



City Commission Regular Meeting Agenda

Tuesday, January 17, 2023 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of January 3, 2023 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for January 17, 2023

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

- a. Permission for Dylan Bell to travel to Gillette, WY on January 23-27, 2023 for Reid Investigator training.
- b. Permission to hire Brandon Webb as full-time (non-certified) patrol officer \$23.22 per hour effective January 18, 2023 pending pre-employment screening.
- c. Permission to hire Matthew Johnson as Parks Superintendent at \$26.00 per hour plus phone allowance, effective January 22, 2023. (D16 rank)
- d. Permission to advertise in-house for 5 days and then in official newspaper for Parks Technician at \$19.00 per hour. (D9 rank)
- e. Remove the phone allowance from the Community Service Officer Position effective January 22, 2023. The city provides cellular phones for parking enforcement which are utilized for the duration of each shift.
- f. Permission to accept letter of retirement from Kenneth Mertens effective effective April 14, 2023.

- g. Permission to advertise for Police Chief position in-house for 5 days and then in official newspaper, if needed.
- h. Permission to correct job titles for Erik Jandt to Sergeant II and Sally Sprigler to Sergeant I.
- i. Approve consulting services from Randy Pfarr at \$40.00 per hour, as needed. (To be paid from Water Professional Services.)
- j. Recommendation from Parking and Transportation - approval of Tourist Conveyance Licenses for Ride Deadwood dba Boot Hill Tours, Alkali Ike Tours and Original Deadwood Tours for the 2023 season, contingent upon vehicle inspections and insurance information.
- k. Permission to pay PCNation invoice in the amount of \$3,854.30 for Wall of Fame touch screen monitor. (To be paid from HP Public Education line item.)
- l. Permission to purchase a 4-Piece Office Furniture set from Modern Office for the Public Works Director's office in the amount of \$3,299.00 including shipping. (To be paid from the Streets, Water and Public Buildings supply line items.)
- m. Acknowledge invoice and permission to pay McDirt Excavation for emergency repairs on Main Street on December 9, 2022, in the amount of \$4,630.00 (to be paid out of the 2022 Water Dept Repairs budget)
- n. Acknowledge difference of \$1,890.00 on invoice to National Signal for Digital Message Board. Purchase of \$16,513.00 was approved on June 20, 2022 but freight was overlooked when submitted to commission.
- o. Permission to make 2023 budgeted allocation to Twin City Clothing Center in the amount of \$2,500.00 from Bed and Booze Fund.
- p. Permission for Mayor to sign agreement with Friends of the Twin City Animal Shelter for the operation and maintenance of the animal shelter.
- q. Approve expenditures associated with Deadwood Day at the Capitol in amount not to exceed \$4,000.00. (To be paid from HP Public Education Budget.)
- r. Permission to sign agreement with Roger Tellinghuisen as lobbyist for Deadwood Historic Preservation Commission at a cost of \$20,000.00. (To be paid from HP Public Education line item.)

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Retail (on-off sale) Malt Beverage License for West River Whiskey Company LLC at 644 Main Street
- b. Hold public hearing for Retail (on-off sale) Malt Beverage (RB-25948) and Retail (on-off sale) Wine (RW-25947) license transfers from Jacobs Family International to Jacobs Gallery dba Jacobs Gallery at 670 Main Street.
- c. Hold public hearing for Retail (on-off sale) Malt Beverage (RB-26826,) Retail (on-off sale) Wine (RW-26825) and Retail (on sale) Liquor - Restaurant (RR-26948) License

transfers from Jacobs Family International to Jacobs Restaurant, Inc. at 79 Sherman Street.

- d. Hold public hearing for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 14 from 5:00 p.m. to 10:00 p.m. and Saturday, April 15, 2023 from 11:00 a.m. to 10:00 p.m.
- e. Hold public hearing for Legends Ride and Motorcycle Parking: parking on Main Street 10:00 a.m. to 2:00 a.m. daily Sunday, July 30 through Sunday, August 13; parking in Interpretive Lot 10:00 a.m. to 2:00 a.m. daily Thursday, August 3 through Sunday, August 13; use of Welcome Center 8:00 a.m. to 9:00 p.m. daily Thursday, August 3 through Saturday, August 12; street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 7, 2023.

9. **Old Business**

10. **New Business**

- a. Permission to enter into contact with Tallgrass Landscape Architecture for design services for Mt Moriah cemetery project in the amount of \$29,876.00. (To be paid by 2023 Historic Cemetery budget.)
- b. Permission to approve contract with Don Toms to index Lawrence County Tax Records for 2023 at a cost not to exceed \$8,000.00. (To be paid from 2023 HP Archives budget.)
- c. Permission to approve contract with Jaci Conrad Pearson to conduct oral histories for 2023 at a cost of \$6,750.00. (To be paid from 2023 HP Archives Budget.)
- d. Resolution 2023-04 Establish Schedule of Rates for 2023

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

- a. Petitions may be taken out and circulation may begin on January 27, 2023 for two (2) City Commission seats, each 3-year term. Petitions must be returned no later than February 24, 2023 at 5:00 p.m.
- b. Effective Monday, January 16, 2023, the fuel surcharge at the Tri-City Rubble Site will be removed due to the drop in fuel prices as per agreement with Adams Salvage.
- c. A quorum of City Commissioners and Historic Preservation Commissioners may be present at the South Dakota Governor's Conference on Tourism in Pierre January 17-19, 2023 and Deadwood Day at the Capital in Pierre on January 19, 2023. No official action or meeting will take place.

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, JANUARY 3, 2023

The Regular Session of the Deadwood City Commission convened on Tuesday, January 3, 2023 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

COMMISSION DEPARTMENTAL APPOINTMENTS

David Ruth Jr. – Commissioner of Finance & Revenue and Chamber of Commerce Representative
 Sharon Martinisko – Commissioner of Public Works & Utilities, Council of Local Governments Representative
 Gary Todd – Commissioner of Public Safety (Police & Fire) and Commission President
 Charlie Struble – Commissioner of Parks, Recreation & Events & Historic Preservation and Deadwood History Board Member
 Michael Johnson - Commissioner of Planning & Zoning, Parking & Transportation, Library Representative

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of December 20, 2022. Roll Call: Aye-All. Motion carried.

DECEMBER, 2022 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$33,987.13; PUBLIC BUILDINGS, \$15,098.81; POLICE, \$131,574.33; FIRE, \$7,617.78; BUILDING INSPECTION, \$7,946.43; STREETS, \$50,315.91; PARKS, \$36,681.39; PLANNING & ZONING, \$16,270.06; LIBRARY, \$9,725.95; RECREATION CENTER, \$29,472.53; HISTORIC PRESERVATION, \$33,289.77; WATER, \$38,297.15; PARKING METER, \$18,885.12; TROLLEY, \$20,344.50; PARKING RAMP, \$2,395.24. **PAYROLL TOTAL: \$455,998.24.**

DECEMBER, 2022 PAYROLL PAYMENTS:

Internal Revenue Service, \$112,996.67; S.D. Retirement System, \$53,726.80; Delta Dental, \$3,855.64.

APPROVAL OF DISBURSEMENTS

Finance Officer McKeown explained the addition to the bill list. Martinisko moved, Johnson seconded to approve the January 3, 2023 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	547.05
A - Z SHREDDING	SERVICE	20.40
ALL METAL MANUFACTURING	PROJECT	5,918.38
ALSCO	SUPPLIES	1,521.21
AMAZON CAPITAL	SUPPLIES	1,146.24
BARRY'S ELECTRIC	REPAIRS	9
BH CHEMICAL	SUPPLIES	787.08
BH ENERGY	SERVICE	27,989.26
BH MINING MUSEUM	GRANT	2,678.52
BLUEPEAK	SERVICE	4,154.92
BOZELL, JOHN	CONSULTING	2,400.00
BROWN, PATRICIA	REIMBURSEMENT	42.84
BRUCE, DAVID	MEETINGS	245.00
CARA MIA	PROJECT	600.00
CARMODY, ROBIN	MEETINGS	280.00
CHRIST CHURCH EPISCOPAL	GRANT	5,739.00
COCA COLA	SUPPLIES	87.04
COMPUTER SUPPORT	SERVICE	245.99
CURTIS BLUE LINE	SUPPLIES	39.75
DAKOTA TITLE	SERVICE	240.00
DAR, VICKI	MEETINGS	385.00
DEADWOOD MOUNTAIN GRAND	LODGING	440.00
DEADWOOD SOCIAL CLUB	PARTY	240.00
DIEDE, LEO	MEETINGS	385.00
DOCUTEK	PROJECT	2,029.30
EAGLE ENTERPRISES	SUPPLIES	410.00
EAGLESON, CHARLES	MEETINGS	350.00
FASTENAL	SUPPLIES	141.29
FIRST INTERSTATE BANK	TIF #8	689.28
FIRST NET	SUPPLIES	240.24
GALLS	UNIFORMS	305.92
GRAPHIC ENTERPRISES	SUPPLIES	85.28
HAWKINS	SUPPLIES	1,103.05
IDENTISYS	SUPPLIES	653.40
ISAAK, JOHN	REIMBURSEMENT	469.20
JOHNSTONE SUPPLY	GRANT	2,299.73

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KEEHN, JOSH	MEETINGS	350.00
KNECHT	GRANTS	46.03
KNIGHT SECURITY	SERVICE	310.00
KUBOTA LEASING	PAYMENT	1,504.00
LAWRENCE CO. REGISTER	SERVICE	90.00
LAWSON PRODUCTS	SUPPLIES	274.34
LIBERTY NATIONAL BANK	TIF #9	111.04
MACROVISION	PROJECT	1,050.00
MARTINISKO, JOHN	MEETINGS	315.00
MIDWEST TAPE	SUPPLIES	153.68
MOTOROLA SOLUTIONS	SUPPLIES	419.44
MUTUAL OF OMAHA	INSURANCE	253.42
NAMMINGA, LYNN	GRANT	3,024.67
NATIONAL SIGNAL	MESSAGE BOARD	18,403.00
NEBRASKA SALT & GRAIN	SUPPLIES	5,198.11
NORTHWEST PIPE FITTINGS	SUPPLIES	132.08
NOVA FITNESS EQUIPMENT	SERVICE	884.70
PEARSON, JACI	PROJECT	1,350.00
POSEY, BEVERLY	MEETINGS	420.00
QUICKTROPHY	SUPPLIES	191.49
QUIK SIGNS	SUPPLIES	85.26
QUILL	SUPPLIES	56.00
RASMUSSEN MECHANICAL	SERVICE	989.42
ROCKY MOUNTAIN TREE	PROJECT	12,000.00
SANTOCHI, TREVOR	MEETINGS	385.00
SD DEPT. OF MOTOR VEHICLES	SERVICE	24.20
SD DEPT. OF REVENUE	LICENSE	75.00
SD DEPT. OF TRANSPORTATION	INSPECTION	1,554.42
SD PUBLIC HEALTH LAB	TESTING	30.00
SHREVES CONSULTING	SUPPLIES	1,500.00
THE LIBRARY STORE	SUPPLIES	3,154.00
THE LORD'S CUPBOARD	RECYCLING	48.50
TWIN CITY HARDWARE	SUPPLIES	1,926.40
UMENTHUM, KEITH	SERVICE	560.00
VERIZON CONNECT	SERVICE	92.95
VERIZON WIRELESS	SERVICE	40.01
WAGNER, KEVIN	MEETINGS	210.00
WEBER, JILL	MEETINGS	280.00
WELLMARK	INSURANCE	46,018.60
WEST RIVER TRAILER SALES	SUPPLIES	349.49
WESTERN STATES FIRE	INSPECTION	245.00
WILLIAMS, ANTHONY	MEETINGS	385.00

Total \$171,231.62

CONSENT

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

- A. Set Election Day; April 11, 2023
- B. Permission for Mayor to appoint Ken Owens to the vacant Planning and Zoning Commission position effective January 4th, 2023. Term expires December 31, 2025.
- C. Resolution 2023-01 to Establish Wages for 2023

RESOLUTION NO: 2023-01**CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2023**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2023 and shall be paid bi-weekly: Randy Adler, \$75,000.00 per year; Michael Anderson, \$15.66 per hour; Bonny Anfinson, \$24.56 per hour; Aidan Baker, \$14.33 per hour; Reece Beck, \$17.29 per hour; Dylan Bell, \$27.85 per hour; William Binder, \$23.35 per hour; Kathryn Bogner, \$20.52 per hour; Lynn Bradley, \$14.33 per hour; Patricia Brown, \$57,288.60 per year; William Burleson, \$30.55 per hour; Hannah Campbell, \$14.33 per hour; John Campbell, \$14.33 per hour; Kasey Campbell, \$25.14 per hour; Deam Carollo, \$17.71 per hour; Herbert Cowart, \$17.29 per hour; Jocelyn Dirksen, \$14.33 per hour; Karla Dower, \$16.21 per hour; Charles Fetter, \$27.00 per hour; Cristian Fierro, \$14.33 per hour; Rodney Fischer, \$17.29 per hour; Jennelea Fowls, \$14.33 per hour; Sandra Glover, \$14.33 per hour; Andrew Goodwin, \$14.33 per hour and \$19.00 per hour; Steven Henderson, \$25.48 per hour; Ethan Hess, \$14.33 per hour; Trevor Houska, \$25.08 per hour; John Isaak, \$24.84 per hour; Erik Jandt, \$29.16 per hour; Rachel Janssen, \$14.33 per hour; Bridger Janvrin, \$14.33 per hour; Troy Jassman, \$24.84 per hour; Matthew Johnson, \$23.05 per hour; Michael Johnson, \$9,000.00 per year; Patrick Kaiser, \$27.85 per hour; Michael Kitzmiller, \$17.29 per hour; Kyle Kooima, \$15.66 per hour; Samuel Kooima, \$14.33 per hour; Kevin Kuchenbecker, \$91,990.18 per year; Andrew Larive \$28.27 per hour; Kathryn Larsen, \$15.66 per hour; Frank Lawton, \$17.29 per hour; James Lee, \$26.31 per hour; Verla Little, \$27.85 per hr.; Kay Luther, \$25.08 per hour; Justin Lux, \$75,000.00 per year & \$25.08 per hour; Doug Magnuson, \$17.29 per hr.; Sharon Martinisko, \$9,000.00 per year; Rhonda McGrath, \$23.27 per hour; Jessica McKeown, \$90,723.66 per year; Kathy McKillip, \$15.57 per hour; Aaron

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McPheeters, \$27.85 per hour; Adriane Melcher, \$14.33 per hour; Kenneth Mertens, \$91,661.76 per year; Trent Mohr, \$29.89 per hour; Allison Mollman, \$14.33 per hour; Bradley Morgan, \$14.33 per hour; Ronda Morrison, \$33.93 per hour; Casey Nelson, \$22.93; Debra Oban, \$17.29 per hour; Randall Oldfield, \$17.29 per hour; Baylee Oliver, \$14.33 per hour; James Olson, \$29.13 per hour; Tracy Owens, \$14.33 per hour; Sonya Papousek, \$27.85 per hour; Janice Peppmeier, \$26.36 per hour; Cory Percy, \$29.26 per hour; Randy Pfarr, \$30.26 per hour; James Phillips, \$14.33 per hour; Charles Quenzer, \$28.31 per hour; Jerold Rachetto, \$24.12 per hour; Coltan Radensleben, \$21.89 per hour; Robert Radensleben, \$26.20 per hour; Jenny Rea, \$27.85 per hour; Kenneth Rehberg, \$17.29 per hour; Scott Reif, \$23.57 per hour; Thomas Riley, \$24.84 per hour; Jeffrey Rodriguez II, \$25.08 per hour; Joseph Royall-McKeown, \$15.66 per hour; Michael Runge, \$26.45 per hour; David Ruth Jr., \$12,000.00 per year; Tanner Ruth, \$14.33 per hour; Cynthia Schneringer, \$23.27 per hour; Devon Schumacher, \$27.85 per hour; David Semingson, \$17.29 per hour; Cory Shafer, \$31.32 per hour; Lili Sjomeling, \$15.57 per hour; Brandon Snyder, \$25.08 per hour; Sally Sprigler, \$27.85 per hour; Danny Stacy, \$25.08 per hour; Lornie Stalder, \$75,000.00 per year; James Sternhagen, \$17.29 per hour; Alea Struble, \$9,000.00 per year; Brian Swets, \$25.08 per hour; Matthew Symonds, \$25.08 per hour; Gary Todd, \$9,000.00 per year; Hailey Trehwella, \$20.75 per hour and \$14.33 per hour; Misty Trehwella, \$26.36 per hour; John Tridle, \$30.14 per hour; Trevor Tridle, \$23.05 per hour; Marie Vansickel, \$23.27 per hour; Ethan Van Tassel, \$14.33 per hour; Wylie Walno, \$17.71 per hour; Jamie Williams, \$27.85 per hour; Forrest Wilson, \$20.52 per hour.

