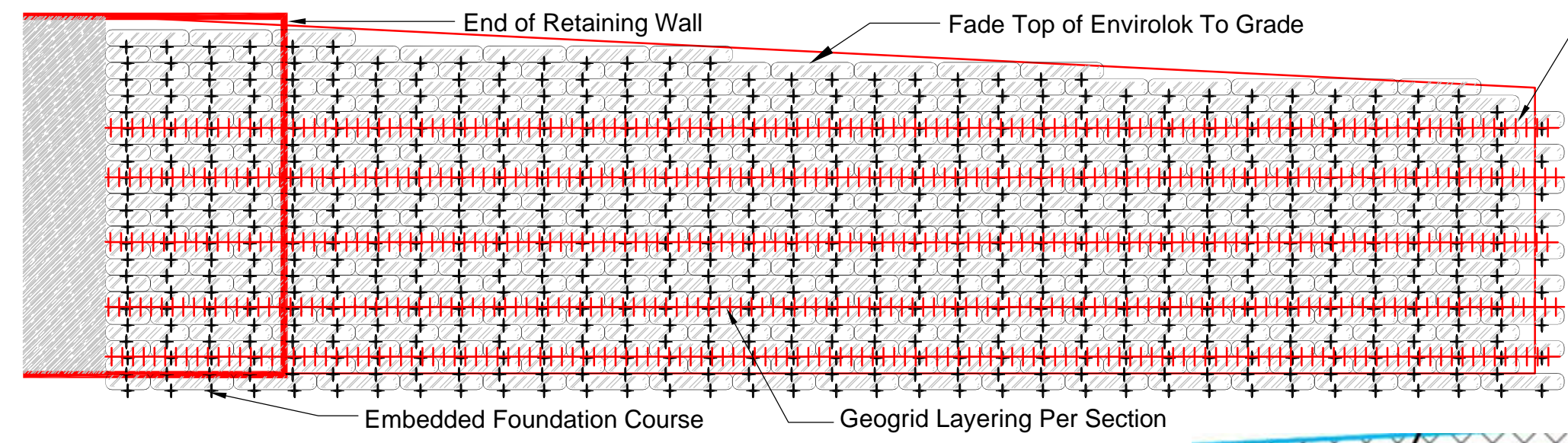
Envirolok Elevation @ Wall 2A (Sheet C-406R)

SCALE: 1/4"=1'-0"  
0 2 4 8



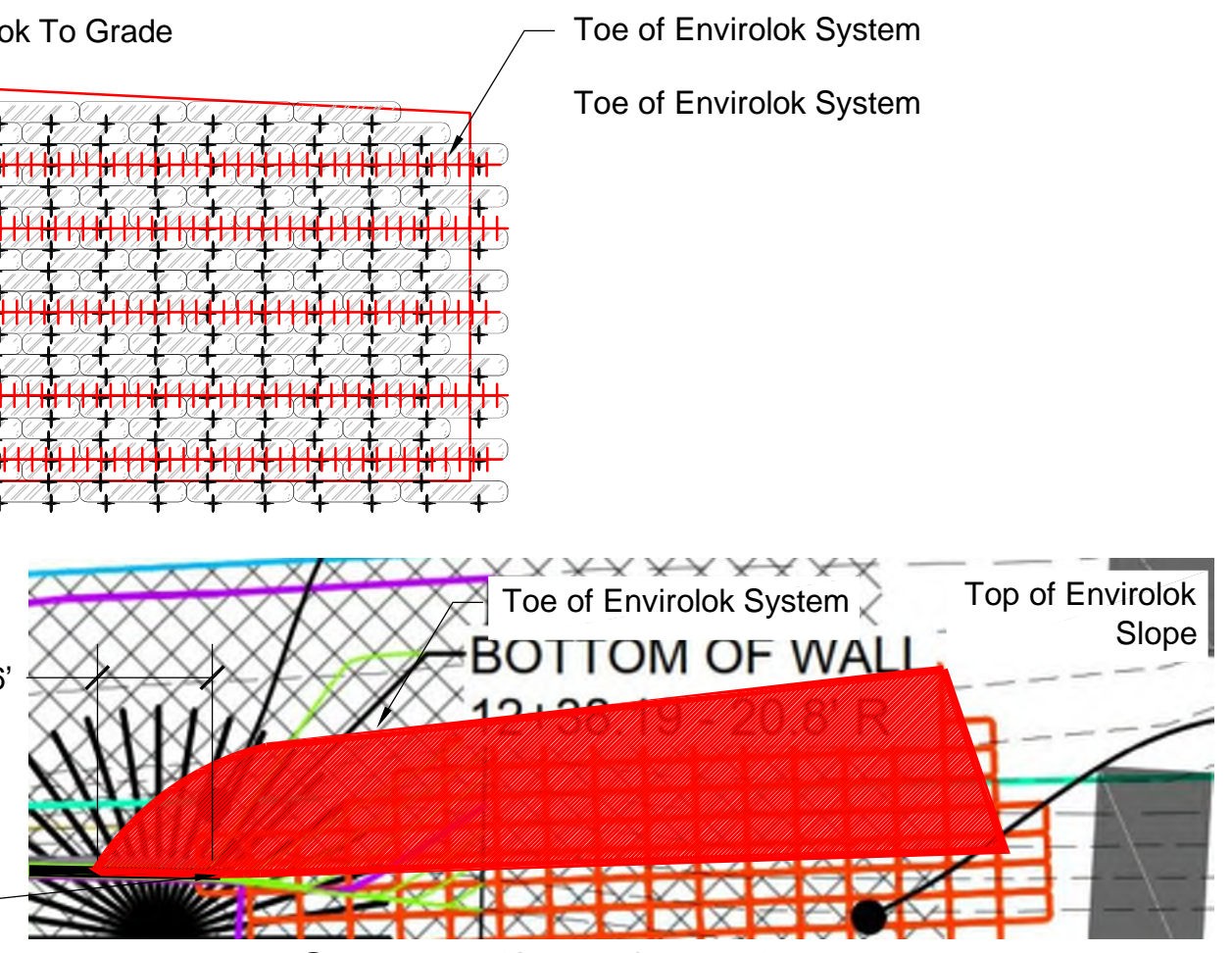
Envirolok Plan @ Wall 2A (Sheet C-406R)

SCALE: 1/8"=1'-0"  
0 4 8 16



Envirolok Elevation @ Wall 2A (Sheet C-407R)

SCALE: 1/4"=1'-0"  
0 2 4 8



Envirolok Plan @ Wall 2A (Sheet C-407R)

SCALE: 1/8"=1'-0"  
0 4 8 16

REVISIONS



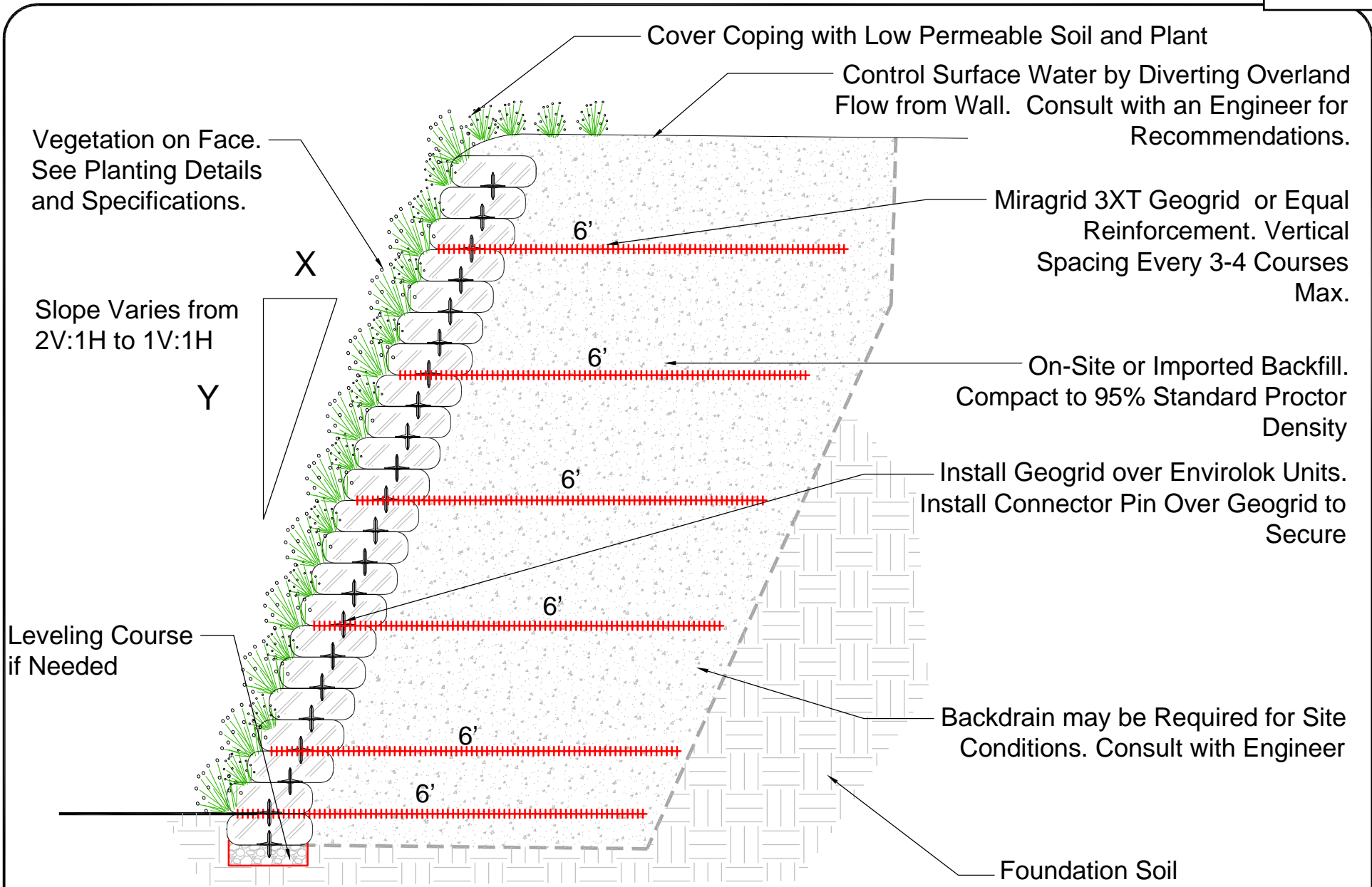
10101 N. Casey Road  
Evansville, WI 53536  
(P) 608.226.2565

