

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA

Regular Meeting  
5:00 p.m. Monday, February 3, 2020

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. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of January 21, 2020**
4. **APPROVE BILLS**
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 Kevin Kuchenbecker to sign the Amendment to the Programmatic Agreement among the United States Department of Agriculture Rural Business-Cooperative Service, the South Dakota State Historic Preservation Officer, the Deadwood Historic Preservation Office and Deadwood Hotels, LLC regarding the Deadwood Hotels, LLC Hotel Construction Project. This is for the modification of the Archaeological & Historical Treatment Plan for Four Points Hotel Project.(page 35)
- B. Permission for Mayor to sign joint-funding agreement (20NTJFASD0059) for documenting and mapping surface geological material and historic features found in archaeological investigations associated with Four-Points Hotel Project. Project in the amount of \$2,500.00 with an additional match by USGS of \$1,300.00 for total cost of \$3,800.00 with funding from HP Archaeology line item. (page 44)
- C. Permission for Historic Preservation Office to purchase Metal Cabinet from Steel Fixture Manufacturing Company of Topeka, Kansas in an amount not to exceed \$4,500.00 for Archaeological Collections as budgeted from 2020 HP Archives budget. (page 54)
- D. Permission to engage TDG Communications to update brochures for walking tour and Mt. Moriah Cemetery in an amount not to exceed \$2,500.00 from the 2020 HP Public Education budget. (page 56)
- E. Permission to enter into contract with Donald Toms to index the Lawrence County Tax Records (1891-1910) in amount not to exceed \$8,000.00 as budgeted from the 2020 HP Archives budget.(page 62)



- F. Permission to purchase new document/photographic scanner from Large Document Solutions in the amount not to exceed \$4,500.00 as budgeted from the 2020 HP Archives budget. (page 66)
- G. Permission to engage Maryland Archaeological Conservation Laboratory to assist in the recovery of the wood water feature and woven basket discovered in the archaeological investigation of the Four-Points Hotel Project in an amount not to exceed \$2,900.00 with funding from HP Archaeology line item. (page 70)
- H. Permission to sponsor the 2020 publication of the Society of Black Hills Pioneers Annual history book in the amount of \$3,000.00 from the 2020 HP Public Education budget. (page 73)
- I. Permission to allow a phone allowance of \$35.00 per pay period for Troy Jassman (Public Buildings) effective 1/22/2020.
- J. Approve purchase materials from Wheeler Lumber to upgrade the ADA access for Days of 76 Grandstands south side in the amount of \$12,376.95. (To be paid from budgeted HP Capital Assets Rodeo Grounds line item.) (page 74)
- K. Permission to approve updated job descriptions for Rec Center Program Coordinator, Rec Center Assistant Manager, Rec Center Receptionist and Lifeguard. (page 76)
- L. Permission to approve updated job description for Police Chief. (page 107)
- M. Permission to Hire Northern Hills Homes to do body repairs to Trolley #2 in the amount of \$5,004.00. (Covered by insurance funds. To be paid out of Trolley Repairs.)(page 116)
- N. Permission to pay Northern hills homes for body repairs to Trolley #3 in the amount of \$3,787.92. (Covered by insurance. To be paid out of Trolley Repairs.)(page 118)
- O. Permission to hire Rachel Janssen for lifeguard position at Rec center at a rate of \$10.57 per hour effective 2/4/2020, pending pre-employment testing.
- P. Permission to remove Geoffrey Fillingsness from payroll effective 2/9/2020.
- Q. Permission to advertise for Library Assistant (30 hours with benefits) position in house for 5 days and then in official newspaper, if needed.
- R. Pending direction of Library Board, permission to advertise for Library Director position in house for 5 days and then in official newspaper.
- S. Permission to pay Lowe roofing in the amount of \$2,502.00 to replace sky lights at Library, damaged in 2019 hail storm. (To be paid from Public buildings repair budget.)(page 120)
- T. Permission to hire Lowe roofing to replace roof system on elevator shaft at Parking Garage (damaged by 2018 hail storm) amount not to exceed \$4,955.00. (To be paid from Parking Ramp repair line item.)(page 121)
- U. Permission to purchase 5500 gallons of gas at \$2.13 per gallon from Southside Oil.
- V. Allow use of public property at the Event Complex March 16 through May 31, 2020 for Lead Deadwood Soccer pending proof of insurance. (page 122)
- W. Allow use of public property at the Event Complex July 27 through October 31, 2020 for BHYFL 49ers Football Practice pending proof of insurance. (page 125)



- X. Permission to hire Rasmussen Mechanical to replace the furnace assembly at Streets Shop, amount not to exceed \$6000.00. (Life safety item to be paid from Public Buildings Repair budget.)
- Y. Permission to allow Mayor to sign 2020 Initial Boundary Validation (BVP) for the US Census Bureau.(page 128)
- Z. Permission to pay Western Communications in the amount of \$7,530.00 for the Police Repeater Upgrade Project. (Budgeted in Police Professional Services.)(page 129)
- AA. Permission for Mayor to sign Homeland Security Grant Application for the Deadwood Volunteer Fire Department. If granted, new radios would be purchased. (page 130)
- BB. Permission for Mayor to sign updated agreement with ZCN, LLC for eight parking spaces for City of Deadwood police vehicles. (page 153)

## **7. BID ITEMS**

## **8. PUBLIC HEARINGS**

- A. Hold public hearing on February 3 for Retail (on sale) Liquor License (RL-5995) transfer from Midnight Star Enterprises to Lamar Feed and Grain at 677 Main Street.(page 156)
- B. Hold public hearing on February 3 for Retail (on-off sale) Malt Beverage License, and Retail (on-off sale) Wine Licenses for Jacobs Brewhouse at 79 Sherman Street. (page 157)
- C. Set public hearing on February 18 for Forks Corks Kegs Event: open container in zones 1 and 2. April 3 and 4

## **9. OLD BUSINESS**

## **10. NEW BUSINESS**

- A. Permission to enter into contract with TTG Enterprise, Inc. to perform phase one of Supervisory Control and Data Acquisition, SCADA, update proposal and install two of the remote units from phase two, amount not to exceed \$23,200.00. (To be paid from Water Professional Services.)(page 158)
- B. Permission to purchase 2020 Ram Pro-master van from Scott Peterson motors in the amount of \$22,980.00. (To be paid from Public Buildings budget.)(page 162)
- C. Permission to purchase a 2020 Ford F350 pickup (off of state bid) in the amount of \$33,671.66 from Scott Pederson Motors. And permission to purchase a utility box and lift gate to be installed on the new truck in the amount not to exceed \$12,315.28 from Black Hills Truck and Trailer. Total amount of \$44,986.94, Budgeted item from Water Dept.)(page 163)
- D. Permission to construct new visitor's information counter and seating area at History and Interpretive Center, in the amount not to exceed \$17,500.00. (Budgeted in HP capital assets.)
- E. Permission to obtain quotes for Whitewood Creek Improvement (Phase 4) Project to include creek cleanup and planting.(page 169)
- F. First Reading of Ordinance #1309 to Amend Chapter 4, Alcoholic Beverages (page 180)
- G. Resolution 2020-06 Schedule of Rate for Grading Permit (page 182)

## **11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

*No action can be taken*



- A. Petitions may be taken out and circulation may begin on January 31, 2020 for two City Commission seats, each 3-year terms. Petitions must be returned no later than February 28, 2020 at 5:00 pm.
- B. The City of Deadwood is soliciting Deadwood residents interested in serving on the Deadwood Historic Preservation Commission to submit letter of interest and complete application form with the Mayor's Office by April 15, 2020. There will be three commission seats available beginning June 1, 2020.
- C. Set Special Meeting for Parking Donation Request Work Session. February 6<sup>th</sup> at 8 a.m.

**12. EXECUTIVE SESSION**

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action

Executive Session for Personnel Matters per SDCL1-25-2 (1) with possible action

**13. ADJOURNMENT**



## REGULAR MEETING, January 21, 2020

The Regular Session of the Deadwood City Commission convened on Tuesday, January 21, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor 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, and Gary Todd. Commissioner Charlie Struble was available via conference call. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Johnson moved, Martinisko seconded to approve the minutes of January 6, 2019. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the January 21, 2020 disbursements. Roll Call: Aye-All. Motion carried.

ALL ASPECTS	SERVICE	467.50
AMANO MCGANN	SUPPLIES	2,258.95
AMAZON	SERVICE	682.03
AMERICAN ENGINEERING	PROJECT	1,155.15
BALCO UNIFORM	UNIFORMS	160.89
BERG, DALE	MEETINGS	420.00
BIG TEX TRAILER WORLD	SUPPLIES	927.74
BH CHEMICAL	SUPPLIES	3,130.25
BH PIONEER	SUBSCRIPTION	1,094.09
BH WINDOW CLEANING	CLEANING	477.00
BLAIR, LINDA	REIMBURSEMENT	129.56
BLAIR, THOMAS	MEETINGS	315.00
BOUCHER, DAVID	PROJECT	2,350.20
BUTLER MACHINERY	SERVICE	1,034.43
CARMODY, ROBIN	MEETINGS	420.00
CHAINSAW CENTER	SUPPLIES	522.73
COCA COLA	SUPPLIES	50.00
COLORADO CHAPTER ICBO	CONFERENCE	180.00
COMPETITIVE MASONRY	PROJECT	5,538.46
CRAMER MARKETING	SUPPLIES	482.14
CREATIVE PRODUCT SOURCING	SUPPLIES	507.84
CULLIGAN	SUPPLIES	246.50
DAKOTA LUMBER	PROJECT	7,212.34
DAKOTA TITLE	SERVICE	480.00
DEADWOOD CHAMBER	BILL LIST	49,950.37
DEADWOOD ELECTRIC	PROJECT	446.42
EAGLE ENTERPRISES	SUPPLIES	119.70
FOWLS, JENNELEA M.	REIMBURSEMENT	13.02
GALLS	SUPPLIES	42.79
GARDNER CONSTRUCTION	PROJECT	557.50
GOLDEN WEST	SERVICE	1,604.00
GUNDERSON, PALMER, NELSON	SERVICE	5,370.00
HAUFF MID-AMERICA SPORTS	SUPPLIES	23.70
HI-VIZ SAFETY WEAR	UNIFORMS	2,221.56
HOMETOWN TROLLEY	SUPPLIES	690.75
IVERSON CONSTRUCTION	PROJECT	3,550.00
IWORQ	LICENSING	2,150.00
JANKE AND SONS TRUCKING	SERVICE	2,950.00
JS CONSTRUCTION	PROJECT	7,778.49
KEEHN, JOSH	MEETINGS	280.00
KNECHT HOME CENTER	SUPPLIES	85.44
KONE	MAINTANENCE	470.34
KTM DESIGN SOLUTIONS	SERVICE	2,161.00
LAWLER, JEFFREY	MEETINGS	280.00
LAWSON PRODUCTS	SUPPLIES	107.37
LEAD-DEADWOOD SANITARY	CONSUMPTION	26,854.21
LUX, JUSTIN	REIMBURSEMENT	24.85
M&M SANITATION	RENTAL	120.00
MARTINISKO, JOHN	MEETINGS	280.00
MENARD'S	SUPPLIES	865.30
MIDCONTINENT TESTING	TESTING	22.25
MORSE, MARCIA E.	MORTGAGE EXPENSE	412.13
MS MAIL	SERVICE	969.79
NARTEC	SUPPLIES	187.50
NATIONAL TRUST	DUES	250.00
NEBRASKA SALT & GRAIN	SUPPLIES	470.00
NELSON, MARY JO	CONSULTING	187.50
NETWORK SERVICES	SUPPLIES	259.62
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	461.94
ONSOLVE	CODE RED	1,500.00
PEARSON, JACI	PROJECT	2,700.00
PEDERSON EXCAVATING	PROJECT	1,316.00
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	PROJECT	6,297.60
POSEY, BEVERLY	MEETINGS	455.00
QUIK SIGNS	SIGNS	56.61
QUILL	SUPPLIES	17.59
RASMUSSEN MECHANICAL	SERVICE	1,214.73
RCS CONSTRUCTION	PROJECT	39,158.50
REGIONAL HEALTH	TESTING	539.00
RICH, BILL	MEETINGS	280.00
RUNGE, BRETT	MEETINGS	210.00



## REGULAR MEETING, January 21, 2020

RUSSELL, JERAMY	REIMBURSEMENT	250.60
SCOTT PETERSON MOTORS	SUPPLIES	69.96
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DENR	RENEWAL	60.00
SD DEPT. OF CORRECTIONS	FIREWISE	779.31
SD DEPT. OF LABOR	SERVICE	620.00
SD DEPT. OF PUBLIC SAFETY	SERVICE	2,340.00
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAX	2,224.54
SD FEDERAL PROPERTY AGENCY	HOPPER	850.00
SD ONE CALL	SERVICE	6.72
SD WATER & WASTEWATER	SEMINAR	120.00
SOUTHSIDE SERVICE	SERVICE	435.70
SPEIRS, MARK	PROJECT	3,248.41
STEELE, CINDY	REIMBURSEMENT	29.22
STEINLICHT, WILLIE	MEETINGS	245.00
STRETCH'S	SERVICE	379.87
STURDEVANT'S	SUPPLIES	593.13
SUMMIT SIGNS	SUPPLIES	360.00
TDG COMMUNICATIONS	WEBSITE	450.00
THE LORD'S CUPBOARD	RECYCLING	55.10
TOEWS, LYMAN	MEETINGS	455.00
TOMS, DON	PROJECT	600.00
TWILIGHT	SUPPLIES	241.81
TWIN CITY HARDWARE	SUPPLIES	96.94
TWIN CITY HARDWARE	GRANT	10,274.99
UMENTHUM, KEITH	PROJECT	115.00
UNITED CHURCH OF CHRIST	GRANT	8,000.00
VERIZON CONNECT NWF	SERVICE	109.75
VIGILANT BUSINESS SOLUTION	SERVICE	222.00
WASTE CONNECTIONS	SERVICE	7,642.20
WESTENDORF, RANDY	PROJECT	16,927.63
WILLIAMS, ANTHONY	PROJECT	4,051.61

Total \$288,571.91

## ITEMS FROM CITIZENS ON AGENDA

### Update

Michael Runge on behalf of the Deadwood Volunteer Fire Department gave an update on the Fuel Reduction project. He stated Community Planning Assistance for Wildfire or CPAW is a federal grant-funded program that provides communities with professional assistance to integrate wildfire mitigation into the development planning process. He also stated upon being accepted into the CPAW program, Deadwood received assistance in developing an action plan on wildfire that was incorporated into the 2018 City Comprehensive plan and contained nineteen goals to help the municipality and citizens of Deadwood to plan for the next wildfire. He further stated the successes of this program include: the development of a core group of city official and employees to discuss how to prepare for the next wildfire, Wayfinding project will aide I developing an evacuation plan for Deadwood, Educating the public about the threat of wildfire and the WUI (Wildland-Urban Interface) in the citywide newsletter and continual reduction of ladder fuels and development of three mile defendable perimeter around Deadwood. Commission thanked him for his time.

### Project

LeRoy Stuen, TIF 12 Stage Run Project, asked permission to exclude sidewalks within the project due to liability on private property. Stuen stated roads that are going to be created for project will be privately owned and maintained. Martinisko asked if the TIF was approved with sidewalks. Mayor Ruth Jr. stated the engineers are trying to develop the plans to be approved by Planning and Zoning. Stuen stated plans are ready to go before P&Z without the sidewalks, but in order to proceed, the sidewalks have to be addressed. Commissioner Johnson stated with construction standards within the city there are certain things we need to follow and be cautious. Mayor Ruth Jr. stated wants the development to be pedestrian friendly, and gave an example of a project already within the city. Mayor also stated if a change in city services happen, we need to have sidewalks, but as of now city has nothing outlined in the ordinances. After discussion, Commission thanked Stuen for his time.

### Approval

After discussion concerning floor plan, Martinisko moved, Johnson seconded to allow staff to follow up with Celebrity in regards to floor plan. Roll Call: Aye-All. Motion carried.



## REGULAR MEETING, January 21, 2020

### CONSENT

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

- A. Permission to renew GIS maintenance contract with ESRI in the amount of \$16,600.00 (Budgeted item thru various departments.)
- B. Permission to hire Hansen Wheel and Wagon Shop to repair the Historic Preservation chuck wagon at a cost not to exceed \$3,251.68. (To be paid from HP Capital Assets General Maintenance budget.)
- C. Permission to purchase 100 recycle totes (50 for residents and 50 for downtown events) from Toter in the amount not to exceed \$6,814.70. (To be paid from Parks and Sanitation Supplies budget.)
- D. Permission to hire Troy Jassman as Maintenance Technician for Public Buildings at a rate of \$20.01 effective 1/22/2020, pending pre-employment testing.
- E. Permission to terminate parking agreement (2 spaces) with Rachetto & Peterson effective 1/31/2020, due to the building being sold.
- F. Permission to pay Central Square Technologies (Zuercher) \$13,500.00 for the data conversion for the Police Department software upgrade. (To be paid from Police Professional Services budget.)
- G. Permission to pay Lawrence County \$5,937.00 for our portion of Central Square Implementation Fee for Police software upgrade. (To be paid from Police Professional Services budget.)
- H. Deadwood History Inc. request approval to serve beer and wine at Homestake Adams Research and Cultural Center February 7 from 6:00 p.m. to 9:00 p.m. for Calamity's Shindig.
- I. Acknowledge purchase of a hopper for the Streets Department, in the amount of \$850.00 from SD Federal Surplus Property Agency.
- J. Amend Resolution 2020-04 Schedule of Fees to correct error in Garbage/Recycling fees to note the \$21.50 fee excludes applicable taxes.
- K. Permission to obtain quotes for Juso Brothers Grandstand ADA Access Project.
- L. Permission for Rhonda McGrath to travel out of state to attend Building Permit Tech training in Loveland, CO on March 1<sup>st</sup> - 4<sup>th</sup>.
- M. Permission for Mayor to sign amended Renewable Ready Subscriber Agreement with Black Hills Energy.
- N. Permission for Mayor to sign agreement with Tallgrass Landscape Architecture for phase 4 (Bidding and Construction Management) and phase 5 (Rehabilitation and Restoration Design) of Whitewood Creek in the amount of \$23,150.00. (To be Whitewood Creek CIP budget.)
- O. Permission to negotiate with Donarski Lawncare & Landscaping for regular mowing and trimming of Mt. Moriah and St. Ambrose Cemeteries (2020 budgeted Historic Cemeteries expense.)
- P. Permission to pay Amazon Web Services annual fee of \$5,226.00 for Mt. Moriah and Historical Preservation online mapping services and Trolley Tracker. (To be paid from HP, P&T and Mt. Moriah Prof. Service budget.)
- Q. Permission to advertise for two part-time Trolley Positions in-house for 5 days.

### BID ITEMS

Mayor Ruth stated four bids were opened for Whitewood Creek Improvement Project – Phase 4 as advertised. Bid bond or cashier's check were included in the following bid submittals:

CAI Construction - \$147,775.00; Additional Service Planting in Phase 1-\$15,850.00; Unit Price Item 1- \$488.00; Unit Price Item 2-\$61.00; Unit Price Item 3-\$130.00 and Unit Price Item 4-\$130.00

Donarski Lawncare and Landscaping - \$51,664.00; Additional Service Planting in Phase 1-\$1,320.00; Unit Price Item 1- \$550.00; Unit Price Item 2-\$35.00; Unit Price Item 3-\$75.00 and Unit Price Item 4-\$75.00

Quinns Landscaping and Excavating - \$169,894.00; Additional Service Planting in Phase 1-\$7,500.00; Unit Price Item 1- \$1,500.00; Unit Price Item 2-\$35.00; Unit Price Item 3-\$45.00 and Unit Price Item 4-\$45.00

RCS Construction - \$88,225.00; Additional Service Planting in Phase 1-\$3,000.00; Unit Price Item 1- \$4,300.00; Unit Price Item 2-\$70.00; Unit Price Item 3-\$105.00 and Unit Price Item 4-\$110.00



## REGULAR MEETING, January 21, 2020

Public Works Director Nelson Jr. stated Donarski Lawncare was the low bidder but no bid bond was included, the other bidders were over budget and recommended to reject all bids. Martinisko moved, Johnson seconded to reject all bids at staff's recommendation. Roll Call: Aye-All. Motion carried.

## PUBLIC HEARINGS

### St. Patrick's Day

Public hearing was opened at 5:27 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber of Commerce, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street on Friday, March 13, 2020 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on March 13 for Saturday, March 14, 2020 from 12:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve the waiver of banner fees and street closure on Main Street from Wall Street to Deadwood Street on Saturday March 14, 2020 from noon to midnight or possibility of 3:00 a.m. for Pub Crawl, and from Tin Lizzie Gaming Resort to Masonic Temple from noon until parade ends. Roll Call: Aye-All. Motion carried.

### Mardi Gras

Public hearing was opened at 5:30 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber of Commerce, was available to answer questions, hearing closed.

Todd moved, Martinisko seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzie Gaming Complex to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street on Friday, February 21, 2020 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to relax the open container ordinance for same area as approved on Friday February 21 for Saturday, February 22, 2020 from 12:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to approve waiver of banner fees and street closure on Main Street from Tin Lizzie Gaming Resort to the Masonic Temple from 6:45 p.m. to 8:00 p.m. or until parade ends on Saturday, February 22, 2020. Roll Call: Aye-All. Motion carried.

### Shrine Circus

Public Hearing was opened at 5:33 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Martinisko moved, Johnson seconded to waive user fees for Event Complex for the NAJA Shrine Circus event on Saturday, June 27, 2020. Roll Call: Aye-All. Motion carried.



## REGULAR MEETING, January 21, 2020

### 3 Wheeler Rally

Public hearing was opened at 5:34 p.m. by Mayor Ruth Jr. Teresa Schanzenbach, First Gold Representative, was available to answer questions. Hearing closed.

Martinisko moved, Johnson seconded to approve street closure on Main Street from Wall Street to Deadwood Street from 11:00 a.m. to 2:00 p.m. on Wednesday, July 15, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson to approve street closure on Main Street from Tin Lizzies Gaming Resort to the Masonic Temple from 8:30 p.m. until parade ends on Thursday, July 16, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container at the Event Complex on Sunday, July 12, 2020 from 12:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container at the Event Complex on Monday, July 13, 2020 from 12:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container at the Event Complex on Tuesday, July 14, 2020 from 12:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container at the Event Complex on Wednesday, July 15, 2020 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container at the Event Complex on Thursday, July 16, 2020 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

After comments from Commissioners concerning fees, Martinisko moved, Johnson seconded to deny the waiver of user fees on public property at Event Complex Sunday, July 12 through Friday, July 17, 2020. Roll Call: Aye-All. Motion carried.

### Polar Plunge

Public hearing was opened at 5:43 p.m. by Mayor Ruth. Bobby Rock, Outlaw Square Director, was available to answer questions, hearing closed.

Martinisko moved, Johnson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 9:00 a.m. to 6:00 p.m., waiver of banner fees, and use of Interpretive Lot at no charge for Polar Plunge participants from 6:00 a.m. to 3:00 p.m. on Saturday, March 28, 2020. Roll Call: Aye-All. Motion carried.

### Licenses

Public hearing was opened at 5:47 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage, and Retail (on-off sale) Wine Licenses for Celebrity Hotel at 629 Main Street. Roll Call: Aye-All. Motion carried.

### Set

Todd moved, Martinisko seconded to set public hearing on February 3 for Retail (on-sale) Liquor License (RL-5995) transfer from Midnight Star Enterprises to Lamar Feed and Grain at 677 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on February 3 for Retail (on-off sale) Malt Beverage License, and Retail (on-off sale) Wine Licenses for Jacobs Brewhouse at 79 Sherman Street. Roll Call: Aye-All. Motion carried.



## **REGULAR MEETING, January 21, 2020**

### **OLD BUSINESS**

#### **Property**

Martinisko moved, Johnson to table with no action with the understanding SD Department of Transportation may bring forward again, the notification of surplus property, which is the 2.07 acres located southwest of Deadwood city limits and north of the Hwy 85/385 intersection. (aka skate park) (continued from December 16) Roll Call: Aye-All. Motion carried.

### **NEW BUSINESS**

#### **Second Reading**

Martinisko moved, Johnson seconded to approve second reading of Ordinance #1304 Amending BID 9 Creation. Roll Call: Aye-All. Motion carried.

#### **Second Reading**

Martinisko moved, Johnson seconded to approve second reading of Ordinance #1305 Amending Chapter 3.28 Standardized Fee Schedule. Roll Call: Aye-All. Motion carried.

#### **Second Reading**

Martinisko moved, Johnson seconded to approve second reading of Ordinance #1306 Amending Chapter 5.08.10 Bingo. Roll Call: Aye-All. Motion carried.

#### **Second Reading**

Martinisko moved, Johnson seconded to approve second reading of Ordinance #1307 Amending Chapter 16.09.010 Fees for Plats. Roll Call: Aye-All. Motion carried.

#### **Second Reading**

Nelson Jr. stated Harrison Street from Sherman Street to Van Buren Street has been added since first reading. Martinisko moved, Johnson seconded to approve second reading as amended of Ordinance #1308 Amending Chapter 12.22.010 Snow Routes. Roll Call: Aye-All. Motion carried.

#### **Agreement**

Mayor Ruth Jr, stated this agreement came forward with the request from Police Department. Martinisko moved, Johnson seconded to allow Mayor to sign agreement with ZCN, LLC for eight spaces for parking of City of Deadwood Police vehicles. Roll Call: Aye-All. Motion carried.

#### **Retirement**

Todd moved, Martinisko seconded with regret to accept the letter of retirement from Chief Kelly Fuller effective April 3, 2020 and permission to advertise for Police Chief position in-house for 5 days and then in official newspaper, if needed. Mayor Ruth Jr. stated Chief Fuller is the longest standing Chief of Police within the City of Deadwood. Roll: Aye-All. Motion carried.