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

Dated this 3rd day of January, 2023

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- D. Resolution 2023-02 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140 for 2023

RESOLUTION 2023-02

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

BE IT RESOLVED by the Deadwood City Commission that the following events, with their respective dates of occurrence, are hereby recognized for the year 2023 as “special or civic event(s)” for purposes of Ordinances 15.32.100 and 15.32.140:

<u>Special or Civic Event:</u>	<u>Date(s) of Event:</u>
1. ISOC Deadwood SnoCross Shootout	January 27-28, 2023
2. Mardi Gras	February 10-11, 2023
3. St. Patrick’s Day	March 17-18, 2023
4. Forks, Corks, and Kegs	April 14-15, 2023
5. Wild Bill Hickok Days	June 15-17, 2023
6. 3-Wheeler Rally	July 9-14, 2023
7. Days of ’76	July 23-29, 2023
8. Sturgis Rally	August 4-13, 2023
9. Kool Deadwood Nites	August 23-27, 2023
10. Oktoberfest	October 6-7, 2023
11. Wild West Songwriter’s Festival	October 12-14, 2023

Dated this 3rd day of January, 2023

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- E. Resolution 2023-03 Extending Workers Compensation to Specific Individuals

RESOLUTION 2023-03

A RESOLUTION EXTENDING WORKERS’ COMPENSATION COVERAGE TO SPECIFIC INDIVIDUALS FOR THE YEAR 2023

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

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

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

Historic Preservation Volunteers: David Trentz and Trevor Santochi;

Library Board: Tessa Allen, Teri Bruce, Sue DeGooyer, Emily Kutil, and Krystal Stulken;

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

Police Department Reserve Officers: Deam Carollo, Kay Luther, Brandon Snyder, Danny Stacy, Brian Swets, Matthew Symonds, and Wylie Walno;

Deadwood Volunteer Fire Department: Randy Addington, Melanie Bond, Karla Dower, Joel Ellis, Charles Fetter, Don Gifford, JT Gifford, Sandy Glover, Bill Glover, Alex Hamann, Ken Hawki, Francis Iverson, Jackson Grangaard, Mike Klamm, Anita Knippers, Cassidy LeMons, Jeff Millard, Trent Mohr, Nicole Olson, Michelle Peil, Steve Peil, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Jade Rodiack, Mike Runge, Richard Stanger, Paul Thomson, Brandon Wallin, and Anne Wieringa.

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

Dated this 3rd day of January, 2023

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- F. Renew agreement with NeighborWorks - Dakota Home Services for the administration of Historic Preservation revolving loan programs for 2023 in the amount not to exceed \$60,000.00. (Budgeted under HP Revolving Loan fund.)
- G. Deadwood History Inc. requests approval to serve beer and wine Homestake Adams Research and Cultural Center on Friday, February 24, 2023 from 6:00 p.m. to 9:00 p.m. for Calamity's Shindig.
- H. Remove Trolley Driver Russell Seidel from payroll effective December 1, 2022.
- I. Permission to accept letter of retirement from Community Service Officer Marie Vansickel effective January 11, 2023.
- J. Permission to advertise in-house for 5 days and then in official newspaper, if needed, for Community Service Officer position at \$19.00 per hour. (D9 rank)
- K. Permission to promote Erik Jandt from Sergeant II to Sergeant I at \$30.24 per hour effective January 8, 2023.
- L. Permission to promote Sally Sprigler to Sergeant II at \$29.16 per hour effective January 8, 2023.
- M. Permission to adopt corrected job description for Police Chief position.
- N. Approve consulting services from Jeramy Russell at \$40.00 per hour, as needed. (To be paid from P & Z or P & T Professional Services.)
- O. Permission to increase wage for Public Buildings Technician Coltan Radensleben from \$21.89 to \$22.96 per hour effective January 4, 2023 after two years of service, which is 100% of prevailing wage.
- P. Permission to pay Southside Service for 5,500 gallons of gasoline at cost not to exceed \$3.30 per gallon.

PUBLIC HEARINGS**License Transfer**

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

Todd moved, Struble seconded to approve Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License Transfers from Deadwood Tobacco at 628 Main Street to Deadwood Tobacco at 715 Main Street. Roll Call: Aye-All. Motion carried.

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Struble moved, Todd seconded to set public hearing on January 17 for Retail (on-off sale) Malt Beverage License for West River Whiskey Company LLC at 644 Main Street. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on January 17 for Retail (on-off sale) Malt Beverage (RB-25948) and Retail (on-off sale) Wine (RW-25947) license transfers from Jacobs Family International to Jacobs Gallery dba Jacobs Gallery at 670 Main Street. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on January 17 for Retail (on-off sale) Malt Beverage (RB-26826,) Retail (on-off sale) Wine (RW-26825) and Retail (on sale) Liquor - Restaurant (RR-26948) License transfers from Jacobs Family International to Jacobs Restaurant, Inc. at 79 Sherman Street. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on January 17 for Forks Corks Kegs Event. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on January 17 for Legends Ride and Motorcycle Parking. Roll Call: Aye-All. Motion carried.

NEW BUSINESSSecond Reading

Planning, Zoning and HP Officer Kuchenbecker stated no changes between first and second reading other than the exhibit. Martinisko moved, Struble seconded to approve second reading of Ordinance #1363 Amending Title 17-Zoning. Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second reading. Martinisko moved, Struble seconded to approve second reading of Ordinance#1364, to Extend Ordinance #1355 for an additional 180 days - Temporary Moratorium for Additional Short-Term Rentals in the following zoning districts: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest. Roll Call: Aye-All. Motion carried.

Final Plat

Kuchenbecker spoke about the plat. Martinisko moved, Johnson seconded to act as Board of Adjustment and approve final plat for final plat for Merle & Dawn Carpenter - Deadwood Stage Run Addition - legally described as: Lot 25A and Lot 25B, Block 2 of Palisades Tract of Deadwood Stage Run Addition to The City of Deadwood Formerly Lot 25 Revised, Block 2 of Palisades Tract of Deadwood Stage Run Addition all Located in the SW1/4 of Section 14, the SE1/4 of Section 15, the NE1/4 NE1/4 of Section 22 and the N1/2NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by the Planning & Zoning Commission on December 21, 2022.) Roll Call: Aye-All. Motion carried.

Final Plat

Kuchenbecker spoke about the plat. Struble moved, Martinisko seconded to act as Board of Adjustment and approve final corrective plat for Revision/Adjusting Lot Lines - for The Summit at Deadwood Stage Run, LLC - Deadwood Stage Run Addition - legally described as: Lots 8A Revised, 10 Revised, 18A Revised, 29 Revised, 30 Revised And 31A Revised Block 1 of Palisades Tract of Deadwood Stage Run Addition to the City Of Deadwood Formerly Lots 8A, 10, 18A, 20, 29, 30 and 31A, Block 1 all Located in the SW1/4 of Section 14, The SE1/4 of Section 15, The NE1/4NE1/4 of Section 22 and the N1/2NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by the Planning & Zoning Commission on December 21, 2022.) Roll Call: Aye-All. Motion carried.

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Final Plat

Kuchenbecker spoke about the plat. Johnson moved, Struble seconded to act as Board of Adjustment and approve final plat for the City of Deadwood located near Railroad Avenue and McKinley Street - legally described as: Corrective Plat of Park Lot and Spring Street Lots 1 and 2 Of Weisflog’s 2nd Addition; Consisting of Lot C of Block 1, Lots 2 Thru 6, and Lots A and B of Block 2 of Weisflog’s 2nd Addition, Lot 2 of Railroad Avenue Block, and an Unnamed Lot, and Unnamed Right Of Way Located In M.S. 283; All Located in of M.S. 283, in the City Of Deadwood, Lawrence County, South Dakota. (Approved by the Planning & Zoning Commission on December 21, 2022.) Roll Call: Aye-All. Motion carried.

Hire

Parks, Recreation and Events Director Adler spoke about the install. Martinisko moved, Johnson seconded to hire Overhead Door Company to install new overhead door at parks shop in the amount not to exceed \$5,610.00. (To be paid from 2023 Parks department repair budget.) Roll Call: Aye-All. Motion carried.

Permission

Finance Officer McKeown spoke about the pay-per-call project. Todd moved, Struble seconded to expend \$26,544.70 to the Deadwood Volunteer Fire Department for pay-per-call project. (to be paid from 2022 Fire Department Recruitment/Retention line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Holiday Parking Donations - Letters to request funding must be received by the finance officer no later than noon on January 25, 2023.
- B. Next meeting will be held on Tuesday, January 17, 2023 due to observance of Martin Luther King Day.

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

ADJOURNMENT

Struble moved, Todd seconded to adjourn the regular session at 5:21 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Tuesday, January 17, 2023 at 5:00 p.m.

After coming out of executive session at 5:49 p.m., Struble moved, Todd seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

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 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE	I-01032023	101-3000-202	LIQUOR LICENS TRSF LIC - WR WHISKEY/JACOBS	000000	225.00
01-3309	THE LORD'S CUPBOARD	I-01/11/2023	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	48.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						273.00
01-0418	BLACK HILLS PIONEER	I-12082022	101-4111-423	PUBLISHING MINUTES - 11/21/22	000000	149.95
		I-12082022 A	101-4111-423	PUBLISHING NOH - NEW YEARS EVE BALL DROP	000000	13.59
		I-12082022 B	101-4111-423	PUBLISHING NOH ST. PATRICKS DAY	000000	19.41
		I-12082022 C	101-4111-423	PUBLISHING MINUTES 12/5/22	000000	172.76
		I-12082022 D	101-4111-423	PUBLISHING NOH - DWD TOBACCO TRANSFERS	000000	16.50
		I-12082022 E	101-4111-423	PUBLISHING ORD #1362	000000	42.22
01-0545	LYNN'S DAKOTA MART	I-0183	101-4111-426	SUPPLIES WORK SESSION BREAKFAST	000000	87.68
01-3346	MONUMENT HEALTH	I-700000832122022	101-4111-422-01	PROF. SERV. S FLU SHOT CLINIC	000000	700.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						1,202.11
01-2394	GUNDERSON, PALMER, NELS	I-122196	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	913.76
				DEPARTMENT 141	ATTORNEY	TOTAL:
						913.76
01-0545	LYNN'S DAKOTA MART	I-01/03/23 STMT	101-4142-426	SUPPLIES PUFFS TISSUE/FINANCE	000000	13.62
01-1424	SOUTHSIDE SERVICE	I-57562	101-4142-425	REPAIRS TIRE REPAIR FINANCE	000000	25.00
01-4711	AMAZON CAPITAL SERVICES	I-14M1-1HK6-11XC	101-4142-426	SUPPLIES CALENDAR, COFFEE, PAPER, PENS	000000	118.13
		I-14NG-HDG6-13DN	101-4142-426	SUPPLIES DESK CALENDAR REFILL	000000	10.47
		I-1XWL-GM43-DCWM	101-4142-426	SUPPLIES COFFEE, APPLE CIDER	000000	83.88
				DEPARTMENT 142	FINANCE	TOTAL:
						251.10
01-0418	BLACK HILLS PIONEER	I-95074	101-4192-423	PUBLISHING CLASSIFIED PB MAIN TECH/PB	000000	184.00

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 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					
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.17
		I-POWER 12/29/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	62.61
		I-POWER 12/29/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.30
		I-POWER 12/29/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	513.70
		I-POWER 12/29/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	26.55
		I-POWER 12/29/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	60.52
		I-POWER 12/29/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.39
		I-POWER 12/29/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	551.82
		I-POWER 12/29/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	84.64
		I-POWER 12/29/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,938.34
		I-POWER 12/29/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.73
		I-POWER 12/29/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,766.86
		I-POWER 12/29/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	97.97
		I-POWER 12/29/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,039.05
		I-POWER 12/29/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	229.25
		I-POWER 12/29/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	138.26
		I-POWER 12/29/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	107.15
		I-POWER 12/29/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	120.59
		I-POWER 12/29/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	310.81
		I-POWER 12/29/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,053.49
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.28
		I-POWER 12/29/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	733.84
		I-POWER 12/29/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	322.78
		I-POWER 12/29/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	31.20
		I-POWER 12/29/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.49
		I-POWER 12/29/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	142.99
		I-POWER 12/29/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	144.01
		I-POWER 12/29/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	222.06
		I-POWER 12/29/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	68.69
		I-POWER 12/29/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	41.64
		I-POWER 12/29/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	32.96
		I-POWER 12/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	104.03
		I-POWER 12/29/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 12/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	276.58
		I-POWER 12/29/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	76.76
		I-POWER 12/29/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	67.58
		I-POWER 12/29/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	381.65
		I-POWER 12/29/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	570.74
		I-POWER 12/29/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 12/29/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,311.69
		I-POWER 12/29/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	60.68
		I-POWER 12/29/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	130.07
		I-POWER 12/29/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	41.57
		I-POWER 12/29/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.04