TITLE  
**WHITEWOOD CREEK  
SLOPE STABILIZATION**

DATE  
NOVEMBER 2023

SHEET  
SHEET 1 OF 2

This is a typical, non-site specific design. Envirolok LLC makes these documents available on an "as is" basis. All CAD (dwg) and PDF (pdf) files were created as a service to our customers. Final determination of the suitability of any information or materials for the user's intended use and the user's responsibility for the design shall be the user. A final project specific design should be prepared by a qualified, licensed professional engineer. THIS DRAWING IS NOT FOR CONSTRUCTION. Copyright 2020, Envirolok LLC



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TITLE  
**GEOGRID LAYERING REINFORCEMENT**

DATE  
 NOVEMBER 2023

SCALE  
 1/2" = 1' - 0"

SHEET  
 SHEET 2 OF 2



10101 N. Casey Road  
 Evansville, WI 53536  
 (P) 608.226.2565

www.envirolok.com  
 ecosolutions@envirolok.com  
 (F) 608.884.4640

REVISIONS



**Date:** November 08, 2023

**Client:** Jared Schippers  
Albertson Engineering

**Engineer:** Michael Towey  
Towey Design Group, Inc.

**RE:** **TDG RFI #1 WWC – Bio Engineering and Trolley Lane Sheet Revisions**

---

All,

This letter is to support revised sheets C-307R, C-404R, C-406R, C-407R, C-707, C-708.

Sheet C-307R includes changes the trolley lane area. These changes were done to allow semi-truck traffic to drive through the trolley lane area to safely exit Water Street. The changes include;

- Changing the **INSIDE** radius of the trolley lane curve **FROM A** 100' radius (at TBC) **TO A** 268.33' radius (at TBC). The outer radius of the trolley lane curve remained unchanged at 113.34' (at TBC).
- Changing the affected elevation points. The affected points changed location and or elevation based on the radius change. Affected areas include:
  - Concrete Transformer Pad
  - 6' Sidewalk near the changed radius
  - TBC along the changed radius
  - TBC along the east curb of Trolley Lane
- No other points were changed south of Inset B (HC ramp nearest the Trolley shelter location) or north of the two HC ramps nearest the east most parking lot.

Sheet C-404R includes replacing riprap with the "Bio-engineering" substitute "Envirolok" wattles. Instead of riprap transitioning from the wall to the natural hillside grade, the Envirolok wattles will be used. This is a permanent erosion control device to not be removed after construction is complete.

Sheet C-406R shows the removed riprap from the east side of the 2A wall.

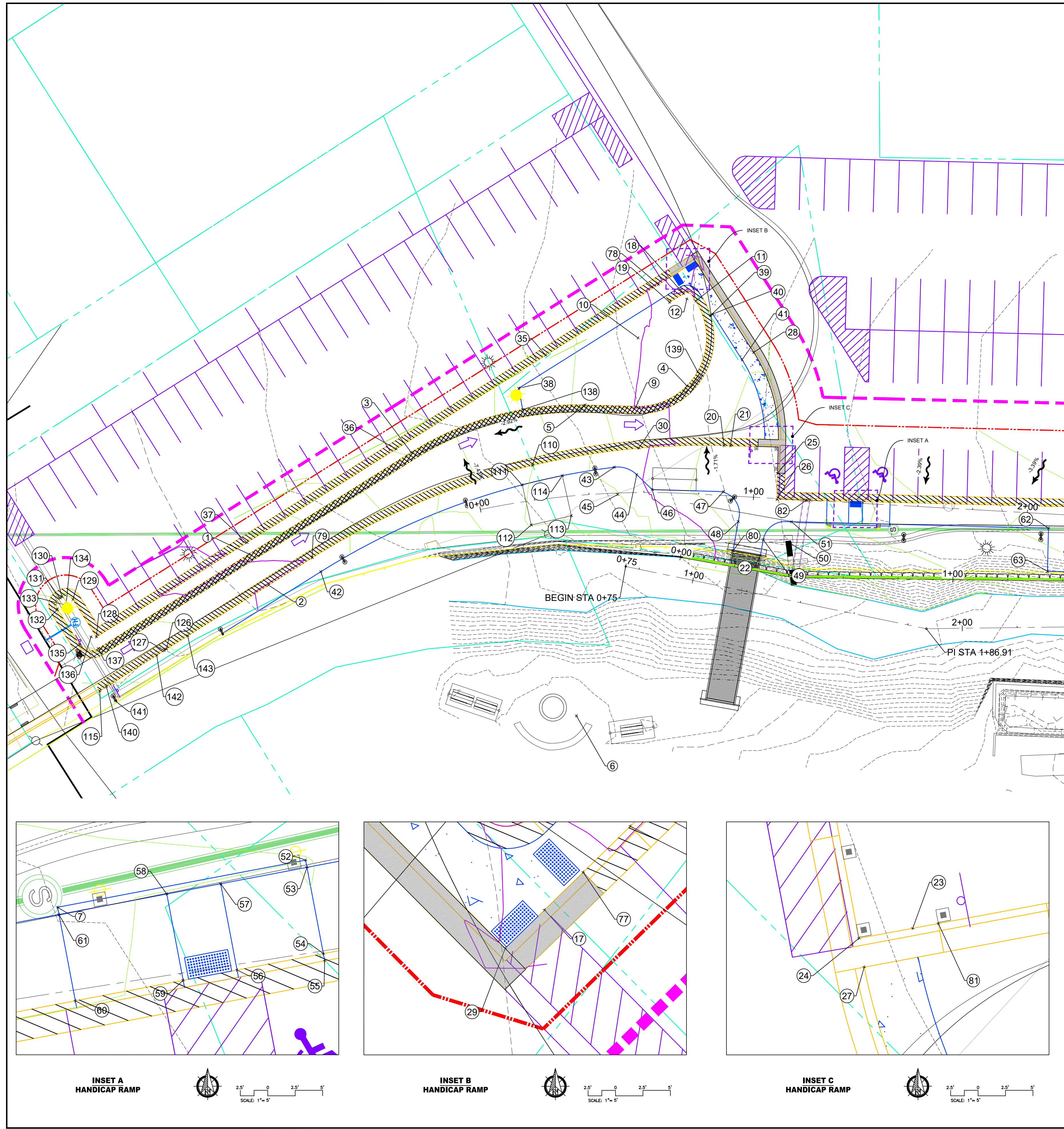
Sheet C-407-R shows the removed riprap from the west side of the 2A wall.

Sheets C-707 and C-708 include details for the installation of the Envirolok wattle wall transition.

Please Email or Call Brandon Kruse for any questions you have.

Email: [brandon@toweydesigngroup.com](mailto:brandon@toweydesigngroup.com)

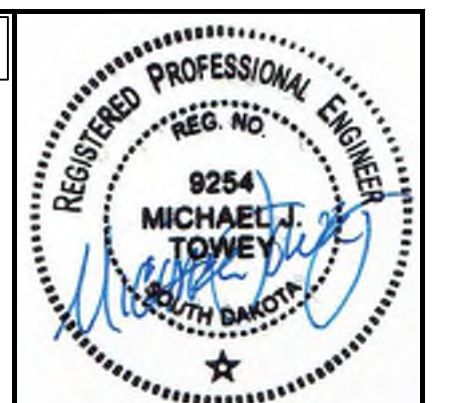
Call: 605.600.3758



COORDINATE TABLE					COORDINATE TABLE				
Point #	Northing	Easting	Elevation	Description	Point #	Northing	Easting	Elevation	Description
1	218918.35	993868.12	4560.56	TBC	60	218684.96	993846.16	4567.25	TBC
2	218913.33	993855.76	4560.13	TBC	61	218686.55	993838.32	4567.37	WALK
3	218853.71	993894.36	4562.04	TBC	62	218629.75	993826.84	4568.22	WALK
4	218750.51	993900.79	4565.96	TBC	63	218632.86	993811.38	4567.68	WALK
5	218788.27	993900.36	4564.20	TBC	77	218748.79	993941.27	4564.84	TBC
6	218811.08	993789.34	94.11	RADIUS	78	218754.35	993939.01	4565.16	TBC
7	218686.68	993837.66	4567.37	TBC	79	218895.92	993862.83	4560.56	TBC
9	218770.09	993896.63	4565.28	TBC	80	218744.42	993838.66	4566.50	WALK
10	218765.06	993921.12	25.00	RADIUS	81	218728.85	993874.54	4566.47	TBC
11	218741.98	993930.72	4565.69	TBC	82	218714.86	993852.20	4567.25	TBC
12	218745.03	993932.00	2.33	RADIUS	110	218811.01	993882.05	4562.99	TBC
17	218744.24	993943.11	4564.91	TBC	111	218815.95	993875.69	4562.93	CONC
18	218745.91	993934.16	4565.44	TBC	112	218815.21	993860.71	4563.08	CONC
19	218751.47	993931.90	4565.26	TBC	113	218800.23	993861.48	4563.23	CONC
20	218741.01	993877.04	4566.41	TBC	114	218800.92	993876.46	4563.49	CONC
21	218738.65	993876.55	4566.54	TBC	115	218980.58	993828.46	4559.10	TBC
22	218734.91	993835.17	4566.50	WALK	126	218954.02	993839.24	4559.10	METAL
23	218726.52	993874.06	4566.44	TBC	127	218954.95	993838.86	4559.07	METAL
24	218721.63	993873.06	4566.37	TBC	128	218978.36	993848.08	4559.69	TBC
25	218723.52	993863.69	4566.74	TBC	129	218984.42	993863.01	4559.57	TBC
26	218725.40	993854.33	4566.69	TBC	130	218988.22	993864.61	4559.45	TBC
27	218721.08	993875.67	4566.42	TBC	131	218989.00	993864.29	4559.43	TBC
28	218724.46	993908.56	4565.88	TBC	132	218990.60	993860.50	4559.31	TBC
29	218739.61	993945.00	4564.98	TBC	133	218987.90	993861.60	2.91	RADIUS
30	218771.72	993881.51	4564.80	TBC	134	218987.12	993861.91	2.91	RADIUS
35	218799.29	993920.77	4563.87	TBC	135	218984.91	993846.49	4559.31	TBC
36	218858.98	993896.54	4562.03	TBC	136	218980.28	993848.37	5.00	RADIUS
37	218918.37	993872.43	4564.99	TBC	137	218978.40	993843.74	4559.56	TBC
38	218810.99	993910.62	4563.25	WALK	138	218810.99	993902.68	4563.30	TBC
39	218737.60	993924.55	4565.10	TBC	139	218745.77	993905.21	4565.92	TBC
40	218736.68	993924.93	4565.35	TBC	140	218977.97	993829.52	4559.04	WALK
41	218729.08	993906.64	4565.89	WALK	141	218975.71	993823.96	4559.19	WALK
42	218893.67	993857.26	4560.43	WALK	142	218957.89	993837.67	4558.74	TBC
43	218781.74	993876.19	4564.44	WALK	143	218945.55	993842.68	4559.34	TBC
44	218774.17	993872.09	4564.87	WALK					
45	218782.25	993866.20	4563.95	RADIUS					
46	218769.54	993865.74	4565.23	WALK					
47	218744.12	993860.52	4566.56	WALK					
48	218740.68	993848.86	4566.64	WALK					
49	218732.86	993840.75	4566.61	WALK					
50	218723.18	993837.55	8.00	RADIUS					
51	218721.60	993845.40	4566.77	WALK					
52	218709.22	993842.21	4567.02	TBC					
53	218709.09	993842.87	4567.03	WALK					
54	218707.51	993850.71	4566.91	TBC					
55	218707.37	993851.37	4566.41	TBC					
56	218699.67	993849.13	4566.63	RAMP					
57	218701.25	993841.29	4566.75	RAMP					
58	218696.35	993840.30	4566.85	RAMP					
59	218694.76	993848.14	4566.70	RAMP					