#### **Commission Meeting**

Todd moved, Martinisko seconded to move March 2, 2020 City Commission Meeting to 1:00 p.m. to accommodate Government Day for Lead Deadwood High School. Roll Call: Aye-All. Motion carried.

#### **Purchase**

Martinisko moved, Johnson seconded to allow Historic Preservation Department to purchase 2020 Dodge 1500 St Crew Cab 4x4 based on state bid in the amount of \$28,899.00. (2020 budgeted HP Expense.) Roll Call: Aye-All. Motion carried.

#### **Agreement**

Nelson Jr. stated explained the amendment to agreement. Martinisko moved, Johnson seconded to approve the First Amendment to Land Lease Agreement from December 7, 2009 between City of Deadwood, a South Dakota municipal corporation ("Landlord") and CommNet Cellular Inc. dba Verizon Wireless ("Tenant"), Cell Tower Site located above the Mt. Moriah Cemetery. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, January 21, 2020**

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- A. A quorum of City Commissioners and Historic Preservation Commissioners may be present at the South Dakota Governor's Conference on Tourism in Pierre January 22-23, 2020 and the Deadwood Day at the Capital in Pierre on January 23, 2020. No official action or meeting will take place.
- B. Historical Preservation Meeting will be moved from January 22<sup>nd</sup> to January 29<sup>th</sup> @ 5:00 p.m.
- C. Petitions may be taken out and circulation may begin on January 31, 2020 for two City Commission seats, each 3-year terms. Petitions must be returned no later than February 28, 2020 at 5:00 pm.
- D. The City of Deadwood is soliciting Deadwood residents interested in serving on the Deadwood Historic Preservation Commission to submit letter of interest and complete application form with the Mayor's Office by April 15, 2020. There will be three commission seats available beginning June 1, 2020.

Chief Fuller thanked the Commission for their kind words. He stated he has had the honor to work with amazing co-workers within the city. Fuller thanked all Commissioners past and present and all residents for all their support throughout the years.

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

**ADJOURNMENT**

Johnson moved, Martinisko seconded to adjourn the regular session at 6:08 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, February 3, 2020.

After coming out of executive session at 7:12 p.m. Martinisko moved, Struble seconded to accept the recommendation of the Library Board to terminate employment of Jeanette Chaney-Moodie effective January 21, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to adjourn regular session at 7:14 p.m. and convene into Executive Session.

After coming out of executive session at 8:11 p.m. Martinisko moved, Todd seconded to accept the recommendation of the Library Board to terminate employment of Elizabeth Smith effective January 21, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to adjourn meeting at 8:13 p.m.

ATTEST:

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

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

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

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



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-012720	101-3000-202	LIQUOR LICENS BEV.LICNS - JACOBS BREWHOUSE	000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 150.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-0742	OFFICE DEPOT					
		I-430450283001	101-4142-426	SUPPLIES DRAWER ORGANIZER - FINANCE	000000	8.54
		I-430450702001	101-4142-426	SUPPLIES STACKABLE TRAY - FINANCE	000000	14.24
01-1171	A & B BUSINESS SOLUTION					
		I-IN694416	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	107.41
01-1725	QUILL CORPORATION					
		I-4080932	101-4142-426	SUPPLIES .5 MM PENCIL - FINANCE	000000	6.08
		I-4095786	101-4142-426	SUPPLIES STORG BXS,TONER,CPY PPR- FIN.	000000	344.21
01-1827	MS MAIL & MARKETING					
		I-11302	101-4142-426	SUPPLIES #10 ENVELOPES - P/R, BID	000000	165.00
01-2396	AMERICAN LEGAL PUBLISHI					
		I-0132322	101-4142-422	PROFESSIONAL EDIT SUPPLEMENT-SD CODE- FIN	000000	21.65
		I-0132323	101-4142-422	PROFESSIONAL SUPP.PGS.- SD CODE OF ORD.-FIN	000000	1,460.44
		I-0132324	101-4142-422	PROFESSIONAL EDITING -SD CODE OF ORD - FIN	000000	140.60
		I-0132327	101-4142-422	PROFESSIONAL EDITING SD CODE OF ORD. - FIN	000000	169.31
		I-0132404	101-4142-422	PROFESSIONAL INTERNET RENWL- SD CODE-2020	000000	450.00
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL: 6,137.23
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/29/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	27.88
		I-POWER 01/29/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.79
		I-POWER 01/29/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	17.42
		I-POWER 01/29/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	22.23
		I-POWER 01/29/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.29
		I-POWER 01/29/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	29.02
		I-POWER 01/29/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	21.17
		I-POWER 01/29/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	211.65
		I-POWER 01/29/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 01/29/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	68.38
		I-POWER 01/29/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	199.51
		I-POWER 01/29/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	40.04



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 01/29/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	69.34
		I-POWER 01/29/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,892.90
		I-POWER 01/29/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	38.89
		I-POWER 01/29/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	32.92
		I-POWER 01/29/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	199.14
		I-POWER 01/29/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	631.34
		I-POWER 01/29/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.65
		I-POWER 01/29/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	35.89
		I-POWER 01/29/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	135.36
		I-POWER 01/29/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	59.15
		I-POWER 01/29/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	136.44
		I-POWER 01/29/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	25.57
		I-POWER 01/29/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,135.75
		I-POWER 01/29/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	16.30
		I-POWER 01/29/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	28.90
		I-POWER 01/29/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	50.08
		I-POWER 01/29/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	452.55
		I-POWER 01/29/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	84.51
		I-POWER 01/29/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 01/29/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	214.09
		I-POWER 01/29/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	44.97
		I-POWER 01/29/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 01/29/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	31.07
		I-POWER 01/29/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	44.52
		I-POWER 01/29/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	15.00
		I-POWER 01/29/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	28.56
		I-POWER 01/29/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	751.67
		I-POWER 01/29/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,505.94
		I-POWER 01/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	71.51
		I-POWER 01/29/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.63
		I-POWER 01/29/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	278.15
		I-POWER 01/29/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	164.71
		I-POWER 01/29/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,132.15
		I-POWER 01/29/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	29.25
		I-POWER 01/29/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,231.41
		I-POWER 01/29/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	57.97
		I-POWER 01/29/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	19.36
		I-POWER 01/29/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	535.19
		I-POWER 01/29/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	27.53
		I-POWER 01/29/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 01/29/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	522.02
		I-POWER 01/29/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
		I-POWER 01/29/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	60.47
		I-POWER 01/29/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,239.95
		I-POWER 01/29/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	279.56
		I-POWER 01/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	291.00
		I-POWER 01/29/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	97.26
		I-POWER 01/29/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,008.51



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 01/29/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	51.06
		I-POWER 01/29/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	81.97
		I-POWER 01/29/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	394.77
		I-POWER 01/29/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	40.63
		I-POWER 01/29/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	447.21
		I-POWER 01/29/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	655.04
		I-POWER 01/29/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	305.28
		I-POWER 01/29/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	861.12
		I-POWER 01/29/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	97.01
		I-POWER 01/29/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	53.36
		I-POWER 01/29/20	101-4192-428	UTILITIES REDWOOD TANK	000000	161.03
		I-POWER 01/29/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	40.27
		I-POWER 01/29/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	145.38
		I-POWER 01/29/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	21.30
		I-POWER 01/29/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	105.85
		I-POWER 01/29/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	36.72
		I-POWER 01/29/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	264.31
		I-POWER 01/29/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	45.67
		I-POWER 01/29/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	673.26
		I-POWER 01/29/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.34
		I-POWER 01/29/20	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	23.04
		I-POWER 01/29/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	79.45
		I-POWER 01/29/20	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	169.74
		I-POWER 01/29/20	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	32.00
		I-POWER 01/29/20	101-4192-428-24	UTILITIES - O 703 MAIN STREET	000000	1,488.92
		I-POWER 01/29/20	101-4192-428	UTILITIES 500 1/2 MAIN STREET	000000	65.77
		I-POWER 01/29/20	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFF SIGNAL	000000	17.63
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,372.58
01-0436	BLACK HILLS WINDOW CLEA					
		I-83345	101-4192-422-21	PROFESSIONAL DEC 10 WINDOW CLEAN/WELCOME	000000	2,779.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 01/24/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	789.65
		I-NAT GAS 01/24/20	101-4192-428-14	UTILITIES - S CITY SHOP	000000	1,005.62
		I-NAT GAS 01/24/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	407.61
		I-NAT GAS 01/24/20	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-NAT GAS 01/24/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	590.58
		I-NAT GAS 01/24/20	101-4192-428-13	UTILITIES - R REC CENTER	000000	5,371.01
		I-NAT GAS 01/24/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	501.75
		I-NAT GAS 01/24/20	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	41.27
		I-NAT GAS 01/24/20	101-4192-428-09	UTILITIES - H HARCC	000000	439.19
		I-NAT GAS 01/24/20	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	74.34
		I-NAT GAS 01/24/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	315.13
		I-NAT GAS 01/24/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	292.94
		I-NAT GAS 01/24/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	317.65



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 01/24/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,061.43	
	I-NAT GAS 01/24/20	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	583.35	
	I-NAT GAS OUTLAW	101-4192-428-24	UTILITIES - O NATURAL GAS 12/21-01/23/20/OUT	000000	516.73	
01-0578	TWIN CITY HARDWARE & LU					
	I-1912-054906	101-4192-425-23	REPAIRS - WAT (6) RV ANTI FREEZE/WATER PRVS	000000	26.94	
	I-1912-054907	101-4192-425-04	REPAIRS - CIT SWIFFER STARTER KIT/CITY HALL	000000	16.99	
	I-1912-055087	101-4192-426-14	SUPPLIES - ST ACTIVA 30 PRO/STREETS	000000	349.99	
	I-1912-055177	101-4192-425-13	REPAIRS - REC CUTTER-COUPPLINGS/REC CENTER	000000	48.97	
	I-1912-055330	101-4192-425-14	REPAIRS - STR SWIFFER KIT-SPKERS-OFF SUPP/ST	000000	40.98	
	I-1912-055339	101-4192-425-14	REPAIRS - STR SWIFFER KIT-AERATOR/STRTS	000000	7.46	
	I-1912-055476	101-4192-425-21	REPAIRS - WEL FLOWMIX EPOXY-UTILITY BRUSH/WC	000000	13.98	
	I-2001-055659	101-4192-425-24	REPAIRS - OUT CHANNELLOCK REEL/OUTLAW SQ	000000	21.99	
	I-2001-055968	101-4192-425-06	REPAIRS - DAY MEASURING CUP-CLEANER/GRANDST	000000	16.48	
	I-2001-056003	101-4192-425-04	REPAIRS - CIT EXT SAT TINT BS PAINT/CITY HAL	000000	44.99	
	I-2001-056016	101-4192-425-08	REPAIRS - HIS FILLER-SAND DISC-SPNG-KNIFE/HI	000000	65.44	
	I-2001-056030	101-4192-425-06	REPAIRS - DAY MACHINE CLNR-FENDER BRUSH/GRAN	000000	20.98	
	I-2001-056053	101-4192-425-08	REPAIRS - HIS TAPE-BRUSHES-SANDPAPER-ST/HIST	000000	92.94	
	I-2001-056110	101-4192-426-04	SUPPLIES - CI HVY DUTY DUST PAN/CITY HALL	000000	3.49	
	I-2001-056162	101-4192-425-08	REPAIRS - HIS STAIN-BRUSH-OGEE BIT-THINNER/H	000000	113.95	
	I-2001-056232	101-4192-425-08	REPAIRS - HIS SPAR URETHANE-SAND BELT-DISC/H	000000	51.47	
	I-2001-056434	101-4192-426-04	SUPPLIES - CI MICROFIBER-JUMBO TOTE/CITY HAL	000000	55.98	
	I-2001-056478	101-4192-425-08	REPAIRS - HIS SAND PAD-STL WOOL-TOWELS/HIST	000000	34.96	
	I-2001-056600	101-4192-425-08	REPAIRS - HIS 5" MED 8 HOLE H&L PAD/HISTORY	000000	26.99	
	I-2001-056606	101-4192-425-08	REPAIRS - HIS RENTAL ITEMS-BL-GR PRTY BULB/H	000000	233.56	
	I-2001-056675	101-4192-426-08	SUPPLIES - HI SCOUR POWDER-VINEGAR/HISTORY	000000	7.98	
	I-2001-056913	101-4192-425-06	REPAIRS - DAY HOSE-REGULATOR-LIGHTER/GRAND	000000	27.48	
	I-2001-056994	101-4192-425-08	REPAIRS - HIS SANDPAPER-SANDING DISC/HIST	000000	19.97	
	I-2001-057018	101-4192-425-08	REPAIRS - HIS FASTENERS-BRUSHES/HISTORY	000000	25.49	
	I-2001-057121	101-4192-425-08	REPAIRS - HIS FASTENERS-SPAR URETHANE/HIST	000000	25.81	
	I-2001-057234	101-4192-425-06	REPAIRS - DAY BATTERY-SUPER GLUE/GRANDSTANDS	000000	54.96	
	I-2001-057407	101-4192-425-08	REPAIRS - HIS DOOR SW-FILLER-TACK CLOTH/HIST	000000	50.94	
	I-2001-057820	101-4192-425-08	REPAIRS - HIS BATTERY-TAPE RULE-LIMEAWAY/HIS	000000	70.95	
	I-2001-057847	101-4192-425-13	REPAIRS - REC PUSH ADAPTOR-DROP EAR ELBOW/RE	000000	21.98	
	I-2001-057915	101-4192-426-06	SUPPLIES - DA ELECTRICAL TAPE/GRANDSTANDS	000000	0.99	
	I-2001-058004	101-4192-426-14	SUPPLIES - ST LIME-AWAY- SPRAY/STREETS	000000	5.99	
	I-2001-058102	101-4192-425-08	REPAIRS - HIS GFCI OUTLET-WEATHERPROOF/HIST	000000	52.98	
	I-2001-058183	101-4192-425-08	REPAIRS - HIS WALL PL-PSTL BS PAINT-MARK/HIS	000000	210.14	
	I-2001-058229	101-4192-425-06	REPAIRS - DAY RED CS SSREW 10X2/34/GRANDST	000000	29.99	
01-0742	OFFICE DEPOT					
	I-414520466001	101-4192-426	SUPPLIES CHOCO LIQ CREAMER SINGLES/PB	000000	103.72	
	I-414520963001	101-4192-426	SUPPLIES LIQUID CREAMER SINGLES/PUB BL	000000	214.40	
01-1017	FLAT EARTH SIGN COMPANY					
	I-4716-A	101-4192-425-13	REPAIRS - REC REPAINT PANELS IN ENTRY/REC	000000	2,495.00	
01-1233	NORTH CENTRAL SUPPLY, I					



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1233	NORTH CENTRAL SUPPLY, I	continued				
		I-011471	101-4192-425-02	REPAIRS - ADA HINGES-WEATHERSTRIP-SW/ADAMS	000000	2,500.98
01-1483	KNECHT HOME CENTER					
		I-4250694	101-4192-425-08	REPAIRS - HIS SAND PAPER-SAND DISC/HISTORY	000000	22.98
01-1502	BLACK HILLS CHEMICAL					
		I-169309	101-4192-426	SUPPLIES BLEACH-GARB BAGS-CLEANER/PUB B	000000	141.04
		I-169711	101-4192-426	SUPPLIES TOILET PAPER-TOWELS/PUB BLDGS	000000	154.44
01-1558	ECOLAB PEST ELIMINATION					
		I-8408839	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1626	SERVALL UNIFORM AND LIN					
		I-SERVALL 01/09/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0291811	000000	189.06
		I-SERVALL 01/09/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0291813	000000	63.12
		I-SERVALL 01/09/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0291812	000000	83.02
		I-SERVALL 01/09/20	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-SERVALL 01/09/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0291808	000000	40.79
		I-SERVALL 01/09/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0291809	000000	144.19
		I-SERVALL 01/23/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0297614	000000	189.06
		I-SERVALL 01/23/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0297617	000000	63.12
		I-SERVALL 01/23/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0297615	000000	83.02
		I-SERVALL 01/23/20	101-4192-426-10	SUPPLIES - LI LIBRARY / 0297616	000000	33.30
		I-SERVALL 01/23/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0297611	000000	40.79
		I-SERVALL 01/23/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0297612	000000	144.19
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV022861	101-4192-425-13	REPAIRS - REC PUMP NBF-22 115V/REC CENTER	000000	465.44
01-3421	S AND C CLEANERS					
		I-01/27/19 109	101-4192-422-13	PROFESSIONAL NIGHTLY CLEANING/REC CENTER	000000	3,557.00
		I-01/27/20	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-01/27/20 143	101-4192-422-07	PROFESSIONAL CLEANING FIRE HALL	000000	400.00
		I-01/27/20 143	101-4192-422-10	PROFESSIONAL CLEANING LIBRARY	000000	600.00
		I-01/27/20 235	101-4192-422-24	PROFESSIONAL CLEANING ELEVATORS-OUTLAW/PB	000000	735.00
		I-01/27/20 235	101-4192-422	PROFESSIONAL 150	000000	150.00
01-3744	EB COMMUNICATIONS, LLC					
		I-10517	101-4192-425-04	REPAIRS - CIT PROGRAMMING CHANGES/CITY HALL	000000	112.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 01/16/20	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	291.22
		I-TELEPHONE 01/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.61
		I-TELEPHONE 01/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.04
		I-TELEPHONE 01/16/20	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-TELEPHONE 01/16/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,321.83
		I-TELEPHONE 01/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 01/16/20	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.85



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND	continued				
		I-TELEPHONE 01/16/20	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	135.51
		I-TELEPHONE 01/16/20	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-TELEPHONE 01/16/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-4057	VIEHAUSER ENTERPRISES,					
		I-26408	101-4192-425	REPAIRS SINGLE SIDE KEY-RINGS-ASSA/PB	000000	58.85
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						66,761.61
01-0247	NATIONAL BUSINESS FURNI					
		I-ZK075408-TDQ	101-4210-435	FURNITURE 2 DESKS,2 FILE CAB'S- PD- '19	000000	1,268.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	17,553.70
01-0508	GALLS, LLC					
		I-014704586	101-4210-426	SUPPLIES UNIFORM BOOTS - PD	000000	148.73
		I-014709242	101-4210-426	SUPPLIES UNIFORM SHIRTS,PATCHES - PD	000000	189.66
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-362126	101-4210-434	MACHINERY/EQU INSTALL/CONFIG HP NOTEBK - PD	000000	2,207.00
01-0826	LAWRENCE CO. AUDITOR					
		I-011020	101-4210-422	PROFESSIONAL CENTRAL SQUARE IMPEMNT FEE-PD	000000	5,937.00
01-0946	INTOXIMETERS INC.					
		I-647640	101-4210-426	SUPPLIES DRYGAS - POLICE	000000	205.25
01-1725	QUILL CORPORATION					
		I-4017192	101-4210-426	SUPPLIES DUSTER,FOLDERS,NOTE PDS -PD	000000	133.39
		I-4023000	101-4210-426	SUPPLIES SDHC CARDS-8GB - POLICE	000000	40.99
01-1827	MS MAIL & MARKETING					
		I-11296	101-4210-426	SUPPLIES BUSINESS CARDS - POLICE	000000	25.00
01-3761	ZUERCHER TECHNOLOGIES,					
		I-265831	101-4210-422	PROFESSIONAL SOFTWARE DATA CONVERSION-POLIC	000000	13,500.00
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4299	BALCO UNIFORM CO, INC					
		I-55761-1	101-4210-426	SUPPLIES UNIFORM SHIRT,EMBLEMS-PD-'19	000000	172.33
		I-55761-2	101-4210-426	SUPPLIES UNIFORM SHIRT,EMBLEMS -PD-'19	000000	66.28



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4299	BALCO UNIFORM CO, INC	continued				
		I-56796-1	101-4210-426	SUPPLIES UNIFORM PANTS,BOOTS,SHIRTS-PD	000000	598.50
		I-56822	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	235.31
01-4384	ARROWHEAD FORENSICS					
		I-122180	101-4210-426	SUPPLIES EVIDENCE BAGS,TAPE,GLOVES -PD	000000	588.21
DEPARTMENT 210 POLICE						TOTAL: 42,943.60
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,109.93
01-0578	TWIN CITY HARDWARE & LU					
		I-2001-055613	101-4221-425	REPAIRS AIR HOSE,PAINT,PRIMER - FIRE	000000	35.91
		I-2001-056123	101-4221-425	REPAIRS PAINT PENS,AUTO WIRES - FIRE	000000	51.92
01-0782	JACOBS PRECISION WELDIN					
		I-26587	101-4221-434	MACHINERY/EQU FABRICATE BRACKETS - FIRE DPT	000000	191.23
01-1171	A & B BUSINESS SOLUTION					
		I-IN693197	101-4221-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.29
01-1410	WESTERN COMMUNICATIONS,					
		I-13064	101-4221-434	MACHINERY/EQU BATTERIES,CASE,CHARGER - FIRE	000000	857.50
01-1771	NFPA					
		I-7593666X	101-4221-422	PROFESSIONAL MEMBERSHIP - 2020	000000	1,575.00
01-1838	RAMKOTA HOTEL					
		I-10036D-1031DP	101-4221-427	TRAVEL LODGING-WIERINGA-INSTRUCT.CNF.	000000	213.98
01-1943	WIERINGA, ANNE M.					
		I-011720	101-4221-427	TRAVEL TRVL REIMB.-INSTRCTR CONF/FIRE	000000	221.12
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						4,317.10
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,027.73
01-1003	VERIZON WIRELESS					
		I-9846041850	101-4232-422	PROFESSIONAL ON CALL PH-TABS 1/11-2/10/20	000000	26.97
01-1725	QUILL CORPORATION					
		I-012220	101-4232-426	SUPPLIES PAPER-TAPE-INDEXES-WITE OUT/RE	000000	20.26



PACKET: 04930 COMBINED - 2/4/20  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 232 BUILDING INSPECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	1,079.89
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,044.22
01-0578	TWIN CITY HARDWARE & LU					
		I-1912-055025	101-4310-426	SUPPLIES (22) FASTENERS/STREETS	000000	9.57
		I-1912-055111	101-4310-425	REPAIRS (2) GALV COUPLING/STREETS	000000	25.98
		I-2001-055763	101-4310-426	SUPPLIES FENDER WASHER/STREETS	000000	9.99
		I-2001-056009	101-4310-426	SUPPLIES CALENDAR-OFFICE SUPPLIES/STRTS	000000	21.49
		I-2001-056161	101-4310-426	SUPPLIES (2) LATCHING STORAGE/STREETS	000000	43.98
		I-2001-056338	101-4310-426	SUPPLIES POSTER BOARD/STREETS	000000	0.91
		I-2001-056528	101-4310-426	SUPPLIES (2) MAGNETIC BASE/STREETS	000000	17.98
		I-2001-056854	101-4310-426	SUPPLIES (22) FASTENERS/STREETS	000000	7.49
		I-2001-057885	101-4310-426	SUPPLIES (22) FASTENERS/STREETS	000000	6.36
		I-2001-057975	101-4310-426	SUPPLIES METAL SHELVING/STREETS	000000	89.99
		I-2001-058046	101-4310-426	SUPPLIES KNIFE-POWER STRIP-TOOL HOLD/ST	000000	56.97
		I-2001-058140	101-4310-426	SUPPLIES (3) SOFTENER SALT/STREETS	000000	19.47
		I-2001-058157	101-4310-425	REPAIRS (2) 642 ZN U-BOLT/STREETS	000000	6.98
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-57142	101-4310-426	SUPPLIES (4) YIELD TO PEDS SIGNS/STREET	000000	368.00
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-28048	101-4310-426	SUPPLIES FASGAURD GLOVES/STREETS	000000	87.80
01-1003	VERIZON WIRELESS					
		I-9846041850	101-4310-422	PROFESSIONAL ON CALL PH-TABS 1/11-2/10/20	000000	26.55
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP#8	101-4310-433	IMPROVEMENTS LOWER MAIN ST UTILITIES	000000	66,822.30
01-1171	A & B BUSINESS SOLUTION					
		I-IN693200	101-4310-426	SUPPLIES CONTRACT BASE 1/21-2/20/20/STR	000000	71.04
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1848064	101-4310-426	SUPPLIES JIGSAW BLADES-VIPER TOWELS/STR	000000	1,177.30
01-1500	A & B WELDING					
		I-01005496	101-4310-426	SUPPLIES GAS DIFFUSER-NOZZLE-TIP-BAG/ST	000000	108.78
		I-01005871	101-4310-426	SUPPLIES FR-INSIDE LENS-CONDUIT ASSY/ST	000000	63.65
01-1506	DALES TIRE & RETREADING					
		I-2-73548	101-4310-425	REPAIRS MOUNT-DISMOUNT TIRES/STREET	000000	2,628.00



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4146	IT STRAPS ON, INC.					
		I-39871	101-4310-426	SUPPLIES BULL'S EYE FLARED LEG SIGN/STR	000000	127.82
01-4620	GROSSENBURG IMPLEMENT I					
		I-1207147	101-4310-425	REPAIRS (2) CTG EDGE RUBBER-FREIGHT/ST	000000	1,192.42
DEPARTMENT 310 STREETS						TOTAL: 80,066.39
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,903.65
01-0578	TWIN CITY HARDWARE & LU					
		I-1912-055122	101-4520-426	SUPPLIES CDX 4 X 8 X 1/2/PARKS	000000	22.99
		I-2001-055775	101-4520-426	SUPPLIES CONNECTOR-TEE-BRASS NIPPLE/PKS	000000	37.96
		I-2001-055794	101-4520-426	SUPPLIES AERATOR-COUPPING-CONNECTOR/PKS	000000	42.93
		I-2001-056260	101-4520-426	SUPPLIES PLYWOOD-WOOD SCREWS/PARKS	000000	38.98
		I-2001-056288	101-4520-426	SUPPLIES (22) FASTENERS/PARKS	000000	15.50
		I-2001-056298	101-4520-426	SUPPLIES FASTENERS-PLYWOOD/PARKS	000000	38.29
		I-2001-056360	101-4520-426	SUPPLIES BOX PHILLIP FH WS Z 14X3/PARKS	000000	19.99
		I-2001-057465	101-4520-426	SUPPLIES FELT BLANKET/PARKS	000000	4.99
		I-2001-058001	101-4520-426	SUPPLIES BOX DR SCREWS/PARKS	000000	26.99
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-58218	101-4520-425	REPAIRS LABOR-MOUNT-BAL NEW TIRES/PKS	000000	968.96
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-28050	101-4520-426	SUPPLIES OINTMT-GLVS-TABS-GLASSES/PARKS	000000	90.24
01-0782	JACOBS PRECISION WELDIN					
		I-26592	101-4520-426	SUPPLIES 3/16" X 2" FLAT BAR X 40'/PARK	000000	54.00
01-1003	VERIZON WIRELESS					
		I-9846041850	101-4520-422	PROFESSIONAL ON CALL PH-TABS 1/11-2/10/20	000000	26.55
01-3877	MUTUAL OF OMAHA					
		I-001051997853	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
DEPARTMENT 520 PARKS						TOTAL: 6,323.37
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,651.31
01-1786	PETTY CASH/HISTORIC PRE					
		I-12820	101-4640-426	SUPPLIES PETTY CASH REIMBURSEMENT 01/20	000000	2.00