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 12/29/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.16
		I-POWER 12/29/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	100.43
		I-POWER 12/29/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	40.60
		I-POWER 12/29/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	273.93
		I-POWER 12/29/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	34.91
		I-POWER 12/29/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,136.33
		I-POWER 12/29/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	145.37
		I-POWER 12/29/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	611.06
		I-POWER 12/29/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	49.84
		I-POWER 12/29/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	146.67
		I-POWER 12/29/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.10
		I-POWER 12/29/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	696.54
		I-POWER 12/29/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	36.72
		I-POWER 12/29/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	481.61
		I-POWER 12/29/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	82.27
		I-POWER 12/29/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,083.33
		I-POWER 12/29/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	35.48
		I-POWER 12/29/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	23.68
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.20
		I-POWER 12/29/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.24
		I-POWER 12/29/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	43.92
		I-POWER 12/29/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	414.05
		I-POWER 12/29/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	125.39
		I-POWER 12/29/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	673.23
		I-POWER 12/29/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	55.17
		I-POWER 12/29/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	750.88
		I-POWER 12/29/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,568.16
		I-POWER 12/29/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	68.12
		I-POWER 12/29/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	39.67
		I-POWER 12/29/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	82.41
		I-POWER 12/29/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	753.10
		I-POWER 12/29/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	650.46
		I-POWER 12/29/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	128.86
		I-POWER 12/29/22	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.93
		I-POWER 12/29/22	101-4192-428	UTILITIES 767 MAIN ST	000000	21.87
		I-POWER 12/29/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.08
		I-POWER 12/29/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.93
		I-POWER 12/29/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.28
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	25.73
		I-POWER 12/29/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	108.93-
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/22 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD-CITY ADAMS HOUSE	000000	22.00
		I-12/31/22 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-12/31/22 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-12/31/22 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD CITY HALL	000000	61.70
		I-12/31/22 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS DWD	000000	14.30
		I-12/31/22 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	40.88

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-12/31/22	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	56.45
		I-12/31/22	CONSUMPT 101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-11	UTILITIES - P DEADWOOD-CITY FERGUSON FIELD	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-12/31/22	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	259.00
		I-12/31/22	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	41.17
		I-12/31/22	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	23.31
		I-12/31/22	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CNETER - DEADWOOD CITY	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD-CITY OF - MT MORIAH	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	0.00
		I-12/31/22	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	0.00
		I-12/31/22	MT MORIAH 101-4192-428-22	UTILITIES - M CONSUMPTION 1 MT MORIAH DR/PB	000000	14.30
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 12/21/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	17.60
		I-NAT GAS 12/21/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	915.83
		I-NAT GAS 12/21/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	931.34
		I-NAT GAS 12/21/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	608.99
		I-NAT GAS 12/21/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,501.75
		I-NAT GAS 12/21/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	1,156.05
		I-NAT GAS 12/21/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	503.60
		I-NAT GAS 12/21/22	101-4192-428-09	UTILITIES - H HARCC	000000	1,147.40
		I-NAT GAS 12/21/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	687.33
		I-NAT GAS 12/21/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	441.91
		I-NAT GAS 12/21/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	7,857.98
		I-NAT GAS 12/21/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	1,340.91
		I-NAT GAS 12/21/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	447.06
		I-NAT GAS 12/21/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	114.14
		I-NAT GAS 12/21/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,611.50
		I-NAT GAS 12/21/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	1,213.98
01-1502	BLACK HILLS CHEMICAL					
		I-238446	101-4192-426	SUPPLIES BLEACH-TOILET PAPER/PUB BLDGS	000000	89.87
01-1558	ECOLAB PEST ELIMINATION					
		I-8614697	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-846338	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	27.60
		I-32-846481	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	70.84
		I-32-846801	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	69.92
		I-32-847055	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOM	000000	50.60
		I-32-847208	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	29.44

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-847426	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOM	000000	70.84
		I-32-847751	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	70.84
01-3032	OTIS ELEVATOR COMPANY					
		I-100401017605	101-4192-422-10	PROFESSIONAL ELEV MAINT 1/1-3/31/23/PUB BLD	000000	157.26
01-3151	KONE CHICAGO					
		I-962411112	101-4192-422-17	PROFESSIONAL- DEC ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV098384	101-4192-425-09	REPAIRS - HAR REP CAP-INDUCE-REP ROOFTOP/HAR	000000	462.00
		I-SRV098389	101-4192-425-01	REPAIRS - ADA REPL CANNIS-FAN-CAPACITORS/AD	000000	1,916.00
01-3421	S AND C CLEANERS					
		I-1/3/23 INV 132	101-4192-422-04	PROFESSIONAL CITY HALL	000000	990.00
		I-1/3/23 INV 132	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,365.00
		I-1/3/23 INV 132	101-4192-422-07	PROFESSIONAL FIRE HALL	000000	500.00
		I-1/3/23 INV 132	101-4192-422-10	PROFESSIONAL LIBRARY	000000	500.00
		I-1/3/23 INV 132	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,740.00
		I-1/3/23 INV 132	101-4192-422-13	PROFESSIONAL REC CENTER	000000	2,533.00
		I-1/3/23 INV 267	101-4192-422-24	PROFESSIONAL OUTLAW BATHROOMS	000000	390.00
		I-1/3/23 INV 267	101-4192-422-24	PROFESSIONAL OUTLAW OFFICE	000000	180.00
		I-1/3/23 INV 267	101-4192-422-11	PROFESSIONAL GATEWAY AND TRAILS	000000	390.00
		I-1/3/23 INV 267	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	195.00
		I-1/3/23 INV 267	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	0.00
		I-1/3/23 INV 267	101-4192-422	PROFESSIONAL ELEVATOR	000000	195.00
		I-1/3/23 INV 267	101-4192-422-11	PROFESSIONAL PARK	000000	82.50
		I-1/3/23 INV 267	101-4192-422-14	PROFESSIONAL STREETS	000000	82.50
01-3506	ALSCO					
		I-LCAS1518579	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1519718	101-4192-422-15	PROFESSIONAL TOWELS-MATS-BAGS-MOPS/TROLLEY	000000	66.12
		I-LCAS1519719	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STREETS	000000	108.56
		I-LCAS1519720	101-4192-422-11	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/PARKS	000000	69.51
		I-LCAS1519721	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1519722	101-4192-422-08	PROFESSIONAL- BAGS-MATS-MOPS-TOWELS/HISTORY	000000	80.34
		I-LCAS1519724	101-4192-422-04	PROFESSIONAL MOPS-MATS-TOWELS-BAGS/CITY HA	000000	184.36
		I-LCAS1519725	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
01-3685	BLACK HILLS SECURITY &					
		I-12/15/22 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R258451	000000	179.85
		I-12/15/22 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R258462	000000	134.85
		I-12/15/22 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R258461	000000	149.85
		I-12/15/22 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R258446	000000	134.85
		I-12/15/22 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R258447	000000	149.85
		I-12/15/22 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R258457	000000	149.85
		I-12/15/22 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R258429	000000	89.85
		I-12/15/22 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R258458	000000	134.85

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3685	BLACK HILLS SECURITY &	continued					
		I-12/15/22	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R258456	000000	134.85	
		I-12/15/22	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R258444	000000	134.85	
		I-12/15/22	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R258445	000000	149.85	
		I-12/15/22	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R258449	000000	134.85	
		I-12/15/22	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R258450	000000	149.85	
		I-12/15/22	INVOICES 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R258430	000000	134.85	
		I-12/15/22	INVOICES 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R258428	000000	149.85	
		I-12/15/22	INVOICES 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R258427	000000	149.85	
		I-12/15/22	INVOICES 101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R258459	000000	179.85	
		I-12/15/22	INVOICES 101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R258460	000000	134.85	
		I-12/15/22	INVOICES 101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R258452	000000	179.85	
		I-12/15/22	INVOICES 101-4192-422-13	PROFESSIONAL W-9714 - REC CENTER / R258454	000000	149.85	
01-4625	FIB CREDIT CARDS						
		I-11/30-12/31/22	PB 101-4192-426-13	SUPPLIES - RE BUBBLE WRAP-BOXES-TAPE/REC	000000	32.15	
		I-11/30-12/31/22	PB 101-4192-425-08	REPAIRS - HIS 100 CT ML-WW-SLV HOOKS/HISTORY	000000	7.46	
		I-11/30-12/31/22	PB 101-4192-425-04	REPAIRS - CIT 1 GAL FLAT PAINT/CITY HALL	000000	38.99	
		I-11/30-12/31/22	PB 101-4192-426	SUPPLIES SOLENOID ASSY-BREAK REP KIT/PB	000000	264.10	
		I-11/30-12/31/22	PB 101-4192-426-01	SUPPLIES - AD SOLENOID ASSY-BREAK REP KIT/PB	000000	48.01	
		I-123022HP	101-4192-426	SUPPLIES WALMART PLATES NAPKNS-PB 2022	000000	44.18	
01-4711	AMAZON CAPITAL SERVICES						
		I-1G3N-VYTV-6YFX	101-4192-426	SUPPLIES FLUSH VALVES-REPAIR KIT/PB	000000	85.86	
		I-1WNK-G3HV-7LRJ	101-4192-426-04	SUPPLIES - CI CANVAS WALL ART	000000	36.99	
		I-1WNK-G3HV-7LRJ	101-4192-426-04	SUPPLIES - CI CANVAS WALL ART	000000	36.99	
		I-1XNW-JFWP-WDTK	101-4192-426	SUPPLIES TIRE GAUGE-HANG FOLD-BINDR/PB	000000	21.45	
01-4957	ONSITE FIRST AID, LLC						
		I-1946	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	81.65	
		I-1947	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	98.85	
		I-1948	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME CEN	000000	39.85	
		I-1949	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	36.70	
		I-1950	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	79.80	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 70,187.50	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-406134	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50	
01-4296	ONSOLVE, LLC						
		I-15266665	101-4193-422	PROFESSIONAL CODE RED 2023	000000	1,500.00	
01-4326	IWORQ						
		I-199301	101-4193-422	PROFESSIONAL LICENSE SUPPORT/MGMT	000000	2,150.00	
01-4946	CIVICPLUS LLC						
		I-247285	101-4193-422	PROFESSIONAL MUNICODE MEETINGS RENEWAL	000000	1,200.00	
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 7,299.50	

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 PACKET: 06035 COMBINED - 1/18/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0017565	101-4210-424	RENTALS BOOTLED WATER, RENTAL	000000	69.00
01-0508	GALLS, LLC	I-023024167	101-4210-426	SUPPLIES LETTER CUSTOM COLLAR BRASS	000000	65.11
		I-023054770	101-4210-426	SUPPLIES LEATHER HANDCUFF CASE	000000	38.10
01-1424	SOUTHSIDE SERVICE	I-57424	101-4210-425	REPAIRS SVC ENG., OIL, FILTER, FLUID	000000	120.15
		I-57435	101-4210-425	REPAIRS SVC ENG., OIL, FILTER, FLUID	000000	121.15
		I-57461	101-4210-425	REPAIRS SVC ENG., OIL, FILTER #CTY767	000000	89.50
		I-57494	101-4210-425	REPAIRS FUEL PUMP, WIRING, 18 DURANGO	000000	811.95
		I-57549	101-4210-425	REPAIRS BRAKE PADS	000000	653.00
01-1451	JOHN REID & ASSOCIATES,	I-48D8F4E0-0001	101-4210-427	TRAVEL BELL - TECHNUQUE OF INVESTIGAT	000000	630.00
01-4195	MARCO	I-33168220	101-4210-424	RENTALS COPIER CONTRACT - POLIE DEPT	000000	336.66
01-4299	BALCO UNIFORM CO, INC	I-73024	101-4210-426	SUPPLIES WOOL BLEND SHIRTS	000000	219.15
					DEPARTMENT 210 POLICE	TOTAL: 3,153.77
01-1171	A & B BUSINESS SOLUTION	I-IN1001052	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	76.25
01-2594	DEADWOOD FIRE DEPARTMEN	I-12122022	101-4221-430	VOLUNTEER CAL 2022 PAY PER CALL PROJECT	000000	26,544.70
01-4958	G&G GARBAGE, LLC	I-I10183	101-4221-422-01	PROFESSIONAL DEC TOILET RENTAL/FIREWISE	000000	157.50
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	26,778.45
01-4625	FIB CREDIT CARDS	I-123022HP	101-4232-426	SUPPLIES WALMART PSTR FRAMES-BI 2022	000000	68.22
01-4711	AMAZON CAPITAL SERVICES	I-1WC9-CR9K-6JHQ	101-4232-426	SUPPLIES TEXTURED PAPER/BUILDING INSP	000000	13.99
		I-1WC9-CR9K-6JHQ	101-4232-426	SUPPLIES CARD STOCK PAPER/BUILDING INSP	000000	12.54
		I-1WC9-CR9K-6JHQ	101-4232-426	SUPPLIES HDMI CABLE ADAPT/BUILDING INSP	000000	9.99
		I-1WNK-G3HV-NKDK	101-4232-426	SUPPLIES PLUGABLE HDMI ADAPTER-BI 2023	000000	13.81
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 118.55