- B- GUTTER SEE SHEET C-700
- P- GUTTER SEE SHEET C-700
- T- GUTTER SEE SHEET C-700

CUT - 576.45 CY  
 FILL - 850.62 CY  
 NET - 274.18 CY



Albertson Engineering Inc.  
 3202 W. MAIN, SUITE C  
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 605.343.9606

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

PROJECT IDEN:  
 WHITEWOOD CREEK RESTORATION  
 BID PACKAGE 1  
 SITES 1C, 2A, 2B, 3A, 3B  
 FEMA PROJECT NO. 123108  
 DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
 PROJECT NO: 20-096.1  
 DRAWN BY: NR  
 DESIGNED BY: BMK  
 CHECKED BY: MT  
 SHEET TITLE:

SITE 1C GRADING

SHEET IDENTIFICATION:

**C-307R**



SITE 2A/B

- ① STA. 10+51.3 @ 163.8' L  
-INLET PROTECTION AT STREET
  - ② STA. 14+01.9 @ 180.4' L  
-INLET PROTECTION AT STREET
  - ③ STA. 12+58.4 @ 41.2' R  
-VEHICLE TRACKING CONTROL
  - ④ STA. 14+25.1 @ 52.1' L  
-VEHICLE TRACKING CONTROL
  - ⑤ STA. 14+02.8 @ 28.5' L  
-CONCRETE WASHOUT AREA
  - ⑥ STA. 10+10.4 @ 48.9' R TO 12+74.6 @ 47.5' R  
-WATTLE START AND END
  - ⑦ STA. 10+04.40 @ 23.9' R TO 12+84.39 @ 16.0' R  
-RIGHT WATER DIVERSION BARRIER
  - ⑧ STA. 6+74.03 @ 20.15" L  
-WATTLE START
  - ⑨ STA. 17+49.4 @ 4.6' L  
-WATTLE END
  - ⑩ STA. 7+60.9 @ 8.1' L TO STA. 17+53.2 @ 3.2' L  
-LEFT WATER DIVERSION BARRIER
- 1413 LINEAR FEET OF WATTLE  
1130 LINEAR FEET OF LEFT BARRIER  
285 LINEAR FEET OF RIGHT BARRIER



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PROJECT IDEN:  
WHITEWOOD CREEK RESTORATION  
BID PACKAGE 1  
SITES 1C, 2A, 2B, 3A, 3B

FEMA PROJECT NO. 123108  
DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

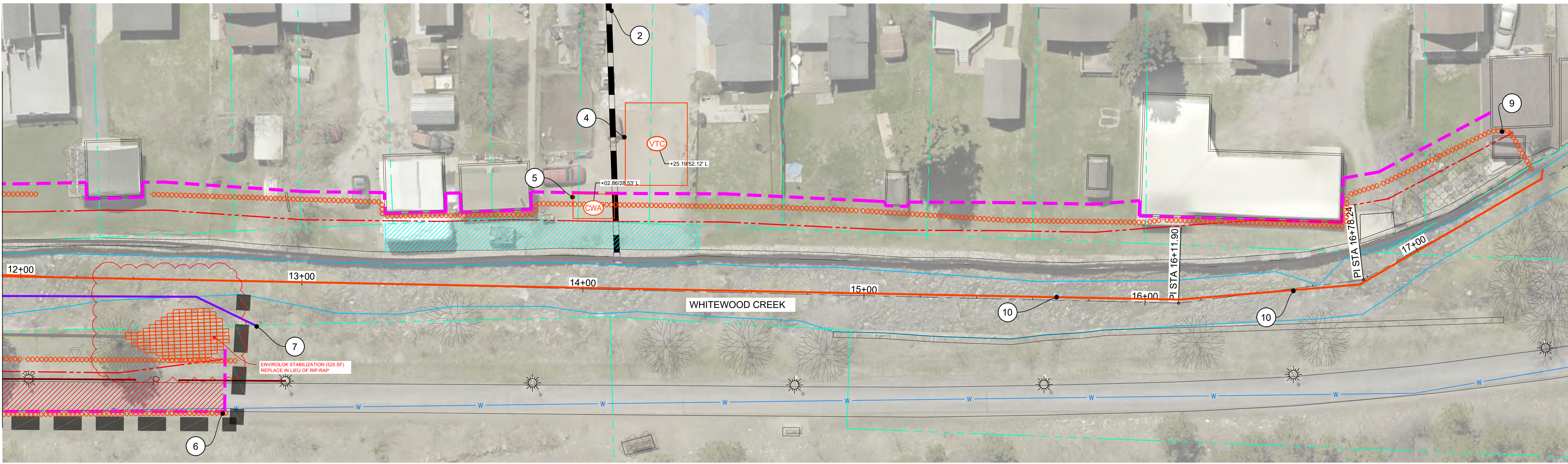
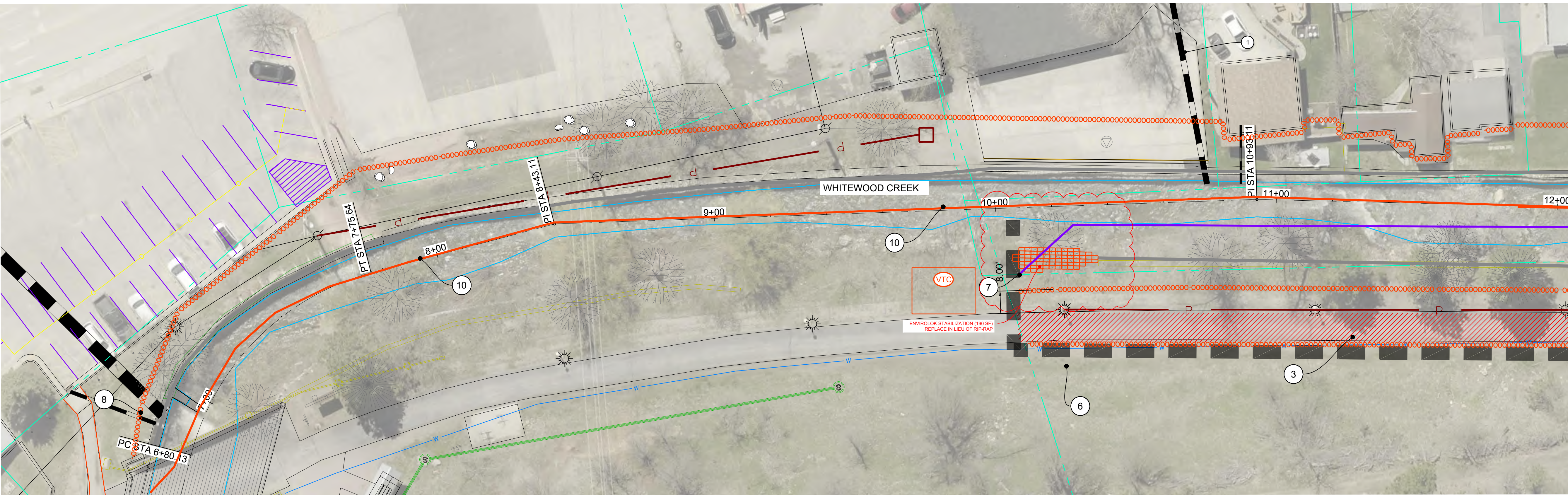
NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
PROJECT NO: 20-096.1  
DRAWN BY: NR  
DESIGNED BY: BMK  
CHECKED BY: MT  
SHEET TITLE:

SITE 2A AND 2B  
EROSION CONTROL PLAN

SHEET IDENTIFICATION:

**C-404R**



- 1 STA. 6+76.30 @ 13.65' L  
- BEGIN 2B WALL- SEE STRUCTURAL
- 2 STA. 7+63.1, STA. 8+58.8 AND 9+40.5  
REMOVE EXISTING POWER POLES  
COORDINATE WITH BLACK HILLS  
ENERGY
- 3 NEW ELECTRIC JUNCTION BOX  
STA. 1+29.56 @ 18.5' L
- 4 REFERENCE ALL ELECTRIC TO SECTION  
800 SHEETS
- 5 STA 10+76.2 L TO 13+29.1 L  
SOD DISTURBED AREA SEE LANDSCAPE  
SPECIFICATIONS
- 6 STA 9+94.1 @ 26.1' L TO 10+76.1 @ 22.1'  
INSTALL 130 SY OF PCC CONCRETE  
DRIVE PAVEMENT 2/C-700 DOWEL INTO  
EXISTING PAVEMENT PER DETAIL  
1/C-706 INSTALL 113 LF OF 24" TALL  
C-WALL 1/C-701
- 7 STB. 1+62.0 @ 11.7' L  
CONSTRUCT 19 SF OF PCC SIDEWALK  
SEE DETAIL 2/C-700
- 8 BEGIN 2A WALL  
STA 10+36.01 @ 16.2' R (+/-)
- 9 STA 6+80.0 L TO 10+76.2 L (473 SY)  
STA 10+05.8 R TO 12+69.8 R (868 SY)  
SEED, FERTILIZE AND MULCH  
SEE LANDSCAPE SPECIFICATIONS
- 10 SEED, FERTILIZE, & MULCH PER  
LANDSCAPE SPECS
- 11 2" ELECTRICAL CONDUIT  
STA. 10+23.3 TO STA. 12+00 - 175 LF  
PLACE SALVAGED TOPSOIL (145 SY)
- 12 STA. 10+75.5  
INSTALL 10 LF OF 24" HDPE  
SEE DETAIL 4/C-701
- 13 STA. 10+36.01 R  
CLASS C RIP RAP 8" X 28" DEPTH 3.5'  
SEE DETAIL 3/C-701
- 14 STA. 10+57.58 L  
8" PVC PIPE PROTECT IN PLACE
- 15 REPLANT REMOVED TREES  
COORDINATE WITH LANDSCAPE
- 16 INSTALL 2'X3' TYPE B INLET W/ 22 LF OF  
12" HDPE
- 17 INSTALL CONCRETE WEIR (INSET F)
- 18 INSTALL 10 LF OF 54" HDPE AND 10 LF  
OF 16" HDPE

**LEGEND**

- SOD PER LANDSCAPE PLANS
- SEED, FERTILIZE AND MULCH (NON IRRIGATED) PER LANDSCAPE PLANS
- ASPHALT
- CONCRETE



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605.600.3758

PROJECT IDEN:  
WHITEWOOD  
CREEK  
RESTORATION  
BID PACKAGE 1  
SITES 1C, 2A, 2B,  
3A, 3B

FEMA PROJECT NO. 123108  
DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

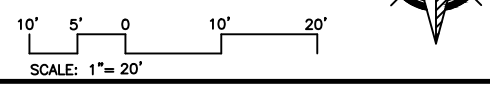
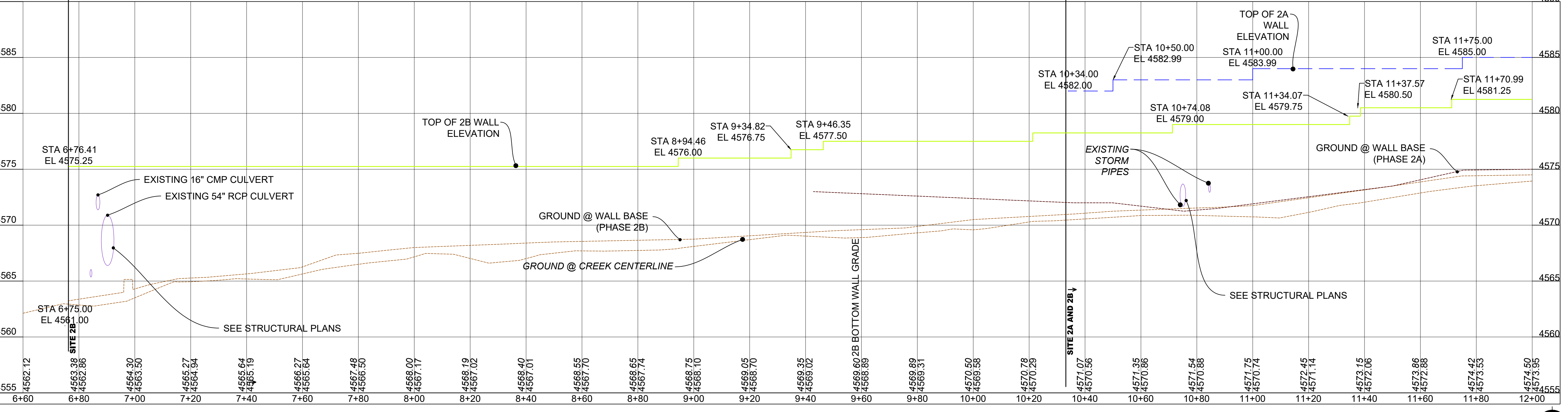
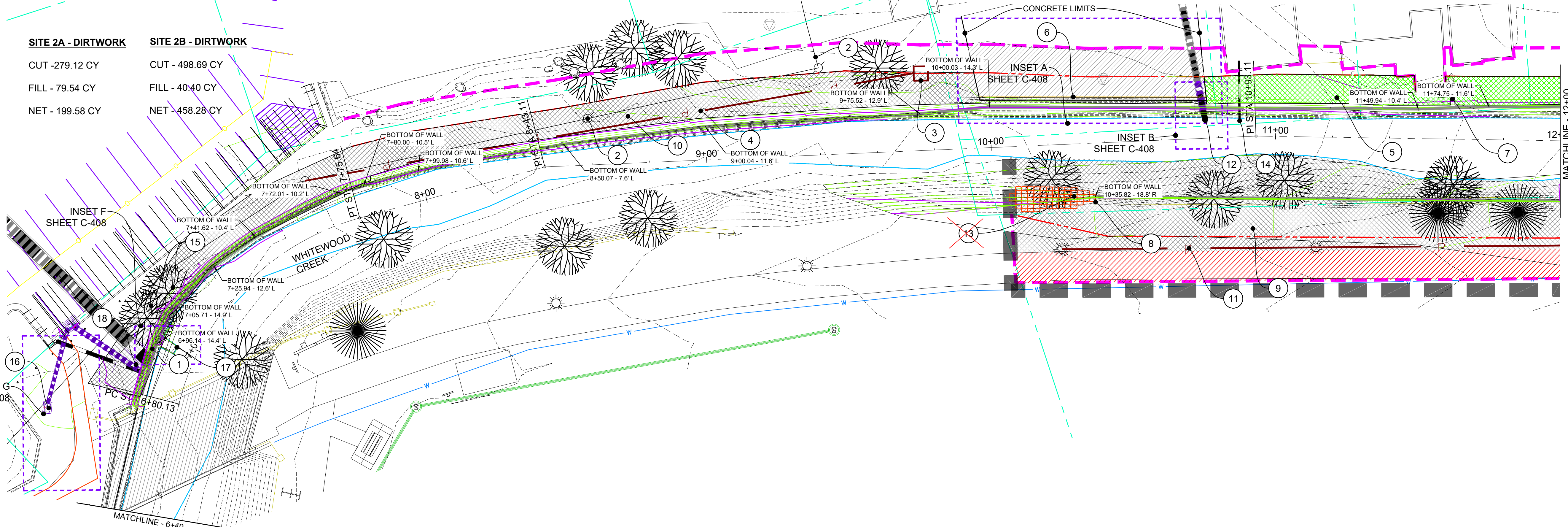
NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
PROJECT NO: 20-096.1  
DRAWN BY: NR  
DESIGNED BY: BMK  
CHECKED BY: MT  
SHEET TITLE:

SITE 2A AND 2B  
PLAN AND  
PROFILE  
6+80-12+00

SHEET IDENTIFICATION:  
**C-406R**

C  
B



SITE 2A/B

- 1 STA 10+76.2 L TO 13+29.1 L  
SOD DISTURBED AREA COORDINATE WITH  
LANDSCAPE
- 2 END 2A WALL - SEE STRUCTURAL  
STA 12+38.21 @ 17.8' R (+/-)
- 3 END 2B WALL - SEE STRUCTURAL  
STA 17+49.97 @ 3.6' L (+/-)
- 4 STA 10+05.8 R TO 12+69.8 R  
SEED, FERTILIZE AND MULCH DISTURBED  
AREA (868 SY)  
PER LANDSCAPE SPECIFICATIONS
- 5 STA. 13+29.3 L (+/-) TO 14+40.3 L (+/-)  
CONSTRUCT 127 SY OF GRAVEL DRIVE  
SEE DETAIL 2/C-700
- 6 STA 14+40.5 L TO 17+06.5 L  
SOD DISTURBED AREA PER LANDSCAPE  
PLANS
- 7 STA 16+91.8 @ 14.5' L (+/-)  
CONSTRUCT CONCRETE PAD (106 SF)  
SEE DETAIL 2/C-700  
SEE INSET E C-408
- 8 STA 17+25.3 @ 17.5' L (+/-)  
COORDINATE WITH LANDOWNER FOR ON  
SITE STAGING LOCATION UNTIL AREA CAN  
BE RESTORED (727 SF)
- 9 STA. 14+12.0  
INSTALL 10 LF OF 24" HDPE  
SEE DETAIL 4/C-701
- 10 STA. 10+36.01  
CLASS C RIP RAP 20' X 30' DEPTH = 3.5'  
SEE DETAIL 3/C-701
- 11 RESET FENCE (26.2 LF)

**LEGEND**

- SOD PER LANDSCAPE PLANS
- SEED, FERTILIZE AND MULCH (NON IRRIGATED) PER LANDSCAPE PLANS
- ASPHALT



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Box Elder, SD 57719  
605.600.3758