PAGE: 10

BUDGET TO USE: CB-CURRENT BUDGET

FUND	101	GENERAL FUND	TOTAL:	209,780.07
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PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98
01-1911	EMERY-PRATT COMPANY					
		I-632326	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	11.94
01-3289	BLOOMBERG BUSINESSWEEK					
		I-0050493592 - 2020	206-4550-434	BOOKS, MAPS A 50 ISSUES - LIBRARY - 2020	000000	50.00
01-3877	MUTUAL OF OMAHA					
		I-001051997853	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
				DEPARTMENT 550 LIBRARY	TOTAL:	1,653.82
				FUND 206 LIBRARY FUND	TOTAL:	1,653.82



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.24
01-1558	ECOLAB PEST ELIMINATION					
		I-8408840	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	94.05
01-1725	QUILL CORPORATION					
		I-012220	209-4510-426	SUPPLIES PAPER-TAPE-INDEXES-WITE OUT/RE	000000	214.58
01-1827	MS MAIL & MARKETING					
		I-11310	209-4510-426	SUPPLIES (300) MEMBERSHIP CARDS/REC CEN	000000	90.00
01-2645	HAWKINS INC					
		I-4649186	209-4510-426	SUPPLIES DRYTEC-FOAM-AZONE-DELDROM/REC	000000	1,012.07
01-2889	ATCO INTERNATIONAL					
		I-I0543713	209-4510-426	SUPPLIES SANTASTIC-AROMA PACK/REC	000000	348.60
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV070567	209-4510-425	REPAIRS POOL AREA DUCTWORK/REC CENT	000000	463.60
01-3506	ALSCO					
		I-LCAS1311316	209-4510-426	SUPPLIES MATS/REC CENTER	000000	153.51
		I-LCAS1314083	209-4510-426	SUPPLIES MATS/REC CENTER	000000	150.63
		I-LCAS1319405	209-4510-426	SUPPLIES MATS/REC CENTER	000000	151.02
		I-LCAS1322037	209-4510-426	SUPPLIES MATS/REC CENTER	000000	148.75
01-3648	NETWORK SERVICES COMPAN					
		I-6545850	209-4510-426	SUPPLIES 2PLY TISSUE-TOWEL-GARB BAG/REC	000000	240.50
		I-6545960	209-4510-426	SUPPLIES AERASOL GLASS CLEANER/REC CENT	000000	35.74
01-3877	MUTUAL OF OMAHA					
		I-001051997853	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-01/26/20 CC TRIDLE	209-4510-426	SUPPLIES MAGICARD-AEROBIC STEP-CAL/REC	000000	127.88
DEPARTMENT 510 REC CENTER						TOTAL: 3,790.12
01-0475	DEADWOOD CHAMBER & VISI					
		I-012920	209-4980-422	PROFESSIONAL BILL LIST FOR B&B THRU 1/29	000000	4,303.56
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 4,303.56
FUND 209 BED & BOOZE FUND						TOTAL: 8,093.68



1/31/2020 12:41 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-012920	212-4630-422	PROFESSIONAL BID #8 LOBBYING	000000	24,000.00
DEPARTMENT 630 BID 8						TOTAL: 24,000.00
FUND 212 BID #8 (Business Improve)						TOTAL: 24,000.00



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-012920	213-4630-423	MARKETING	BILL LIST - BID 1-6 THRU 1/29 000000	53,806.56
DEPARTMENT 630 BID						TOTAL: 53,806.56
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FUND 213 BID #1-6 (Business Imprv)						TOTAL: 53,806.56



PAGE: 15

BANK: FNBAP

DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL: 89,006.35



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE	I-12820	215-4573-335	HIST. INTERP. PETTY CASH REIMBURSEMENT 01/20 000000		15.00
01-2204	FERBER ENGINEERING COMP	I-J19.139.2	215-4573-335	HIST. INTERP. FERBER ENGINEERING COMPANY, IN 000000		8,272.00
01-3584	FASSBENDER COLLECTION	I-010820	215-4573-385	HIST. INTERP. 2020 COLLECTION OPERATIONS 000000		15,000.00
01-3940	EME CORPORATION	I-200103315	215-4573-335	HIST. INTERP. PLOTTER SUPPLIES-ARCHIVES '20 000000		1,467.00
01-3975	FIRST NATIONAL CREDIT C	I-012820 CC KUCHENBE	215-4573-335	HIST. INTERP. VOICE RECORDER - ARCHIVES 000000		334.94
01-4230	RUSHMORE OFFICE	I-102977	215-4573-335	HIST. INTERP. FOAM BOARD - ARCHIVES 2020 000000		198.75
DEPARTMENT 573 HP HISTORIC INTERPRETATIO TOTAL:						25,287.69
01-0578	TWIN CITY HARDWARE & LU	I-1908-037460	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 CHARLES 000000		44.99
		I-1909-039970	215-4575-525	GRANT/LOAN PA PAINT GRANT - 870 MAIN 000000		100.77
		I-2001-056514	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 ADAMS 000000		29.99
01-0776	ALBERTSON ENGINEERING,	I-14078	215-4575-515	GRANT/LOAN RE 291 WILLIAMS RETAIN WALL 2019 000000		406.37
01-2597	MORSE, MARCIA E.	I-935358	215-4575-505	GRANT/LOAN RE MORTGAGE EXPENSE 20 WASHINGTON 000000		513.45
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						1,095.57
01-0563	RCS CONSTRUCTION	I-PR #4	215-4577-755-02	CAP ASSETS RE RETAINING WALL - 291 WILLIAMS 000000		21,806.50
01-3318	PL CARPENTRY & ASSOCIAT	I-010820	215-4577-715	CAPITAL ASSET REFINISH DOOR 1 HIST & INF CTR 000000		2,002.44
		I-011720	215-4577-715	CAPITAL ASSET REFINISH DOOR 3 HIST & INF CTR 000000		1,731.84
01-3995	HANSEN WHEEL & WAGON SH	I-9987	215-4577-775	CAPITAL ASSET CHUCKWAGON SERV/MAINT 2020 000000		1,625.84
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						27,166.62
01-0433	WELLMARK BLUE CROSS BLU					



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

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
=====						
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-02/01/2020	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,966.79
01-0742	OFFICE DEPOT					
		I-430450702001HP	215-4641-426	SUPPLIES PACKING TAPE DISPENSER HP 2020	000000	31.44
01-1003	VERIZON WIRELESS					
		I-9846041850	215-4641-428	UTILITIES ON CALL PH-TABS 1/11-2/10/20	000000	40.01
01-3838	VAST BROADBAND					
		I-011620	215-4641-428	UTILITIES MT MORIAH-01/20-02/19/20 2020	000000	140.69
01-3877	MUTUAL OF OMAHA					
		I-001051997853	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4452	KTM DESIGN SOLUTIONS IN					
		I-KTM-182168	215-4641-422	PROFESSIONAL DESIGN-REPAIR 227 WILLIAMS '19	000000	1,370.00
01-BDT	BDTAID, INC.					
		I-00035	215-4641-422	PROFESSIONAL TRAIL WAYFINDING SIGNAGE 2020	000000	2,048.40
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						8,614.66
-----						
FUND 215 HISTORIC PRESERVATION TOTAL:						151,170.89



PACKET: 04930 COMBINED - 2/4/20  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3994	NUGGET SALOON, LLC	I-19-304	216-1310	DUE FROM OTHE WORK DONE 608 MAIN NUGGET SALO	000000	41,209.67
01-4572	WESTENDORF, RANDY	I-5072179532	216-1310	DUE FROM OTHE REIMBURSE WORK DONE 23.5 MCKIN	000000	1,700.00
		I-600100	216-1310	DUE FROM OTHE REIMBURSE WORK DONE 23.5 MCKIN	000000	1,240.16
01-4621	A-1 CONSTRUCTION INC.	I-20-009	216-1310	DUE FROM OTHE WORK DONE 608 MAIN NUGGET SALO	000000	70,183.46
01-4622	LOUDEN, BRYAN	I-816047	216-1310	DUE FROM OTHE WORK DONE RITZ 18 PLEASANT	000000	1,363.66
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						115,696.95
01-0558	NHS OF THE BLACK HILLS	I-2019-12	216-4653-422	PROFESSIONAL SERVICE CONTRACT INTERIM	000000	2,327.50
01-1148	KNECHT HOME CENTER, INC	I-4246404	216-4653-962-03	WINDOWS GRANT WINDOWS 458 WILLIAMS HAMILTON/	000000	2,268.54
		I-4246405	216-4653-962-03	WINDOWS GRANT WINDOWS 458 WILLIAMS HAMILTON	000000	7,978.46
		I-4279075	216-4653-962-04	SIDING GRANT SIDING 110 MCGOVERN HILL KIRKP	000000	44.82
01-1496	LAWRENCE CO. REGISTER O	I-011020	216-4653-960	CLOSING CO REC 2 MORTGAGE MUNCE 36 JACKS	000000	60.00
		I-011020-2	216-4653-960	CLOSING CO REC MORT WESTENDORF 23.5 MCKIN	000000	30.00
01-3596	HIGH TECH MECHANICAL, I	I-011320-02	216-4653-962-01	SPECIAL NEEDS 360 WILLIAMS - TREWELLA	000000	3,486.57
01-4004	VISIONS HOME IMPROVEMEN	I-011320	216-4653-962-03	WINDOWS GRANT WINDOWS 53 FOREST LANE	000000	76.50
		I-012320	216-4653-962-03	WINDOWS GRANT WINDOWS 110 MCGOVERN KIRKP	000000	8,489.49
		I-012720	216-4653-962-04	SIDING GRANT SIDING 110 MCGOVERN KIRKPATRIC	000000	5,240.76
01-4086	TWIN CITY HARDWARE - GR	I-2001-056935	216-4653-962-03	WINDOWS GRANT WINDOWS 110 MCGOVERN KIRKP	000000	360.99
		I-2001-057432	216-4653-962-03	WINDOWS GRANT WINDOWS 26 WATER BAUDHUIN	000000	315.99
01-4602	SMITH, JAY	I-144	216-4653-962-03	WINDOWS GRANT WINDOWS 5 BURLINGTON SMITH	000000	1,204.87
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						31,884.49
				FUND	216	REVOLVING LOAN
						TOTAL:
						147,581.44



VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2249	HAMPTON INN	I-BEO #4	517-3000-340	STATE GRANTS MAIN ST MASTER PLAN MEETINGS	000000	850.80
DEPARTMENTNON-DEPARTMENTALTOTAL:						850.80
FUND517OUTLAW SQUARE FUNDTOTAL:						850.80



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2020	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,796.62
01-0578	TWIN CITY HARDWARE & LU					
		I-2001-057052	602-4330-425	REPAIRS (2) 536 ZN U-BOLT/WATER	000000	4.98
		I-2001-057174	602-4330-426	SUPPLIES U-BOLTS RETURNS-EXCHANGES/WTR	000000	1.00
		I-2001-058143	602-4330-426	SUPPLIES IMPACT BIT SET/WATER	000000	19.99
01-1003	VERIZON WIRELESS					
		I-9846041850	602-4330-422	PROFESSIONAL ON CALL PH-TABS 1/11-2/10/20	000000	26.55
01-1171	A & B BUSINESS SOLUTION					
		I-IN693200	602-4330-426	SUPPLIES CONTRACT BASE 1/21-2/20/20/WTR	000000	71.05
01-1365	SD PUBLIC HEALTH LAB					
		I-10591766	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING					
		I-11302	602-4330-426	SUPPLIES #10 ENVELOPES - UTIL.BILLS	000000	85.00
01-3877	MUTUAL OF OMAHA					
		I-001051997853	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3977	ACE HARDWARE OF LEAD					
		I-015334	602-4330-425	REPAIRS BUTT SPLICE PHONE 2 WIRE/WATER	000000	2.79
DEPARTMENT 330 WATER					TOTAL:	4,059.43
FUND 602 WATER FUND					TOTAL:	4,059.43



PACKET: 04930 COMBINED - 2/4/20  
VENDOR SET: 01  
FUND : 607 HISTORIC CEMETERIES  
DEPARTMENT: 580 HISTORIC CEMETERIES  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-TELEPHONE 01/16/20	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 01/16/20	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	126.85
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	167.72
			FUND 607	HISTORIC CEMETERIES	TOTAL:	167.72



PACKET: 04930 COMBINED - 2/4/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0368	PHEASANTLAND INDUSTRIES	I-072360	610-4360-426	SUPPLIES VETS PKNG SIGNS - P&T	000000	156.41
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2020	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-0578	TWIN CITY HARDWARE & LU	I-1912-055001	610-4360-426	SUPPLIES INK CARTRIDGE - P & T -'19	000000	21.99
		I-2001-055827	610-4360-426	SUPPLIES INK CARTRIDGE - P & T	000000	21.99
01-1003	VERIZON WIRELESS	I-9846172419	610-4360-424	RENTALS PHONE SERVICE - METERS/ P&T	000000	40.01
01-1827	MS MAIL & MARKETING	I-11296	610-4360-426	SUPPLIES TEMP PKG PASSES - P&Z	000000	30.00
01-3877	MUTUAL OF OMAHA	I-001051997853	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-4624	DU-HA, INC.	I-130735	610-4360-426	SUPPLIES PORT.STORAGE TOTE,BRKT - P&T	000000	367.92
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,886.46
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2020	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.97
01-0545	LYNN'S DAKOTA MART	I-0176	610-4361-426	SUPPLIES COFFEE & WATER - TROLLEY	000000	23.59
01-0578	TWIN CITY HARDWARE & LU	I-2001-056285	610-4361-426	SUPPLIES DESKTOP CALENDAR - TROLLEY	000000	5.99
		I-2001-056601	610-4361-426	SUPPLIES VALVE,PIPE WRENCH - TROLLEY	000000	81.98
		I-2001-057366	610-4361-426	SUPPLIES ALEX, RELIEF VALVE - TROLLEY	000000	33.98
01-0619	TWILIGHT FIRST AID & SA	I-28049	610-4361-426	SUPPLIES FIRST AID SUPPLIES - TROLLEY	000000	52.89
01-1503	BLACK HILLS SPECIAL SER	I-123119	610-4361-422	PROFESSIONAL TROLLEY CLEANING - DEC.- '19	000000	1,155.00
01-1626	SERVALL UNIFORM AND LIN	I-0291810	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	128.34
		I-0297613	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	130.78
01-3706	STURGIS AUTO PARTS, INC	I-230109	610-4361-426	SUPPLIES EXHAUST ELBOWS,CONNECTOR-TROLL	000000	541.03



VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA					
		I-001051997853	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3975	FIRST NATIONAL CREDIT C					
		I-01/26/20 CC KRUZEL	610-4361-426	SUPPLIES SUBWAY LUNCH/TROLLEY	000000	98.86
01-4286	TCF EQUIPMENT FINANCE					
		I-02/01/2020	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-02/01/2020	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-02/01/2020	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	12,213.97
-----						
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/29/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	757.96
01-3838	VAST BROADBAND					
		I-TELEPHONE 01/16/20	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	903.45
-----						
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	17,003.88
					REPORT GRAND TOTAL:	618,168.29



**AMENDMENT TO PROGRAMMATIC AGREEMENT AMONG THE UNITED STATES  
DEPARTMENT OF AGRICULTURE RURAL BUSINESS-COOPERATIVE SERVICE,  
THE SOUTH DAKOTA STATE HISTORIC PRESERVATION OFFICER, THE  
DEADWOOD HISTORIC PRESERVATION OFFICE AND DEADWOOD HOTELS, LLC.  
REGARDING THE DEADWOOD HOTELS, LLC HOTEL CONSTRUCTION PROJECT**

WHEREAS, the Agreement was executed on August 8, 2019;

WHEREAS, the signatories determined that changes described later in this document will provide more data to address the research questions outlined in the approved mitigation plan;

WHEREAS, the United States Department of Agriculture's (USDA) Rural Development (RD) Rural Business-Cooperative Service (RBS) will send a copy of this executed amendment to the ACHP;

NOW, THEREFORE, in accordance with Stipulation X of the Agreement, Rural Development Rural Business-Cooperative Service, the South Dakota State Historic Preservation Officer, Deadwood Hotels, LLC, and the City of Deadwood's local Historic Preservation Office agree to amend the Agreement as follows:

1. Add Attachment 4 to the Programmatic Agreement to incorporate the Amendment to Historic Property Treatment Plan.
2. Amend Stipulation IV so it reads as follows:

**IV. Historic Property Treatment Plan**

A. An Historic Property Treatment Plan (HPTP) is included in Attachment 3 to ensure appropriate protection of historic properties and mitigate any adverse effects to them. The HPTP includes the following sections:

1. Introduction and Background.
2. Site Assessment
3. Archaeological Treatment Plan
  - a) Testing Plan
  - b) Research Design
  - c) Data Recovery Plan of Work
  - d) Monitoring Plan
  - e) Curation
  - f) Interpretation Plan

B. An Amendment to Historic Property Treatment Plan is included in Attachment 4 to incorporate changes to the HPTP that will provide more data to address the research questions outlined in the approved mitigation plan.



SIGNATORY PAGE

AMENDMENT TO THE PROGRAMMATIC AGREEMENT AMONG THE UNITED STATES DEPARTMENT OF AGRICULTURE RURAL BUSINESS-COOPERATIVE SERVICE, THE SOUTH DAKOTA STATE HISTORIC PRESERVATION OFFICER, THE DEADWOOD HISTORIC PRESERVATION OFFICE AND DEADWOOD HOTELS, LLC. REGARDING THE DEADWOOD HOTELS, LLC HOTEL CONSTRUCTION PROJECT

SIGNATORIES:

U.S. Department of Agriculture Rural Development

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

Robert D. Nelson

Acting Director, Program Support Staff



**SIGNATORY PAGE**

**AMENDMENT TO THE PROGRAMMATIC AGREEMENT AMONG THE UNITED STATES DEPARTMENT OF AGRICULTURE RURAL BUSINESS-COOPERATIVE SERVICE, THE SOUTH DAKOTA STATE HISTORIC PRESERVATION OFFICER, THE DEADWOOD HISTORIC PRESERVATION OFFICE AND DEADWOOD HOTELS, LLC. REGARDING THE DEADWOOD HOTELS, LLC HOTEL CONSTRUCTION PROJECT**

**SIGNATORIES:**

**South Dakota State Historical Office**

**By: \_\_\_\_\_ Date: \_\_\_\_\_**

**Jay D. Vogt**

**State Historic Preservation Officer**



SIGNATORY PAGE

AMENDMENT TO THE PROGRAMMATIC AGREEMENT AMONG THE UNITED  
STATES DEPARTMENT OF AGRICULTURE RURAL BUSINESS-COOPERATIVE  
SERVICE, THE SOUTH DAKOTA STATE HISTORIC PRESERVATION OFFICER,  
THE DEADWOOD HISTORIC PRESERVATION OFFICE AND DEADWOOD  
HOTELS, LLC. REGARDING THE DEADWOOD HOTELS, LLC HOTEL  
CONSTRUCTION PROJECT

INVITED SIGNATORIES:

Deadwood Hotels, LLC

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

Donnie Patton

Member



SIGNATORY PAGE

AMENDMENT TO THE PROGRAMMATIC AGREEMENT AMONG THE UNITED  
STATES DEPARTMENT OF AGRICULTURE RURAL BUSINESS-COOPERATIVE  
SERVICE, THE SOUTH DAKOTA STATE HISTORIC PRESERVATION OFFICER,  
THE DEADWOOD HISTORIC PRESERVATION OFFICE AND DEADWOOD  
HOTELS, LLC. REGARDING THE DEADWOOD HOTELS, LLC HOTEL  
CONSTRUCTION PROJECT

INVITED SIGNATORIES:

The City of Deadwood – Historic Preservation Office

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

Kevin Kuchenbecker

Historic Preservation Officer

City of Deadwood



AMENDMENT TO THE  
ARCHEOLOGICAL & HISTORICAL PLAN  
FOR THE  
DEADWOOD HOTELS, LLC  
FOUR POINTS HOTEL PROJECT

Deadwood, South Dakota

January 27, 2020

***Quality Services, Inc.***

Archeology, Architectural History, Geophysics, History, & Paleontology

1621 Sheridan Lake Road, Suite A

Rapid City, SD 57702-3420

Phone 605-388-5309

Fax 605-388-5319

Email: [info@qualityservices.us.com](mailto:info@qualityservices.us.com)





## **Table of Contents**

Table of Contents.....	2
Project Description .....	2
Proposed Amendment.....	3

## **Project Description**

Deadwood Hotels, LLC proposes to construct the Four Points Hotel, a four story, 108-room hotel connecting to the existing Tin Lizzie casino to the northeast of the proposed hotel. The ground floor will consist of a 46 stall parking lot, laundry room, stairs, and elevators. Approximately 0.57 acres currently used as a parking lot will be disturbed in the construction of the hotel. Existing roads will be used for access. Existing utilities will service the building with some new connections needed.

Archeological investigations by Quality Services, Inc. began on October 24, 2019. To date, the following work has been completed:

One 1m x 1m test unit (TU1) has been excavated to 160 cm. It was terminated due to not being able to dig through probable ore mill waste material, and backfilled. This is TU1 in the Historic Property Treatment Plan (HPTP). Test Units 11 and 12 were augured to approx. 1 ft. and 1 meter but the augur could not go deeper due to large rocks.

The 40 meter long x 1 meter wide trench has been excavated to 2 meters deep. There is an additional 37 meters excavated approximately 1 m in depth along the south wall of the trench, which acts as a bench for safety purposes.

There have been a total of 16 potential features recorded. With additional excavating and information, some of these were determined to be either soil layers or artifacts, not features.

Feature 2 was initially reported as a tapered, round wooden post. Four 1m x 1m excavation units were opened at this feature. With this further excavation it has been determined that it is likely a tree stump. There are approximately two planked boards directly west of the stump.

Feature 11 is a wooden flume. There are twenty 1m x 1m excavation units at this feature, all completed to a depth of 200 cm currently. Four of these units were excavated to 250 cm. in depth to go below the flume. Three soil core tests were completed, which showed creek soils at a depth of approximately 257-285 cm.

Feature 15 is a wood planked floor. There have been ten 1m x 1m excavation units placed at this feature. The wood floor has been found at depths from 185-200 cm. in the original trench, and in four of the units.



Many different kinds of artifacts have been located including a woven reed basket, Chinese porcelain, Chinese and American coins, wooden domino, bottles, glass and ceramic marbles, opium pipes and related items, wax candle, leather items, storage jars, probable ivory mouthpiece or handle, US military campaign hat badge, bottles, brass collar button, lock and keys, makeup jars, Chinese rice bowl, kaolinite pipes, doll torso, porcelain female face possibly from a vase, three rabbits ink jar, graphite rods from Arclight street lamps, and others.

### **Proposed Amendment**

A meeting was held at the Deadwood Historic Preservation office on January 10, 2020, with Quality Services, Inc. employees Lance Rom, Mark Carpenter, and Jana Morehouse and city employees Kevin Kuchenbecker and Michael Runge in attendance. An update on the project and what has been accomplished was discussed, and then guidance on how to move forward with the HPTP was suggested.

Based on completed work, revisions to two aspects of the HPTP were proposed for the test unit excavations and the trench excavation. Treatment of the feature excavation and feature recording were discussed.

The following work will be completed in order to record the features:

1. F1 – Is not a feature and is complete.
2. F2 – Will be excavated to 200 cm. Feature 2 is a tree stump and dendrochronology sampling may occur.
3. F3 – This concrete wall was excavated to 200 cm. in depth, where creek gravels began. The southern extent will be followed and mapped during construction monitoring.
4. F4-F5-F5b – These concrete wall features are complete to 2 meters deep in the trench. The southern extents will be followed and mapped during construction monitoring.
5. F6 to F10 – These were artifact concentrations which were excavated.
6. F11 – The flume has been excavated at a length of approximately four meters, and a depth of 250 cm. Soil core testing showed that the creek soil level is at approximately 275-285 cm. in depth. At this time, the exposed flume will be photographed, mapped, and removed for preservation.
7. F12, F13, & F14 – These were artifact concentrations which were excavated.
8. F15 & F16 – These wood floor features will be excavated, the floor boards will be removed, and a minimum 20 cm. in depth will be excavated. Additional excavation will occur if significant archeological deposits are present below this.

Overall, it has been determined in the field that the most significant archeological information has been recorded with the trench excavation. No features were present in Test Unit 1. An auger test was conducted in Test Units 11 and 12. The results showed that the soils have been highly disturbed by the construction of the box culvert over the creek, and it is not likely that additional archeological excavation would be productive. After discussions, it was determined that the other thirteen test unit areas were planned in areas that were not likely to yield significant artifacts or information. Because of this, it was proposed that the HPTP be revised. Two of the



test units will be excavated to approximately 200 cm., Test Unit 9 and Test Unit 17. All other proposed excavation units will be monitored during construction.