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 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0017564	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STREET	000000	7.00
01-0575	SOUTHSIDE OIL	I-098233	101-4310-426	SUPPLIES (5500) GAL FUEL @ \$2.99/STRTS	000000	16,445.00
01-0583	OWENS INTERSTATE SALES	I-5268-436301	101-4310-426	SUPPLIES (12) FILLONE AEROS PAINT/STRTS	000000	245.88
01-0600	TRIPLE K TIRE & REPAIR	I-1-68212	101-4310-425	REPAIRS DUAL TRK TIRE REPAIR/STRTS	000000	190.00
01-0677	LAWSON PRODUCTS, INC.	I-9600132901	101-4310-424	RENTALS TORRENT MNTHLY RENTAL/STREETS	000000	200.00
01-0782	JACOBS PRECISION WELDIN	I-29805	101-4310-425	REPAIRS 1" 108 ROUND-40 PIPE-FL BAR/ST	000000	54.32
01-1095	SIMON CONTRACTORS OF SD	I-3041963	101-4310-433	IMPROVEMENTS FINAL SAMPSON MILL-OVERLAY/STR	000000	3,920.76
01-1168	KLJ ENGINEERING LLC	I-10181116	101-4310-422	PROFESSIONAL PRELIM ENGINEER BURNHAM AVE/ST	000000	185.00
01-1374	BUTLER MACHINERY COMPAN	I-06PS0649193	101-4310-425	REPAIRS LAMP GP-HEAD/STREETS	000000	161.52
01-1515	RAPID DELIVERY	I-476824	101-4310-422	PROFESSIONAL PARTS DELIVERY/STREETS	000000	14.95
01-1653	STURDEVANT'S AUTO PARTS	C-32-846914	101-4310-426	SUPPLIES MICRO V AT BELTS RETURN/STRTS	000000	83.84-
		I-32-845947	101-4310-426	SUPPLIES SNOWDRIVER-NEW CAR SCENT/STRTS	000000	26.97
		I-32-846126	101-4310-425	REPAIRS WIX FUEL-WATER SEP/STREETS	000000	44.98
		I-32-846139	101-4310-426	SUPPLIES (2) ATC FUSE HOLDER/STREETS	000000	5.78
		I-32-846156	101-4310-426	SUPPLIES (10) FUSE/STREETS	000000	5.90
		I-32-846175	101-4310-426	SUPPLIES LIGHTER RECEP KIT/STRTS	000000	7.79
		I-32-846281	101-4310-426	SUPPLIES OIL AUTOMATIC TRANS/STRTS	000000	101.88
		I-32-846538	101-4310-426	SUPPLIES (6) WASHER FLUID/STREETS	000000	21.54
		I-32-846679	101-4310-425	REPAIRS MIRROR HEAD-FULL SZ LO MOUNT/S	000000	33.03
		I-32-846683	101-4310-426	SUPPLIES MICRO V AT BELTS-FL RUNNER/STR	000000	135.57
		I-32-846753	101-4310-425	REPAIRS 22" TRICO-REPL GLASS/STREETS	000000	22.15
		I-32-847045	101-4310-426	SUPPLIES WIX AIR FILTERS/STREETS	000000	123.03
		I-32-847078	101-4310-425	REPAIRS HOSE FITTING-3/8 5000 PSI/STRT	000000	46.32
		I-32-847121	101-4310-426	SUPPLIES WIX AIR FILTERS/STREETS	000000	123.03
		I-32-847123	101-4310-426	SUPPLIES AIR BRK ANTI FREEZE/STREETS	000000	23.99
		I-32-847193	101-4310-426	SUPPLIES BULK PROPANE/STREETS	000000	18.40
		I-32-847227	101-4310-426	SUPPLIES (2) WIX FUEL FILTERS/STREETS	000000	47.10
		I-32-847238	101-4310-426	SUPPLIES 1" AUTO NOZZLE DIE/STREETS	000000	167.99

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 PACKET: 06035 COMBINED - 1/18/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1653	STURDEVANT'S AUTO PARTS	continued					
		I-32-847446	101-4310-426	SUPPLIES (12) HIGH POWER BRAKES/STREETS	000000	60.96	
		I-32-847491	101-4310-426	SUPPLIES 55 GAL DIESEL EXH F/STREETS	000000	319.99	
		I-32-847550	101-4310-426	SUPPLIES SINGLE PIN/STREETS	000000	2.09	
		I-32-847554	101-4310-425	REPAIRS HOSE FITTING-3/8" 5000 PSI/STR	000000	46.81	
		I-32-847725	101-4310-425	REPAIRS SPINNER KNOB/STREETS	000000	23.89	
01-1694	GRIMM'S PUMP & INDUSTRI						
		I-47989	101-4310-422	PROFESSIONAL REPAIRS TO FUEL DISPENSER/STRT	000000	322.86	
01-3314	CENTURY BUSINESS PRODUC						
		I-656410	101-4310-426	SUPPLIES HP/PZ CNTRCT 12/9/22-1/8/23 22	000000	25.04	
01-3754	WL CONSTRUCTION SUPPLY						
		I-32060	101-4310-426	SUPPLIES (4) DIAMOND CUTTING WHEEL/STRT	000000	618.31	
01-3977	ACE HARDWARE OF LEAD						
		I-030132	101-4310-422	PROFESSIONAL USP SHIP TO NAT SIGNAL/STRTS	000000	31.31	
01-4317	VIGILANT BUSINESS SOLUT						
		I-230119	101-4310-422	PROFESSIONAL TESTING	000000	89.00	
01-4625	FIB CREDIT CARDS						
		I-11/30-12/31/22 PB	101-4310-425	REPAIRS PED PUSH BUTTONS/STREETS	000000	56.10	
		I-123022HP	101-4310-426	SUPPLIES WALMART 5 PRT ETH SWTCH-PT2022	000000	27.96	
01-4711	AMAZON CAPITAL SERVICES						
		I-1G3N-VYTV-6YFX	101-4310-426	SUPPLIES COFFEE MATE CREAMER/STRTS	000000	34.99	
		I-1WC9-CR9K-6FXT	101-4310-426	SUPPLIES DESK CALENDAR/STREETS	000000	3.99	
		I-1XNW-JFWP-WDTK	101-4310-426	SUPPLIES TIRE GAUGE-HANG FOLD-BINDR/STR	000000	21.45	
					DEPARTMENT 310 STREETS	TOTAL: 23,980.79	
01-4630	SANDER SANITATION SERVI						
		I-12/31/22 GARBAGE	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE/SANIT	000000	12,395.72	
					DEPARTMENT 320 SANITATION	TOTAL: 12,395.72	
01-0467	CULLIGAN OF THE BLACK H						
		I-0017563	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WTR-RENT/PRK	000000	36.00	
01-0776	ALBERTSON ENGINEERING,						
		I-18362	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK ADD SRVCS/FEMA	000000	14,655.30	
01-1502	BLACK HILLS CHEMICAL						
		I-236453	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24	
		I-236454	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24	

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 PACKET: 06035 COMBINED - 1/18/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	continued				
		I-236455	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-846179	101-4520-426	SUPPLIES PM 5W30 FS QT/PARKS	000000	38.32
		I-32-847467	101-4520-426	SUPPLIES 10 OZ PRIME ISO GAS/PRAKS	000000	34.68
01-4217	VISIONARY LANDSCAPING					
		I-INV030496	101-4520-422	PROFESSIONAL SNOW-ICE REM 21 CHARLES/PARKS	000000	150.00
		I-INV30493	101-4520-422	PROFESSIONAL SNOW-ICE REMOV 824 MAIN ST/PRK	000000	125.00
		I-INV30495	101-4520-422	PROFESSIONAL SNOW-ICE REM 183 CLIFF ST/PARK	000000	150.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-230119	101-4520-422	PROFESSIONAL TESTING	000000	257.75
01-4625	FIB CREDIT CARDS					
		I-11/30-12/31/22 PB	101-4520-433	IMPROVEMENTS SPRINKLER SUPPLY CREDIT/PARKS	000000	296.54-
01-4711	AMAZON CAPITAL SERVICES					
		I-1WC9-CR9K-6FXT	101-4520-426	SUPPLIES DESK CALENDAR/PARKS	000000	4.00
				DEPARTMENT 520 PARKS	TOTAL:	18,017.23
01-3314	CENTURY BUSINESS PRODUC					
		I-656410	101-4640-428	UTILITIES HP/PZ CNTRCT 12/9/22-1/8/23 22	000000	50.09
01-4711	AMAZON CAPITAL SERVICES					
		I-1QHC-PGH6-CHLJ	101-4640-426	SUPPLIES MAGAZINE HOLDER - P&Z 2023	000000	44.43
01-4894	ASSOCIATION OF STATE FL					
		I-011123	101-4640-422	PROFESSIONAL 2023 ANNUAL MEMBERSHIP - KK LS	000000	300.00
01-4966	LYNN, JACKSON, SCHULTZ &					
		I-213151-1-141359-JR	101-4640-422	PROFESSIONAL WILKINSON EASEMENT - P&Z 2022	000000	180.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	574.52
				FUND 101 GENERAL FUND	TOTAL:	165,146.00

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 PACKET: 06035 COMBINED - 1/18/23
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1557	DEMCO, INC.	I-23550369	206-4550-435	FURNITURE/FIX BOOK CART - LIBRARY	000000	585.93
01-1562	MIDWEST TAPE, LLC	I-503134656	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	24.99
		I-503134657	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	26.24
		I-503166329	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	44.99
01-3702	HOLLINGER METAL EDGE	I-H124577	206-4550-426	SUPPLIES PHOTO ENVELOPES	000000	66.61
01-4625	FIB CREDIT CARDS	I-12/30/2022 LIBRARY	206-4550-429	TECHNOLOGY/HO KEYBOARD, MOUSE	000000	25.19
		I-12/30/2022 LIBRARY	206-4550-434	COLLECTION DE BOOKS	000000	216.59
01-4711	AMAZON CAPITAL SERVICES	C-1CWG-PCJ9-H19M	206-4550-429	TECHNOLOGY/HO SCANNER - LIBRARY	000000	43.99-
		I-17YY-D936-FL3N	206-4550-426	SUPPLIES OFFICE SUPPLIES	000000	33.48
		I-1T46-H4TF-CQH1	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	19.59
		I-1XNW-JFWP-HQ3M	206-4550-434	COLLECTION DE BOOKS	000000	35.21
DEPARTMENT 550 LIBRARY					TOTAL:	1,034.83
FUND 206 LIBRARY FUND					TOTAL:	1,034.83

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 PACKET: 06035 COMBINED - 1/18/23
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-94851, 95544	209-4510-423	PUBLISHING WINTER SPORTS PREVIEW AD/REC	000000	44.00
		I-94851, 95544	209-4510-423	PUBLISHING COMM PAGES SPONSORSHIP/REC	000000	12.50
01-0931	PLAY IT AGAIN SPORTS					
		I-290499	209-4510-426	SUPPLIES (8) 45 LB OLYMPIC PLATES/REC	000000	547.20
01-1558	ECOLAB PEST ELIMINATION					
		I-8614698	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2110	POOL & SPA CENTER-RAPID					
		I-SER1066434-1	209-4510-422	PROFESSIONAL GAVE QUOTE FOR NEW HEATER/REC	000000	120.00
01-3151	KONE CHICAGO					
		I-962411111	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC CENTER	000000	170.81
01-3346	MONUMENT HEALTH					
		I-700000832122022	209-4510-422	PROFESSIONAL TESTING	000000	35.00
01-3618	KDSJ 980 AM RADIO					
		I-12/31/22 STMT	209-4510-423	PUBLISHING RADIO AD SPOTS/REC CENTER	000000	153.00
01-3977	ACE HARDWARE OF LEAD					
		I-030149	209-4510-426	SUPPLIES LATCH STG BOX 32 QT/REC	000000	12.99
01-4711	AMAZON CAPITAL SERVICES					
		I-1F36-XLP3-4GVG	209-4510-426	SUPPLIES BADGE HOLDERS-12 OZ CUPS/REC	000000	61.97
		I-1QHC-PGH6-CHLJ	209-4510-426	SUPPLIES VACUUM BAGS - REC CENTER 2023	000000	20.22
		I-1WC9-CR9K-6JHQ	209-4510-426	SUPPLIES CLEAR PLASTIC PAGE PROTECT/REC	000000	26.95
		I-1WNK-G3HV-7LRJ	209-4510-426	SUPPLIES MOUSE PAD	000000	2.83
		I-1WNK-G3HV-7LRJ	209-4510-426	SUPPLIES WIRELES MOUSE	000000	11.99
01-4884	NOVA FITNESS EQUIPMENT					
		I-51367	209-4510-422	PROFESSIONAL DIAG-SRVC MATRIX CLIMBMILL/REC	000000	225.55
DEPARTMENT 510 REC CENTER					TOTAL:	1,539.06
01-0475	DEADWOOD CHAMBER & VISI					
		I-01112023	209-4980-422	PROFESSIONAL BILL LIST B&B	000000	8,210.76
		I-01112023	209-4980-422	PROFESSIONAL BILL LIST EVENT COMPLEX	000000	5,606.25
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	13,817.01
FUND 209 BED & BOOZE FUND					TOTAL:	15,356.07

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-01112023	213-4630-423	MARKETING BILL LIST BID 1-6	000000	4,240.43
					DEPARTMENT 630 BID	TOTAL: 4,240.43
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 4,240.43

1/13/2023 1:29 PM
 PACKET: 06035 COMBINED - 1/18/23
 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
01-3314	CENTURY BUSINESS PRODUC	I-656409	215-4573-335	HIST. INTERP. ARCHV CNTRCT 12/9/22-1/8/23	22 000000	111.63
01-4625	FIB CREDIT CARDS	I-123022HP	215-4573-335	HIST. INTERP. ADOBE CLOUD RENEW ARCH 2022	000000	638.87
01-5050	PERFECT HANGING GALLERY	I-000244	215-4573-335	HIST. INTERP. DG RAILROAD MAP SCAN-ARCH 2023	000000	675.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,425.50
01-0776	ALBERTSON ENGINEERING,	I-18369	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RETAIN WALL 2022	000000	2,145.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 2,145.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-406134	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-122196	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	843.28
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,858.28
01-0776	ALBERTSON ENGINEERING,	I-18373	215-4577-755	CAPITAL ASSET 9 SHINE&LIBRY RT WL RECON '22	000000	82.50
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						O TOTAL: 82.50
01-1437	SD DEPT. OF TOURISM	I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-JOHNSON 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-DAR 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-EAGLESON 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-RUTH JR 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-K RUTH 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-MCKEOWN 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-KUCHENBEC 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-PEARSON 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-NUCKLES 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-PONCEDELE 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-SANFORD 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-MARTINISK 23	000000	50.00
01-1827	MS MAIL & MARKETING	I-13555HP	215-4641-423	PUBLISHING JANUARY NEWSLETTER 2022	000000	670.85

PACKET: 06035 COMBINED - 1/18/23

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
01-3314	CENTURY BUSINESS PRODUC	I-656410	215-4641-428	UTILITIES HP/PZ CNTRCT 12/9/22-1/8/23	22 000000	50.09
01-4625	FIB CREDIT CARDS	I-123022HP	215-4641-426	SUPPLIES WALMART ZIPLOC BAGS- HP 2022	000000	4.96
		I-123022HP	215-4641-426	SUPPLIES WALMART 12 PK COKE-HP 2022	000000	6.98
01-4711	AMAZON CAPITAL SERVICES	I-1QHC-PGH6-CHLJ	215-4641-426	SUPPLIES TPE DSPNSR NTBK CPY STMP HP 23	000000	30.75
		I-1WNK-G3HV-NKDK	215-4641-426	SUPPLIES 1/2 WOOD RCK MECH PENCIL HP 23	000000	46.23
01-4946	CIVICPLUS LLC	I-247285	215-4641-422	PROFESSIONAL MUNICODE MEETINGS RENEWAL	000000	1,200.00
01-5049	SELBY'S	I-011123	215-4641-426	SUPPLIES AUTOCAD LT RENEWAL - HP 2023	000000	420.00
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 3,029.86
FUND 215 HISTORIC PRESERVATION						TOTAL: 8,541.14