PROJECT IDEN:  
WHITEWOOD  
CREEK  
RESTORATION  
BID PACKAGE 1  
SITES 1C, 2A, 2B,  
3A, 3B

FEMA PROJECT NO. 123108  
DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

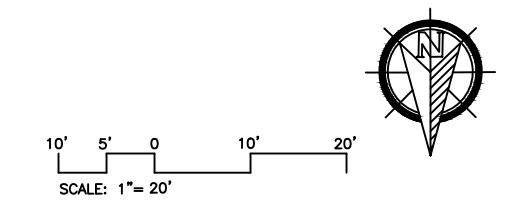
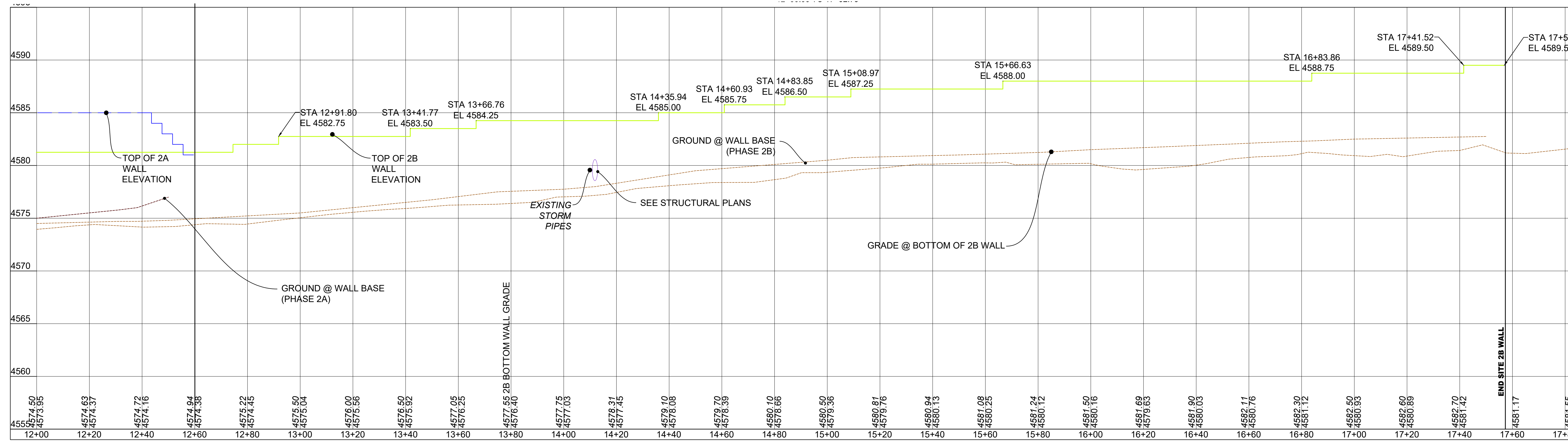
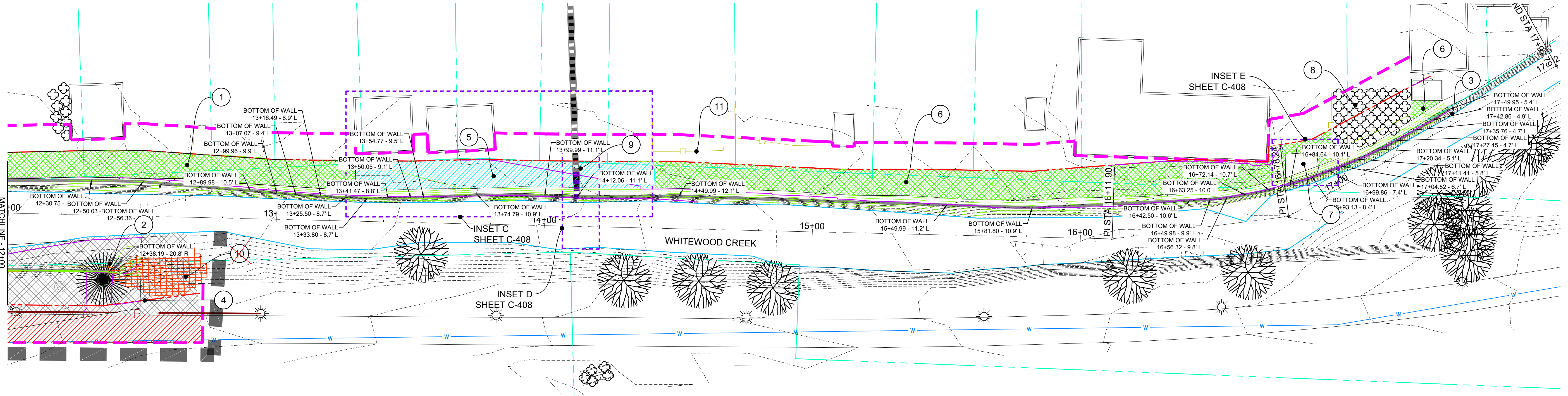
NO	ISSUE TYPE	ISSUE DATE
	65% PRELIM	12/30/2022
	100% CD	5/18/2023
	TDG RFI #1	11/08/2023

MANAGEMENT:  
PROJECT NO: 20-096.1  
DRAWN BY: NR  
DESIGNED BY: BMK  
CHECKED BY: MT  
SHEET TITLE:

SITE 2A AND 2B  
PLAN AND  
PROFILE 12+00-  
18+00

SHEET IDENTIFICATION:

**C-407R**



C

**BAG PLAN VIEW**  
Face Area: 2.7 sq ft (.25 m<sup>2</sup>)

**BAG ELEVATION**  
Face Area: 1 sq ft (.093 m<sup>2</sup>)

**BAG END VIEW**

**ENVIROLOK CONNECTOR PIN (SPIKES)**  
SCALE: 1/2" = 1' - 0"

**NOTE:**

- Two Connector Pins shall be installed per bag, interconnecting the bags vertically.
- Connector Pins shall be used to connect the first row of bags to the base setting course.
- Connector Pins shall penetrate each bag and/or base course minimum of 2".
- Pin locations will vary with the slope of the structure and should be placed in the center of the bag contact area between courses.

**ENVIROLOK BAG SPECIFICATION:**

- Calculated Unit Fill: 1.25 cu ft (.0354 m<sup>3</sup>)
- Face Area (Slope Application): 1 sq ft (.093 m<sup>2</sup>)
- Face Area (Mattress Application): 2.7 sq ft (.25 m<sup>2</sup>)

**ENVIROLOK BAG-FILL SPECIFICATION:**

- Bag-Fill Volume: 1.25 cu ft (.0354 m<sup>3</sup>)
- Bag-Fill Content: 80% Granular Sand / 20% Topsoil.
- 3/4" Clear Gravel may be Substituted as Bag-Fill for Embedded Bags.
- See Sheet GN1-20 And Project Specifications for Additional Notes.

**NOTE:**

- Quantities required vary based on unit filling and design layout.
- See Sheet GN1-20 and Project Specifications for Additional Details & Installation Instructions.
- One Envirolok Unit consists of:
  - One (1) Envirolok Bag
  - Two (2) Connector Pins
  - One (1) Zip Tie Bag Closure

<p>10101 N. Casey Road Evensville, WI 53536 (7) 608.226.2265</p>		<p>www.envirolok.com ecosolutions@envirolok.com (7) 608.894.4640</p>	
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**STANDARD SLOPES FOR SLOPE APPLICATIONS**  
SCALE: 1/4" = 1' - 0"

**NOTE:**

- In slope applications, the normal force is the weight of the bag over the shear connectors. In flat slopes, the normal force is minimal.
- Additional Reinforcement may be Required for Site Specific Applications.
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions.
- Min. of 4" (10 cm) Bag Overlap Required for Proper Spike Connection.
- See Sheets SD 3.21 & 4.21 for Slopes < 2H:1V.

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**STANDARD SLOPE DETAIL 2 OF 2**  
SCALE: 1/2" = 1' - 0"

**NOTE:**

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions.

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B

**STEPPED FOUNDATION COURSE DETAIL**  
SCALE: 1/4" = 1' - 0"

**NOTE:**

- Limit Changes in Foundation Course Elevation to Two Courses per Step to Avoid Differential Settling.
- Install Steps as Needed to Minimize Number of Buried Units and Maintain Required Minimum Embedment.
- Initial Foundation Course and Coping Course may be set Perpendicular to Face of Wall for Larger or More Complex Installations. Consult an Engineer for Walls over 48" in Exposed Height.\*
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions.

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**STANDARD SLOPE DETAIL 1 OF 2**  
SCALE: 1/2" = 1' - 0"

**NOTE:**

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions.

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**COPING COURSE DETAIL 2 OF 2**  
SCALE: 1/2" = 1' - 0"

**NOTE:**

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions.

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--	--	--	--

A



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CONSULTANT  
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605.600.3758

PROJECT IDEN:  
WHITEWOOD CREEK RESTORATION  
BID PACKAGE 1  
SITES 1C, 2A, 2B, 3A, 3B

FEMA PROJECT NO. 123108  
DEADWOOD, SOUTH DAKOTA

ISSUE BLOCK:

NO	ISSUE TYPE	ISSUE DATE
1	RFI #1	09/25/2023

MANAGEMENT:  
PROJECT NO: 20-096.1  
DRAWN BY: NR  
DESIGNED BY: BMK  
CHECKED BY: MT  
SHEET TITLE:

ENVIROLOK DETAILS  
SHEET IDENTIFICATION:

**C-707**



### CHANGE ORDER

Order Number: One (1)

NAME OF PROJECT: Timm Lane - Temporary Access Road

OWNER: City of Lead, 801 West Main Steet, Lead, SD 57754-1533

CONTRACTOR: Corr Construction Services, Inc.

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

Contractor has requested to use a temporary steel bridge vs. the original temporary 60 inch culverts for the temporary access across the creek. Option to use steel bridge will not increase the project cost. Temporary bridge design by Contractor's engineer.

**Justification:**

Sanford Lab request.