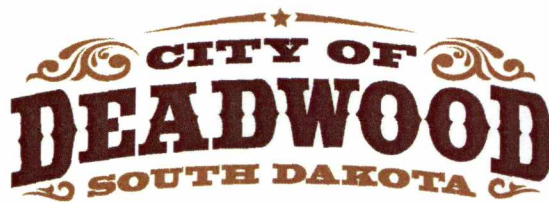
Additionally, a second, 19 meter long, trench is proposed to be excavated in the northwest portion of the project area. This is to determine the depth of soils and to see if additional features shown on the Sanborn maps, or from structures prior to the 1883 flood can be located. The trench will be excavated to 200 cm., with a bench added on both the north and south approximately 0.5 to 1 meter in depth for safety.

If additional features are located during the second trench excavation, the original Historic Property Treatment Plan will be followed. It is proposed that the second trench will be excavated partially during the initial phase of construction, as has been approved by Deadwood Historic Preservation Office. These activities include asphalt removal and taking the area down to grade.

If these revisions are approved work would begin immediately. A map of the completed work and proposed changes is attached as an appendix.



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



LB  
Kevin Kuchenbecker  
HP Officer  
Telephone (605) 578-2082

## MEMORANDUM

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**Date:** January 31, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, HP Officer  
**Re:** USGS Technical Assistance Program PHASES I & II

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The Historic Preservation Office is requesting permission to hire the US Geological Survey, Dakota Water Science Center in Rapid City, South Dakota to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site located at 555 Main Street. Phase I of the two phase project will include the survey and collecting data. The USGS will use a high precision Real-Time Kinematic (RTK) survey unit to record the geographic coordinates and elevations. Phase II will include the data processing and mapping the data set. A cost proposal and breakdown for this work is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommend to the City Commission to hire US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site for Phase I and Phase II for a cost not to exceed \$12,000 and funds will come out of the archaeology line item.

### **Recommended Motion:**

Move to hire US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site for Phase I and Phase II for a cost not to exceed \$12,000 and funds will come out of the archaeology line item.



  
1/24/20

## **Proposal for a Technical Assistance Program**

January 27, 2020 through December 31, 2020

Submitted to the City Deadwood, South Dakota  
Submitted by U.S. Geological Survey, Dakota Water Science Center  
January 23, 2020

**Funding Range: \$3,800 to \$12,000**

**USGS Contact: Joshua Valder, Rapid City, SD, 605-394-3224; jvalder@usgs.gov**

**City of Deadwood Contact: Michael Runge, City Archivist, 605-578-2082; michael.runge@cityofdeadwood.com**

### **Background**

The City of Deadwood (City) has been working on a new historical dig within City limits in preparation for economic growth and expansion within the City limits. As the work progressed, buried artifacts and historical features from the late 1800s have been uncovered during the excavation process. As such, the City has requested the technical assistance of the U.S. Geological Survey (USGS) to describe and map the subsurface geologic features and location of artifacts where the excavation is occurring to document the geologic and cultural past.

The USGS has a long history of providing technical assistance for the purposes of assessing and documenting subsurface geological changes. The characterization of the subsurface material and locations of cultural artifacts is intended to help City officials, City Historic Preservation Managers, and Archeological cooperators address questions such as: (1) what subsurface geologic changes have occurred and approximately when/how did they occur? and (2) how to document and map the subsurface features and locations of buried cultural artifacts? This can be accomplished using high resolution global positioning systems. The intent of this agreement is to provide a continuing mechanism for the USGS to respond to technical needs as requested by the City.

### **Purpose and Scope**

The purpose of this proposal is to provide cost estimates and timelines for examples of technical assistance using high resolution GPS equipment to assist in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City. The results from the documentation and mapping requested by the City will be shared through presentations (in-person and conference calls) and possibly a USGS data release, if applicable.

### **Approach**

The approach and cost estimates for each scenario will vary based on specific needs requested by the City. Potential options and proposed work efforts that would benefit the City, some of which have been communicated to the USGS, are described below.

### **Characterization of Subsurface Geological and Cultural Finding**

Documenting and mapping geologic materials is an important aspect in understanding the past. Historical flooding events and devastating fires has caused the City to change over the years, as such, the City is undergoing a study to further preserve and understand the past by characterizing these subsurface features, changes, and artifacts. Two proposed activities are described below in support of the Cities on-going efforts. Additional mapping and identification of historic flood events within the geologic stratigraphy may be incorporated in future studies.

### **Mapping Geologic Changes**

An interest in characterizing subsurface geologic features and changes in lithologic materials, including soil changes, cross sectional representations of soil thickness, soil and geologic material



changes, and depth and thickness of each change in subsurface could be determined. These features would be mapped to show spatial variation within and among each cross section as requested by the City. Mapping each of the subsurface changes will be done using a high precision Real-Time Kinematic (RTK) survey unit to be used to determine geographic coordinates and elevations. The RTK unit will provide highly accurate land surface elevation and subsurface changes in soil and geologic material.

### **Mapping of Subsurface Historical Artifacts**

An interest in mapping historical artifacts is an important preservation technique in any archeological finding. This task will use the RTK to determine geographic coordinates and elevations of artifacts. The RTK unit will provide highly accurate locations and elevations for each of the artifacts unearthed, as requested by the City.

### **Products**

Proposed products may include (1) technical memorandums to summarize findings; (2) presentations to the City; (3) a USGS data release, if results are to be shared with the public; and (4) bi-annual progress reports delivered to the City detailing activities and accomplishments throughout the timeframe of the technical assistance agreement. Any product will follow all USGS guidelines and policies as stated by the USGS Fundamental Science Practices (<https://www2.usgs.gov/fsp/>).

### **Timeline**

The technical assistance agreement will start on January 27, 2020 and continue through December 31, 2020. During this time, either party can request modifications to the agreement to meet the needs of all parties. These changes will need to be approved by both parties in writing, prior to the changes made taking effect.

### **Budget Summary**

Cooperative matching funds provided by the USGS, are contingent on availability of Federal funding during fiscal year 2020. The City of Deadwood amount is contingent upon the amount of work requested, as summarized in two separate phases in the table below. The two phases are presented for consideration.

Description	Timeline	City of Deadwood Amount	USGS Matching Funds	Total Amount
<b>PHASE 1: Characterization of Subsurface Geological and Cultural Finding</b>				
<i>Mapping Geologic Changes</i>	<i>1 day (40 meters per day)</i>	<i>\$1,200</i>	<i>\$600</i>	<i>\$1,800</i>
<i>Mapping of Subsurface Historical Artifacts</i>	<i>1 day (40 meters per day)</i>	<i>\$1,300</i>	<i>\$700</i>	<i>\$2,000</i>
<i>Total</i>				<i>\$3,800</i>
<b>PHASE 2: RTK Products</b>				
Data release and Map of Locations	1 week	\$5,500	\$2,700	\$8,200

**Relevance and Benefits:** The USGS is required to provide objective and unbiased scientific data and interpretation to all potential stakeholders, including the City of Deadwood. The proposed study would allow the USGS to assist the City of Deadwood and the Historical Society to more accurately capture the locations and historical events that have occurred in the late 1800's.



## Michael Runge

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**From:** Valder, Joshua F <jvalder@usgs.gov>  
**Sent:** Friday, January 24, 2020 9:21 AM  
**To:** Michael Runge; Kevin Kuchenbecker  
**Cc:** Delzer, Gregory C; Valder, Joshua F; Meier, Sheri A  
**Subject:** Re: City of Deadwood - Tin Lizies Project  
**Attachments:** Proposal\_for\_a\_Technical\_Assistance\_Program\_Deadwood\_RTK\_FY20\_SENT.pdf

Good morning Mike,

I hope you are doing well. As promised, I am sending along the technical assistance proposal to you (see attachment) for your consideration. Based on our previous conversations, I was able to do is break down our costs for using the RTK unit into a per survey cost estimate with USGS matching dollars applied to each survey. Please take a look at this and if everyone is comfortable with the plan, I will have our administrative folks draft up and send along the actual agreement. Once that is in place, and the weather is nice, we will be able to start the RTK characterization.

I hope this meets your needs. Please let me know if you have any other questions and I look forward to hearing from you soon.

JOSH

---  
**Joshua F. Valder, Ph.D.**

**Studies Section Chief | Groundwater, Geophysics, Water Use, and Statistics**  
U.S. Geological Survey | Supervisory Hydrologist, Groundwater Specialist |  
Dakota Water Science Center | 1608 Mountain View Road, Rapid City, SD 57702 |  
Office: (605) 394-3224 | Cell: (518) 469-5433 | Email: [jvalder@usgs.gov](mailto:jvalder@usgs.gov)

---

**From:** Michael Runge <[michael.runge@cityofdeadwood.com](mailto:michael.runge@cityofdeadwood.com)>  
**Sent:** Wednesday, January 15, 2020 9:17 AM  
**To:** Valder, Joshua F <[jvalder@usgs.gov](mailto:jvalder@usgs.gov)>  
**Cc:** Delzer, Gregory C <[gcdelzer@usgs.gov](mailto:gcdelzer@usgs.gov)>; Kevin Kuchenbecker <[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)>  
**Subject:** [EXTERNAL] City of Deadwood - Tin Lizies Project

Good morning Josh and Greg:

Thank you for coming up to Deadwood on Monday and reviewing the soil horizons at the Tin Lizies parking lot. As discussed, we are interested in receiving a proposal from the USGS to conduct a RTK survey of the soils on the north wall of the trench. This will also provide accurate GPS locations for the horizons every 3 meters along the 40 meter trench. In addition, we would like to record the wood water feature and other archaeological features within the project area. This data will help mark precisely where objects were deposited as related to the various soil horizons. If possible, this data collecting project would coincide with the mapping of the north wall with Quality Services, Inc. We



are interested in accurately mapping the various soil horizons and occupation horizons located at 555 Main Street. Historically, this area contained several one story wood structures associated with the Chinese population that once lived in Deadwood. We are also interested in identifying the fire or flood episodes associated with the September 26, 1879 fire and May 18, 1883 flood.

Again, thank you for this opportunity and we look forward to talking with you about the project.

Best,

Mike

Michael Runge  
City Archivist  
108 Sherman Street  
Deadwood, SD 57732  
[www.cityofdeadwood.com](http://www.cityofdeadwood.com)

P: (605) 578-2082

F: (605) 578-2084





United States Department of the Interior  
U.S. GEOLOGICAL SURVEY  
Dakota Water Science Center

ND Programs Office  
821 E. Interstate Avenue  
Bismarck, ND 58503

SD Programs Office  
1608 Mountain View Road  
Rapid City, SD 57702

January 27, 2020

Mr. Kevin Kuchenbecker  
Historic Preservation Officer  
City of Deadwood  
108 Sherman Street  
Deadwood, South Dakota 57732

Dear Mr. Kuchenbecker:

Enclosed are two signed originals of our standard joint-funding agreement (20NTJFASD0059) for the Dakota Water Science Center Water Resources Investigations project to provide technical assistance in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City of Deadwood, during the period January 27, 2020 through December 31, 2020 in the amount of \$2,500 from your agency. U.S. Geological Survey contributions for this agreement are \$1,300 for a combined total of \$3,800. Please sign and return one fully-executed original to Travis Culp at the Rapid City address above.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement as soon as possible. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Joshua Valder by phone number (605) 394-3224 or email [jvalder@usgs.gov](mailto:jvalder@usgs.gov) to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Travis Culp at phone number (605) 394-3218 or email at [toculp@usgs.gov](mailto:toculp@usgs.gov).

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

PETER  
CINOTTO

Peter J. Cinotto  
Acting Director

Digitally signed by PETER  
CINOTTO  
Date: 2020.01.27 10:12:51  
-05'00'

Enclosure  
20NTJFASD0059 (2)



U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations

Customer #:  
Agreement #: 20NTJFASD0059 Z1  
Project #: NT00GYF  
TIN #:

Fixed Cost Agreement YES[ X ] NO[ ]

THIS AGREEMENT is entered into as of the January 27, 2020, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Deadwood party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the Water Resource Investigations project to provide technical assistance in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City of Deadwood, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$1,300 by the party of the first part during the period  
January 27, 2020 to December 31, 2020
- (b) \$2,500 by the party of the second part during the period  
January 27, 2020 to December 31, 2020
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs,  
in the amount of: \$0

Description of the USGS regional/national program: n/a

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).



Form 9-1366  
(May 2018)

U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations

Customer #:  
Agreement #: 20NTJFASD0059 Z1  
Project #: NT00GYF  
TIN #:

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annuai rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

**USGS Technical Point of Contact**

Name: Joshua Valder  
Hydrologist  
Address: 1608 Mountain View Road  
Rapid City, SD 57702  
Telephone: (605) 394-3224  
Fax: (605) 355-4523  
Email: jvalder@usgs.gov

**Customer Technical Point of Contact**

Name: Kevin Kuchenbecker  
Historic Preservation Officer  
Address: 108 Sherman Street  
Deadwood, SD 57732  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
Email: kevin@cityofdeadwood.com

**USGS Billing Point of Contact**

Name: Travis Culp  
Administrative Officer  
Address: 1608 Mountain View Road  
Rapid City, SD 57702  
Telephone: (605) 394-3218  
Fax: (605) 355-4523  
Email: toculp@usgs.gov

**Customer Billing Point of Contact**

Name: Kevin Kuchenbecker  
Historic Preservation Officer  
Address: 108 Sherman Street  
Deadwood, SD 57732  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
Email: kevin@cityofdeadwood.com

U.S. Geological Survey  
United States  
Department of Interior

City of Deadwood

Signature

PETER  
By CINOTTO Date: 01/27/2020  
Name: Peter J. Cinotto  
Title: Acting Director

Digitally signed by PETER CINOTTO  
Date: 2020.01.27 16:14:21 -0500

Signatures

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name  
Title:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:



U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations

Customer #:  
Agreement #: 20NTJFASD0059 Z1  
Project #: NT00GYF  
TIN #:

Fixed Cost Agreement YES[ X ] NO[ ]

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- (a) \$1,300 by the party of the first part during the period  
January 27, 2020 to December 31, 2020
- (b) \$2,500 by the party of the second part during the period  
January 27, 2020 to December 31, 2020
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0  
  
Description of the USGS regional/national program: n/a
- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).



Form 9-1366  
(May 2018)

U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations

Customer #:  
Agreement #: 20NTJFASD0059 Z1  
Project #: NT00GYF  
TIN #:

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

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Fax: (605) 355-4523  
Email: jvalder@usgs.gov

**Customer Technical Point of Contact**

Name: Kevin Kuchenbecker  
Historic Preservation Officer  
Address: 108 Sherman Street  
Deadwood, SD 57732  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
Email: kevin@cityofdeadwood.com

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Fax: (605) 578-2084  
Email: kevin@cityofdeadwood.com

U.S. Geological Survey  
United States  
Department of Interior

City of Deadwood

Signature

PETER  
By CINOTTO Digitally signed by PETER  
CINOTTO  
Date: 2020.01.27 10:15:01  
-05'00' Date: 01/27/2020  
Name: Peter J. Cinotto  
Title: Acting Director

Signatures

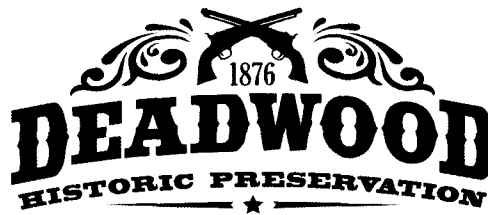
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Title:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:



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



6C  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

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**Date:** February 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** **Purchase Metal Cabinet – Archaeological Collections**

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The City Archives would like to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company of Topeka, Kansas. The new metal cabinet will be used to properly store oversized textiles from the City's archaeological collections. The new cabinet will have adjustable shelves, lockable doors and sealed gasket to maintain a micro environment within the cabinet. The cabinet was an approved expenditure in the City Archives 2020 budget. The quote for this cabinet is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommends to the City Commission to allow the City of Deadwood Archives to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company of Topeka, Kansas. The cost for this purchase will not exceed \$4,500.00. This is a 2020 City Archives budgeted item.

**Recommended Motion:** *Move to approve to allow City of Deadwood Archives to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company of Topeka, Kansas. The cost for this purchase will not exceed \$4,500.00. This is a 2020 City Archives budgeted item.*





## THE STEEL FIXTURE MFG. COMPANY

612 S.E. 7th Street  
Topeka, KS 66607-1109  
800-342-9180

Phone: 785-233-8911  
Fax: 785-233-8477  
E-Mail: sales@steelfixture.com

### PRICE QUOTE from SFMC

PQ#: SFQ-190509-SDMR

DATE: 1/14/2020

CITY OF DEADWOOD  
108 SHERMAN STREET  
DEADWOOD SD 57732

ATTN: MIKE RUNGE  
EMAIL: archives@cityofdeadwood.com  
PHONE: 605-578-2082  
FAX:  
CELL:

SHIP TO: MIKE RUNGE  
CITY OF DEADWOOD  
DEADWOOD SD 57732

COLOR: NOT SELECTED

QTY	UNIT	PRODUCT	UNIT PRICE	TOTAL
1	EA	SPL GLC CABINET 53"W x 38"D x 48"H SHELF I.D. 48"W x 36"D	\$ 1,890.00	\$ 1,890.00
10	EA	SPL SHELVES	\$ 125.00	\$ 1,250.00
1	EA	SPL CASTER BASE	\$ 390.00	\$ 390.00

#### TOTAL EQUIPMENT

\$ 3,530.00

FREIGHT: EST. LEAD TIME: 90 ARO DAYS  
EST. TRANSIT TIME: 4 DAYS  
**EST. FREIGHT CHARGE:** \$ 501.00  
FREIGHT CARRIER: LTL  
LTD ACCESS:NO LIFTGATE:YES INSIDE DELIVERY:NO  
24HR NOTE:NO

Note: All freight quotes are subject to change  
at time of delivery. Call for an updated quote.

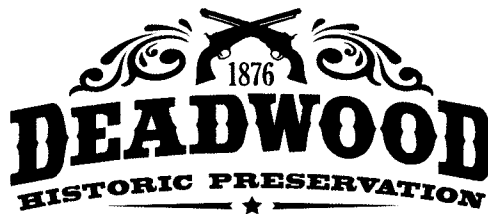
PREPARED BY:  
Greg Blanch

**TOTAL PRICE** \$ 4,031.00

TERMS: NET 30 DAYS  
DELIVERY: 90 ARO  
FREIGHT: FOB TOPEKA, KS  
QUOTE IS HONORED FOR UP TO: 60 DAYS



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



60  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

---

**Date:** February 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Proposal for Collateral Brochure Production

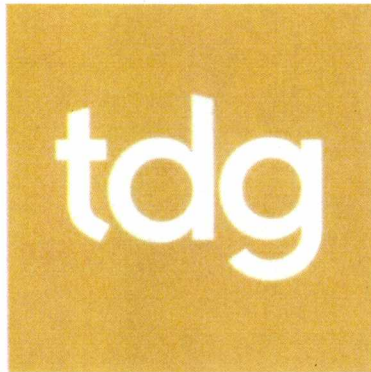
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The City Archives would like to hire TDG Communications to update the existing downtown walking tour brochure and design a new map brochure for Mount Moriah Cemetery. The proposed walking tour update will include adding new interpretive panels, redesigning the pedestrian map and the addition of new pages. The proposed cemetery brochure will replace the newspaper map and trifold. The proposal for the brochures is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommend to the City Commission to accept TDG Communications proposal of \$2,500.00 to update the existing downtown walking tour brochure and design a new map brochure for Mount Moriah Cemetery to be paid out of the HP Public Education budget.

**Recommended Motion:** *Move to approve TDG Communications proposal of \$2,500.00 to update the existing downtown walking tour brochure and design a new map brochure for Mount Moriah Cemetery to be paid out of the HP Public Education budget.*





Proposal for Collateral Brochure Production to

**The City of Deadwood**  
Office of Historic Preservation

January 10, 2020



# Overview

Mike Runge and Kevin Kuchenbecker have asked tdg for a proposal to assist with the production of two brochures:

1. A revision to the existing downtown walking tour brochure, and
2. A new brochure for Mount Moriah Cemetery to replace existing materials.

Both brochures will enter production concurrently in mid-February. Files will be complete and ready for printing in mid-March.

## Scope of Work

### Research & Copywriting

Using the initial outline and notes provided by the Office of Historic Preservation, our team will research points of interest to be included in each brochure and assemble short interpretive text for each. Our team will also revise and create other copy as-needed, including introductory text and other information relevant to visitors. (For example, we discussed adding distance markers between designated interpretive panels on the walking tour.) At our discretion, we'll also identify and place relevant images to supplement materials provided by Historic Preservation.

### Design & Layout

Using the design and layout schema already in use by the Office of Historic Preservation, we will propose a layout design for each brochure. The downtown walking tour brochure will utilize the existing format, though it will likely require additional pages to accommodate the five new interpretive panels described by the Office of Historic Preservation. The brochure for Mount Moriah will likely need a double-sided eight-panel layout that would allow for a more detailed fold-out map.

### Map Work

Maps are important to both brochures.

In the case of the downtown walking tour, our team will streamline the existing map and update the design to make it easier to use for visitors.

The Mount Moriah map is more complex. The Office of Historic Preservation will supply us with a digital vector version of the classic cemetery map, which our team will use to create a simple user-friendly version that will guide visitors between points of interest.

### Editing

Once our team delivers working proofs, we'll work with the Office of Historic Preservation to make content and design edits as-needed until a final version is approved.

Final deliverables will be fixed-layout flat document files for each brochure ready for commercial printing.



# Responsibilities

**Client:** The Office of Historic Preservation has already supplied us with initial notes and layout mock-ups for each brochure. The office has agreed to provide a digital vector version of the Mount Moriah Cemetery map as well as any new imagery they wish to include in both brochures.

**Agency:** We'll research, write copy, and find imagery to fill out content not provided by the client. We'll create the design and layout and update maps for each brochure. Our team will provide proofs to the client and make edits as-needed until the final files are approved.



# Budgets

Brochure Production - As Outlined Above	
Downtown Walking Tour Brochure Update	\$900
Mount Moriah Brochure	\$1,600
<b>TOTAL BUDGET</b>	<b>\$2,500</b>



## Payment Terms

Client will be invoiced upon completion according to the City of Deadwood's vendor payment policies.

## Key Assumptions

### Change management process

The client and tdg may mutually agree to alter the terms of the agreement at any time. This may include changing completion dates, pricing or payment terms. In most cases, these changes may be agreed upon by both parties via e-mail. However, if significant changes are made, either party may request a revised statement of work to be issued and signed by both parties.

### Project Abandonment

Either party may abandon this statement of work at any time by giving the other party written notice (by standard mail/or email) at least seven days before abandonment. Upon abandonment, the agency will surrender all completed work, including finished art files, as well as necessary administrative access, to the client (although the agency will retain ownership of some individual art elements, such as original layered art files). The agency will also create and deliver to the client a final invoice based on work completed up to the abandonment date, pro-rated according to the line-item budget outlined above.

## Acceptance and Authorization

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

Full name

Title

Signature

Date

Dustin Floyd

Full name

COO, tdg

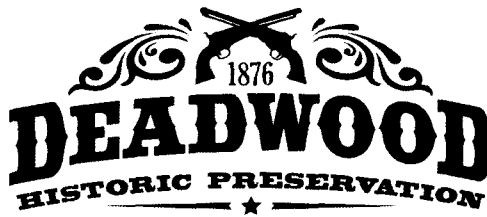
Title

Signature

Date



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



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

## MEMORANDUM

---

**Date:** February 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2020 City of Deadwood Ledger Indexing Project

---

The City of Deadwood Archives is requesting permission to enter into a contract with Donald Toms of Lead, South Dakota to index the Lawrence County Tax Records (1991 – 1910) as part of the 2020 ledger indexing project. The Deadwood Historic Preservation Commission allocated \$8,000.00 to index the City's collection of Lawrence County ledgers. These ledgers provide insight into the criminal and legal activities of Lawrence County. A contract prepared by the City Attorney is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommends to the City Commission to allow the City Archives to enter a contract with Donald Toms, independent contractor, to index the Lawrence County Tax Records (1891 - 1910) as part of the 2020 ledger indexing project. The cost for this project will not exceed the amount of \$8,000.00. This is a 2020 City Archives budgeted project.

**Recommended Motion:** *Move to approve to allow City of Deadwood Archives to enter a contract with Donald Toms, independent contractor, to index the Lawrence County Tax Records (1891 – 1910) as part of the 2020 ledger indexing project. The cost for this project will not exceed the amount of \$8,000.00. This is a 2020 City Archives budgeted project.*



**CONTRACT BETWEEN CITY OF DEADWOOD AND**  
**DONALD TOMS**

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as "CITY") and DONALD TOMS of Lead, South Dakota (hereinafter referred to as "TOMS").

**WHEREAS**, TOMS; has agreed to index the Lawrence County Tax Records, (1891-1920) as related to the history of Deadwood and Lawrence County, South Dakota; and

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which TOMS shall perform the services; and

**WHEREAS**, the CITY has accepted the proposal from TOMS for an amount not to exceed Eight Thousand and No/100ths Dollars (\$8,000.00); and

**WHEREAS**, the CITY has accepted the proposal from TOMS, based upon the representations made above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. TOMS shall index Lawrence County Tax Records, (1891-1920s) as part of the 2020 indexing project of the CITY's Archives Department.
3. The parties agree that it is TOMS' responsibility to comply with all local and state laws relating to workmen's compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, comply with the Equal Employment Opportunities Act.
4. TOMS shall provide his own office space, equipment and materials to meet the requirements of this agreement.
5. TOMS shall create and provide CITY with one (1) digital copy of the transcribed materials along with the original files in good working order.