1/13/2023 1:29 PM
 PACKET: 06035 COMBINED - 1/18/23
 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
01-1874	MASONIC CENTER ASSOCIAT	I-011123	216-1310	DUE FROM OTHE REFUND 715 MAIN MASONIC	000000	725.81
01-3374	JORGENSEN LOG HOMES INC	I-3742-2	216-1310	DUE FROM OTHE SIDING 56 LINCOLN THOMPSON	000000	9,069.30
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,795.11
01-0558	NHS OF THE BLACK HILLS	I-2022-12	216-4653-422	PROFESSIONAL CONTRACT 12/22	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O	I-010423	216-4653-960	CLOSING CO REC FEE 715 MAIN MASONIC CNTR	000000	60.00
		I-010523	216-4653-960	CLOSING CO SAT MORT 784 MAIN KARAS LESTER	000000	30.00
		I-010523-2	216-4653-960	CLOSING CO SAT OF MORT 26 BURNHAN SORENSEN	000000	30.00
		I-011123	216-4653-960	CLOSING CO REC FEE 2 DUDLEY MORGAN	000000	60.00
01-3374	JORGENSEN LOG HOMES INC	I-3742	216-4653-962-04	SIDING GRANT SIDING 56 LINCOLN THOMPSON	000000	9,000.00
01-4726	KNECHT HOME CNTR-GRANTS	I-8622256	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	28.40
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 12,208.40
				FUND	216	REVOLVING LOAN
						TOTAL: 22,003.51

1/13/2023 1:29 PM
 PACKET: 06035 COMBINED - 1/18/23
 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
01-0467	CULLIGAN OF THE BLACK H	I-0017564	602-4330-426	SUPPLIES (2) 5 GAL BOTTLED WATER/WATER	000000	7.00
01-0539	LEAD-DEADWOOD SANITARY	I-12/31/22 EQR	602-4330-422	PROFESSIONAL JAN EQR/WATER	000000	28,423.82
01-0545	LYNN'S DAKOTA MART	I-01/03/23 STMT	602-4330-426	SUPPLIES POP-RETIREMENT CAKE/WATER	000000	51.99
01-0677	LAWSON PRODUCTS, INC.	I-9600132901	602-4330-424	RENTALS TORRENT MNTHLY RENTAL/WATER	000000	200.00
01-0828	USA BLUEBOOK	I-213566	602-4330-426	SUPPLIES (2) STEEL HYD MARKER/WATER	000000	56.88
01-1235	BADGER METER, INC.	I-80114383	602-4330-422	PROFESSIONAL MBL HOST-SRVC UNITS-ANN LIC/WT	000000	2,253.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-845962	602-4330-425	REPAIRS (2) 22" TRICO/WATER	000000	10.28
01-1827	MS MAIL & MARKETING	I-13555	602-4330-426	SUPPLIES UTILITY MAILING - DECEMBER	000000	327.61
		I-13555 -1	602-4330-426	SUPPLIES #10 ENV.@ MS MAIL - WTR BILLS	000000	500.00
01-2847	MCDIRT EXCAVATION	I-5954	602-4330-425	REPAIRS EXCAVATE-REPAIR MAIN ST/WATER	000000	4,630.00
01-3314	CENTURY BUSINESS PRODUC	I-656410	602-4330-426	SUPPLIES HP/PZ CNTRCT 12/9/22-1/8/23 22	000000	25.05
01-3736	METERING & TECHNOLOGY S	I-INV1280	602-4330-426	SUPPLIES 2" BARE MET-SCREW-GASK-BRAC/WT	000000	970.91
		I-INV1315	602-4330-426	SUPPLIES 8 DIAL WIRE-BRACKET-GASKET/WTR	000000	125.40
01-4317	VIGILANT BUSINESS SOLUT	I-230119	602-4330-422	PROFESSIONAL TESTING	000000	209.00
01-4625	FIB CREDIT CARDS	I-123022FINANCE	602-4330-426	SUPPLIES MARCO'S RANDY'S RETIREMENT PAR	000000	190.00
01-4711	AMAZON CAPITAL SERVICES	I-1WC9-CR9K-6FXT	602-4330-426	SUPPLIES DESK CALENDAR/WATER	000000	4.00
		I-1XNW-JFWP-WDTK	602-4330-426	SUPPLIES TIRE GAUGE-HANG FOLD-BINDR/WTR	000000	21.44
01-4721	TOWEY DESIGN GROUP INC.	I-22-314	602-4330-422	PROFESSIONAL PRO SRVCS WATER MODEL/WTR	000000	2,883.00
01-4819	HENDERSON, STEVEN					

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4819	HENDERSON, STEVEN		continued			
		I-01112023	602-4330-427	TRAVEL TRAVEL/GIS CLASS	000000	122.86
DEPARTMENT 330 WATER					TOTAL:	41,012.24

FUND 602 WATER FUND					TOTAL:	41,012.24

PACKET: 06035 COMBINED - 1/18/23
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
01-0568	TDG COMMUNICATIONS	I-17552	607-4580-422	PROFESSIONAL DHI COOPAD VISIT GUIDE MM 2023	000000	550.00
01-4204	COMPLETE CONCRETE, INC.	I-3	607-4580-433	IMPROVEMENTS MT MORIAH 2022 IMPROVEMENTS	22 000000	32,904.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	33,454.00
				FUND 607 HISTORIC CEMETERIES	TOTAL:	33,454.00

1/13/2023 1:29 PM
 PACKET: 06035 COMBINED - 1/18/23
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 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
01-4889	ENTERPRISE HOLDINGS					
		I-01102023	610-3360-532	PARKING FINE REFUND CITATION #1131261	000000	50.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						50.00
01-2620	FIRST BAPTIST CHURCH					
		I-01/17/2023	610-4360-422	PROFESSIONAL 2023 PARKING LOT LEASE	000000	3,600.00
01-3060	QUIK SIGNS					
		I-39685	610-4360-422	PROFESSIONAL PARKIN BOOTH SIGNS/P&T	000000	221.74
01-3346	MONUMENT HEALTH					
		I-700000832122022	610-4360-422	PROFESSIONAL TESTING	000000	243.00
01-4625	FIB CREDIT CARDS					
		I-123022HP	610-4360-426	SUPPLIES RED BAG LETTERING-TROLLEY 2022	000000	180.00
		I-123022HP	610-4360-426	SUPPLIES WALMART 5 PRT ETH SWTCH-PW2022	000000	27.96
01-4711	AMAZON CAPITAL SERVICES					
		I-17C9-HQ1W-71LC	610-4360-426	SUPPLIES SURGE PROTECTOR/P&T	000000	189.99
		I-1WNK-G3HV-NKDK	610-4360-426	SUPPLIES 1/2 WOOD RACK - P&T	000000	34.60
01-4766	IPS GROUP INC					
		I-INV79937	610-4360-422-02	PROFESSIONAL CC TRANSACTION-DATE FEES/P&T	000000	1,287.76
		I-INV80032	610-4360-422-02	PROFESSIONAL CC GATEWAY PEMS-PTMS FEES/P&T	000000	3,266.84
		I-INV80103	610-4360-426	SUPPLIES (24) PAPER ROLLS-FREIGHT/P&T	000000	789.78
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						9,841.67
01-0545	LYNN'S DAKOTA MART					
		I-01/03/23 STMT	610-4361-426	SUPPLIES 24 PACKS WATER/TROLLEY	000000	18.56
01-1503	BLACK HILLS SPECIAL SER					
		I-31788	610-4361-422	PROFESSIONAL DEC CLEANING/TROLLEY	000000	1,650.00
01-3346	MONUMENT HEALTH					
		I-700000832122022	610-4361-422	PROFESSIONAL TESTING	000000	35.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002954650	610-4361-422	PROFESSIONAL DEC DATA CONNECT SRVC/TROLLEY	000000	92.95
01-4625	FIB CREDIT CARDS					
		I-123022HP	610-4361-426	SUPPLIES WALMART 3 BX CHOCLATE-TRL 2022	000000	32.94
		I-123022HP	610-4361-426	SUPPLIES WALMART 12 BX CHOCLAT-TRL 2022	000000	131.76
01-4711	AMAZON CAPITAL SERVICES					
		I-17C9-HQ1W-71LC	610-4361-426	SUPPLIES MEMORY CARD-READER/TROLLEY	000000	32.04
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:
						1,993.10

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.32
01-3151	KONE CHICAGO					
		I-962411111	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/RAMP	000000	170.80
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	200.12
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	12,085.04

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

Section 4 Item a.

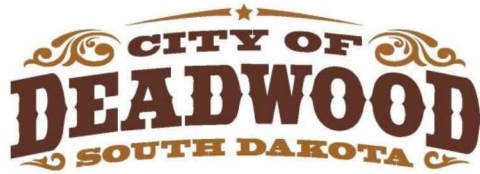
FUND : 723 NICKEL SLOT PAYMENT AGNCY

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-01/10/23	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 2	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	332,702.81



Application for Tourist Conveyance License

(per DCO Chapter 5.40)

I am aware of, and was given a copy of the DCO Chapter 5.40 – Tourist Conveyance as well as read and understand the City of Deadwood Tourist Conveyance Regulations: Rebecca Mielnik & Blake Joseph

Name of Company Owner/Manager

Renewal New Application for Year: 2023

Business

Business Name (as will appear on license): Ride Deadwood LLC

Business Address: 508 7th Street, Suite 101, Rapid City, SD 57701

Business Phone: 605-800-8687

Home/Cell Phone: Rebecca 801-787-5381; Blake 213-407-8966

SD Sales Tax Number: 1037-2211-ST

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

Name: Rebecca Mielnik Address: 4831 West Main Street, Rapid City, SD 57702

Name: Blake Joseph Address: 30 Jefferson Street, Apt. 1, Deadwood, SD 57732

Name: _____ Address: _____

Person Completing Application

Applicant Name: Rebecca Mielnik

Home Address: 4831 West Main Street, Rapid City, SD 57702

Home Phone/Cell Phone: 801-787-5381

Is applicant also the contact person? Yes No

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

Contact Name: _____ Address: _____

Home Phone/Cell Phone: _____

Proposed Dates of Operation: From May 1, 2023 thru October 31, 2023

Type of Vehicle(s): 1997 International school bus & 1995 Gillig double decker bus Number of Vehicles: 2

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

Inspection or Service Record Received: Will complete DOT inspections on both buses in April 2023 before season begins
Date Received _____ Signature of City Staff Receiving Application _____

Staging Location Preference: 660 Main Street (in front of the Bodega)
Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation.
(Attach recommendation letter(s) from adjacent businesses near proposed location)

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

Agent's Name and Address: Chris Roberts at Hub Insurance, 132 E Illinois St, Spearfish, SD 57783

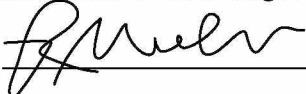
Policy Number: 70 APR 410585 Expiration Date: 11 / 01 / 2023

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

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

Operations:

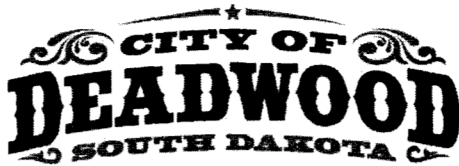
1. All drivers must possess a certified CDL driver's license and meet all state and federal motor vehicle regulations.
2. Operation of all vehicles shall be in accordance with all state motor vehicle regulations.
3. Each company will be permitted to operate only one vehicle in Mt. Moriah Cemetery at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

Application Signature:  Date 11/28/22

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____



Application for Tourist Conveyance License

(per DCO Chapter 5.40)

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

Name of Company Owner/Manager

Renewal New Application for Year: _____

Business

Business Name (as will appear on license): ALKALI IKE TOURS

Business Address: 3736 WOLF DRIVE SPEARFISH SD 57783

Business Phone: 605 269 1773 / ~~605 269 1773~~

Home/Cell Phone: _____

SD Sales Tax Number: 1036-5153-ST

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

Name: RORY MAYNARD Address: 1920 REMUDA LANE SPEARFISH

Name: LINDSEY DOBSON Address: ~~3736 WOLF DRIVE~~ SPEARFISH

Name: _____ Address: _____

Person Completing Application

Applicant Name: LINDSEY DOBSON

Home Address: 3736 WOLF DRIVE SPEARFISH SD 57783

Home Phone/Cell Phone: 605 269 1773

Is applicant also the contact person? Yes No

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

Contact Name: _____ Address: _____

Home Phone/Cell Phone: _____

Proposed Dates of Operation: From MAY 7, 2023 thru OCTOBER 31, 2023

Type of Vehicle(s): INTERNATIONAL Number of Vehicles: 1

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

Inspection or Service Record Received: _____

Staging Location Preference: SALCOON 10 Date Received _____ Signature of City Staff Receiving Application _____

Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation. (Attach recommendation letter(s) from adjacent businesses near proposed location)

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

Agent's Name and Address: HUB CHIEFS ROBERTS

Policy Number: _____ Expiration Date: ____/____/____

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

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

Operations:

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

Application Signature: [Signature] Date 11-29-23

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____



Application for Tourist Conveyance License

(per DCO Chapter 5.40)

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

Name of Company Owner/Manager

Renewal New Application for Year: 2023

Business

Business Name (as will appear on license): Original Deadwood Tour.

Business Address: PO Box 503, Deadwood, SD 57732

Business Phone: 605-578-2091

Home/Cell Phone: 605-580-1119 Susan.

SD Sales Tax Number: 1015-7238 ST.

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

Name: Kevin Costner - owner Address: PO Box 503, Dwd, SD 57732

Name: Susan Caldwell - Director Address: 128 May St. Lead, SD 57754

Name: X Address: X

Person Completing Application

Applicant Name: Susan Caldwell

Home Address: 128 May St, Lead, SD 57754

Home Phone/Cell Phone: 605-580-1119.

Is applicant also the contact person? Yes No

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

Contact Name: X Address: X

Home Phone/Cell Phone: X

Proposed Dates of Operation: From May 13 thru Oct 14, 2023

Type of Vehicle(s): School Buses Number of Vehicles: 3

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

Inspection or Service Record Received: _____
Date Received _____ Signature of City Staff Receiving Application _____

Staging Location Preference: 675 Main St., Deadwood, SD 57732
Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation.
(Attach recommendation letter(s) from adjacent businesses near proposed location)

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

Agent's Name and Address: Linda Spertin, Hub International, PO Box 2158, 92514
OR 1233 Main St, Sturgis, SD 57785
Policy Number: 70APR408749 Expiration Date: DB 10/23 Riverside, CA

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

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

Operations:

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

Application Signature: Susan Caldwell Date 11-2-22

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____

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



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

MEMORANDUM

Date: January 9, 2023
To: Deadwood City Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay PCNation Invoice

Staff is requesting permission to pay PCNation invoice in the amount of \$3,854.30 for a touch screen monitor and wall mount to electronically display the Wall of Fame inductees to be paid from the HP Public Education line item.

The City Commission originally approved this purchase on April 19, 2021 in the amount of \$3,316.35 to be paid from the 2021 HP Public Education line item. Due to the COVID19 pandemic, the 43" ELO monitor and compatible computer along with the wall mount were backordered. Stock has finally become available. As a result of the delay and demand, the price has increased by \$537.95.