Original CONTRACT PRICE: \$673,721.66

CONTRACT adjusted by previous CHANGE ORDER: \$0.00

The CONTRACT PRICE due to this CHANGE ORDER will be

Increased by: \$0.00

Decreased by: \$0.00

The new CONTRACT including this CHANGE ORDER will be: \$673,721.66

**Change to CONTRACT TIME:**

The CONTRACT TIME will be

Increased by: 0 Calendar Days

Decreased by: 0 Calendar Days

The date for completion of all work will be: September 1st, 2023 as bid (date)

Recommended By Interstate Engineering:

Zachary J. Grapentine

Signature: \_\_\_\_\_

Date: \_\_\_\_\_


Digitally signed by Zachary J. Grapentine  
DN: cn=US, e=zach.grapentine@interstateeng.com,  
o=Interstate Engineering, Inc., ou=Office Manager,  
c=Zachary J. Grapentine  
Reason: I am approving this document  
Date: 2023.12.07 09:04:20-0700

Approved by Owner:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Contractor:

Signature: 

Date: 12/7/23

Bid Item No.	Description	Contract Information			
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (\$)
<b>REDUCTIONS</b>					
120E0010	UNCLASSIFIED EXCAVATION	(5.00)	CY	20.85	\$ (104.25)
120E0600	CONTRACTOR FURNISHED BORROW	(186.00)	CY	49.00	\$ (9,114.00)
230E0010	PLACING TOPSOIL	(37.00)	CY	59.80	\$ (2,212.60)
260E1010	BASE COURSE	(115.00)	TON	64.35	\$ (7,400.25)
450E4828	60" CMP 14 GAUGE, FURNISH	(184.00)	FEET	165.00	\$ (30,360.00)
450E4830	60' CMP INSTALL	(184.00)	FEET	23.80	\$ (4,379.20)
464E0100	CONTROLLED DENSITY FILL	(45.00)	CY	422.50	\$ (19,012.50)
634E0700	TRAFFIC CONTROL MOVABLE CONCRETE	(14.00)	EA	585.00	\$ (8,190.00)
700E0210	CLASS B RIPRAP, FURNISH AND PLACEMENT	(103.00)	TON	106.10	\$ (10,928.30)
734E0920	FINISH GRADE STREAM CHANNEL	(24.00)	HR	228.00	\$ (5,472.00)
TOTAL REDUCTIONS					\$ (97,173.10)
<b>ADDITIONS</b>					
C1	TEMPORARY CROSSING	1.00	LS	97,173.10	\$ 97,173.10
TOTAL ADDITIONS					\$ 97,173.10

**TOTAL CHANGE ORDER            \$0.00**

**Contractor's Application for Payment**

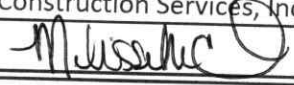
<b>Owner:</b> <u>City of Deadwood, SD</u>	<b>Owner's Project No.:</b> <u>L19-00-078</u>
<b>Engineer:</b> <u>Interstate Engineering, Inc.</u>	<b>Engineer's Project No.:</b> <u>L19-00-078</u>
<b>Contractor:</b> <u>Corr Construction Services, Inc.</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>Timm Lane Structure replacement</u>	
<b>Contract:</b> <u>\$673,721.66</u>	

**Application No.:** 3      **Application Date:** 12/11/2023  
**Application Period:** **From** 11/1/2023 **to** 11/30/2023

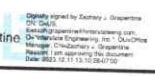
1. Original Contract Price	\$ 673,721.66
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 673,721.66
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 239,299.83
5. Retainage	
a. <u>10%</u> X <u>\$ 187,604.43</u> Work Completed	\$ 18,760.44
b. <u>0%</u> X <u>\$ 51,695.40</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 18,760.44
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 220,539.39
7. Less previous payments (Line 6 from prior application)	\$ 51,695.40
8. Amount due this application	<b>\$ 168,843.99</b>
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 434,421.83

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Corr Construction Services, Inc.  
**Signature:**       **Date:** 12/12/23

**Recommended by Engineer**  
**By:** Zach Grapentine Zachary J. Grapentine  
**Title:** Project Manager  
**Date:** 12/11/2023



**Approved by Owner**  
**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Approved by Funding Agency**  
**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Deadwood, SD  
 Engineer: Interstate Engineering, Inc.  
 Contractor: Corr Construction Services, Inc.  
 Project: Timm Lane Structure replacement  
 Contract: \$673,721.66

Owner's Project No.: L19-00-078  
 Engineer's Project No.: L19-00-078  
 Contractor's Project No.:

Application No.: 3		Application Period: From 11/01/23 to 11/30/23				Application Date: 12/11/23					
A Bid Item No.	B Description	C Contract Information				D Work Completed		E Materials Currently Stored (not in G) (\$)	F Work Completed and Materials Stored to Date (H + I) (\$)	G % of Value of Item (J / F) (%)	H Balance to Finish (F - J) (\$)
		I Item Quantity	J Units	K Unit Price (\$)	L Value of Bid Item (C X E) (\$)	M Estimated Quantity Incorporated in the Work	N Value of Work Completed to Date (E X G) (\$)				
Original Contract											
009E0010	MOBILIZATION	1.00	LS	106,500.00	106,500.00	0.50	53,250.00		53,250.00	50%	53,250.00
100E0020	CLEAR AND GRUB TREE	7.00	EA	850.00	5,950.00	4.00	3,400.00		3,400.00	57%	2,550.00
100E0100	CLEARING	1.00	LS	5,850.00	5,850.00	0.50	2,925.00		2,925.00	50%	2,925.00
110E1010	REMOVE ASPHALT CONCRETE PAVEMENT	88.00	SY	56.80	4,998.40		-		-	0%	4,998.40
11031690	REMOVE SEDIMENT	0.40	CY	700.00	280.00		-		-	0%	280.00
120E0010	UNCLASSIFIED EXCAVATION	354.00	CY	20.85	7,380.90		-		-	0%	7,380.90
120E0600	CONTRACTOR FURNISHED BORROW EXCAVATION	275.00	CY	49.00	13,475.00		-		-	0%	13,475.00
230E0010	PLACING TOPSOIL	61.00	CY	59.80	3,647.80		-		-	0%	3,647.80
260E1010	BASE COURSE	218.00	TON	64.35	14,028.30		-		-	0%	14,028.30
320E1050	CLASS E ASPHALT	55.00	TON	233.00	12,815.00		-		-	0%	12,815.00
632E1320	2.0" X 2.0" PERFORATED TUBE POST	15.00	FTY	42.00	630.00		-		-	0%	630.00
632E3526	INSTALL STATE FURNISHED SIGN	2.00	EA	36.00	72.00		-		-	0%	72.00
634E0110	TRAFFIC CONTROL SIGNS	68.00	SF	7.20	489.60	68.00	489.60		489.60	100%	-
634E0120	TRAFFIC CONTROL, MISCELLANEOUS	1.00	LS	2,760.00	2,760.00	0.50	1,380.00		1,380.00	50%	1,380.00
634E0275	TYPE 3 BARRICADE	6.00	EA	180.00	1,080.00	6.00	1,080.00		1,080.00	100%	-
634E0700	TRAFFIC CONTROL MOVABLE CONCRETE BARRIER	14.00	EA	585.00	8,190.00		-		-	0%	8,190.00
730E0210	TYPE F PERMANENT SEED MIXTURE	50.00	LB	60.00	3,000.00		-		-	0%	3,000.00
731E0200	FERTILIZING	1.22	TON	1,800.00	2,196.00		-		-	0%	2,196.00
732E0100	MULCHING	4.50	TON	3,600.00	16,200.00		-		-	0%	16,200.00
734E0154	12" DIAMETER EROSION CONTROL WATTLE	443.00	FEET	12.00	5,316.00		-		-	0%	5,316.00
450E4828	60" CMP 14 GAUGE, FURNISH	184.00	FEET	165.00	30,360.00		-		-	0%	30,360.00
450E4830	60" CMP INSTALL	184.00	FEET	23.80	4,379.20		-		-	0%	4,379.20
464E0100	CONTROLLED DENSITY FILL	45.00	CY	422.50	19,012.50		-		-	0%	19,012.50
700E0210	CLASS B RIPRAP, FURNISH AND PLACEMENT	103.00	TON	106.10	10,928.30		-		-	0%	10,928.30
250E0030	INCIDENTAL WORK, STRUCTURE	1.00	LS	58,000.00	58,000.00	0.90	52,200.00		52,200.00	90%	5,800.00
420E0100	STRUCTURE EXCAVATION, BRIDGE	252.00	CY	22.00	5,544.00		-		-	0%	5,544.00
430E0200	BRIDGE END EMBANKMENT	122.00	CY	44.75	5,459.50		-		-	0%	5,459.50
430E0300	GRANULAR BRIDGE END BACKFILL	23.00	CY	222.00	5,106.00		-		-	0%	5,106.00
460E0050	CLASS A45 CONCRETE, BRIDGE	98.00	CY	862.00	84,476.00		-		-	0%	84,476.00
460E0100	CONCRETE A45 CONCRETE, MISCELLANEOUS	4.00	CY	1,365.00	5,460.00		-		-	0%	5,460.00
470E0420	TYPE T101 BRIDGE RAILING	124.00	FT	224.50	27,838.00		-	18,983.47	18,983.47	68%	8,854.53
480E0100	REINFORCING STEEL	7,412.00	LB	3.82	28,313.84		-	12,204.00	12,204.00	43%	16,109.84
480E0200	EPOXY COATED REINFORCING STEEL	1,254.00	LB	8.92	11,185.68		-	6,374.93	6,374.93	57%	4,810.75
510E3120	HP 10 PILE TIP REINFORCEMENT	12.00	EA	388.60	4,663.20		-	2,355.50	2,355.50	51%	2,307.70
510E3371	HP 10X57 STEEL TEST PILE, FURNISH AND DRIVE	50.00	FT	140.00	7,000.00		-	11,777.50	11,777.50	168%	(4,777.50)
510E3375	HP 10X57 STEEL BEARING PILE, FURNISH AND DRIVE	250.00	FT	121.00	30,250.00		-	-	-	0%	30,250.00
560E8630	3'-10" WIDE DECK X 30" PRESTRESSED CONCRETE DOUBLE TEE	230.00	FT	388.97	89,463.10		-	-	-	0%	89,463.10
560E8631	3'-10" WIDE DECK X 30" PRESTRESSED CONCRETE DOUBLE TEE, INSTALL	230.00	FT	63.17	14,529.10		-	-	-	0%	14,529.10
680E0040	4" UNDERDRAIN PIPE	126.00	FT	14.04	1,769.04		-	-	-	0%	1,769.04
680E0150	DOUBLE SIDED SHEET DRAIN	480.00	SF	5.65	2,712.00		-	-	-	0%	2,712.00
680E2500	POROUS BACKFILL	13.20	TON	321.00	4,237.20		-	-	-	0%	4,237.20
831E0110	TYPE B DRAINAGE FABRIC	40.00	SY	12.35	494.00		-	-	-	0%	494.00
734E920	FINISH GRADE STREAM CHANNEL	24.00	HR	228.00	5,472.00		-	-	-	0%	5,472.00
900E1310	CONCRETE WASHOUT FACILITY	1.00	EA	2,210.00	2,210.00		-	-	-	0%	2,210.00