6. TOMS shall submit one (1) voucher for each completed indexed ledger for payment to CITY. All materials and vouchers shall become the property of CITY.
7. Copyright for the index the Lawrence County Tax Records, (1891-1920) as related to the history of Deadwood and Lawrence County, South Dakota shall belong to CITY. Copyright for all digital copies of the transcribed materials along with original files shall also belong to CITY.
8. TOMS may not subcontract any portion of this contract or any portion of the work.
9. Either party may terminate this agreement upon providing the other party thirty (30) days notice in writing and served upon the other party via certified mail.
10. TOMS is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and TOMS. TOMS does not have authority to hire any person on behalf of CITY.
11. TOMS shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of TOMS as set forth in this agreement.
12. The amount of Eight Thousand and No/100ths Dollars (\$8,000.00) shall be due to TOMS upon completion of the indexing;
13. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
14. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

*[Signature page to follow]*



Dated this \_\_\_\_ day of \_\_\_\_\_, 2020.

CITY OF DEADWOOD

By: \_\_\_\_\_  
David R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

INDEPENDENT CONTRACTOR

By: \_\_\_\_\_  
Donald Toms

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned officer, personally appeared Donald Toms, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

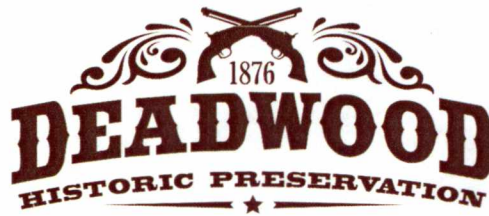
IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

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



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



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

## MEMORANDUM

---

**Date:** February 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Replacement of Scanner

---

The City of Deadwood Archives is requesting permission to purchase a new document/photographic scanner. This City Archives would to purchase the Epson Expression 12000XL based on the recommendations outlined by the Digital Library of South Dakota (DLSD) (<https://explore.digitalsd.org/digital/>).

This new scanner will replace the Epson 700 scanner purchased by the City Archives in 2011. The old scanner will be relocated into the Archaeological Lab and used as the objects scanner for the archaeological collections. Three quotes for this purchase are attached to this memo along with the email correspondence with the DLSD. This purchase was budgeted in the 2020 City Archives budget.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommends to the City Commission to allow the City of Deadwood Archives to purchase the Epson Expression 12000XL photo scanner from Large Document Solutions for an amount not to exceed \$4,500.0 to be paid out of the City Archives budget.

**Recommended Motion:** *Move to approve to allow City of Deadwood Archives to purchase the Epson Expression 12000XL photo scanner from Large Document Solutions for an amount not to exceed \$4,500.00 to be paid out of the City Archives budget. This is a 2020 City Archives budget item.*



Quantity	Description	Unit Price	Ext. Price
1.00	<p>Epson Expression 12000XL-PH Flatbed Scanner - 2400 dpi Optical - 48-bit Color - 16-bit Grayscale - USB SCANNER</p> <p>by Epson - Photo Imaging</p> <ul style="list-style-type: none"> <li>•Expression 12000XL Photo Flatbed Scanner</li> <li>•12.2" x 16.5" Transparency Unit</li> <li>•Film Holders (2 Each): 35mm Mounted Slides, 35mm Film Strips, 4" X 5" and Medium Format</li> <li>•Hi-Speed USB Cable</li> <li>•Power Cable</li> <li>•Start Here Poster</li> <li>•Software CD</li> </ul> <p>Physical Characteristics</p> <p>Weight (Approximate): 31.50 lb Height: 8.5" Width: 25.8" Depth: 18.1"</p> <p>Warranty</p> <p>Limited Warranty: 1 Year</p> <p>Interfaces/Ports</p> <p>USB: Yes</p> <p>Basic</p> <p>Optical Resolution: 2400 dpi Product Type: Flatbed Scanner Media Size: 35mm Film Product Family: Expression Media Size: Transparency USB: Yes Large Format: No Brand Name: Epson</p>	\$4,500.00	\$4,500.00
		<b>Subtotal:</b>	<b>\$4,500.00</b>
		<b>Sales Tax:</b>	<b>\$0.00</b>
		<b>Total:</b>	<b>\$4,500.00</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Evergreen Office Solutions**  
**Quote**



From:

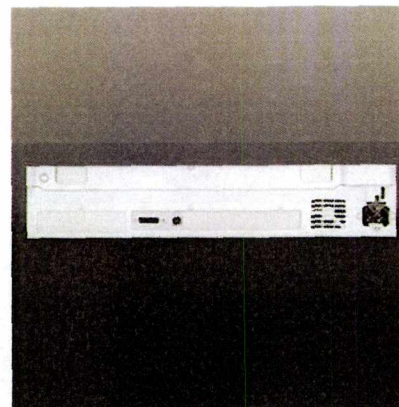
Dianna Michelson  
Evergreen Office Solutions  
811 St. Joseph Street  
Rapid City, SD 57701  
United States  
(605) 343-8265  
dianna@ttcrc.com

Prepared for:

Michael Runge  
CITY OF DEADWOOD/ARCHIVES  
108 Sherman Street  
DEADWOOD , SD 57783  
United States  
5782082  
Michael.runge@cityofdeadwood.com



## Key Features



### One-Touch Color Restoration

Epson's exclusive Easy Photo Fix technology restores faded color photos and negatives in a snap and offers automatic dust removal and grain reduction for film scanning.

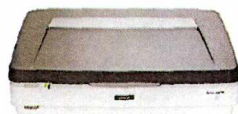
### Included Transparency Unit

Scans up to 48 frames of 35mm negatives, 30 slides, eight frames of 4" x 5" transparencies or six medium-format transparency strips up to 18 cm long.

### Batch Scanning for Increased Productivity

Scan multiple printed images at one time and save files to a PC or Mac.

## Compare with similar items



**This item** Epson Expression 12000XL-PH Flatbed Scanner

Add to Cart



Epson Expression 12000XL-GA Flatbed Scanner

Add to Cart



Epson Perfection V39 Color Photo & Document Scanner with Scan-To-Cloud & 4800 Optical Resolution

Add to Cart



Epson Perfection V850 Pro scanner

Add to Cart

Customer Rating (6)

Price \$3,999<sup>00</sup>

Shipping FREE Shipping on orders over \$25

Sold By Amazon.com

(8)

\$3,299<sup>00</sup>

FREE Shipping on orders over \$25

Amazon.com

(839)

\$79<sup>99</sup>

FREE Shipping on orders over \$25

Amazon.com

(115)

\$1,149<sup>00</sup>

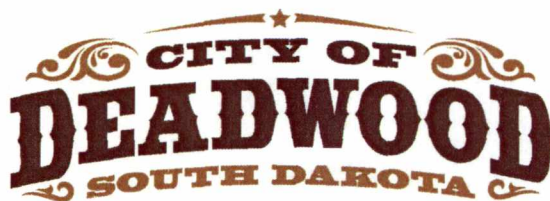
FREE Shipping on orders over \$25

Amazon.com



6G

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108 Sherman Street  
Telephone (605) 578-2082  
Fax (605) 578-2084



Kevin Kuchenbecker  
HP Officer  
Telephone (605) 578-2082

## MEMORANDUM

---

**Date:** January 31, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, HP Officer  
**Re:** Conservation Proposal with Maryland Archaeological Conservation Laboratory

---

The Historic Preservation Office is requesting permission to hire the Maryland Archaeological Conservation Laboratory (MAC-Lab) to assist and recover the wood water feature and woven basket unearthed at the Tin Lizzies Archaeological site located at 555 Main Street, Deadwood. As part of the agreement, a representative from the MAC Lab will be available for 2.5 days to prepare and lift artifacts from the site and to package them for transportation to the MAC Lab. A cost proposal for this work is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommend to the City Commission to hire Maryland Archaeological Conservation Laboratory (MAC-Lab) to assist and recover the wood water feature and woven basket unearthed at the Tin Lizzies Archaeological site located at 555 Main Street, Deadwood. The cost for this phase of the project will not exceed the amount of \$2,900.00.

### **Recommended Motion:**

Move to hire the Maryland Archaeological Conservation Laboratory (MAC-Lab) to assist and recover the wood water feature and woven basket unearthed at the Tin Lizzies Archaeological site. The cost for this phase of the project will not exceed the amount of \$2,900.00.



Larry Hogan, Governor  
Boyd Rutherford, Lt. Governor



Robert S. McCord, Secretary  
Sandy Schrader, Deputy Secretary

**DEPARTMENT OF PLANNING**  
JEFFERSON PATTERSON PARK & MUSEUM

**Conservation Project Cost Proposal:**  
**Deadwood Flume and Baskets**

24 January 2020

Kevin Kuchenbecker  
Historic Preservation Officer  
108 Sherman Street  
Deadwood, SD 57732

Dear Mr. Kuchenbecker,

Thank you for contacting the Maryland Archaeological Conservation Laboratory to preserve your archaeological finds. The estimated cost for travel to Deadwood for the recovery of the wood flume and basketry is \$2,860 (two thousand eight hundred sixty dollars). Francis Lukezic will be available for an estimated 2.5 days to prepare and lift artifacts for removal from the site and to package them for transportation to the MAC Lab for additional conservation. Please see the attached list of materials recommended to facilitate this process.

If you wish to proceed with the treatments, please countersign a copy of this proposal letter. Payment will be made upon completion of the project. For payment by credit card, please contact me directly at the number below. Otherwise, all payments or Purchase Orders should be made out to: "Jefferson Patterson Park & Museum, Acct # 42339" and reference Conservation Project W02020.005.

Please mail the payment to:  
Denise America  
JPPM  
10515 Mackall Road  
St. Leonard, MD 20685

Sincerely,

Nichole Doub  
Head Conservator  
MAC Lab  
Tel. 410-586-8577

Approved: 

Date: 



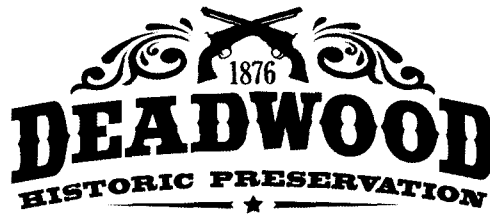
### Suggested Supplies

- Cling film/Saran wrap
- Duct tape
- Sheets of foam (high density)
- Utility knife
- Plywood (and cutting tools)
- Trowels
- Square point shovel
- Wood shims
- Mallet
- Ratchet straps
- Towels
- \* Black garbage bags
- \* Plastic sheeting
- \* Expanding foam insulation spray
- \* Plastic totes with lids (for basket lifts)
- \* PVA/Elmer's white glue

\*Secondary/less critical items



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6H  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

---

**Date:** February 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Society of Black Hills Pioneers Annual Funding Request

---

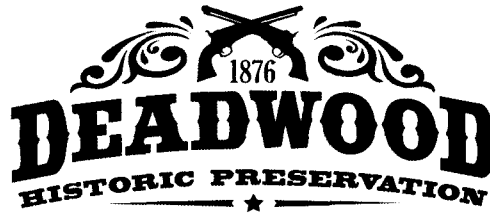
The Society of Black Hills Pioneers publishes a book each year about the historic families of the members of the society. The Historic Preservation Commission has granted money each time to help fund this project. This year they are requesting \$3,000.00 to help cover expenses for the 2020 publication. The funding requests in the past have ranged from \$2,200.00 to \$2,500.00 since 2015.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommend to the City Commission to fund the 2020 publication for the Society of Black Hills Pioneers historic families in the amount of \$3,000.00 to be paid out of the HP public education line item.

**Recommended Motion:** *Move to approve funding the 2020 publication for the Society of Black Hills Pioneers historic families in the amount of \$3,000.00 to be paid out of the HP public education line item.*



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65  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

---

**Date:** February 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
Bob Nelson, Jr., Public Works Director  
Tom Kruzel, Transportation and Facilities Director  
**Re:** Grandstand South ADA Accessibility

---

The grandstand south access is in need of upgrades to become compliant with current ADA standards and to improve the egress from the facility. Wheeler Lumber submitted a quote for \$12,376.95 for materials only.

Staff is requesting permission to purchase materials from Wheeler Lumber to upgrade the grandstand south access to meet current ADA standards and improve egress in the amount of \$12,376.95 to be paid out of HP Capital Assets Rodeo Grounds line item.

**Recommended Motion:** *Move to approve purchase materials from Wheeler Lumber to upgrade the grandstand south access to meet current ADA standards and improve egress in the amount of \$12,376.95 to be paid out of HP Capital Assets Rodeo Grounds line item.*





Quotation Date:

1/27/20

Customer Information:

**City of Deadwood**

62 1/2 Dunlop  
Deadwood, SD 57732

Ship To:

Customer Pickup  
Whitewood, SD

Attn: Bob Nelson Jr

605-578-2082

**Juso Brothers Grandstand ADA Access** [bobjr@cityofdeadwood.com](mailto:bobjr@cityofdeadwood.com)

QTY	"	SIZE	'	DESCRIPTION	BOARD FEET EA	PRICE PER MF	PRICE EA	ITEM TOTAL
15	8	x 8	x 5	#1 D.Fir Rgh QNAP - Fabricated Post	32.00	\$2,400.00	\$76.80	\$1,152.00
13	8	x 8	x 12	#1 D.Fir Rgh QNAP - Fabricated Post	64.00	\$2,400.00	\$153.60	\$1,996.80
5	8	x 8	x 8	#1 D.Fir Rgh QNAP - Colum Post	42.67	\$2,190.00	\$93.44	\$467.20
2	8	x 8	x 8	#1 D.Fir Rgh QNAP - X Bracing	42.67	\$2,190.00	\$93.44	\$186.88
2	8	x 10	x 8	#1 D.Fir Rgh QNAP - Stringer	53.33	\$2,190.00	\$116.80	\$233.60
3	8	x 14	x 8	#1 D.Fir Rgh QNAP - Stringer	74.67	\$2,300.00	\$171.73	\$515.20
3	6	x 8	x 8	#1 D.Fir Rgh QNAP - Stringer	32.00	\$2,190.00	\$70.08	\$210.24
3	4	x 8	x 8	#1 D.Fir Rgh QNAP - Stringer	21.33	\$2,070.00	\$44.16	\$132.48
1	8	x 8	x 8	#1 D.Fir Rgh QNAP - Stringer	42.67	\$2,190.00	\$93.44	\$93.44
6	8	x 8	x 10	#1 D.Fir Rgh QNAP - Stringer	53.33	\$2,190.00	\$116.80	\$700.80
6	8	x 8	x 8	#1 D.Fir Rgh QNAP - Stringer	42.67	\$2,190.00	\$93.44	\$560.64
26	2	x 10	x 22	#1 D.Fir S1S1E QNAP - Decking	36.67	\$2,300.00	\$84.33	\$2,192.67
26	2	x 10	x 20	#1 D.Fir S1S1E QNAP - Decking	33.33	\$2,250.00	\$75.00	\$1,950.00
20	2	x 6	x 22	#1 D.Fir S1S1E QNAP - Railing	22.00	\$2,250.00	\$49.50	\$990.00
20	2	x 6	x 20	#1 D.Fir S1S1E QNAP - Railing	20.00	\$2,150.00	\$43.00	\$860.00
1				5 Gallon Copper Naphthenate Field Treatment			\$135.00	\$135.00

**Total \$12,376.95**

Total Board Feet: 5,380.00

Quote prepared by:

Dave Koch

PO Box 8 - Whitewood, SD 57793  
Ph. No. 605-269-2215 ext. 17  
Fax No. 605-269-2497  
Nat'l WATS: 800-843-8304

Notes:

Above price does not include applicable tax  
Above price F.O.B. Whitewood, SD  
Allow 45 days for material



## **POSITION DESCRIPTION**

### **REC CENTER SPECIAL PROGRAM COORDINATOR**

#### **GENERAL PURPOSE**

Employee is responsible for providing safe and effective recreational services to the users of the Recreation Center.

#### **SUPERVISION RECEIVED**

Employee works under the general direction of the Transportation and Facilities Director and under the direct supervision of the Recreation Center Director.

#### **SUPERVISION EXERCISED**

Directly supervises up to four staff people in the absence of the Director.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Responsible for the safe daily operation of the pool, weight room, and gym.

Assist with coordinating, implementing and supervising a variety of activities and functions associated with the Recreation Center.

Responsible for all other duties assigned by Recreation Center Director.

Perform lifeguard duties as trained to provide a safe, reliable, and reputable facility for patron use.

Work as a team with other staff members to maintain a safe environment.

While on duty with swimmers in the pool, refrain from conversations with other guards, friends, and patrons.

Promptly respond to (or summon help for), first aid incidents in the proper manner while maintaining vigilance of the pool users.

Recognize potentially dangerous situations and take actions to eliminate any dangers.

Must be able to perform certified skills upon request.

Responsible to report hazards and/or unsafe equipment to Recreation Center Director. Responsible to fill out and submit, to the Rec Center Director, reports for all accidents or incidents.

Perform and record chlorine, pH, and temperature tests as required. Checks are done three times per day. Notify the manager of any out of range readings. This includes contamination (blood, vomit, feces, etc.)



Attend and participate in mandatory in-service trainings and staff meetings.

Assist with the maintenance and custodial needs of the pool and surrounding facilities.

### **DESIRED MINIMUM QUALIFICATIONS:**

#### **EDUCATION AND EXPERIENCE**

High School diploma.

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

Must have a thorough knowledge and application of preventative lifeguarding.

Must be in good physical condition.

Must demonstrate a working knowledge of recreational sports and all aspects of wellness management.

Must have a strong ability to relate to children of all ages.

Must be able to provide good surveillance of the pool and be able to properly perform rescue techniques if needed.

Must be able to respond professionally in emergency situations.

Must have good communication skills.

#### **SPECIAL REQUIREMENTS**

Must be at least 18 years of age.

Must be certified in Life Guard Training, CPR, and First Aid. It is the responsibility of the employee to make sure that your certifications do not lapse.

WSI and CPO recommended, but not required.

#### **PHYSICAL DEMANDS**

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

The employee must be able to lift or move 25 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

#### **WORK ENVIRONMENT**

Lighting: natural or fluorescent

Space: open spaces or small spaces for repairs



Temperatures: extreme hot or cold temperatures may be encountered

Flooring: concrete, wood, snow, ice, etc.

Lifting: up to 25 pounds

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

While performing the duties of this job, the employee is exposed to pool chemicals and cleaning supplies. The employee occasionally works near moving mechanical parts.

The noise level in the work environment is usually moderate to noisy.

### **SELECTION GUIDELINES**

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

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



## FUNCTIONAL JOB DESCRIPTIONS

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

Position: Rec Center Special Program Coordinator

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

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

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

### PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	2	6	
Stand	2	2	
Walk	2	2	

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

ACTIVITY	NON E	OCCASION AL	FREQUENT LY	CONTINUOUS LY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			



Push/Pull		X			
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### PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	50 pounds	25 pounds		
Lift (pounds)	50 pounds	25 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.			
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	Writing pH, etc.

### SENSORY PERCEPTIONS

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



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

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



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

### MENTAL DEMANDS

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



**JOB DESCRIPTION EMPLOYEE AGREEMENT**  
**for REC CENTER SPECIAL PROGRAM COORDINATOR**

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

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

\_\_\_\_\_  
Date



## **POSITION DESCRIPTION**

### **REC CENTER ASSISTANT MANAGER**

#### **GENERAL PURPOSE**

Employee is responsible for providing safe and effective recreational services to the users of the Recreation Center.

#### **SUPERVISION RECEIVED**

Employee works under the general direction of the Transportation and Facilities Director and under the direct supervision of the Recreation Center Director.

#### **SUPERVISION EXERCISED**

Directly supervises up to four staff people in the absence of the Director.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Responsible for the safe daily operation of the pool, weight room, and gym.

Assist with coordinating, implementing and supervising a variety of activities and functions associated with the Recreation Center.

Responsible for all other duties assigned by Recreation Center Director.

Perform lifeguard duties as trained to provide a safe, reliable, and reputable facility for patron use.

Work as a team with other staff members to maintain a safe environment.

While on duty with swimmers in the pool, refrain from conversations with other guards, friends, and patrons.

Promptly respond to (or summon help for), first aid incidents in the proper manner while maintaining vigilance of the pool users.

Recognize potentially dangerous situations and take actions to eliminate any dangers.

Must be able to perform certified skills upon request.

Responsible to report hazards and/or unsafe equipment to Recreation Center Director. Responsible to fill out and submit, to the Rec Center Director, reports for all accidents or incidents.

Perform and record chlorine, pH, and temperature tests as required. Checks are done three times per day. Notify the manager of any out of range readings. This includes contamination (blood, vomit, feces, etc.)



Attend and participate in mandatory in-service trainings and staff meetings.

Assist with the maintenance and custodial needs of the pool and surrounding facilities.

### **DESIRED MINIMUM QUALIFICATIONS:**

#### **EDUCATION AND EXPERIENCE**

High School diploma.

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

Must have a thorough knowledge and application of preventative lifeguarding.

Must be in good physical condition.

Must demonstrate a working knowledge of recreational sports and all aspects of wellness management.

Must have a strong ability to relate to children of all ages.

Must be able to provide good surveillance of the pool and be able to properly perform rescue techniques if needed.

Must be able to respond professionally in emergency situations.

Must have good communication skills.

#### **SPECIAL REQUIREMENTS**

Must be at least 18 years of age.

Must be certified in Life Guard Training, CPR, and First Aid. It is the responsibility of the employee to make sure that your certifications do not lapse.

WSI and CPO recommended, but not required.

#### **TOOLS AND EQUIPMENT USED**

#### **PHYSICAL DEMANDS**

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

The employee must be able to lift or move 25 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.



**WORK ENVIRONMENT**

Lighting: natural or fluorescent

Space: open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

Flooring: concrete, wood, snow, ice, etc.

Lifting: up to 25 pounds

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

While performing the duties of this job, the employee is exposed to pool chemicals and cleaning supplies. The employee occasionally works near moving mechanical parts.

The noise level in the work environment is usually moderate to noisy.

**SELECTION GUIDELINES**

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

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



## FUNCTIONAL JOB DESCRIPTIONS

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

Position: \_\_\_\_\_ Assistant Rec Center Manager \_\_\_\_\_

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

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

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

### PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8-HOUR DAY	COMMENTS
Sit	2	6	
Stand	2	2	
Walk	2	2	

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

ACTIVITY	NON E	OCCASION AL	FREQUENT ILY	CONTINUOUS LY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			



Push/Pull		X			
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### PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	50 pounds	25 pounds		
Lift (pounds)	50 pounds	25 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.			
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	Writing pH, etc.

### SENSORY PERCEPTIONS

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



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

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



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

### MENTAL DEMANDS

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



**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for REC CENTER ASSISTANT MANAGER**

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

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

\_\_\_\_\_  
Date



## **POSITION DESCRIPTION**

### **REC CENTER RECEPTIONIST**

#### **GENERAL PURPOSE**

Employee will meet and greet all Rec Center patrons in a professional manner and collect fees for the use of the Rec Center.

#### **SUPERVISION RECEIVED**

Employee works under the general direction of the Transportation and Facilities Director and the Recreation Center Director.

#### **SUPERVISION EXERCISED**

None.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Will supervise and enforce all Rec Center rules, policies, and regulations in a fair and consistent manner.

Work as a team with other staff members to maintain a safe environment.

Recognize potentially dangerous situations and take actions to eliminate any dangers.

Attend and participate in mandatory in-service trainings and staff meetings.

Perform other duties as may be necessary and assigned by the rec center director.

Will be responsible for providing safe and effective recreational services to the Deadwood community and its guests.

Will be responsible for the daily operation of the cash register.

Will be responsible for general light cleaning tasks and any other duties assigned by your supervisor.

#### **DESIRED MINIMUM QUALIFICATIONS:**

##### **EDUCATION AND EXPERIENCE**

Less than a high school diploma.



## **NECESSARY KNOWLEDGE SKILLS AND ABILITIES**

Must have a strong ability to relate to children of all ages.

Must be able to respond professionally in emergency situations.

Must have good communication skills.

Must display leadership qualities and public relation skills.

## **SPECIAL REQUIREMENTS**

Must be at least 16 years of age.

## **PHYSICAL DEMANDS**

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

The employee must be able to lift or move 20 pounds, frequently. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

## **WORK ENVIRONMENT**

Lighting: natural or fluorescent

Space: open spaces

Temperatures: moderate or room temperature

Flooring: concrete, wood, carpet, etc.

Lifting: up to 20 pounds, frequently

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

The noise level in the work environment is usually moderate to noisy.

## **SELECTION GUIDELINES**

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

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



## FUNCTIONAL JOB DESCRIPTIONS

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

Position: Rec Center Receptionist

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

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

Date Developed: 06/01/11      Revisions: \_\_\_\_\_

### PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	2	6	
Stand	2	2	
Walk	2	2	

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

ACTIVITY	NON E	OCCASION AL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			



Push/Pull		X			
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### PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	50 pounds	25 pounds		
Lift (pounds)	50 pounds	25 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.			.
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	Writing pH, etc.

### SENSORY PERCEPTIONS

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



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

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



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

### MENTAL DEMANDS

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



**JOB DESCRIPTION EMPLOYEE AGREEMENT**  
**for Rec Center Receptionist**

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

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

\_\_\_\_\_  
Date



## **POSITION DESCRIPTION**

### **LIFEGUARD**

#### **GENERAL PURPOSE**

Employee is responsible for providing safe and effective recreational services to the users of the Recreation Center.

#### **SUPERVISION RECEIVED**

Employee works under the general direction of the Transportation and Facilities Director and under the direct supervision of the Recreation Center Director.

#### **SUPERVISION EXERCISED**

None.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Responsible for the safe daily operation of the pool, weight room, and gym.

Assist with coordinating, implementing and supervising a variety of activities and functions associated with the Recreation Center.

Responsible for all other duties assigned by Recreation Center Director.

Instruct all levels of swimming lessons.

Perform lifeguard duties as trained to provide a safe, reliable, and reputable facility for patron use.

Work as a team with other staff members to maintain a safe environment.

While on duty with swimmers in the pool, refrain from conversations with other guards, friends, and patrons.

Promptly respond to (or summon help for), first aid incidents in the proper manner while maintaining vigilance of the pool users.

Recognize potentially dangerous situations and take actions to eliminate any dangers.

Must be able to perform certified skills upon request.

Responsible to report hazards and/or unsafe equipment to Recreation Center Director.  
Responsible to fill out and submit, to the Rec Center Director, reports for all accidents or incidents.