RECOMMENDED MOTION: *Recommend City Commission approve permission to pay PCNation invoice in the amount of \$3,854.30 for a touch screen monitor and wall mount to electronically display the Wall of Fame inductees to be paid from HP Public Education line item.*

QUOTE #	DATE	ACCOUNT #
PCNAQ113074	1/12/2023	0020808564

BILL TO:
KEVIN KUCHENBECKER
CITY OF DEADWOOD
102 SHERMAN STREET
DEADWOOD, SD 57732

SHIP TO:
Cindy Schneringer
CITY OF DEADWOOD
102 SHERMAN STREET
DEADWOOD, SD 57732

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	
Rashad Kurtz 800-235-4050 x 3019		Expedited Ground Delivery		
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	8LP851	Elo Wall Mount for Interactive Display	\$189.33	\$189.33
1	6QP380	Elo ECMG4 Single Board Computer	\$1374.00	\$1374.00
1	9AN676	Elo 4303L 43 Inch Interactive Display	\$2290.97	\$2290.97
Item Info: IN STOCK				

This quote is subject to PCNation's Terms of Sale at <https://www.pcnation.com/web/termsforsale.aspx>
For additional information, contact your PCNation Account Manager, **Rashad Kurtz**

Subtotal:	\$3854.30
Shipping:	\$0.00
Tax:	\$0.00
Grand Total:	\$3854.30

Thank you for taking the time to review this document for accuracy.

Rashad Kurtz
Team Lead
PCNation
500 Central Avenue
Northfield, IL 60093
800-235-4050 x 3019
Fax: 847-400-5277
rashad.k@pcnation.com
Please visit us at www.pcnation.com

Please remit payment to:
PCNation
500 Central Avenue
Northfield, IL 60093

All pricing subject to change. PCNation reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements and other extenuating circumstances.

OFFICE OF
PUBLIC WORKS
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



Lornie Stalder
Public Works Director
lornie@cityofdeadwood.com

MEMORANDUM

Date: January 9, 2023
To: Deadwood City Commission
From: Lornie Stalder, Public Works Director
Re: Permission to Purchase Mocha Laminate 4-Piece Furniture Set

To match the furniture in the other department head offices, staff is requesting permission to purchase a Mocha Laminate 4-Piece Furniture set from Modern Office for the Public Works Director's office in the amount of \$3,299.00 including shipping to be paid from the Streets, Water and Public Buildings equipment line items.

RECOMMENDATION

Permission to purchase a Mocha Laminate 4-Piece Furniture set from Modern Office Mocha Laminate 4-Piece Furniture set from Modern Office for the Public Works Director's office in the amount of \$3,299.00 including shipping to be paid from the Streets, Water and Public Buildings equipment line items.

40+ years of experience serving government and institutions. Response Marketing, Inc. dba Modern Office. Cage Code 1GP08. DUNS #071351449.

Why Modern Office? Quote Request Purchase Orders Accepted

Home / Desks, Panels, & Cubicles / Desks / Mocha Laminate 4-Piece Furniture Set

FREE SHIPPING

Mocha Laminate 4-Piece Furniture Set

IN STOCK!
Item #: Y9743

Price: \$5,100.00



Quantity	Our Price
1 - 2	\$3,299.00 ea.
3 - 7	\$3,199.00 ea.
8+	\$3,099.00 ea.

Quantity: 0

ADD TO CART

 **FREE SHIPPING**
ALL ITEMS



[View Our Product Video](#)
[Assembly Resources and Instructions](#)

 **CLICK IMAGES TO ENLARGE**

PRODUCT DETAILS

Our Mocha office furniture series is one of the best values in office furniture today. It delivers function and style combined with a surprising level of affordability and durability. The Mocha series makes a great choice for the busy office wanting an upscale successful appearance but at a Modern Office Special Offer price. **Four piece package as pictured sold above. See matching items sold below. IN STOCK!**

The deep, Mocha laminate color is our most popular finish amongst office designers and decorators. The rich coloring is smartly contrasted by metallic silver cable grommets and elliptical silver drawer pulls. Fluted top edge detailing expresses a look of success throughout the series. Silver frame frosted glass hutch doors also make a sharp contrast for a current, modern feel.

The construction of our Mocha laminate line of furniture is certainly a nice step up from industry standards. It begins with a quality scratch resistant laminate that resists rough wear and wipes clean with just a damp cloth. All tops are a substantial 1-1/2" thick board with a tough 3

cabinet doors also include convenient key locks.

Choose from a wide selection of flexible desks, workstations and storage units to complete your entire office. You will also find a matching reception desk and modular conference tables available in 8' to 30' sizes. Box/box/file drawer pedestals and lateral files ship fully assembled. All other items are shipped unassembled for safety in transit. All prices include FREE FREIGHT! (Truck shipment - see Terms and Conditions).

ALL MOCHA OFFICE FURNITURE SERIES PIECES HAVE THE FOLLOWING PREMIUM FEATURES!

- * Attractive Mocha laminate finish resists scratches and scrapes from rough commercial use.
- * Metallic silver cable grommets, drawer pulls and glass door frames on hutch give this series a contemporary appearance for the high tech office.
- * Extra sturdy 1-1/2" thick tops with tough 3mm fluted PVC edge banding on all exposed furniture edges.
- * Top quality ball bearing full extension drawer slides on all drawers. Lateral file drawers hold up to 150 lbs. each!
- * Includes hanging file hardware for letter/legal files on all file drawers.
- * All drawers lock. Drawers include elliptical silver pulls for enhanced looks and ease of use.
- * Convenient cable grommets on desk, credenza and bridges.
- * Adjustable leveling glides for uneven floors.
- * Drawer pedestals and lateral file ship assembled. Other components ship unassembled for safety in transit.

Four piece package as pictured sold above. Includes Bow Front Conference Desk w/6-Drawers(71"W x 35-1/2"/41-1/2" x 30"H), Kneespace Credenza (71"W x 23-3/4"D x 30"H), Glass Door Hutch (71"W x 15"D x 36-1/2"H) and Lateral File (35-1/2"W x 22"D x 30"H). Individual components sold separately below. Shipping weight 936 lbs. PRICE INCLUDES SHIPPING! (Truck shipment - see Terms & Conditions).

[Like](#) [Sign Up to see what your friends like.](#)

MORE SIZES & ACCESSORIES BELOW

[+ ADD SELECTED ITEMS TO CART](#)

2023

McDirt Excavation Inc
12273 Plateau Loop
Whitewood, SD 57793
mcdirt@rushmore.com



INVOICE

BILL TO

Deadwood City of
City of Deadwood
67 Dunlop Ave
Deadwood, SD 57732

INVOICE # 5954

DATE 01/03/2023

DUE DATE 02/01/2023

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/09/2022	mobilization fee	mobilization of 308 to/from Deadwood Main St. -Harold	6	130.00	780.00T
12/09/2022	Cat 308 track hoe	excavate/repair 4" water service-JR	7	150.00	1,050.00T
12/09/2022	06 Water	excavate/ repair 4" water service - Rick, Harold, Kirby, Shawn, Ryker Deadwood Main St Water Leak	35	80.00	2,800.00T

Payment is due upon receipt. All past due balances(over 30 days) are subject to a 1.5% monthly/18% annual finance charge and will be assessed until balance is paid in full.

SUBTOTAL	4,630.00
TAX (0%)	0.00
TOTAL	4,630.00
BALANCE DUE	\$4,630.00

ANIMAL SHELTER AGREEMENT

The Cities of Lead and Deadwood, South Dakota acknowledge that they have been sharing costs and expenses incurred in connection with the animal shelter that is in the City of Lead. The cities further acknowledge that the City of Lead owns the animal shelter and has entered into an agreement with the “Friends of the Twin City Animal Shelter” to manage and operate the animal shelter.

The Cities of Lead and Deadwood agree to continue to be equally responsible for all costs and expenses incurred in connection with the operation and maintenance of the animal shelter located in Lead, including liability insurance for the animal shelter. The Cities further agree that the City of Deadwood shall not have any further responsibility or liability in connection with the animal shelter other than as set forth above. The Cities agree that the City of Lead shall provide for all the basic needs of any animal brought to the animal shelter by the City of Deadwood. The City of Deadwood agrees to notify the “Friends of the Twin City Animal Shelter” when an animal owner has made arrangements to redeem any animal. In cases where no animal owner could be identified, allow the “Friends of the Twin City Animal Shelter” to re-home any animal by adoption, placement or any other disposition deemed by the “Friends of the Twin City Animal Shelter” to be in the best interest of the animal. The City of Deadwood agrees that any animals placed in the animal shelter will be taken care of as mentioned above at any time after 72 hours. This would be in effect unless other arrangements have been made with the animal owner or designee or unless directed otherwise by a Deadwood Police Department designee and agreed upon by a representative of the “Friends of the Twin City Animal Shelter.”

Further, the City of Lead shall be authorized to continue the agreement with the “Friends of the Twin City Animal Shelter” or make such other agreements or arrangements as deemed appropriate and necessary by the City of Lead for operation of the animal shelter.

The parties agree that the City of Deadwood will be billed annually for its’ share of animal shelter expenses.

Date this 17th day of January, 2023.

David R Ruth Jr.

Mayor – City of Deadwood

Ronald Everett

Mayor- City of Lead

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



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

MEMORANDUM

Date: January 9, 2023
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Funding Request for Legislative Deadwood Day Meal Cost

The City of Deadwood and the Historic Preservation Commission sponsor a breakfast and lunch each year during the South Dakota Legislative session. This year's event will be on Thursday, January 19, 2023. The Branding Iron Bistro, Pierre, SD, has provided a quote to cater the meals for this event. In addition, there is printing costs and associated expenses. Historic Preservation has hosted and sponsored Deadwood Day at the Capitol for 15 years.

Staff is requesting City Commission approval for up to \$4,000.00 for expenditures associated with this event and permission to hire the Branding Iron Bistro, Pierre, SD, in to provide breakfast and lunch during Deadwood Day at the capital.

Motion: Approve up to \$4,000.00 in expenditures associated with Deadwood Day at the Capitol including hiring the Branding Iron Bistro to provide breakfast and lunch on January 19, 2023, to be paid out of Visitor Management Advocate line item (215) 4572-235.

LOBBYIST AGREEMENT

THIS AGREEMENT, is made this ____ day of _____, 2023, between Deadwood Historic Preservation (hereinafter referred to as "Client") and Roger Tellinghuisen, 102 Port Na Haven, Fort Pierre, South Dakota 57532 (hereinafter referred to as "Lobbyist").

1. Purpose of Employment. Client employs Roger Tellinghuisen to represent Client as its Lobbyist to lobby on Client's behalf in the 2023 session of the South Dakota Legislature.

2. Lobbyist Fees. Client shall pay to Lobbyist as Lobbyist fees for such representation the following sums:

(A) Contract Lobbyist - \$20,000.00, plus expenses for sales tax of \$1,300.00 (if Client is not exempt from South Dakota sales/use tax) and Lobbyist registration fee of \$40.00. The fees for lobbying shall be paid within 10 days of the date of the commencement of the 2023 Legislative Session.

3. Conflict of Interest. Client recognizes that Lobbyist is engaged in the business of lobbying for a number of clients. From time to time a particular bill pending before the Legislature or issue of legislative concern may affect more than one of Lobbyist's clients. Client and Lobbyist recognize that the legislative interests of Client and other clients of Lobbyist may not always be compatible. Any conflict of interest which arises with respect to any legislative issue will be brought to the attention of all affected clients by Lobbyist and will be resolved in the following manner: (1) An effort will be made to resolve or compromise the conflict between clients. Such a compromise must be agreed to by all affected clients; (2) If a client elects to withdraw the conflicting

issue from its legislative program, the conflict of interest will be considered resolved; (3) If a conflict is not resolved by a client’s withdrawal of the issue or mutual compromise (i.e. waiver of conflict) of the conflicting points of view, Lobbyist shall continue to represent, on the conflicting issue, only the legislative interests of the client which has retained Roger Tellinghuisen as a registered lobbyist for the longest period of time. In this circumstance, Client agrees that it will not object in any manner to this continued representation of other clients. For purposes of this article, client includes any parent, subsidiary or affiliated entity of such client.

4. Terms of this Agreement. This Agreement shall be effective until the conclusion of the 2023 Legislative Session of the South Dakota Legislature. This Agreement may continue from time to time on such terms as are agreed upon by the parties.

IN WITNESS WHEREOF, the Lobbyist and Client have executed this Agreement the day and year first above written.

Deadwood Historic Preservation Commission

By _____

Its _____

By _____
Roger Tellinghuisen

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 17, 2023 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

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

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

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

Dated this 3rd day of January, 2023

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

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

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE AND RETAIL (ON-OFF SALE) WINE
LICENSES FOR JACOBS GALLERY**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 17, 2023, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-25948):

Notice of transfer from Jacobs Family International Inc. to Jacobs Gallery Inc. dba Jacobs Gallery at 670 Main Street.

1 – Retail (on-off sale) Wine License and Cider (RW-25947):

Notice of transfer from Jacobs Family International Inc. to Jacobs Gallery Inc. dba Jacobs Gallery at 670 Main Street.

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

Dated this 3rd day of January, 2023

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

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

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFERS FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE, RETAIL (ON-OFF SALE) WINE
AND RETAIL (ON-SALE) LIQUOR RESTAURANT LICENSES FOR JACOBS
RESTAURANT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 17, 2023, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-sale) Liquor - Restaurant License (RR-26948):

Notice of transfer from Jacobs Family International Inc. to Jacobs Restaurant Inc. dba Jacobs Restaurant at 79 Sherman Street.

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-26826):

Notice of transfer from Jacobs Family International Inc. to Jacobs Restaurant Inc. dba Jacobs Brewhouse at 81 Sherman Street.

1 – Retail (on-off sale) Wine License and Cider (RW-226825):

Notice of transfer from Jacobs Family International Inc. to Jacobs Restaurant Inc. dba Jacobs Brewhouse at 81 Sherman Street.

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

Dated this 3rd day of January, 2023

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

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

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR FORKS CORKS KEGS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 17, 2023 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST ZONE 1 AND 2:

Friday, April 14, 2023: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, April 15, 2023: Relaxation of Open Container Ordinance in Zone 1 and 2 from 11:00 a.m. to 10:00 p.m.

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

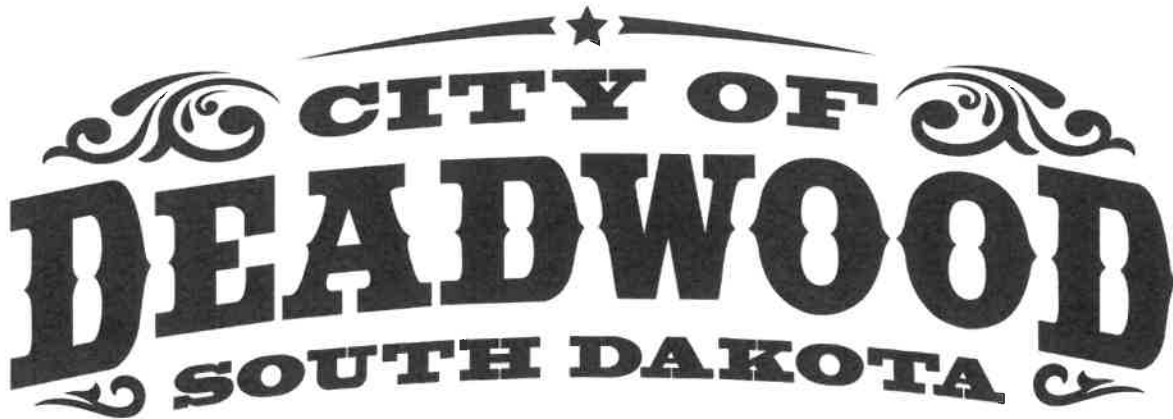
Dated this 3rd day of January, 2023.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish BH Pioneer: January 6, 2023

For any public notice that is published one time:
Published once at the total approximate cost of _____.