**Progress Estimate - Unit Price Work**

Owner: City of Deadwood, SD  
 Engineer: Interstate Engineering, Inc.  
 Contractor: Corr Construction Services, Inc.  
 Project: Timm Lane Structure replacement  
 Contract: \$673,721.66

**Contractor's Application for Payment**

Owner's Project No.: L19-00-078  
 Engineer's Project No.: L19-00-078  
 Contractor's Project No.:

Application No.: 3		Application Period: From 11/01/23 to 11/30/23				Application Date: 12/11/23								
A Bid Item No.	B Description	C Contract Information			D Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)				
		E Units	F Unit Price (\$)	G Value of Bid Item (C X E) (\$)	H Estimated Quantity Incorporated in the Work									
Original Contract Totals				\$	673,721.66	\$	114,724.60	\$	51,695.40	\$	166,420.00	25%	\$	507,301.66

Contractor's Application for Payment

Progress Estimate - Unit Price Work

Owner: City of Deadwood, SD  
 Engineer: Interstate Engineering, Inc.  
 Contractor: Corr Construction Services, Inc.  
 Project: Timm Lane Structure replacement  
 Contract: \$673,721.66

Owner's Project No.: L19-00-078  
 Engineer's Project No.: L19-00-078  
 Contractor's Project No.:

Application No.: 3		Application Period: From 11/01/23 to 11/30/23				Application Date: 12/11/23					
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>Change Orders</b>											
		(5.00)	CY	20.85	\$ (104.25)			-		0%	(104.25)
120E0010	UNCLASSIFIED EXCAVATION	(186.00)	CY	49.00	\$ (9,114.00)			-		0%	(9,114.00)
120E0600	CONTRACTOR FURNISHED BORROW EXCAVATION	(37.00)	CY	59.80	\$ (2,212.60)			-		0%	(2,212.60)
230E0010	PLACING TOPSOIL	(115.00)	TON	64.35	\$ (7,400.25)			-		0%	(7,400.25)
260E1010	BASE COURSE	(184.00)	FEET	165.00	\$ (30,360.00)			-		0%	(30,360.00)
450E4828	60" CMP 14 GAUGE, FURNISH	(184.00)	FEET	23.80	\$ (4,379.20)			-		0%	(4,379.20)
450E4830	60" CMP INSTALL	(45.00)	CY	422.50	\$ (19,012.50)			-		0%	(19,012.50)
464E0100	CONTROLLED DENSITY FILL	(14.00)	EA	585.00	\$ (8,190.00)			-		0%	(8,190.00)
634E0700	TRAFFIC CONTROL MOVABLE CONCRETE BARRIER	(103.00)	TON	106.10	\$ (10,928.30)			-		0%	(10,928.30)
700E0210	CLASS B RIPRAP, FURNISH AND PLACEMENT	(24.00)	HR	228.00	\$ (5,472.00)			-		0%	(5,472.00)
734E0920	FINISH GRADE STREAM CHANNEL	1.00	LS	97,173.10	\$ 97,173.10	0.75	72,879.83		72,879.83	75%	24,293.27
C1	TEMPORARY CROSSING				\$ -		\$ 72,879.83	\$ -	\$ 72,879.83		\$ (72,879.83)
<b>Change Order Totals</b>											
<b>Original Contract and Change Orders</b>											
					\$ 673,721.66		\$ 187,604.43	\$ 51,695.40	\$ 239,299.83	36%	\$ 434,421.83



Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

December 8, 2023

**QUOTE NUMBER: Q2306695**

**TOM LAW**

Rasmussen Mechanical Services  
3590 Mayer Ave  
Sturgis, SD 57785

**LORNIE STALDER**

DAYS OF '76 COMPLEX & RODEO GROUNDS  
76th Drive  
Deadwood, South Dakota  
57732

**Proposal**

**Subject: HP MINI SPLIT IN CROWS NEST**

**Lornie Stalder,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

- 1.5 TON HP MINI SPLIT
- 2- WALL CASSETTES
- LINE HIDE
- WALL BRACKET
- T JOINT
- CONDENSATE LINE
- LINE SET
- LABOR FOR COMPLETE INSTALL

**Exclusions:**

**Clarifications:**

- INSTALL 1.5 TON HP MINI SPLIT WITH TWO WALL CASSETTES IN ORDER TO COVER THE WINDOWS WITH AIR MOVEMENT.

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*FIFTEEN THOUSAND TWELVE DOLLARS AND NO CENTS....\$15,012.00*

**Terms and Conditions**

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

**Tom Law**

**Rasmussen Mechanical Services**

Phone: 605.343.7800 ex. 521  
Mobile: +1 7128985862  
Email: [tom.law@rasmech.com](mailto:tom.law@rasmech.com)

**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

**Buyer's Acceptance**

\_\_\_\_\_  
Authorized Signature for: DAYS OF '76  
COMPLEX & RODEO GROUNDS

Approved by Seller

  
\_\_\_\_\_  
Rasmussen Mechanical Services

\_\_\_\_\_  
Date of Acceptance

**QUOTE NUMBER: Q2306695**

\_\_\_\_\_  
Date of Acceptance

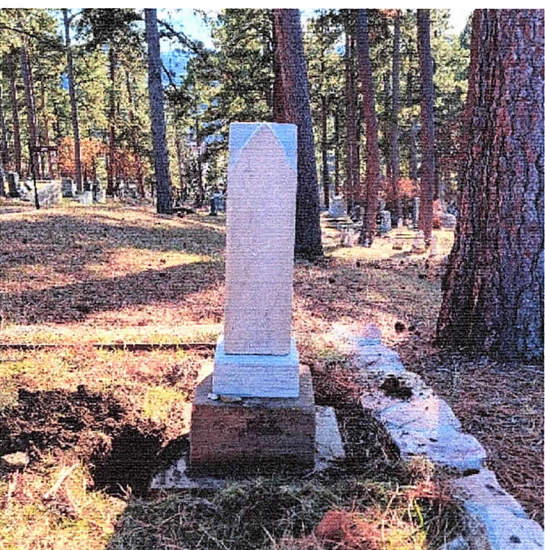
Invoice # 23.11.1



Traver Charles



Trebilcock Grace



Davis Mary



Lemuel Collins



Collins Narcissa



Fairbank David





Mary Wilson



Mat Johnson



Lucy



Durward



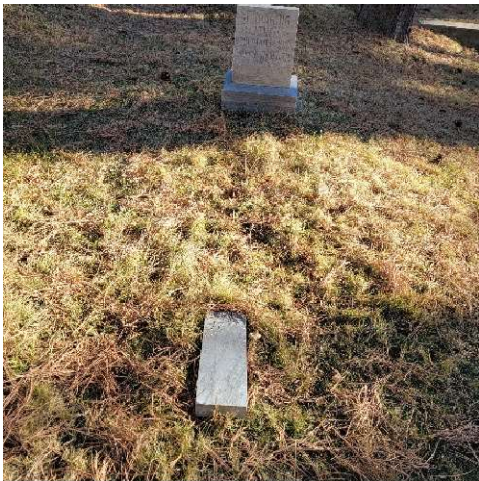
J.B.



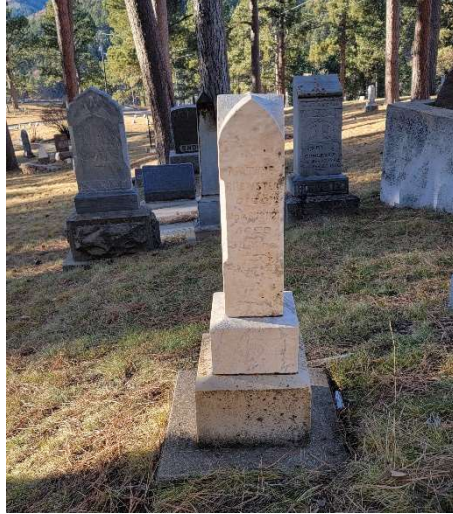
**Power, Ester & Thomas**



**John Northey**



**RGW (White)**



**Brewster, Mabel/Mattie**



**Anna Curnow**



**Joe**

**Wilén Monument**  
 10988 SD Highway  
 Belle Fourche, SD 57717 US  
 +1 6058924827  
 wilénmonument@gmail.com  
 www.wilénmonument.com

## Invoice


**BILL TO**

City of Deadwood  
 108 Sherman St.  
 Deadwood, SD 57732

**SHIP TO**

City of Deadwood  
 108 Sherman St.  
 Deadwood, SD 57732

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23.12.12	12/12/2023	\$8,075.00	12/29/2023	Net 30	

DATE	DESCRIPTION	AMOUNT
	Lemuel Collins pinned and reset foundation & monument	500.00T
	Narcissa Collins- reset base, pinned and reset tablet	500.00T
	David Fairbank- reset monument	500.00T
	Charles Traver- reset monument	500.00T
	Grace Trebilcock- reset base, pinned and attached tablet	500.00T
	Mary Davis- reset monument	500.00T
	Lucy- reset monument	500.00T
	Mary Wilson- reset monument, 2 columns and foot marker	850.00T
	Mat Johnson- reset monument	500.00T
	Durward- reset monument	500.00T
	JB- reset marker	150.00T
	Power, Ester & Thomas- reset 2 monuments	725.00T
	Northey, John- reset monument	500.00T
	RGW (White)- reset marker	150.00T
	Mable/Mattie Brewster- reset monument	500.00T
	Anna Curnow- reset monument	500.00T
	Joe- reset marker	200.00T

Thank you for your business!