Perform and record chlorine, pH, and temperature tests as required. Checks are done three times per day. Notify the manager of any out of range readings. This includes contamination (blood, vomit, feces, etc.)

Attend and participate in mandatory in-service trainings and staff meetings.

Assist with the maintenance and custodial needs of the pool and surrounding facilities.

### **DESIRED MINIMUM QUALIFICATIONS:**

#### **EDUCATION AND EXPERIENCE**

Less than a high school diploma.

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

Must have a thorough knowledge and application of preventative life guarding.

Must be in good physical condition.

Must demonstrate a working knowledge of recreational sports and all aspects of wellness management.

Must have a strong ability to relate to children of all ages.

Must be able to provide good surveillance of the pool and be able to properly perform rescue techniques if needed.

Must be able to respond professionally in emergency situations.

Must have good communication skills.

#### **SPECIAL REQUIREMENTS**

Must be at least 16 years of age.

Must be certified in Life Guard Training, CPR, and First Aid. It is the responsibility of the employee to make sure that your certifications do not lapse.

WSI and CPO recommended, but not required.

#### **PHYSICAL DEMANDS**

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



The employee must be able to lift or move 25 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

### **WORK ENVIRONMENT**

Lighting: natural or fluorescent

Space: open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

Flooring: concrete, wood, snow, ice, etc.

Lifting: up to 25 pounds

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

While performing the duties of this job, the employee is exposed to pool chemicals and cleaning supplies. The employee occasionally works near moving mechanical parts.

The noise level in the work environment is usually moderate to noisy.

### **SELECTION GUIDELINES**

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

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



## FUNCTIONAL JOB DESCRIPTIONS

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

Position: Lifeguard

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

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

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

### PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	2	6	
Stand	2	2	
Walk	2	2	

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

ACTIVITY	NON E	OCCASION AL	FREQUENT LY	CONTINUOUS LY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			



Push/Pull		X			
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### PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	50 pounds	25 pounds		
Lift (pounds)	50 pounds	25 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.			.
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	Writing pH, etc.

### SENSORY PERCEPTIONS

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



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

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



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

### MENTAL DEMANDS

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



**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for LIFEGUARD**

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

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

\_\_\_\_\_  
Date



66

## **POSITION DESCRIPTION**

### **POLICE CHIEF**

#### **GENERAL PURPOSE**

Performs a variety of complex administrative, supervisory and professional work in planning, coordinating and directing the activities of the Police Department.

#### **SUPERVISION RECEIVED**

Works under the general guidance and direction of the Mayor and the Police Commissioner.

#### **SUPERVISION EXERCISED**

Exercises supervision over all police department staff directly or through subordinate supervisors.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

Plans, coordinates, supervises and evaluates police department operations. Supervises and coordinates the city's parking enforcement program (Parking & Transportation Committee, Community Service Officers, strategies, fees, etc.)

Develops policies and procedures for the Department in order to implement directive from the City Commission or Mayor.

Plans and implements a law enforcement program for the City in order to better carry out the policies and goals of the Mayor and City Commission; reviews Department performance and effectiveness, formulates programs or policies to alleviate deficiencies.

Coordinates the information gathered and work accomplished by various officers; assigns officers to special investigations as the needs arise for their specific skills.

Assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing employment.

Evaluates evidence, witnesses, and suspects in criminal cases to correlate all aspects and to assess for trends, similarities, or for associations with other cases.

Supervises and coordinates the preparation and presentation of an annual budget for the Department; directs the implementation of the department's budget; plans for and reviews specifications for new or replaced equipment.

Directs the development and maintenance of systems, records and legal documents that provide for the proper evaluation, control and documentation of police department operations.



Trains and develops department personnel. Ensures all department personnel maintain required certifications and training requirements.

Handles grievances, maintains departmental discipline and the conduct and general behavior of assigned personnel.

Meets with elected or appointed officials, other law enforcement officials, community and business representatives and the public on all aspects of the Department's activities.

Attends conferences and meetings to keep abreast of current trends in the field; represents the City Police Department in a variety of local, county, state and other meetings.

Cooperate with local, state and federal law enforcement officers as appropriate where activities of the police department are involved, as well as creating and maintain positive relationships with each agency.

Possess a strong understanding and knowledge of the Incident Command System (ICS) as it relates to pre-planned events and critical incidents.

Constantly analyze department activity logs, reports, data and advances in technology in order to develop ongoing strategies to enhance crime prevention, compliance and equipment deficiencies.

Organize and implement pre-event planning strategies to include threat assessments, resource needs, resource deployment and post-event debriefings.

Participation in various City of Deadwood committees involving safety, planning, parking and transportation, and special events.

Promote and facilitate a strong "community policing" philosophy within the department in order to encourage positive relationships with all community partners.

Develop and implement various community training and educational programs (crime prevention, CPR, drug I.D, etc....)

### **PERIPHERAL DUTIES**

Directs investigation of major crime scenes.

Performs the duties of subordinate personnel as needed.

Analyzes and recommends improvements to equipment and facilities, as needed.



## **DESIRED MINIMUM QUALIFICATIONS:**

### **EDUCATION AND EXPERIENCE**

Eight (8) years of experience in police work, three years of which must have been equivalent to police sergeant or higher.

Completion of the basic law enforcement training academy or equivalent, or an equivalent combination of education and experience.

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

Thorough knowledge of modern law enforcement principles, procedures, techniques, and equipment; considerable knowledge of applicable laws, ordinances, and department rules and regulations.

Skill in the use of the tools and equipment listed below.

Ability to train and supervise subordinate personnel; ability to perform work requiring good physical condition; ability to communicate effectively orally and in writing; ability to establish and maintain effective working relationships with subordinates, peers and supervisors; ability to exercise sound judgment in evaluating situations and in making decisions; ability to give verbal and written instructions; ability to meet the special requirements listed below.

### **SPECIAL REQUIREMENTS**

Must possess, or be able to obtain by time of hire, a valid State Driver's License without record of suspension or revocation in any state.

Ability to meet Department's physical standards.

Must have basic law enforcement training certification or equivalent. Must maintain all certifications and continue training hours as required by statute.

### **TOOLS AND EQUIPMENT USED**

Police car, police radio, radar, handgun and other weapons as required, side handle baton, handcuffs, breathalyzer, first aid equipment, personal computer including word processing software.

### **PHYSICAL DEMANDS**

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

While performing the duties of this job, the employee is frequently required to sit and talk or hear.



The employee must occasionally lift and/or move more than 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

### **WORK ENVIRONMENT**

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

While performing the duties of the job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration.

Frequently exposed to loud indoor and outdoor environments with noise levels exceeding 80 decibels (musical concerts, motorcycles, vehicles, etc...) Will be exposed to large public gatherings of people, sometimes involving thousands of people.

### **SELECTION GUIDELINES**

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

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

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



## Functional Job Description

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

Position: Police Chief

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

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

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

### PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	2	4	
Stand	2	2 - 5	Special Events
Walk	2	2 - 5	Special Events

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

ACTIVITY	NONE	OCCASIONALLY	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			
Push/Pull		X			



## PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	100 pounds	50 pounds	20 pounds	Gun belt, etc.
Lift (pounds)	100 pounds	50 pounds	20 pounds	Gun belt, etc.

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate motor vehicles
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

## SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Vest, hearing protection, gloves, face shields, dust mask, safety glasses
Correctable vision to 20/40 Near/Far	X		



## ESSENTIAL FUNCTIONS

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



Worker is subject to night work hours.	X		
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### MENTAL DEMANDS

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



**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for POLICE CHIEF**

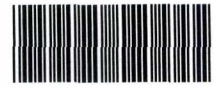
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\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date



NORTHERN HILLS HOMES AND RV'S Invoice Number: 123431  
 PO BOX 98 Tag Number: KEYS  
 WHITEWOOD-CITY SD 57793 57 Date and Time In: 12/27/2019 - 9:11 AM  
 Phone #:(605) 269-2225 Date and Time Out: 11/14/2019 - 11:29 AM  
 Fax #: (605) 269-2485 Promised Date - Time: 11/14/2019 - 11:29 AM  
 Cashed Out Date:



lem

Date Appointment Initiated: 11/14/2019

Service Advisor: (1006889) SEAN DAVIS

CITY OF DEADWOOD  
 102 SHERMAN ST  
 DEADWOOD SD 57732

1012605 Cell: (605) 490-2115  
 TOMK@CITYOFDEADWOOD.COM

### Comments

TROLLEY #2 HERE

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1		TROLLEY #2		Retail	\$0.00	\$0.00	\$0.00
2		REPAIR HANDICAP DOOR DAMAGE		Retail	\$714.00	\$0.00	\$714.00
3		REPAIR SCRAPE BY WHEEL		Retail	\$714.00	\$0.00	\$714.00
4		FIX PIECE THAT HOLDS SIGN ( HAS DENTS)		Retail	\$714.00	\$0.00	\$714.00
5		PAINT AND MATERIAL		Retail	\$0.00	\$0.00	\$0.00
6		REPAIR DAMAGE TO RIGHT SIDE PANELS AND REPLACE TRIM PIECE		Retail	\$2,142.00	\$0.00	\$2,142.00

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
5	BSS	BODY SHOP SUPPLIES	1.00	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00

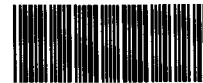
Date Vehicle Dropped Off \_\_\_\_\_ Date of  
 Appointment \_\_\_\_\_ Repair Completion  
 Date: \_\_\_\_\_ Notified: Time \_\_\_\_\_ Date:  
 \_\_\_\_\_ Date  
 Released \_\_\_\_\_

Parts Total: \$0.00  
 Core Total: \$0.00  
 Freight Total: \$0.00  
 Sublet Total: \$0.00  
 Labor Total: \$4,284.00  
 - Labor Discount: \$0.00  
 Other Charges: \$720.00  
 Shop Supplies: \$0.00  
 Sub Total: \$5,004.00  
 - Parts Discount: \$0.00

Ext Price: \$5,004.00  
 Sales Tax: \$0.00  
 Total: \$5,004.00  
 - Deductible: \$0.00  
 - Deposits: \$0.00  
**Amount Due: \$5,004.00**  
 Amt Tendered: \$0.00  
 Chg Returned: \$0.00



NORTHERN HILLS HOMES AND RV'S Invoice Number: 123431  
PO BOX 98 Tag Number: KEYS  
WHITEWOOD-CITY SD 57793 57 Date and Time In: 12/27/2019 - 9:11 AM  
Phone #: (605) 269-2225 Date and Time Out: 11/14/2019 - 11:29 AM  
Fax #: (605) 269-2485 Promised Date - Time: 11/14/2019 - 11:29 AM



Cashed Out Date:  
Date Appointment Initiated: 11/14/2019  
Service Advisor: (1006889) SEAN DAVIS

CITY OF DEADWOOD  
102 SHERMAN ST  
DEADWOOD SD 57732

1012605 Cell: (605) 490-2115  
TOMK@CITYOFDEADWOOD.COM

### Comments

TROLLEY #2 HERE

DISCLAIMER OF WARRANTIES - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty. Signed:

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed:

Payment Type Please state below, by signing your name, the method of which the work order will be paid for. All work orders must be paid in full before the unit will be released. Cash / Credit Card /

Check \_\_\_\_\_ Insurance \_\_\_\_\_  
Company \_\_\_\_\_ Extended \_\_\_\_\_  
Warranty \_\_\_\_\_ Manufacture \_\_\_\_\_  
Warranty \_\_\_\_\_

I hear by Authorize all  
work on this repair order to be completed Signature \_\_\_\_\_ Date: \_\_\_\_\_

Date Vehicle Dropped Off \_\_\_\_\_ Date of  
Appointment \_\_\_\_\_ Repair Completion  
Date: \_\_\_\_\_ Notified: Time \_\_\_\_\_ Date: \_\_\_\_\_  
Released \_\_\_\_\_

Parts Total:	\$0.00
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$4,284.00
- Labor Discount:	\$0.00
Other Charges:	\$720.00
Shop Supplies:	\$0.00
Sub Total:	\$5,004.00
- Parts Discount:	\$0.00

Ext Price:	\$5,004.00
Sales Tax:	\$0.00
Total:	\$5,004.00
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$5,004.00
Amt Tendered:	\$0.00
Chg Returned:	\$0.00



NORTHERN HILLS HOMES AND RV'S Invoice Number: 123432  
 PO BOX 98 Tag Number:  
 WHITEWOOD-CITY SD 57793 57 Date and Time In: 12/9/2019 - 9:38 AM  
 Phone #:(605) 269-2225 Date and Time Out: 1/10/2020 - 2:07 PM  
 Fax #: (605) 269-2485 Promised Date - Time: 12/23/2019 - 11:34 AM



6N

Cashed Out Date:  
 Date Appointment Initiated: 11/14/2019  
 Service Advisor: (1006889) SEAN DAVIS

CITY OF DEADWOOD  
 102 SHERMAN ST  
 DEADWOOD SD 57732

1012605 Cell: (605) 490-2115  
 TOMK@CITYOFDEADWOOD.COM

# Comments

TROLLEY #3  
 FINISHED 12/27/19 SD. emailed 12/27

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1		TROLLEY #3		Retail	\$0.00	\$0.00	\$0.00
2		REPAIR HANDICAP DOOR		Retail	\$714.00	\$0.00	\$714.00
3		TOUCH UP PAINT ON SIGN HOLDER		Retail	\$476.00	\$0.00	\$476.00
4		REPAIR FRONT PASSANGER SIDE WHEEL WELL		Retail	\$476.00	\$0.00	\$476.00
5		FIX RUSTING FROM THE INSIDE ON TOP OF PASSANGER SIDE DOOR		Retail	\$952.00	\$0.00	\$952.00
6		BUFF SCRATCHES AND FIX DENT OVER BY WINDOW		Retail	\$714.00	\$0.00	\$714.00
7		PAINT		Retail	\$0.00	\$0.00	\$0.00

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
4	DECAL	DECAL	1.00	\$55.92	\$0.00	\$55.92	\$0.00	\$55.92
7	BSS	BODY SHOP SUPPLIES	1.00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00

Date Vehicle Dropped Off \_\_\_\_\_ Date of Appointment \_\_\_\_\_ Repair Completion Date: \_\_\_\_\_  
 Date: \_\_\_\_\_ Notified: Time \_\_\_\_\_ Date: \_\_\_\_\_  
 Released \_\_\_\_\_

Parts Total:	\$55.92	Ext Price:	\$3,787.92
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$3,787.92
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$3,332.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$3,787.92
Other Charges:	\$400.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$3,787.92		
- Parts Discount:	\$0.00		



NORTHERN HILLS HOMES AND RV'S Invoice Number: 123432

PO BOX 98

Tag Number:

WHITEWOOD-CITY SD 57793 57

Date and Time In: 12/9/2019 - 9:38 AM

Phone #:(605) 269-2225

Date and Time Out: 1/10/2020 - 2:07 PM

Fax #: (605) 269-2485

Promised Date - Time: 12/23/2019 - 11:34 AM

Cashed Out Date:

Date Appointment Initiated: 11/14/2019

Service Advisor: (1006889) SEAN DAVIS

CITY OF DEADWOOD  
102 SHERMAN ST  
DEADWOOD SD 57732

1012605 Cell: (605) 490-2115  
TOMK@CITYOFDEADWOOD.COM

### Comments

TROLLEY #3  
FINISHED 12/27/19 SD. emailed 12/27

**DISCLAIMER OF WARRANTIES** - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty. Signed:

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed:

**Payment Type** Please state below, by signing your name, the method of which the work order will be paid for. All work orders must be paid in full before the unit will be released. Cash / Credit Card /

Check \_\_\_\_\_ Insurance \_\_\_\_\_  
Company \_\_\_\_\_ Extended \_\_\_\_\_  
Warranty \_\_\_\_\_ Manufacture \_\_\_\_\_  
Warranty \_\_\_\_\_  
work on this repair order to be completed Signature \_\_\_\_\_ Date: \_\_\_\_\_

I hear by Authorize all

Date:

Date Vehicle Dropped Off \_\_\_\_\_ Date of  
Appointment \_\_\_\_\_ Repair Completion  
Date: \_\_\_\_\_ Notified: Time \_\_\_\_\_ Date:  
Released \_\_\_\_\_

Parts Total:	\$55.92
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$3,332.00
- Labor Discount:	\$0.00
Other Charges:	\$400.00
Shop Supplies:	\$0.00
Sub Total:	\$3,787.92
- Parts Discount:	\$0.00

Ext Price:	\$3,787.92
Sales Tax:	\$0.00
Total:	\$3,787.92
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$3,787.92
Amt Tendered:	\$0.00
Chg Returned:	\$0.00



# Lowe Roofing, Inc.

PO Box 432  
Whitewood, SD 57793

## 65 Invoice

Date	Invoice #
1/28/2020	15273

### Bill To

City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732

P.O. No.

Deadwood Library

Description	Amount
City of Deadwood - General Service Location: Deadwood Library Skylights  Replace four hail damaged skylights.  Labor & Equipment: 6 manhrs @ \$65.00 = \$390.00 Material \$2,112.00  Tax Included	2,502.00
<b>Total</b>	<b>\$2,502.00</b>

Lowe Roofing Inc. repairs will be warranted against leakage for one year from the date of the repair due to defective material or workmanship. The performance of the repair work does not mean that other leaks will not occur during the warranty period. Repair work warranty applies to the specific repair that was performed and paid for and not the entire roof. Repair work is often performed through a process of elimination as to the cause of the water penetration. There is no liability for incidental or consequential damage, including loss of use, mold, mildew, damage to personal property, interior damage or personal injury. \*\*\*There will be a 3.5% Processing Fee added to Invoice for Credit Card Payments.



PO Box 432  
Whitewood, SD 57793

Date	Invoice #
1/27/2020	15267

City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732

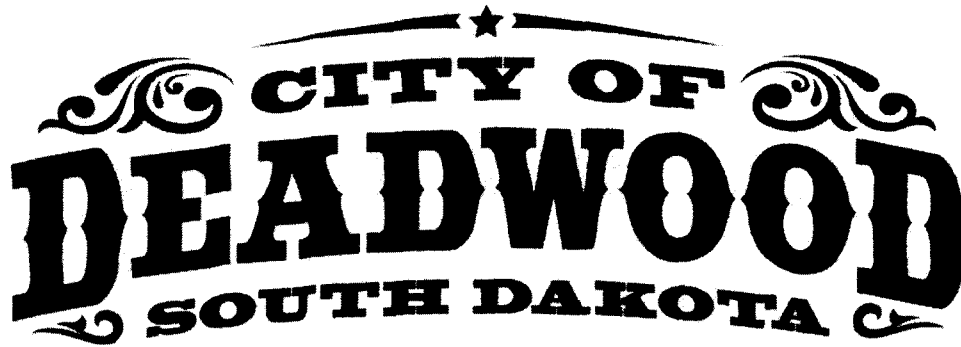
P.O. No.

[illegible]

Lowee Roofing Inc. repairs will be warranted against leakage for one year from the date of the repair due to defective material or workmanship. The performance of the repair work does not mean that other leaks will not occur during the warranty period. Repair work warranty applies to the specific repair that was performed and paid for and not the entire roof. Repair work is often performed through a process of elimination as to the cause of the water penetration. There is no liability for incidental or consequential damage, including loss of use, mold, mildew, damage to personal property, interior damage or personal injury. \*\*\*There will be a 3.5% Processing Fee added to Invoice for Credit Card Payments.



Received 6V  
12/30/19



## Event Complex Rental and Use Agreement

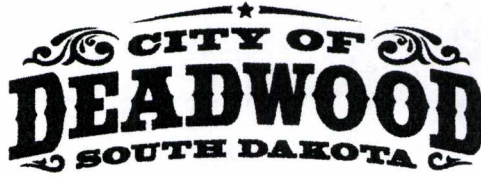
Event: Lead-Deadwood Youth Soccer

Date: 12/29/2019

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce  
767 Main Street  
Deadwood, SD 57732  
605-578-1876





Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Lead-Deadwood Youth Soccer

### Contact Information:

Name of Applicant: Samantha Burleson

Business/Organization: Lead-Deadwood Youth Soccer

Mailing Address: 507 Bleeker St.

City, State Zip: Lead, SD 57754

Business Phone: 605-580-1059

Cell Phone: 605-580-1059

Email Address: Samanthadburleson05@gmail.com

### Dates Event Complex requested:

Set up Date(s): March 16, 2020

Hour(s): \_\_\_\_\_

Event Date(s): Practices/Games Throughout the week

Hour(s): \_\_\_\_\_

Clean-up Date(s): May 31, 2020

Hour(s): \_\_\_\_\_

Approximate number of people who will attend: Practices 25 Games 100?

I am applying to use the:  
(Please check property requested)

- ☐ Ticket Booth
- ☐ Main Grandstand Concession
- ☐ Crow's Nest
- ☐ Main Grandstand Restrooms
- ☐ VIP Grandstand
- ☐ Baseball Field(s)
- ☐ Baseball Field Restrooms
- ☐ Arena and Corral Areas
- ☐ Venue Seating
- ☐ Parking Lots

### Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #



# Deadwood Event Complex Rental and Use Agreement

**Renter Type:** ☐ For-Profit ☐ Private ☒ Non-Profit ☐ Government  
(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

## Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

## Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

**Rental Fees subject to change.**

**Damage Deposit (Refundable):** \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

**Key Deposit (One Key or All Keys) (Refundable):** \$100.00

*Please read the Use Guidelines for cancellation and reservation policies.*

## Fees

## Refundable Deposits

Event Complex Facilities	\$ <u>0.00</u>	Key Deposit	\$ <u>0.00</u>
Parking Lots	\$ <u>0.00</u>	Cleaning/Damage Deposit	\$ <u>0.00</u>
Baseball Fields	\$ <u>0.00</u>		
<b>Total Fees</b>	\$ <u>0.00</u>	<b>Total Deposits</b>	\$ <u>0.00</u>

**Please write separate checks to the City of Deadwood (one check for event and one check for deposits)**

Organization: Lead-Deadwood Youth Soccer

Name: Samantha Burleson

Title: President

Signature: [Signature]

Date: 12/29/19

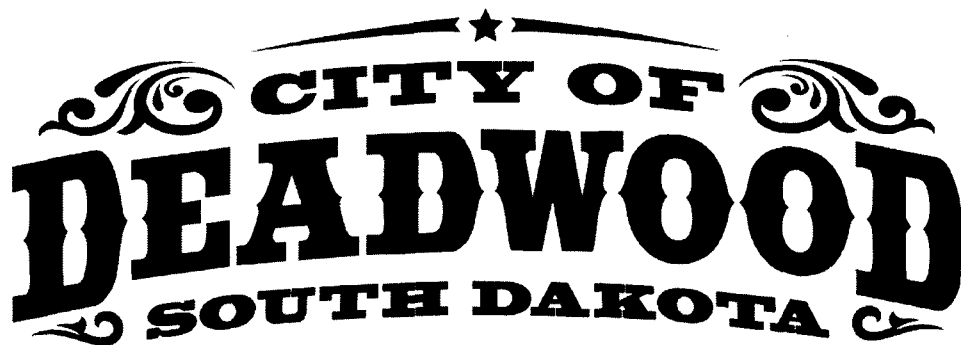
## For Office Use Only:

Date Fees Received \_\_\_\_\_ Total(s): \_\_\_\_\_

City Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





## Event Complex Rental and Use Agreement

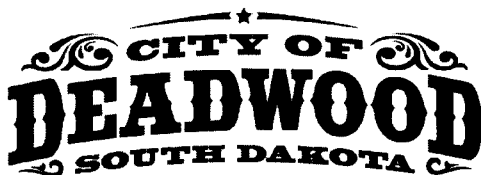
Event: BHYFL 49ers Football Practice

Date: 27JUL20-31OCT20

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce  
767 Main Street  
Deadwood, SD 57732  
605-578-1876





Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Lead-Deadwood 49ers Football Practice

**Contact Information:**

Name of Applicant: John Key

Business/Organization: Lead-Deadwood 49ers

Mailing Address: 845 Miners Ave

City, State Zip: Lead, SD 57754

Business Phone: \_\_\_\_\_ Cell Phone: 605.580.7919

Email Address: john\_kristian\_key@yahoo.com

**Dates Event Complex requested:**

Set up Date(s): July 27 2020 Hour(s): 3

Event Date(s): July 27 2020 - Oct 31 2020 Hour(s): 3

Clean-up Date(s): Oct 31 2019 Hour(s): 3

Approximate number of people who will attend: 60

I am applying to use the:  
(Please check property requested)

- ☐ Ticket Booth
- ☐ Main Grandstand Concession
- ☐ Crow's Nest
- ☐ Main Grandstand Restrooms
- ☐ VIP Grandstand
- ☒ Baseball Field(s)
- ☒ Baseball Field Restrooms
- ☐ Arena and Corral Areas
- ☐ Venue Seating
- ☒ Parking Lots

**Office use Only**

Key #

Key #

Key #

Key #

Key #

Key #

Key #



## Deadwood Event Complex Rental and Use Agreement

**Renter Type:** ☐ For-Profit ☐ Private ☒ Non-Profit ☐ Government  
 (Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

### Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
<b>Private</b>	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
<b>Non Profit</b>	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
<b>For Profit</b>	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
<b>Government Agencies</b>	No charge	No charge	No charge

### Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

**Damage Deposit (Refundable):** \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

**Key Deposit (One Key or All Keys) (Refundable):** \$100.00

*Please read the Use Guidelines for cancellation and reservation policies.*

### Fees

### Refundable Deposits

Event Complex Facilities \$ \_\_\_\_\_ Key Deposit \$ \_\_\_\_\_

Parking Lots \$ \_\_\_\_\_ Cleaning/Damage Deposit \$ \_\_\_\_\_

Baseball Fields \$ \_\_\_\_\_

**Total Fees** \$ \_\_\_\_\_ **Total Deposits** \$ \_\_\_\_\_

**Please write separate checks to the City of Deadwood** (one check for event and one check for deposits)

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### For Office Use Only:

Date Fees Received \_\_\_\_\_ Total(s): \_\_\_\_\_

City Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





**UNITED STATES DEPARTMENT OF COMMERCE  
U.S. Census Bureau**

Office of the Director  
Washington, DC 20233-0001 Mail Stop 7400

67

BAS ID: 14600015700  
Sequence: 015959-002821



## 2020 Initial Boundary Validation Program (BVP)

The U.S. Census Bureau is now conducting the Initial BVP. The Initial BVP is your opportunity, as the Tribal Chair (TC)/Highest Elected Official (HEO), to review and ensure the Census Bureau's boundary data for your government is accurate. The enclosed paper maps or maps on the CD/DVD should reflect the legal boundary for your government effective on January 1, 2020.