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

Forks, corks and Kegs April 14-15 2023

Instructions:

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

EVENT INFORMATION

Type of Event:

- Run
 Walk
 Bike Tour
 Bike Race
 Parade
 Concert
 Street Fair
 Triathlon
 Other

Event Title: Forks, corks and Kegs

Event Date(s): April 14-15 2023 Total Anticipated Attendance: 1200
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 11am AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone 1 and 2

Set up/assembly/construction Date: 14th Start Time: 5pm AM / PM

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

Dismantle Date: 15th Completion time: 10pm AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s)**, **day**, **date** and **time** of closing and time of re-opening:

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit)
 Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED: Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

FEES / PROCEEDS / REPORTING

- NO** **YES**
- Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).
- Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):
2 day event pass

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

Request open container both zones 1 & 2
Friday April 14th: 5pm-10pm
Saturday April 15th: 11am-10pm

**NOTICE OF PUBLIC HEARING
USE OF INTERPRETIVE LOT WAIVER OF BANNER FEE, BIKE PARKING
LEGENDS RIDE AND MOTORCYCLE PARKING**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 17, 2023 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Use of Interpretive Lot

Motorcycle parking from 10:00 a.m. to 2:00 a.m. daily Thursday, August 3 through Sunday, August 13, 2023

Use of Welcome Center Lot

Harley-Davidson to operate demo rides from 8:00 a.m. to 9:00 p.m. daily Thursday, August 3 through Saturday, August 12, 2023

Main Street:

Motorcycle parking on Main Street from Franklin Hotel to Tin Lizzies Gaming Resort, northwest side only, 10:00 a.m. to 2:00 a.m. daily Sunday, July 30 through Sunday, August 13, 2023.

Street Closure Request:

Monday, August 7, 2023 - Pine to Deadwood Street from 8:00 a.m. to 3:30 p.m. for Legends Ride participants to register at the Silverado-Franklin Hotel & Gaming Complex

Request to Waive Banner Fee:

To waive banner fees for directional signage only Monday, August 7, 2023.

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

Dated this 3rd day of January, 2023.

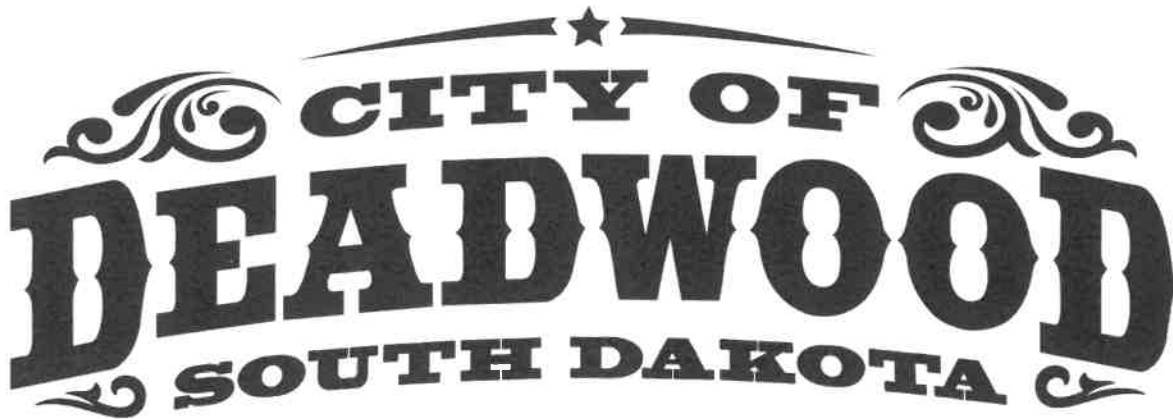
CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish BH Pioneer: January 6, 2023

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Sturgis Bike Parking, Legends Ride and Harley Demo Rides.

Instructions:

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

EVENT INFORMATION

Type of Event:

- Run Walk Bike Tour Bike Race Parade Concert
- Street Fair Triathlon Other

Event Title: Strugis Bike Paking

Event Date(s): 7/30/2023 (month, day, year) Total Anticipated Attendance: _____
(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 10am AM / PM (to): 2am AM / PM

Location / Staging Area: Main Street/Interpetive Lot/Welcome Center Lot

Set up/assembly/construction Date: 10am Start Time: 2am AM / PM

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

Dismantle Date: 8/14/2023 Completion time: 2am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening:

Shine to Pine and 1/2 Interpretive Lot 8/7/23 8am-3.30pm - Legends Ride.

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

Address: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

- | NO | YES | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s):
Ride participation fee. |

**OVERALL EVENT DESCRIPTION:
ROUTE MAP / SITE DIAGRAM / SANITATION**

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

Interpretive Lot: Thursday Aug 3rd -Sunday august 13th
 Interpretive Lot: Monday Aug 7th 1/2 Lot for overflow Legends Ride Parking 9am-3pm
 Main Street Parking/Northside begins Sunday July 30th thru Monday Aug14th at 2am
 Street cloure: Deadwood-Pine 8am-3.30pm for Legends Ride.
 Request to waive directional banners
 Request PD help with departure of Ride at 3pm

Harley-Davidson and affiliates (LiveWire) to operate demo rides from the Welcome Center Parking Lot. Dates are August 3-12, with August 2 being a set-up date. There will also be marketing signage in the area during this time from HD, as well as potentially inflatables from GEICO (a gecko) and Law Tigers (a tiger). The inflatables will be set and secured near the Welcome Center and will not impede traffic.

TALLGRASS LANDSCAPE ARCHITECTURE, LLC



413 North 4th Street
Custer, SD 57730
605.673.3167

info@tallgrasslandscapearchitecture.com
www.tallgrasslandscapearchitecture.com

Proposal for Services

Project: 2022-031 Mt. Moriah Cemetery Preservation 2023 Improvements

Date: December 1, 2022

Kevin Kuchenbecker
Historic Preservation Officer
Department of Planning, Zoning & Historic Preservation
City of Deadwood
108 Sherman St.
Deadwood, SD 57732

RE: Fee Proposal for Professional Design Services

Dear Kevin,

Thank you for the opportunity to continue to assist the City of Deadwood with the preservation of Mount Moriah Cemetery. This is such an important historic resource, and we are grateful to help the City of Deadwood on this project.

As discussed, we are providing a scope of services and associated fee for providing design, bidding, and construction period services. Tallgrass Landscape Architecture has extensive experience in preparing design documents and administering construction; and has specific knowledge and experience providing the services needed at Mount Moriah Cemetery. We have an intimate knowledge of the cemetery and the needs for projects related to Deadwood.

The proposed Scope includes developing plans for the repair/replacement of concrete walls, caps, and textured finishes in Section 1 (7 gravesites), Section 2 (3 gravesites), Section 10 (1 gravesite), Section 11 (1 gravesite), 3rd Addition Section 1 (12 gravesites), 3rd Addition Section 2 (9 gravesites).

Task 1 Construction Period Services for 2022 Improvements (already completed)

- A. Conduct Pre-construction Meeting
- B. Review Contractor Submittals
- C. Two (2) Site Observations during construction activities
- D. Coordinate with Contractor during construction
- E. Review Applications for Payment

Task 2 – Project Bidding Documents for 2023 Improvements

- A. On-site review to confirm existing conditions
- B. Develop construction plans and details for 33 gravesites (11x17 format)
- C. Provide front end and technical specifications
- D. Provide an Opinion of Probable Costs

Task 3 – Bid Period Services

- E. Assist the City in advertising and bidding the project
- F. Prepare the advertisement for bidding

*Tallgrass Proposal for Design Services
Mt. Moriah Cemetery Preservation 2023 Improvements*

- G. Field contractor questions during bid period
- H. Prepare and issue addenda
- I. Conduct pre-bid meeting
- J. Attend Bid Opening
- K. Review bids for accuracy/informalities
- L. Provide award recommendation to City of Deadwood.

Task 4 – Construction Period Services:

- F. Conduct Pre-construction Meeting
- G. Review Contractor submittals and shop drawings
- H. Perform six (6) Site Observations during construction activities
- I. Prepare site observation reports
- J. Provide responses to RFI's as needed during construction for work included in design scope
- K. Provide items/descriptions for Proposal Requests/Change Orders
- L. Coordinate with Contractor during construction.
- M. Review Applications for Payment
- N. Perform Substantial Completion walk-through and develop punch list
- O. Perform Final Acceptance Walk-through

Owner Responsibilities

To adequately support the completion of the project scope, Owner or Prime Consultant shall:

- Provide available base information for areas of design.
- Provide timely reviews/comments of design documents.
- Inform landscape architect of known issues, conditions which need to be addressed during construction.
- Provide decisions to changes of work in a timely manner to keep project on track.

Proposed Approximate Schedule:

Fee/Contract Approval: December 21, 2022
 Construction Documents: January 3 – February 24, 2023
 Bidding Period: February 25 – March 15, 2023
 Bid Opening: March 15, 2023
 Construction Period: April 3 – September 30, 2023

Compensation:

Based upon our understanding of the project, our proposed total Lump Sum is noted below. Modifications to the scope or modifications to the schedule that significantly impact the working schedule and effort to complete the work may require modifications to the fee.

Task 1 - Construction Period 2022 Improvements (already completed)	\$1,484.00
Task 2 - Construction Document Preparation	\$19,120.00
Task 3 - Bid Period Services	\$1,794.00
Task 4 - Construction Period Services	\$6,900.00
Reimbursables (Mileage)	578.00
Total Fees This Contract	\$29,876.00

No printing costs are included in this proposal. These will be invoiced at actual costs.

*Tallgrass Proposal for Design Services
Mt. Moriah Cemetery Preservation 2023 Improvements*

Our proposed fees are based upon our hourly rates which are as follows:

Senior Landscape Architect	\$138.00
Landscape Architect-in-training	\$80.00

Billing:

Tallgrass Landscape Architecture, LLC bills at the end of each month.

We are excited to work with you on this project that will benefit the City of Deadwood and continue to preserve this valuable historic resource.

Thanks again!



Tanya Olson, PLA

Tallgrass Landscape Architecture, LLC

413 North 4th Street, Custer, SD 57730 | office 605-673-3167 | cell 605-440-2254

tanya@tallgrasslandscapearchitecture.com

Authorization to Proceed with the Work Proscribed Herein

Signature: _____ Date: _____

Title: _____

Services not in contract

Additional Services (Not in this contract)

1. The following services are not part of this contract.
 - a. Land Surveying.
 - b. Detailed project scheduling (critical path, milestone completion dates, or other methods)
 - c. Geotechnical studies or reports.
 - d. Structural engineering services.
 - e. Archeological investigations or monitoring.
 - f. Special studies or reports.
 - g. Warranty review(s)

If needed, these services may be negotiated later.

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



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

MEMORANDUM

Date: January 12, 2023
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
Re: **2023 City of Deadwood Ledger Indexing Project**

The City Archives is requesting permission to enter into a contract with Donald Toms of Lead, South Dakota to index the Lawrence County Tax Records (1906 – 1915) as part of the 2023 ledger indexing project. In 2023 Archives budget, the Deadwood Historic Preservation Commission allocated \$8,000.00 to index the next installment of the Lawrence County ledgers that have been microfilmed and digitized in 2022.

These tax ledgers provide a tremendous amount of insight into the families that once lived in Deadwood and Lawrence County. If approved, the City Attorney will develop a contract for this project.

This Historic Preservation Commission reviewed this request at their January 11, 2023 meeting and recommend entering into a contract with Donald Toms to index the Lawrence County Tax Records.

RECOMMENDATION:

Move to allow the City Archives to enter a contract with Donald Toms, independent contractor, to index the Lawrence County Tax Records (1906 – 1915) as part of the 2023 ledger indexing project. The cost for this project will not exceed the amount of \$8,000.00. This is a 2023 City Archives budgeted project.

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



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

MEMORANDUM

Date: January 12, 2023
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
Re: **2023 Oral History Project**

The City Archives is requesting permission to hire Jaci Conrad Pearson to collect and transcribe (10) oral histories as part of the 2023 Archives budget. The Deadwood Oral History Project is in its eighteenth year and has recorded and collected 192 individual histories (attachment A). Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail.

The Historic Preservation Commission reviewed this request at their January 11, 2023 meeting and recommend entering into a contract with Jacki Conrad Pearson to collect and transcribe oral histories for the 2023 oral history project.

RECOMMENDATION:

Move to allow the City Archives to enter a contract with Jaci Conrad Pearson, independent contractor, to collect and transcribe (10) oral histories as part of the 2023 oral history project. The cost for this project will not exceed the amount of \$6,750.00 and will come out of the 2023 Archives budget.