SUBTOTAL	8,075.00
TAX	0.00
TOTAL	8,075.00
BALANCE DUE	<b>\$8,075.00</b>

# PROJEX

BRANDING + DEVELOPMENT

# INVOICE

From

**PROJEX**

2040 W Main St, Suite 304  
Rapid City, SD 57702

605.939.0709  
reach@projex.co

Invoice For

**City of Deadwood**

67 Dunlop Ave  
Deadwood, SD 57732

Invoice ID

**4758**

Issue Date

12/13/2023

Due Date

12/28/2023 (Net 15)

Subject

Deadwood Streets (Additional Wireless APs)

Item Type	Description	Quantity	Unit Price	Amount
Product	<b>Wi-Fi APs (wireless / repeaters)</b> - Includes PoE injectors	12.00	\$350.00	<b>\$4,200.00</b>

**Amount Due**

**\$4,200.00**

**Notes**

Thank you for your business!

**Please note credit card payments will incur an additional 3% transaction fee.  
Please note ACH payments will waive the additional 1% transaction fee.**

## Pay for Calls Committee Meeting

December 11, 2023

Meeting was called to order by Bill Glover. Those present included Bill Glover, Sandy Glover, Jason Rakow and Mike Klamm.

Included in this year's report are the December 2022 reports agreed upon last year. There were 206 calls from December 2022 until November 30, 2023. The committee had \$39000 budgeted, total hours cost \$48267.2 a surplus of \$9267.2. The committee totaled up the hours (1638.5 incidents and 1461.5 training) and divided it under budget guidelines. Our recommendation is that we pay \$16.08 per hour for incidents and \$8.04 per hour for training plus the \$900 allotted to those that certified.

Followed up with membership meeting December 14, 2023. Will need a motion to approve and will also need to be sent to Jessica McKeown and auditor for approval.

Submitted by:

Sandy Glover – Note taker

16.08 x 1638.65	26349.49
8.04 x 1461.4	11749.56
3 x 300	900.00
Total	38999.05
Total budget	39000.00

**From:** Robert Yoder <[blackknightpools@yahoo.com](mailto:blackknightpools@yahoo.com)>  
**Sent:** Friday, December 15, 2023 10:06:03 AM  
**To:** Jeramy Russell <[Jeramy@cityofdeadwood.com](mailto:Jeramy@cityofdeadwood.com)>  
**Subject:** Re: Deadwood Recreation & Aquatic Center

Jeramy: The hot tub in question, would be a 2023 or 2024 Hot Spot Rhythm. The pricing would be as follows: hot tub \$10,856.00, mileage \$700.00, and misc \$500.00, for a total of \$12,056.00. We did not talk about a coverlift (arms to take the cover on and off--that would be a additional \$450.00.). Delivery could be within two to three weeks as soon as they come if for me. There on there way shortly. Thanks  
Bob

On Friday, December 15, 2023 at 10:58:16 AM CST, Jeramy Russell <[jeramy@cityofdeadwood.com](mailto:jeramy@cityofdeadwood.com)> wrote:

Thank you for taking the time this morning, Bob!

Please send me the quote as soon as you have time!

Thanks again!





1130 73rd Avenue NE  
 Fridley, MN 55432  
 (763) 571-1902  
 1-800-795-1902  
 Fax # (763) 571-5091

Highway 60 East  
 Lake Crystal, MN 56055  
 (507) 726-6041  
 1-800-722-0588  
 Fax # (507) 726-2984

[www.crysteeltruck.com](http://www.crysteeltruck.com)

AN EQUAL OPPORTUNITY EMPLOYER

Date: 12/7/2023  
 Company: City of Deadwood  
 Contact: Jim  
 Phone#: 605-580-1348  
 Email: [james@cityofdeadwood.com](mailto:james@cityofdeadwood.com)

Reference: REV2 CS FOLDING PAINTED  
 Address: 102 Sherman St  
 City: Deadwood  
 State: SD 57732

QTY		Price Each	Extended
	<b>Body</b>		
1	NEW Crysteel 9' x 96" wide E-Tipper Dump Body & Hoist 811-ETP09-2431872 Specifications: 40" A1011 Carbon Steel Front 1/4 Integral Cabshield with window in bulkhead 14" A1011 Carbon Steel Folding Sides 20" A1011 Carbon Steel Quick Drop Tailgate 7ga A1011 Carbon Steel Floor Quick Installed Hoist LB500 EDA Hoist with Subframe Primed	\$10,795.00	\$10,795.00
1	Municipal Discount	-\$540.00	-\$540.00
1	Painted Black	\$2,599.00	\$2,599.00
	<b>Shipping</b>		
1	Estimated shipping from Lake Crystal to Deadwood, SD	\$950.00	\$950.00

**Total Package Price \$13,804.00**

\*\*\*PRICES SHOWN DO NOT INCLUDE ANY APPLICABLE TAXES OR FEES\*\*\*

\*A WRITTEN PURCHASE ORDER MUST BE RETURNED SPECIFYING PURCHASE OF THIS EQUIPMENT OFF THE STATE OF MINNESOTA COOPERATIVE PURCHASE CONTRACT  
 \*\*NO EXHAUST WORK INCLUDED FOR TRUCKS WITH NEW EMISSION CONTROL EXHAUST SYSTEMS. EXHAUST SYSTEMS CANNOT BE MODIFIED.  
 \*\*\*ALL LABOR COSTS ARE BASED ON INSTALLING EQUIPMENT ON A TRUCK CHASSIS WITH ALL TRUCK ITEMS OUT OF THE WAY FOR EQUIPMENT INSTALLATION. IF CRYSTEEL HAS TO MOVE FUEL TANKS, AIR TANKS, AIR DRYER, ETC. EXTRA CHARGES MAY APPLY

Vendor Name:	<b>Crysteel Truck Equipment-Lake Crystal</b>
Contact Person:	<b>Josh Miller</b>
Street Address:	<b>52248 Ember Rd</b>
City, State, Zip:	<b>Lake Crystal, MN 56055</b>
Phone #:	<b>(507) 726-6041</b>
Toll Free #:	<b>(800) 722-0588</b>
Email Address:	<a href="mailto:jmiller@crysteeltruck.com">jmiller@crysteeltruck.com</a>



MOBILE 605.999.4272  
 OFFICE 605.996.6636  
 EMAIL braxton@dakotapump.com  
 WEB www.dakotapump.com

**Project:** Denver Street Booster  
**Location:** Deadwood SD

**Sales Rep:** BW  
**Date:** 12/13/2023  
**Quote:** W2023-150

Qty		Price	Extended
4	10" Clow Resilient Wedge Gate valves	\$3,350.00	\$13,400.00
<b>Total for items listed above:</b>			\$13,400.00
<b>Clarifications and Exceptions</b>			tax not included
<p>Dakota Pump Inc reserves the right to increase the price of the ordered products, by giving notice to the Customer at any time before delivery, to reflect any increase in the cost of the products to Dakota Pump Inc that is due to any factor beyond the reasonable control of Dakota Pump Inc including foreign exchange fluctuations, increases in materials, energy and other transportation and/or manufacturing costs.</p> <p>Dakota Pump will not accept liquidated damages or financial penalties of any type due to factor outside of our control.</p> <p>The World Health Organization (WHO) declared of the outbreak of COVID-19 to be a public health emergency of international concern. Dakota Pump and our suppliers may experience interruptions to our supply chains and difficulties with ordered products delivered on time. Based on the declaration from WHO and the measures taken by various suppliers and supply chains, we consider the cause of any delay to be an extraordinary situation outside of Dakota Pump's reasonable control. Because of the declaration from WHO, all estimated deliveries are subject to change. Dakota Pump will continue to monitor the situation and keep our customers updated.</p>			
Accepted By:			
Print:			
Date:			
Phone:			
Sign:			
<b>Total:</b>			<b>\$ 13,400.00</b>

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



**Kevin Kuchenbecker**  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

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**Date:** December 6, 2023  
**To:** City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Permission to Hire Rockstarz

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The concrete stained floor on the lower level of the Days of '76 Museum is in rough shape and is no longer able to be made presentable to the standards of the museum. The lower level houses the working collection of wagons and carriages. Because they are used on an annual basis for the parade during the summer, they have scratched and gouged the floors finish.

Rockstarz offers a 100% solid epoxy topcoat after the removal of the existing finish. This is for 8,288 square feet of flooring and is warranted if damaged. Furthermore, the museum and Days will be using a more appropriate method of moving the wagons to limit the wear on the new flooring.

The cost to remove existing epoxy/paint and re-stain the floor in the carriage room / lower level is \$40,796.00.

**Recommend Motion:** *Move to recommend the City Commission hire Rockstarz Concrete Design, LLC to re-stain the floor of the Days of '76 Museum Carriage Room/Basement, in the amount of \$40,796.00 to be paid out of the*

# INVOICE

**RockStarz Concrete Design, LLC** rockstarzconcretedesignllc@gmail.com  
 PO Box 1204 +1 (877) 307-2377  
 Spearfish, SD 57783 www.rockstarzconcretedesign.com



## Days of 76, City of Deadwood

**Bill to**

City of Deadwood Days of 76  
 18 76th Drive  
 Deadwood, SD 57732

**Ship to**

City of Deadwood Days of 76  
 18 76th Drive  
 Deadwood, SD 57732

**Invoice details**

Invoice no.: 907  
 Invoice date: 12/04/2023  
 Due date: 02/29/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Staining, 100% solid epoxy topcoat</b> Re-stain with the right stain and add a 100% Epoxy Topcoat		5828	\$5.00	\$29,140.00
2.		<b>Removal of existing epoxy/paint</b> Per Sq. Ft. in preparation of new product		5828	\$2.00	\$11,656.00
<b>Total</b>						<b>\$40,796.00</b>

**Note to customer**

I can have this area, if all cleared out, prepped and installed in three days. If needed to break up the areas, it would be three days per area.