**Please review the maps for accuracy, then complete and return this form to the Census Bureau by March 1, 2020.** (Please check a box. Sign below if the boundary is correct.)

<input checked="checked" type="checkbox"/> <b>The legal boundary for our government is correct.</b> (Please sign below.)
<input type="checkbox"/> <b>The legal boundary for our government is <u>NOT</u> correct.</b>
I, as the Tribal Chair/Highest Elected Official, verify that the boundary for our governmental unit is correct.
<b>Signature:</b> _____
<b>Print Name:</b> _____
<b>Date:</b> _____
<b>Tribal Reservation/Government Name:</b> <u>Deadwood</u> <b>State:</b> <u>SD</u>

If the Census Bureau's boundary is incorrect, please work with your Boundary and Annexation Survey (BAS) contact to submit corrections through the BAS program. Information for your BAS contact is found on the cover letter in this package.

Please review and correct the contact information printed below. Our records indicate the TC/HEO contact is:

Name: Dave Ruth  
Position: Mayor  
Mailing Address: 108 Sherman St  
Deadwood, SD 57732  
Phone: 605-578-2082  
Email: mayor@cityofdeadwood.com

### Form return options:

#### Email:

Scan and email the completed form to  
<geo.bas@census.gov>.

#### Fax:

Fax the completed form to  
**1-800-972-5652**

#### Mail:

Use the provided postage-paid envelope to mail the completed form to

**U.S. Census Bureau  
National Processing Center  
Attn: BVP Returns, Bldg. 63E  
1201 East 10th Street  
Jeffersonville, IN 47132**



62



3106 Cambell Street  
Rapid City, SD 57701

Phone: 605-342-7885 Fax: 605-348-6664



Radio Solutions Channel Partner

INVOICE	
13060	01/20/2020

<b>Customer:</b> DEADWOOD POLICE DEPARTMENT ATTN: GREG NELSON 100 SHERMAN STREET DEADWOOD SD 57732 605/578-2623	<b>Deliver To:</b> DEADWOOD POLICE DEPARTMENT ATTN: GREG NELSON 100 SHERMAN STREET DEADWOOD SD 57732	<b>Contact:</b> Ext. FAX 605/578-2623
--	--	---

Account	Batch#	Account Rep	Payment Due By	Service Code	PO Number
DEA006	00012126	09	UPON RECEIPT	EQUPSALE	
Printed	Tech	Last Invoice Date	Date In	Date Out	Revenue Center
Yes	*SLS1	3/31/2019	12/19/2019	01/20/2020	A24

Qty	Description	Serial#	Price	Amount
1.00	AAR10JCGANQ1_N	478IUC2990	3600.00	3600.00
1.00	HFD-8461		425.00	425.00
1.00	RKN-4152		475.00	475.00
1.00	91-75300H02		1200.00	1200.00
1.00	*LAB201		600.00	600.00
1.00	*FCC LICENSE FE		500.00	500.00
1.00	*LIC.ASSIST.FEE		100.00	100.00
0.75	*LAB112		100.00	75.00
0.75	*LAB112		100.00	75.00
2.40	*LAB112		100.00	240.00
2.40	*LAB112		100.00	240.00

Customer: \_\_\_\_\_ Date: \_\_\_\_\_

All Items remain Property of Western Communications until Paid in FULL

Service Detail			SubTotal	7530.00
<b>Service For:</b>	<b>Serial # -</b>	<b>LID / Asset #</b>	<b>Sales Tax</b>	0.00
	<b>Model # -</b>	<b>Description -</b>	<b>Shipping</b>	0.00
	<b>Warranty Ends:</b>	<b>Next Service Date:</b>	<b>Total</b>	7530.00
	<b>Contract I.D.:</b> DEA006		<b>Payment</b>	0.00
<b>Service Details:</b>	<b>Action Taken:</b>		<b>Balance Due</b>	7530.00
EQUIPMENT PURCHASE AND INSTALLATION			Thank You For Your Business!	



Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

**Electronic Signature**

I agree that the name shown below fully, accurately, and uniquely identifies me in the Electronic Database for Grant Application & Reporting (EDGAR) system. I am responsible for all uses of my user name and password, and any documents or changes with my credentials. My information will be kept confidential at all times.

I agree that by submission of this form, via the "SAVE" button, continues my electronic signature and the execution of documents in exactly the same manner as if I had signed, by hand, an original, paper version of documents in this system. I agree that I am authorized to apply for grant funding on behalf of the agency I represent and I am authorized to accept any subsequent grant awards.

I will contact the South Dakota of Homeland Security immediately if I believe my credentials have been compromised.

Ken Hawki

**Authorized Signer Signature**

Deadwood Fire  
J12125d!



# Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

## Risk Assessment - Not Required for State Agencies

### Entity Information

Entity Name: Deadwood Volunteer Fire Department

DUNS: 17-328-6894

- 1). Does a conflict of interest exist between your entity and DPS?
- 2). Has your entity previously received grant funding from the State?
- 3). Does your entity have a policy regarding conflict of interest?
- 4). Does the grant administrator have more than 3 years of experience in managing the objectives expected under this grant program?
- 5). Does the grant administrator and financial staff who will oversee this grant have more than one year prior federal grant award experience?
- 6). How long has your entity been in business?
- 7). Do you plan to turn over the award to another agency to complete the project?
- 8). Will you hire and sign a contract with someone to complete part of the project?
- 9). Does your entity have written policies and procedures for the following business processes that meet the minimum federal requirements?\* Please see federal requirements shown below at: [www.ecfr.gov](http://www.ecfr.gov); Title 2 -> Subtitle A -> Chapter II -> Part 200
 

a. Grant Compliance (200.302)	✓ Yes	No	
b. Procurement (200.317-200.326)	✓ Yes	No	N/A
c. Fixed Assets & Not Applicable (200.313))	✓ Yes	No	N/A

### Accounting System & Financial information

- 1). What was the total budget for your agency in the most recent fiscal year?
- 2). Which of the following best describes your entity's accounting system?
 

Manual	Automatic	✓ Combination
--------	-----------	---------------
- 3). Does the accounting system identify the deposits and expenditures of program funds for each grant separately?
 

✓ Yes	No
-------	----
- 4). Are time studies conducted for an employee(s) who receives funding from multiple sources?
 

✓ Yes	No	N/A
-------	----	-----
- 5). Does your entity have any concerns regarding the ability to provide the
 

Yes	✓ No	N/A
-----	------	-----



# Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

## Risk Assessment - Not Required for State Agencies

required match?

- |     |   |       |      |      |
|-----|---|-------|------|------|
| 6). | If utilizing in-kind match, does your entity have a system in place for tracking and evaluating the in-kind match?                                      | ✓ Yes | No   | N/A  |
| 7). | Did an independent certified public accountant audit your organization's financial statements?  | ✓ Yes | No   |      |
|     | a. If yes, for what year?   |       |      | 2019 |
| 8). | If your entity received over \$750,000 in federal funds from all sources total last year, was a single audit conducted on the entity per 2 CFR 200.501? | Yes   | ✓ No | N/A  |
|     | a. If yes, were there any audit findings regarding program non-compliance and/or significant internal control deficiency?                               | Yes   | ✓ No |      |
| 9). | Are there currently any unresolved audit issues?  | Yes   | ✓ No | N/A  |

Completed By: Ken Hawki

Name

Fire Training/Exec Officer

Title

1/24/2020

Date



## Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

### Application

Applicant Name:	Ken Hawki	Date:	1/22/2020
Agency:	Deadwood Volunteer Fire Department	Agency DUNS Number:	17-328-6894
Address:	737 Main Street		
City:	Deadwood		
County:	Lawrence County		
State:	South Dakota		
Zip Code:	57732		
Phone Number:	(605) 578-1212		
Email:	firedept@rushmore.com		

Please review the current State Homeland Security Program Grant Administrative Manual; a list of commonly requested items, allowable and unallowable, is in the Manual.

### SECTION I: TERRORISM THREAT

1. What is your greatest terrorism-related concern? \*

Terrorist driving vehicle through crowd. Deadwood is a community of 1300 people, that swells to 8 to 10 thousand on week-ends, entertains an average of 2 Million visitor a year, by sponsoring a lots of Special main street events. This is done to attract people to the only South Dakota Community that has legal Gamming. A likely target because of our small size a terror attack on gamming would have a major effect to gamming industry within the United States.

### SECTION II: PROJECT

2. Project Title: \* Communication upgrade to P-25

3. Describe the project you are applying for. How will this project protect against your greatest terrorism-related concern? Project must be anti-terrorism, protect against active threats, and/or support 1st responders. \*

Interoperability communications with all first responders (Law, Fire, Ems & Public Works) is imperative at the local level when terrorist drives through crowd. Along with the ability to communication with all agencies for Mutual aid from Regional responders to State Fusion Center is critical for PREVENTION.

Direct radio communication with other agencies allow more eyes in the field to PREVENT AND PROTECT citizens and guest of Deadwood from harm. More eyes to" see something and say something." Better communications will enhance our ability to MIGATE potential targets damage by pre-planning and hardening of accesses and facilities. This can be accomplished by planning for equipment staging through a Event Incident Action Plan.

With the adoption of an Incident Action Plan manpower and equipment resources can be in place or staged for a more efficient RESPONSE, which will greatly enhance responder safety. In the RECOVERY stage good communications aids in quicker recovery especially when outside agencies are assisting thus enabling everyone to return normal day to day routine. Without good communication a target becomes a disaster.

4. Is this project shareable or deployable to other agencies? Yes



Application

5. Projects receiving State Homeland Security Program grant funds must address one of the five National Preparedness Goal (NPG) mission areas. \*

Prevention - capabilities under this goal prevent or stop a threatened or actual act of terrorism.

Protection - capabilities under this goal strengthen the homeland against acts of terrorism or natural disasters

✓ Mitigation - capabilities under this goal are the steps taken before a disaster that reduce the loss of life and property

Response - capabilities under this goal save lives, protect property and the environment, and meet basic human needs after a disaster has occurred

Recovery - capabilities under this goal assist communities affected by a disaster to recover effectively

6. Each of the National Preparedness Goal mission areas includes several core capabilities. You may apply for a project that addresses one of the following capabilities. Select one capability below that most closely aligns with your project.

Cybersecurity. This capability ensures the security of critical information by providing protection against damage, unauthorized use, or the exploitation of electronic communication systems and services. Examples: equipment or software that protects critical infrastructure electronic communication systems; cybersecurity training and exercises.

Fire Management and Suppression. This capability provides support for projects including structural and specialized firefighting capabilities to manage and suppress fires of all types, kinds, and complexities while protecting the lives, property, and the environment in the affected area. Examples: equipment, training, and exercises.

Interdiction and Disruption. This capability enables law enforcement to intercept terrorism threats and conduct counterterrorism operations. Examples: law enforcement communication equipment, in-car video cameras; surveillance and security equipment to protect critical infrastructure accessible to law enforcement; law enforcement training and exercises with Homeland Security connection.

✓ Operational Communications. This capability supports the SD Public Safety Communication Council statewide plan. State Radio compatible equipment, training, and exercises assure that public safety agencies can exchange critical information when needed. Examples: digital radios; programming; radio signal amplifiers; repeaters; interoperable communication training and exercises.

Operational Coordination. This capability includes establishing National Incident Management System (NIMS) compliant command, control, and coordination structures to meet basic human needs, stabilize incidents, and transition to recovery. Examples: Incident Command System (ICS) Training and exercises; emergency operations center or mobile command equipment.



## Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

### Application

**Planning.** This capability includes strategic planning, preparedness reports, as well as resource management including credentialing individuals and team typing. Examples: Homeland Security meeting and conference expenses; equipment and software for typing, credentialing, and managing resources.

**Public Information and Warning.** This capability includes delivering timely and accurate information about potential hazards to the community. Examples: telephonic warning systems, training and exercises.

**Risk Management.** This capability protects critical infrastructure by providing threat assessments; security equipment and training; and Citizen Corps Program activities. Examples: FEMA approved critical infrastructure assessments; risk and vulnerability training; generators for emergency operations centers (EOCs) and Public Safety Answering Points (911) [PSAPS].

**Screening, Search, and Detection.** This capability supports emergency responders including veterinarians, laboratories, and medical providers who identify, discover, or locate threats and/or hazards through active and passive surveillance and search procedures. Examples: the use of systematic examinations and assessments, biosurveillance, sensor technologies, or physical investigation and intelligence.

### SECTION III: AGENCY INFORMATION

Select your agency affiliation below and answer the questions in that section as thoroughly as possible . Awards are competitive. Provide a narrative that fully answers the questions.

#### Fire/EMS

What is the size of the population you serve? \* 1,300

What is the geographical area in square miles of the area you serve? \* 6

Number of staff or firefighters? \* 27

Calls for service in the last year? \* 125

Number of ambulances or number of apparatuses for fire departments? \* 10

Would you like training on Suspicious Activity Reporting? \*

Have several members that have attended said training but, always open for current or updated



**Application**

training



# Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

Budget/Submit

1. Agencies eligible for funding are listed below; select the category that describes your agency. \*

State Agency

☒ Public/Local entity

Private/non-profit

2. Select funding category \*

Law Enforcement

☒ Discretionary (Other)

3. Will you accept partial funding for your project? \*

Yes

Show the budget requested for your project below. Totals will calculate upon **SAVE**.

Equipment must be listed as allowable on FEMA's Authorized Equipment List (AEL) and the AEL number must be shown in the table below.

The link for the AEL is: <https://www.fema.gov/authorized-equipment-list>

Item	Model Number	AEL Number	Price/Unit	# of Units	Total
Motorola APX4500		06CP-01-MOBL	\$2,812.02	12	\$33,744.24
Motorola APX4000		06CP-01-PORT	\$2,678.48	7	\$18,749.36
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
Equipment Subtotal					\$52,493.60

Other expenses: planning, training, exercise, etc.

Total

State Contract Pricing

Other Subtotal

\$0

**Application Total (Equipment + Other Expenses): \$52,493.60**

## Quotes and Sole Source Purchase

Two quotes are required for the items you are requesting (attach quotes below). If you do not have two quotes, attach a completed Request for Sole Source Purchase (link to form below). Items on state contract do not



## Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

Budget/Submit

require more than a copy of the state contract quote (link website below).

SD Office of Procurement - State Contracts

Click here for link to Request for Sole Source Purchase Form

### Debarment Statement

For any contract funded by federal grant funds expected to equal or exceed \$25,000 per vendor, a search must be performed using the Excluded Parties List System (EPLS) website [www.sam.gov](http://www.sam.gov) to assure that the vendor has not been excluded from doing business with the federal government. Attach the debarment report below.

Instructions for a debarment search are available here:

[http://dps.sd.gov/homeland\\_security/documents/DebarmentSearchProcedures2015.pdf](http://dps.sd.gov/homeland_security/documents/DebarmentSearchProcedures2015.pdf)

Please select one of the following:

My project does not equal or exceed \$25,000.

✓ My project does equal or exceed \$25,000 per vendor. For each vendor listed above whose total is equal to or exceeds \$25,000, I have verified that this vendor has no current exclusions.

### Attachments

Please attach two quotes, Request for Sole Source and/or debarment report as needed below. You may also attach supplemental information you'd like to include with your application. Documents will upload upon selecting Save.

Attachment [https://sddps.intelligrants.com/\\_Upload/72388\\_1105669-MotorolaDebarment.pdf](https://sddps.intelligrants.com/_Upload/72388_1105669-MotorolaDebarment.pdf)

Attachment [https://sddps.intelligrants.com/\\_Upload/72388\\_1105668-motorola\\_contractitemizedexhibit.pdf](https://sddps.intelligrants.com/_Upload/72388_1105668-motorola_contractitemizedexhibit.pdf)

Attachment [https://sddps.intelligrants.com/\\_Upload/72388\\_1105667-Scan\(007\).pdf](https://sddps.intelligrants.com/_Upload/72388_1105667-Scan(007).pdf)

Attachment

Attachment

For more information on the application process, please contact your Office of Emergency Management Regional Coordinator or call the Office of Homeland Security at (605) 773-3450.



# Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

Budget/Submit

1. Agencies eligible for funding are listed below; select the category that describes your agency. \*

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☒ Public/Local entity

Private/non-profit

2. Select funding category \*

Law Enforcement

☒ Discretionary (Other)

3. Will you accept partial funding for your project? \*

Yes

Show the budget requested for your project below. Totals will calculate upon **SAVE**.

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Motorola APX4500		06CP-01-MOBL	\$2,812.02	12	\$33,744.24
Motorola APX4000		06CP-01-PORT	\$2,678.48	7	\$18,749.36
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
Equipment Subtotal					\$52,493.60

Other expenses: planning, training, exercise, etc.

Total

State Contract Pricing

Other Subtotal

\$0

Application Total (Equipment + Other Expenses): \$52,493.60

## Quotes and Sole Source Purchase

Two quotes are required for the items you are requesting (attach quotes below). If you do not have two quotes, attach a completed Request for Sole Source Purchase (link to form below). Items on state contract do not



## Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

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Please select one of the following:

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Attachment [https://sddps.intelligrants.com/\\_Upload/72388\\_1105668-motorola\\_contractitemize\\_dexhibit.pdf](https://sddps.intelligrants.com/_Upload/72388_1105668-motorola_contractitemize_dexhibit.pdf)

Attachment [https://sddps.intelligrants.com/\\_Upload/72388\\_1105667-Scan\(007\).pdf](https://sddps.intelligrants.com/_Upload/72388_1105667-Scan(007).pdf)

Attachment

Attachment

For more information on the application process, please contact your Office of Emergency Management Regional Coordinator or call the Office of Homeland Security at (605) 773-3450.





**STATE OF SOUTH DAKOTA  
REVISED 2019**

Description	Item Number	Ext. Sale Price
APX4000 Model 2	PACKAGE	
APX 4000 VHF MHZ MODEL 2 PORTABLE	H51KDF9PW6AN	\$1,353.98
ENH: P25 9600 BAUD TRUNKING W/ INTEROPERABILITY	QA02812AA	\$1,177.50
ADD: 3Y ESSENTIAL SERVICE	H885BK	\$90.00
APX4000 Model 3	PACKAGE	
APX 4000 VHF MHZ MODEL 3 PORTABLE	H51KDH9PW7AN	\$1,657.66
ENH: P25 9600 BAUD TRUNKING W/ INTEROPERABILITY	QA02812AA	\$1,177.50
ADD: 3Y ESSENTIAL SERVICE	H885BK	\$90.00
Options for APX4000		
Multiple Unit Charger	WPLN4212A	\$371.25
Multiple Unit Charger with display	WPLN4219A	\$536.25
Vehicular/Travel Charger	NNTN8525A	\$71.25
CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	PMPN4174A	\$57.00
MICROPHONE,IMPRES RSM, IP57	PMMN4065A	\$80.03
ALT: IMPRES LI-ION 2800MAH (PMNN4448)	QA02750AB	\$75.00
BATTERY PACK,BATT IMPRES LIION IP67 2800T	PMNN4448AR	\$109.50
ENH: MULTIKEY	H869CE	\$247.50
ENH: AES ENCRYPTION	Q629AM	\$356.25
5 year total warranty	Q887	\$162.00
Additional parts 25% discount		
APX4500 Dash Mount	PACKAGE	
APX4500 VHF	M22KSS9PW1AN	\$1,040.77

2621.48  
57  
2678.48

*Charge*

2812.02

ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	QA02812AE	\$1,177.50
ADD: APX O2 CH (GREY)	GA00804AA	\$369.00
ADD: APX CONTROL HEAD SOFTWARE	G444AH	\$0.00
ADD: DASH MOUNT O2 CH WWM	G66AW	\$93.75
ENH: 3 YEAR ESSENTIAL SVC	G24AX	\$131.00
APX4500 Remote Mount	PACKAGE	





**STATE OF SOUTH DAKOTA  
REVISED 2019**

Description	Item Number	Ext. Sale Price
<b>APX4000 Model 2</b>	<b>PACKAGE</b>	
APX 4000 VHF MHZ MODEL 2 PORTABLE	H51KDF9PW6AN	\$1,353.98
ENH: P25 9600 BAUD TRUNKING W/ INTEROPERABILITY	QA02812AA	\$1,177.50
ADD: 3Y ESSENTIAL SERVICE	H885BK	\$90.00
<b>APX4000 Model 3</b>	<b>PACKAGE</b>	
APX 4000 VHF MHZ MODEL 3 PORTABLE	H51KDH9PW7AN	\$1,657.66
ENH: P25 9600 BAUD TRUNKING W/ INTEROPERABILITY	QA02812AA	\$1,177.50
ADD: 3Y ESSENTIAL SERVICE	H885BK	\$90.00
<b>Options for APX4000</b>		
Multiple Unit Charger	WPLN4212A	\$371.25
Multiple Unit Charger with display	WPLN4219A	\$536.25
Vehicular/Travel Charger	NNTN8525A	\$71.25
CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	PMPN4174A	\$57.00
MICROPHONE,IMPRES RSM, IP57	PMMN4065A	\$80.03
ALT: IMPRES LI-ION 2800MAH (PMNN4448)	QA02750AB	\$75.00
BATTERY PACK,BATT IMPRES LIION IP67 2800T	PMNN4448AR	\$109.50
ENH: MULTIKEY	H869CE	\$247.50
ENH: AES ENCRYPTION	Q629AM	\$356.25
5 year total warranty	Q887	\$162.00
Additional parts 25% discount		
<b>APX4500 Dash Mount</b>	<b>PACKAGE</b>	
APX4500 VHF	M22KSS9PW1AN	\$1,040.77



ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	QA02812AE	\$1,177.50
ADD: APX O2 CH (GREY)	GA00804AA	\$369.00
ADD: APX CONTROL HEAD SOFTWARE	G444AH	\$0.00
ADD: DASH MOUNT O2 CH WWM	G66AW	\$93.75
ENH: 3 YEAR ESSENTIAL SVC	G24AX	\$131.00
<b>APX4500 Remote Mount</b>	<b>PACKAGE</b>	
APX4500 VHF	M22KSS9PW1AN	\$1,037.33
ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	QA02812AE	\$1,177.50
ADD: APX O2 CH (GREY)	GA00804AA	\$369.00
ADD: APX CONTROL HEAD SOFTWARE	G444AH	\$0.00
ADD: REMOTE MOUNT MID POWER	G67CF	\$222.75
ENH: 3 YEAR ESSENTIAL SVC	G24AX	\$131.00
<b>Options for APX4500</b>		
ADD: 3BD ANT 136-174MHZ	G301AD	\$28.88
ADD: AES ENCRYPTION	G843AH	\$356.25
ADD: MULTIKEY	W969BM	\$247.50
Keypad Microphone	W20	\$126.75
USB Programming Cable	HKN6184C	\$52.00
ADD: AUXILIARY SPKR 7.5 WATT APX	B18CR	\$45.00
ADD: STD PALM MICROPHONE APX	W22BA	\$54.00
5 year Essential Service	GA00318	\$246.00
Additional parts 25% discount		
<b>APX6500 Dash Mount 05 Head</b>	<b>PACKAGE</b>	
APX6500 VHF MID POWER	M25KSS9PW1AN	\$1,590.29
ADD: ASTRO DIGITAL CAI OPERATION	G806BE	\$386.25
ADD: APX O5 CONTROL HEAD	G442AJ	\$324.00
ADD: APX CONTROL HEAD SOFTWARE	G444AE	\$0.00
ADD: DASH MOUNT 05	G66AM	\$93.75
ENH: SMARTZONE OPERATION APX6500	G51AU	\$900.00
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
ENH: 3 YEAR ESSENTIAL SVC	G78AT	\$168.00
<b>APX6500 Remote Mount 05 Head</b>	<b>PACKAGE</b>	
APX6500 VHF MID POWER	M25KSS9PW1AN	\$1,586.85
ADD: ASTRO DIGITAL CAI OPERATION	G806BE	\$386.25
ENH: SMARTZONE OPERATION APX6500	G51AU	\$900.00
ADD: APX O5 CONTROL HEAD	G442AJ	\$324.00
ADD: APX CONTROL HEAD SOFTWARE	G444AE	\$0.00
ADD: REMOTE MOUNT O5 MID POWER	G67CW	\$222.75
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
ENH: 3 YEAR ESSENTIAL SVC	G78AT	\$168.00
<b>APX6500 Remote Mount 03 Head</b>	<b>PACKAGE</b>	
APX6500 VHF MID POWER	M25KSS9PW1AN	\$1,578.01