Attachment #A**Last Updated 01/05/2023****City of Deadwood-Archives**
Oral History Master List**KEY**

LTR = Long Time Resident
 LG = Limited Gaming / advent of Gaming in Deadwood
 PM = Past Deadwood Mayor
 CHURCH = Religious affiliation
 COM = City or Historic Preservation Commissioner
 TS = F.L. Thorpe Strike
 HPO = Historic Preservation Officer
 SP = Homestake Slime Plant Employee
 ED = Education
 MUSIC = B-Disc-S Recording Company
 CE = City Employee
 MT = Michelson Trail Project
 HMC = Homestake Mining Company Employee
 DAYS = Days of 76 Celebration
 VICE = Prostitution, Gaming Law Enforcement
 CC = Clowser Collection – Days of 76 Museum
 JAM = Deadwood Jam Celebration
 ART = Company of Fine Artists (1969-1971)

<u>Individual</u>	<u>Date</u>	<u>Topic</u>
1. Cyril C. "Bud" Loupe	11.21.1980	LTR
2. Agnes Ayres	2.14.1992	LTR
3. Peter Rich	2.20.1992	LTR
4. Don & Rose Fletcher	2.24.1992	LTR
5. Willard & Ann Iverson	3.31.1992	LTR
6. Wynn Lindstrom	4.16.1992	LTR
7. Verla & Louis Cisneros	5.11.1992	LTR
8. Cushman Clark	5.30.1992	LTR
9. Ethel Rosander	7.10.1992	LTR
10. Florence Hawki	9.15.1992	LTR
11. Don Clowser	9.28.1992	LTR
12. Paul Miller	12.22.1992	LTR

13.Hilda Klein	12.31.1992	LTR
14.Fred Mosley & Gerald Mosley	2.22.1993	LTR
15.Lucille Berger	3.17.1994	LTR
16.James Berger	8.02.1996	LTR
17.James Berger	8.03.1997	LTR
18.Joseph Vancas	5.16.2002	LTR
19.Bill Walsh	11.21.2003	LG
20.Tom Blair	1.12.2004	LG/PM
21.Linda Blair	2.10.2004	LG
22.Barbara Allen	6.14.2005	PM
23.Jon Mattson	6.15.2005	LG
24.Willard Pummel	6.16.2005	PM
25.Melodee Nelson	6.17.2005	LG
26.James Shea	6.18.2005	PM
27.David Larson	6.21.2005	LG
28.Mary Dunn	3.24.2006	LG
29.Orville "French" Bryan	3.24.2006	PM
30.Hank Frawley	3.25.2006	LTR
31.Bruce Oberlander	3.23.2006	PM
32.Sister Maureen Griffin	3.21.2006	LTR/CHURCH
33.Mike Trucano	3.20.2006	LG
34.Paul Putz	7.19.2006	LG
35.Vince Coyle	5.15.2007	LTR
36.Edna Robinson	5.16.2007	LTR
37.Glen Stratton	5.17.2007	LTR/COM
38.Sophie Bichler	5.23.2007	LTR/TS
39.Willis Steinlicht	5.23.2007	LTR/COM
40.Paul Dahms	5.25.2007	LTR/CHURCH
41.Hank Frawley	5.26.2007	LTR
42.Rosemary Nowell	5.29.2007	LTR/TS
43.Vivian Hollister	5.29.2007	LTR/TS
44.Don Gromer	6.03.2007	LG
45.Georgeann Silvernail	6.04.2007	LTR/COM
46.Francis Lauer	8.01.2007	LTR
47.Shirley Black	8.02.2007	LTR
48.Larry Shama	8.04.2007	LTR
49.Grace Schmit	8.04.2007	LTR/CHURCH
50.Reed Richards	11.09.2007	LG
51.Mike Wardeman	1.15.2008	LG

52.Mel Allen	1.16.2008	LTR
53.Stan Triplett	1.17.2008	LG
54.Charles Lien	4.03.2008	LG
55.Mark Wolfe	4.06.2008	LG/HPO
56.Lillian Shea	9.10.2008	LTR
57.Walter & Verline Wiswell	9.15.2008	LTR
58.Jerry Pontius	9.16.2008	LTR
59.Jill Pontius	9.16.2008	LTR
60.Joyce Shostrum	9.17.2008	LTR
61.Keith Shostrum	9.17.2008	LTR
<hr/>		
62.Betty Coburn	4.30.2009	LTR
63.Viola Crane	4.30.2009	LTR
64.Carlton Spindler	10.26.2009	LTR/LG
65.Phyllis Fleming	10.27.2009	LG
66.Bob Kelly	10.27.2009	LTR
67.Linda Church	10.30.2009	LTR/MUSIC
68.Kenneth Morris	12.30.2009	LG
69.Bob Phillips	10.28.2009	SP/ED
70.Ronald Island	10.29.2009	LTR/COM
71.Joan Skeesick	10.30.2009	LTR/MUSIC
<hr/>		
72.Helen Auer	04.20.2010	LTR
73.Bob Phillips	04.27.2010	SP/ED
74.Tom Richard	04.28.2010	SP
75.Donald "Sonny" Sorenson	04.28.2010	LTR/COM
76.Lila Sorenson	04.28.2010	LTR
77.Dave Akrop	04.29.2010	LTR
78.Carlton Spinder	04.29.2010	LTR/LG
79.Jim Wilson	10.04.2010	HPO
80.Chris Hetzel	10.05.2010	HPO
81.Dana Valliencourt	11.30.2010	CE
<hr/>		
82. Don Derossier	03.15.2011	LTR
83. Yvonne Derosier	03.15.2011	LTR
84. Wally Molman	03. 15.2011	LTR
85. Maryagnes Caron	03.17.2011	LTR
86. Janet Lamphere	03.17.2011	LTR
87. Maurice Etem	03.18.2011	LTR
88. Ronda Morrison	10.07.2011	LTR/CE
89. Carla Caneva	10.12.2011	LTR
90. Jim Shedd	11.30.2011	LTR

91. Ken Hawki	11.30.2011	LTR/CE
92. Dotie Williams	04.24.2012	LTR
93. Guy Edwards	04.25.2012	MT
94. Jill Guest	04.25.2012	LTR/ED
95. Dave Snyder	04.25.2012	MT
96. Doug Hofer	05.09.2012	MT
97. Rocky & Barb Mattson	08.24.2012	LTR
98. Lawrence Kracht	08.25.2012	LTR
99. Ethel Beatty	08.25.2012	LTR
100. John Trembath	12.13.2012	MT
100. <u>John Bissell</u>	12.17.2012	MT
101. Mike Cody	01.09.2013	MT
102. Kim Rapp	01.17.2013	MT
103. Deb Maynard	11.04.2013	LTR
104. Melvin Maynard	11.07.2013	LTR
105. Harley Noem	11.19.2013	MT
106. Paul Bosworth	11.18.2013	MT
107. Craig Eichstadt	12.06.2013	MT
108. Nancy Moore	12.13.2013	LTR
109. Joe Abraham	11.12.1997	LTR
110. Gerhardt Goodrich	04.03.2003	LTR/HMC
111. Vida Krause	04.04.2003	LTR/HMC
112. William Adam	04.04.2003	LTR/HMC
113. Benjamin Stone III	04.11.2003	LTR/HMC
114. <u>Roy Heinen</u>	04.08.2003	LTR/HMC
115. Scott McGregor	12.17.2013	MT
116. William "Bill" Groethe	05.28.2014	LTR/DAYS
117. William "Bill" Beshara	05.29.2014	LTR
118. Lester Karas	05.30.2014	LTR
119. Randy Haynes	05.30.2014	LTR
120. David Schweitert	07.10.2014	MT
121. Lillian Stauffacher	09.19.2014	LTR
122. James Dunn	07.14.2014	LTR/LG
123. Marie Smith	09.23.2014	LTR
124. Frank Newell	08.22.2014	LTR
125. David Bald Eagle	09.25.2014	DAYS
126. <u>Josee Bald Eagle</u>	09.25.2014	DAYS
127. Francis Toscana	07.21.2015	PM
128. June Treber	07.23.2015	LTR/ED
129. Keith Umenthum	07.24.2015	CE

130.	Nancy Phillips	10.07.2015	ED
131.	Taffy Tucker	10.07.2015	LG/LTR
132.	Roslyn Ridley	07.24.2015	DAYS/LTR
133.	Jim Phillips	10.07.2015	LTR/ED
134.	Sandra Gallacher	10.11.2015	VICE
135.	Bill Glover	07.23.2015	LTR/CE
136.	Dona Randolph	07.23.2015	LTR/CC
137.	Edward Clowser	10.27.2015	DAYS/CC

NO HISTORIES WERE COLLECTED IN 2016

138.	Melody Dennis	08/02/2017	LTR/JAM
139.	Michael Johnson	08/02/2017	ART
140.	Gary Allen Witt	08/02/2017	LTR
141.	Scott Moses	08/15/2017	LTR/VICE
142.	John "Duff" Erickson	10/10/2017	LTR
143.	Markie Scholz	09/07/2017	ART
144.	Dick Termes	09/07/2017	ART
145.	Jim Sayer	12/12/2017	ART
146.	Harold Storsve	12/18/2017	ART
147.	Tony Chytka	12/30/2017	ART
148.	Corinne Weber	09/19/2018	LTR
149.	Mary Ann Oberlander	11/14/2018	LTR
150.	Colette Stoneberger	11/15/2018	LTR
151.	Gloria Gurwell (Burtzlaff)	11/17/2018	LTR
152.	Pat Eastmann	12/07/2018	CITY/LTR
153.	Mark Speirs	12/08/2018	CITY/LTR
154.	E. Richard Dunwiddie	06/21/2019	LTR
155.	Richard Schlax	06/27/2019	LTR
156.	Malcolm David Allen	06/28/2019	LTR
157.	Ken Lester	10/08/2019	LTR
158.	Bonnie Huber	09/23/2019	LTR
159.	David Klein	09/27/2019	LTR
160.	Willie Aldrich	12/11/2019	LTR
161.	John Keene	11/22/2019	LTR
162.	Susan D'Aniello	12/04/2019	LTR
163.	Linda Wells	12/09/2019	LTR
164.	Michael Tuma	12/16/2019	ART
165.	John Trucano	07/17/2020	LTR
166.	Barbara Houske	08/24/2020	LTR

167.	Craig Ordahl	10/07/2020	LTR
168.	Janice L. Harrison	10/16/2020	LTR
169.	Keith Fox	10/17/2020	LTR
170.	Gerald Pokorney	12/11/2020	LTR
171.	Phyllis Pokorney	12/11/2020	LTR
172.	Kenneth Hawki	12/11/2020	LTR
173.	Ron Dyvig	03/25/2021	LTR
174.	Mary Ann Corbett	04/16/2021	LTR/VICE
175.	Bill Auer	08/27/2021	LTR
176.	John Arleth	08/31/2021	LTR/CITY
177.	Mary Schmit	09/10/2021	LG/JAM
178.	Stan Angle	10/28/2021	ED/LTR
179.	John McEuen	11/19/2021	JAM
180.	Ron Russo	12/10/2021	LG
181.	Linda Frederick	11/24/2021	LTR
182.	Spencer Ruff	04/22/2022	LG
183.	Jim Salestrom	05/17/2022	JAM
184.	Robert Sjomeling	07/06/2022	LTR
185.	Arthur Campbell	09/30/2022	LTR
186.	Joy McCracken	10/04/2022	LTR
187.	Mark Aspaas	09/26/2022	LG
188.	Tim Schreiner	11/03/2022	VICE
189.	Kenny Putnam	11/15/2022	JAM
190.	Chris Burleson	12/06/2022	LTR
191.	Janet Lanphear	12/09/2022	LTR

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

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

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

FINANCE

Business Licenses:

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

POLICE DEPARTMENT:

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

PLANNING & ZONING:

Mobile Food & Beverage Vending Permit:	
Application Fee.....	\$20.00
Mobile Food and Beverage Vending Permit	\$160.00

Signs:

Banner Fee	\$150.00 per event/per banner
Sign Permit Fee.....	\$200.00

Zoning Fees:

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

Vending (temporary) 60-day notice required:

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

Building & Contractor Fees:

Contractor License:

New license	\$100.00
Renewal license (before February 15 th).....	\$75.00
Violation for Contractor operating without a license.....	\$150.00

Grading Fee:

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

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

Staging fee-construction:

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

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

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

Flash Drive (Historic Preservation branded) \$5.00

CEMETERIES:

Oakridge:

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

Mt. Moriah:

General Admissions:

Individuals over 12	\$2.00
Individuals 12 and under.....	free

Tourist Conveyance License (up to 3 licenses issued):

Renewal Deposit (Due by February 1 st)	\$250.00
Annual License (May 1 to October 31)	\$750.00
Monthly minimum admissions to Mt. Moriah Cemetery (6 months).....	\$1,500.00
Mt. Moriah Cemetery Admission for each passenger with Conveyance License	
Individuals over 12	\$2.00
Individuals 12 and under.....	free

RECREATION & AQUATIC CENTER

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

Key Cards - \$5.00

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

***Must present current picture student ID*

EVENTS

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

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

Applied to sold tickets **\$3.00/Per Ticket/Per Performance**

PARKING:

Parking Violations*	Within 7 Days	After 7 Days	After 30 Days	After 45 Days
Parking Meter Violation				
8am-10pm 7 Days/week	\$20.00	\$30.00	\$50.00	\$75.00
Broadway Ramp Violation 24/7	\$25.00	\$35.00	\$60.00	\$100.00
Blocking Driveway	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Area	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - 20 Minutes Only	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Library Use Only	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Trolley Stop	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Here to Corner	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Blocking Crosswalk/Sidewalk	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - City Employee Only	\$35.00	\$45.00	\$70.00	\$110.00
Recreation Center Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Yellow Marked Area	\$35.00	\$45.00	\$70.00	\$110.00
Permit Parking Only	\$50.00	\$70.00	\$90.00	\$100.00
Residential Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Dead Storage Over 24 Hrs.	\$35.00	\$45.00	\$70.00	\$110.00

Snow Removal/Street Cleaning	\$35.00	\$45.00	\$70.00	\$110.00
Parking in Unloading Zone	\$35.00	\$45.00	\$70.00	\$110.00
Motorcycle/Participant Only	\$20.00	\$30.00	\$50.00	\$75.00
Fire Hydrant Encroachment	\$35.00	\$45.00	\$70.00	\$110.00
Red Zone	\$100.00	\$140.00	\$180.00	\$200.00
Parked Against Traffic	\$35.00	\$45.00	\$70.00	\$110.00
Handicapped Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Mickelson Trail Use Only	\$100.00	\$140.00	\$180.00	\$200.00
Purple Heart Recipient Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Immobilization Fee	\$200.00	\$220.00	\$250.00	\$300.00
Detached or Unattended Trailer	\$75.00	\$115.00	\$155.00	\$175.00

Meters/Kiosks \$1.00 per hour
 Flat Rate Parking lots \$5.00 for 24 hours
 Tow and Storage Fee \$125.00 + \$25.00/for 24 hours

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

Broadway Parking Facility:

Daily Rates:

October 1st – April 30th \$5.00 for 24 hours
 May 1st – September 30th \$10.00 for 24 hours

Lease Rates:*

Employee/Resident Individual lease \$50.00/month
 Commercial Annual lease 1-25 spaces \$100.00/month

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

TROLLEY:

Fares with cash \$2.00/ride cash
 Fares with token \$1.00/ride token
 All day pass \$5.00/pass
 Convention pass \$5.00/pass
 Punch card pass for 12 rides **\$15.00/pass**

Group Rates:*

0 – 25 members \$100.00
 26 – 50 members \$200.00
 51 – 75 members \$300.00
 76 – 100 members \$400.00
 Each 25 additional \$100.00

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

Paratransit Services:*

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

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

PUBLIC WORKS:

Nuisance/Labor Charges:

Nuisance Removal	\$150.00/hour/employee
Snow Removal	\$150.00/hour/employee
Repair for damage to city property*	\$200.00/hour/employee
After Hours Call-Out**	\$75.00/hour/employee
After Hour Call-Out Holiday**	\$150.00/hour/employee

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

***Applies to water turn on/off services*

Tent Rental with Approved Special Event:

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

UTILITIES:

Water:

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

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

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

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

with commercial water usage rates as follows:

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

Waste water:

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

Garbage/Recycling Service:

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

Commercial accounts: Responsible for own garbage removal.

Sanitary Sewer Tap Fee:

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

Water Distribution Tap Fee:

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

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

Dated this 17th January 2023.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

(seal)