ADD: ASTRO DIGITAL CAI OPERATION	G806BE	\$386.25
ENH: SMARTZONE OPERATION APX6500	G51AU	\$900.00
ADD: APX O5 CONTROL HEAD	G442AJ	\$324.00
ADD: APX CONTROL HEAD SOFTWARE	G444AE	\$0.00
ADD: REMOTE MOUNT O5 MID POWER	G67CW	\$222.75
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
ENH: 3 YEAR ESSENTIAL SVC	G78AT	\$168.00
<b>Options for APX6500</b>		
ADD: AES ENCRYPTION	G843AH	\$356.25
ADD: MULTIKEY OPERATION	W969BG	\$247.50
ADD:3BD ANT 136-174MHZ	G301AC	\$43.88
ADD: AUXILIARY SPKR 7.5 WATT APX	B18CR	\$45.00
ADD: STD PALM MICROPHONE APX	W22BA	\$54.00
ADD: AES/DES-XL/DES-OFB ENCRYP APX	G851AG	\$599.25
Additional parts 25% discount		
<b>APX6000 Model 1.5</b>	<b>PACKAGE</b>	
APX6000 VHF MHZ MODEL 1.5 PORTABLE	H98KGD9PW5BN	\$1,686.10
ADD: P25 9600 BAUD TRUNKING	Q361AR	\$225.00
ADD: SMARTZONE OPERATION	H38BT	\$900.00
ADD: ASTRO DIGITAL CAI OPERATION	Q806BM	\$386.25
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>APX6000 Model 2.5</b>	<b>PACKAGE</b>	
APX6000 VHF MHZ MODEL 2.5 PORTABLE	H98KGF9PW6BN	\$1,913.86
ADD: P25 9600 BAUD TRUNKING	Q361AR	\$225.00
ADD: SMARTZONE OPERATION	H38BT	\$900.00
ADD: ASTRO DIGITAL CAI OPERATION	Q806BM	\$386.25
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>APX6000 Model 3.5</b>	<b>PACKAGE</b>	
APX6000 VHF MHZ MODEL 3.5 PORTABLE	H98KGH9PW7BN	\$2,217.54
ADD: P25 9600 BAUD TRUNKING	Q361AR	\$225.00
ADD: SMARTZONE OPERATION	H38BT	\$900.00
ADD: ASTRO DIGITAL CAI OPERATION	Q806BM	\$386.25
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>Options APX6000</b>		
ENH: AES ENCRYPTION	Q629AK	\$356.25
ENH: MULTIKEY	H869BZ	\$247.50
ADD: Wifi Capability	QA09001	\$225.00
APX Travel Charger	RLN6434	\$83.25
ADD: AES/DES-XL/DES-OFB ENCRYPTION	Q15AK	\$599.25
CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	NNTN8860A	\$123.75
MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	PMMN4069A	\$90.75



CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	NNTN8844A	\$937.50
ADD: 5Y ESSENTIAL SERVICE	Q887AU	\$206.00
Additional parts 25% discount		
<b>APX6000XE Model 1.5</b>	<b>PACKAGE</b>	
APX6000 VHF MHZ MODEL 1.5 PORTABLE	H98KGD9PW5BN	\$1,670.10
ADD: P25 9600 BAUD TRUNKING	Q361AR	\$225.00
ENH: APX6000XE RUGGED RADIO	QA02006AA	\$600.00
ADD: SMARTZONE OPERATION	H38BT	\$900.00
ADD: ASTRO DIGITAL CAI OPERATION	Q806BM	\$386.25
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>APX6000XE Model 2.5</b>	<b>PACKAGE</b>	
APX6000 VHF MHZ MODEL 2.5 PORTABLE	H98KGF9PW6BN	\$1,897.86
ADD: P25 9600 BAUD TRUNKING	Q361AR	\$225.00
ENH: APX6000XE RUGGED RADIO	QA02006AA	\$600.00
ADD: SMARTZONE OPERATION	H38BT	\$900.00
ADD: ASTRO DIGITAL CAI OPERATION	Q806BM	\$386.25
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>APX6000XE Model 3.5</b>	<b>PACKAGE</b>	
APX6000 VHF MHZ MODEL 3.5 PORTABLE	H98KGH9PW7BN	\$2,201.54
ADD: P25 9600 BAUD TRUNKING	Q361AR	\$225.00
ENH: APX6000XE RUGGED RADIO	QA02006AA	\$600.00
ADD: SMARTZONE OPERATION	H38BT	\$900.00
ADD: ASTRO DIGITAL CAI OPERATION	Q806BM	\$386.25
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>Options APX6000EX</b>		
ENH: AES ENCRYPTION	Q629AK	\$356.25
ENH: MULTIKEY	H869BZ	\$247.50
ADD: Wifi Capability	QA09001	\$225.00
APX Travel Charger	RLN6434	\$83.25
ADD: AES/DES-XL/DES-OFB ENCRYPTION	Q15AK	\$599.25
CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	NNTN8860A	\$123.75
MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	PMMN4069A	\$90.75
CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	NNTN8844A	\$937.50
ALT: IMPACT GREEN HOUSING	QA01427AB	\$18.75
APX XE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN, WITH CHANNEL KNOB	PMMN4106C	\$462.00
ADD: 5Y ESSENTIAL SERVICE	Q887AU	\$206.00
Additional parts 25% discount		
<b>APX8000 All Band Model 1.5</b>	<b>PACKAGE</b>	
APX 8000 ALL BAND PORTABLE MODEL 1.5	H91TGD9PW5AN	\$4,053.69



ADD: ASTRO DIGITAL CAI OPERATION	Q806CB	\$386.25
ADD: P25 9600 BAUD TRUNKING	Q361AN	\$225.00
DEL: DELETE 7/800 MHZ BAND	QA05507AA	-\$600.00
DEL: DELETE UHF BAND	QA05509AA	-\$600.00
ADD: SMARTZONE OPERATION	H38BS	\$1,125.00
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>APX8000 All Band Model 2.5</b>	<b>PACKAGE</b>	
APX 8000 ALL BAND PORTABLE MODEL 2.5	H91TGD9PW6AN	\$4,199.69
ADD: ASTRO DIGITAL CAI OPERATION	Q806CB	\$386.25
ADD: P25 9600 BAUD TRUNKING	Q361AN	\$225.00
DEL: DELETE 7/800 MHZ BAND	QA05507AA	-\$600.00
DEL: DELETE UHF BAND	QA05509AA	-\$600.00
ADD: SMARTZONE OPERATION	H38BS	\$1,125.00
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
<b>APX8000 All Band Model 3.5</b>	<b>PACKAGE</b>	
APX 8000 ALL BAND PORTABLE MODEL 3.5	H91TGD9PW7AN	\$4,375.15
ADD: ASTRO DIGITAL CAI OPERATION	Q806CB	\$386.25
ADD: P25 9600 BAUD TRUNKING	Q361AN	\$225.00
ENH: APX8000XE RUGGED RADIO	QA02006AC	\$600.00
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
DEL: DELETE 7/800 MHZ BAND	QA05507AA	-\$600.00
DEL: DELETE UHF BAND	QA05509AA	-\$600.00
ADD: SMARTZONE OPERATION	H38BS	\$1,125.00
<b>Options APX8000 All Band</b>		
ENH: AES ENCRYPTION	Q629AH	\$356.25
ENH: MULTIKEY	H869BW	\$247.50
ADD: Wifi Capability	QA09001	\$225.00
APX Travel Charger	RLN6434	\$83.25
ADD: AES/DES-XL/DES-OFB ENCRYPTION	Q15AK	\$599.25
CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	NNTN8860A	\$123.75
MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	PMMN4069A	\$90.75
CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	NNTN8844A	\$937.50
ADD: 5Y ESSENTIAL SERVICE	Q887AU	\$206.00
Additional parts 25% discount		
<b>APX8000XE All Band Model 1.5</b>	<b>PACKAGE</b>	
APX 8000 ALL BAND PORTABLE MODEL 1.5	H91TGD9PW5AN	\$4,037.69
ADD: ASTRO DIGITAL CAI OPERATION	Q806CB	\$386.25
ADD: P25 9600 BAUD TRUNKING	Q361AN	\$225.00
ENH: APX8000XE RUGGED RADIO	QA02006AC	\$600.00
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
DEL: DELETE 7/800 MHZ BAND	QA05507AA	-\$600.00



DEL: DELETE UHF BAND	QA05509AA	-\$600.00
ADD: SMARTZONE OPERATION	H38BS	\$1,125.00
<b>APX8000XE All Band Model 2.5</b>	<b>PACKAGE</b>	
APX 8000 ALL BAND PORTABLE MODEL 2.5	H91TGD9PW6AN	\$4,183.69
ADD: ASTRO DIGITAL CAI OPERATION	Q806CB	\$386.25
ADD: P25 9600 BAUD TRUNKING	Q361AN	\$225.00
ENH: APX8000XE RUGGED RADIO	QA02006AC	\$600.00
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
DEL: DELETE 7/800 MHZ BAND	QA05507AA	-\$600.00
DEL: DELETE UHF BAND	QA05509AA	-\$600.00
ADD: SMARTZONE OPERATION	H38BS	\$1,125.00
<b>APX8000XE All Band Model 3.5</b>	<b>PACKAGE</b>	
APX 8000 ALL BAND PORTABLE MODEL 3.5	H91TGD9PW7AN	\$4,375.15
ADD: ASTRO DIGITAL CAI OPERATION	Q806CB	\$386.25
ADD: P25 9600 BAUD TRUNKING	Q361AN	\$225.00
ENH: APX8000XE RUGGED RADIO	QA02006AC	\$600.00
ADD: 3Y ESSENTIAL SERVICE	Q58AL	\$110.00
DEL: DELETE 7/800 MHZ BAND	QA05507AA	-\$600.00
DEL: DELETE UHF BAND	QA05509AA	-\$600.00
ADD: SMARTZONE OPERATION	H38BS	\$1,125.00
<b>Options APX8000XE All Band</b>		
ENH: AES ENCRYPTION	Q629AH	\$356.25
ENH: MULTIKEY	H869BW	\$247.50
ADD: Wifi Capability	QA09001	\$225.00
APX Travel Charger	RLN6434	\$83.25
ADD: AES/DES-XL/DES-OFB ENCRYPTION	Q15AK	\$599.25
CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	NNTN8860A	\$123.75
MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	PMMN4069A	\$90.75
CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	NNTN8844A	\$937.50
ALT: IMPACT GREEN HOUSING	QA01427AB	\$18.75
APX XE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN, WITH CHANNEL KNOB	PMMN4106C	\$462.00
ADD: 5Y ESSENTIAL SERVICE	Q887AU	\$206.00
Additional parts 25% discount		
<b>APX8500 Mid Power Dash Mount 05 Head</b>	<b>APX™ 8500</b>	
APX8500 ALL BAND MP MOBILE	M37TSS9PW1AN	\$3,577.50
ADD: DASH MOUNT 05	G66BC	\$93.75
ENH:SMARTZONE	G51AT	\$1,125.00
DEL: DELETE 7/800MHZ BAND	GA05507AA	-\$600.00
DEL: DELETE UHF BAND	GA05509AA	-\$600.00
ADD: APX 05 CONTROL HEAD	G442AJ	\$324.00



ADD: APX CONTROL HEAD SOFTWARE	G444AH	\$0.00
ENH: ASTRO DIGITAL CAI OP APX	G806BL	\$386.25
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
ENH: 3 YEAR ESSENTIAL SVC	G78AT	\$168.00
<b>APX8500 Mid Power Remote Mount 05 Head</b>		<b>APX™ 8500</b>
APX8500 ALL BAND MP MOBILE	M37TSS9PW1AN	\$3,577.50
ADD: REMOTE MOUNT 05 MP	G67DF	\$222.75
ENH: SMARTZONE	G51AT	\$1,125.00
DEL: DELETE 7/800MHZ BAND	GA05507AA	-\$600.00
DEL: DELETE UHF BAND	GA05509AA	-\$600.00
ADD: APX 05 CONTROL HEAD	G442AJ	\$324.00
ADD: APX CONTROL HEAD SOFTWARE	G444AH	\$0.00
ENH: ASTRO DIGITAL CAI OP APX	G806BL	\$386.26
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
ENH: 3 YEAR ESSENTIAL SVC	G78AT	\$168.00
<b>APX8500 High Power 05 Head</b>		<b>APX™ 8500</b>
APX8500 ALL BAND HP MOBILE	M37TXS9PW1AN	\$4,215.00
ENH: SMARTZONE	G51AT	\$1,125.00
DEL: DELETE 7/800MHZ BAND	GA05507AA	-\$600.00
DEL: DELETE UHF BAND	GA05509AA	-\$600.00
ADD: APX 05 CONTROL HEAD	G442AJ	\$324.00
ADD: APX CONTROL HEAD SOFTWARE	G444AH	\$0.00
ENH: ASTRO DIGITAL CAI OP APX	G806BL	\$386.25
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
ENH: 3 YEAR ESSENTIAL SVC	G78AT	\$168.00
<b>APX8500 Options</b>		
ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	GA01513AA	\$71.25
ADD: AES/DES-XL/DES-OFB ENCRYP APX	G851AG	\$599.25
ADD: MULTIKEY OPERATION	W969BG	\$247.50
ADD: AES ENCRYPTION	G843AH	\$356.25
ENH: 5 YEAR ESSENTIAL SVC	GA00318AF	\$319.00
ADD: STD PALM MICROPHONE APX	W22BA	\$54.00
ADD: AUXILIARY SPKR 7.5 WATT APX	B18CR	\$45.00
ADD: WI-FI CAPABILITY	GA09001AA	\$225.00
ADD: WIFI/GNSS STUBBY ANTENNA LMR240	GA00250AA	\$75.00
<b>APX Control head options. (APX4500 supports 02 head only)</b>		
O2 CH	H1900A	\$369.00



O3 CH	H1902A	\$709.50
O5 CH	H1904A	\$324.00
O7 CH	H1905A	\$474.00
<b>APX™ Console</b>		
CONSOLETTTE SB VHF MP	L30KSS9PW1BN	\$3,415.50
ADD: LIMITED FRONT PANEL W/CLOCK/VU	L998AA	\$360.00
ADD: ASTRO DIGITAL CAI OPERATION	G806BE	\$386.25
ADD: NO USER/INSTALL CD NEEDED APEX	GA00237AA	\$0.00
ADD: AC LINE CORD US	CA01598AB	\$0.00
ENH:SMARTZONE	G51AT	\$1,125.00
ADD: 3Y ESSENTIAL SERVICE	G78AR	\$168.00
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00
DESKTOP MIC (GCAI)	RMN5070A	\$129.00
CONSOLETTTE SB VHF MP	L30KSS9PW1BN	\$3,415.50
ADD: FULL FP W/O5/KEYPAD/CLOCK/VU	L999AC	\$591.75
ADD: ASTRO DIGITAL CAI OPERATION	G806BE	\$386.25
ADD: NO USER/INSTALL CD NEEDED APEX	GA00237AA	\$0.00
ADD: AC LINE CORD US	CA01598AB	\$0.00
ENH:SMARTZONE	G51AT	\$1,125.00
ADD: 3Y ESSENTIAL SERVICE	G78AR	\$168.00
ADD: CONTROL STATION DESK GCAI MIC	W382AM	\$126.75
ENH: P25 TRUNKING SOFTWARE APX	G361AH	\$225.00

#### MOTOROLA DISCOUNT MATRIX

##### RADIO MODEL SERIES

APX Accessories	25.00%
Lex 11 Device and Accessories	15.00%
Wave Equipment	0.10%
Wave Servers	10.00%
VESTA Hardware and Licensing	15.00%
<b>INFRASTRUCTURE / FIXED EQUIPMENT / OTHER</b>	
GTR8000 BASE/REPEATER STATIONS	20.00%
INFRASTRUCTURE/FIXED EQUIPMENT/OTHER	20.00%
MCC7500/MECC7500E RADIO CONSOLE	15.00%
Avtec Dispatch Radio Console	10.00%
MPLS Parts/Accessories Juniper	10.00%
Fixed Microwave and Nokia MPLS Parts	10.00%



**SAM Search Results**  
**List of records matching your search for :**

**Search Term : MOTOROLA SOLUTIONS, INC.\***  
**Record Status: Active**

<b>ENTITY</b>	MOTOROLA SOLUTIONS, INC.	Status: Active
DUNS: 069373090	+4: 2222	CAGE Code: 7XJC1 DoDAAC:
Expiration Date: 04/04/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 809 Pinnacle Dr Ste G	City: Linthicum Heights	State/Province: MARYLAND
ZIP Code: 21090-2535		Country: UNITED STATES

<b>ENTITY</b>	MOTOROLA SOLUTIONS, INC.	Status: Active
DUNS: 069373090	+4: 1111	CAGE Code: 7XJC0 DoDAAC:
Expiration Date: 04/04/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 809 Pinnacle Dr Ste G	City: Linthicum Heights	State/Province: MARYLAND
ZIP Code: 21090-2535		Country: UNITED STATES

<b>ENTITY</b>	MOTOROLA SOLUTIONS, INC.	Status: Active
DUNS: 069373090	+4:	CAGE Code: 78205 DoDAAC:
Expiration Date: 04/04/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 809 Pinnacle Dr Ste G	City: Linthicum Heights	State/Province: MARYLAND
ZIP Code: 21090-2535		Country: UNITED STATES

<b>ENTITY</b>	MOTOROLA SOLUTIONS, INC.	Status: Active
DUNS: 969976971	+4:	CAGE Code: 6H7Z2 DoDAAC:
Expiration Date: 12/01/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 2520 Galvin Dr	City: Elgin	State/Province: ILLINOIS
ZIP Code: 60124-7928		Country: UNITED STATES



Account Transactions Page

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Date	Type	From	To	Amount	Status	Balance
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Homeland Security Application 2020

Organization: Deadwood Volunteer Fire Department

HLS-2020-Deadwood Volunteer Fire D-00098

Notes Page

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Name	Date	Page	Subject	Message
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## **MOTOR VEHICLE PARKING LEASE AGREEMENT**

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY" and ZCN, LLC, with a record address of 4201 S. Minnesota Ave., Ste 113, Sioux Falls, SD 57105, hereinafter referred to as "ZCN."

CITY and ZCN agree that CITY shall lease a total of eight (8) spaces for the parking of Deadwood Police Department vehicles. These spaces are located within the Deadwood Mountain Grand parking garage and are east of the intersection of Water and Deadwood Mountain Grand St., as is set forth in the exhibit attached hereto as Exhibit A. They are currently being utilized by the Deadwood Police Department of the City of Deadwood, Lawrence County, South Dakota.

### **I.**

The term of this lease shall be fifty (50) years. Commencing January 1, 2020, through December 31, 2070, the parties acknowledge and agree Deadwood Police Department use the parking spaces twenty-four hours per day, seven (7) days per week.

### **II.**

CITY agrees to pay to ZCN as rent the sum of One Dollar (\$1) per year for all eight (8) parking spaces. The parties acknowledge that in addition to this rent, the CITY previously provided ZCN with property, which acts as further consideration for this lease.

### **III.**

This lease shall automatically renew at the expiration of its initial term for an additional like term unless terminated by either party within sixty (60) days of termination of original lease term.

### **IV.**

This Agreement will be binding on all successors, and assigns of the parties to this Agreement as if the same were initial parties to this Agreement.



Dated this \_\_\_\_ day of \_\_\_\_\_, 2020.

CITY OF DEADWOOD

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

ATTEST:

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2020.

ZCN, LLC

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

STATE OF SOUTH DAKOTA                    )  
  )SS  
COUNTY OF \_\_\_\_\_                    )

On this \_\_\_\_ day of \_\_\_\_\_, 2020, before me the undersigned officer, personally appeared \_\_\_\_\_, who acknowledged himself to be the \_\_\_\_\_ of ZCN, LLC and as such, being authorized to do so, executed the foregoing instrument for the purpose therein contained.

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

\_\_\_\_\_  
Notary Public, South Dakota

(SEAL)

My Commission Expires: \_\_\_\_\_



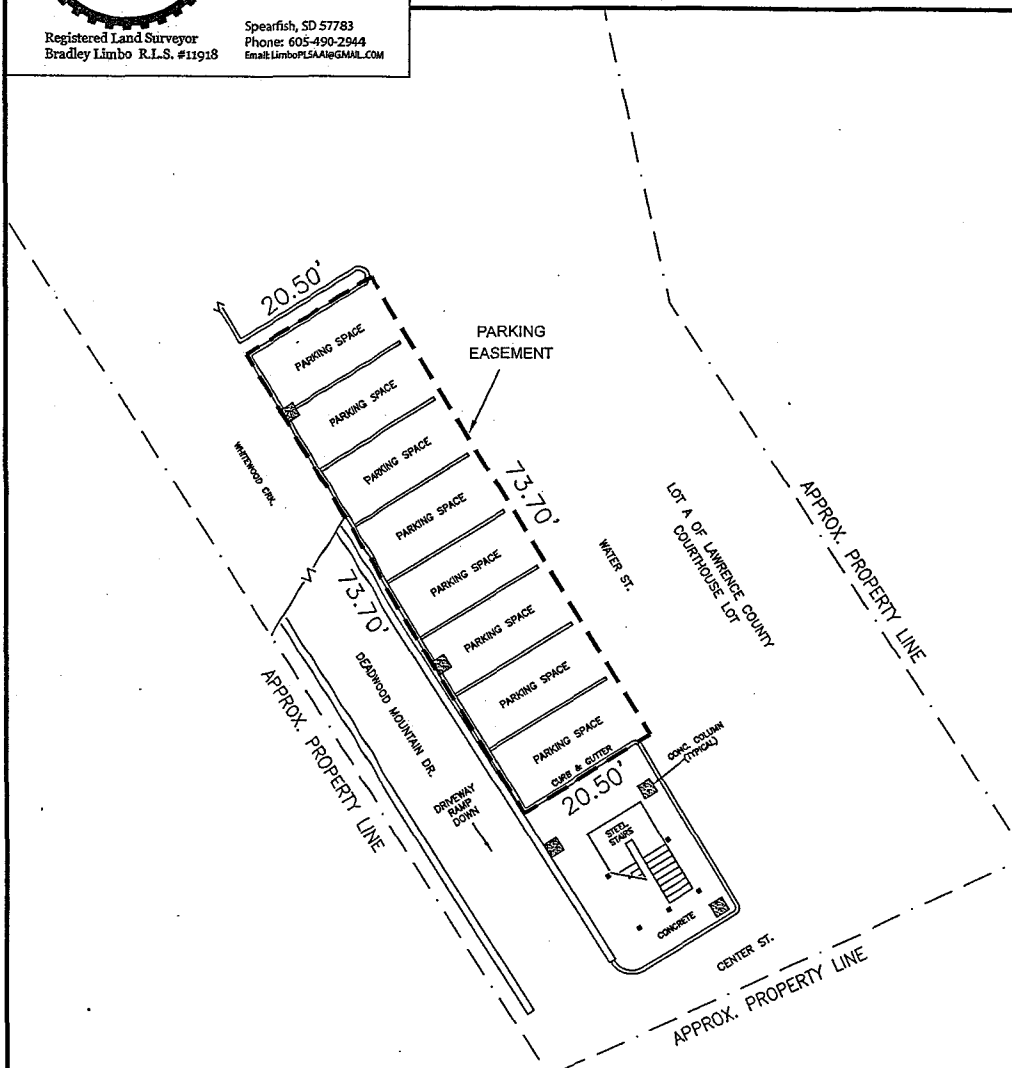


Registered Land Surveyor  
Bradley Limbo R.L.S. #11918

Construction Staking  
Boundary Surveys  
Mortgage/Bank Surveys  
Alta/Title Surveys  
Fema Flood Elevation Certificates  
Land Development Surveys  
Engineering Design Topo Surveys

Spearfish, SD 57783  
Phone: 605-490-2944  
Email: LimboPLSA@GMAIL.COM

EASEMENT EXHIBIT  
A PARKING EASEMENT LOCATED ON A PORTION OF  
LOT A OF THE SUBDIVISION OF THE LAWRENCE  
COUNTY COURTHOUSE LOT,  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



NOTES:

1. LOT A RECORDED IN PLAT D0C#2003-1444.



**ALL ASPECTS INC.**  
LAND SURVEYING

SURVEYOR'S CERTIFICATE

I, Bradley Limbo, a Registered Land Surveyor in the State of South Dakota, on the basis of my knowledge, information and belief, certify to the Owner(s), that at the request of said Owner(s), the survey represented by this plat was made under my supervision, on the ground to the normal standards of care of Professional Land Surveyors practicing in the State of South Dakota. This survey does not constitute a title search to determine ownership or easements of record as performed by All Aspects Inc Land Surveying.

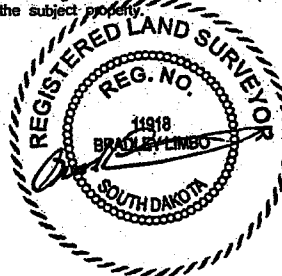


Scale 1" = 20'

SURVEYED BY: BJL  
DRAWN BY: FD  
JOB NO. AAI-20-001  
DATE: 1-6-2020

SURVEYOR'S CERTIFICATE

I, Bradley J Limbo, do hereby certify that this Survey shows the dwelling as located on the premises described in this report and that this report is an accurate representation of the information gathered at the time of inspection of the subject property.





**NOTICE OF PUBLIC HEARING  
APPLICATION OF TRANSFER FOR  
RETAIL (ON SALE) LIQUOR 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 February 3, 2020, 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 License (RL-5995):**

Notice of transfer from Midnight Star Enterprises, Lot 6 and 7, Block 18, City of Deadwood, to Lamar Feed and Grain, LLC dba Midnight Star at 677 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 21st day of January, 2020

CITY OF DEADWOOD

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

Publish: B.H. Pioneer – January 23, 2020

For any public notice that is published one time:

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



**NOTICE OF PUBLIC HEARING  
APPLICATION FOR  
RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE AND  
RETAIL (ON-OFF SALE) WINE 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 February 3, 2020, 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:**

Scott or Sharon Jacobs, dba Jacobs Brewhouse, 79 Sherman Street, Plat of Lot 23A, Block 34, Formerly Lots 19,21 and 23 Block 34 Original Town, City of Deadwood, Lawrence County, South Dakota.

**1 – Retail (on-off sale) wine:**

Scott or Sharon Jacobs, dba Jacobs Brewhouse, 79 Sherman Street, Plat of Lot 23A, Block 34, Formerly Lots 19,21 and 23 Block 34 Original Town, 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 21st day of January, 2020.

CITY OF DEADWOOD

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

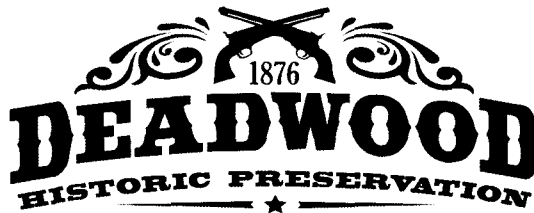
Publish: B.H. Pioneer – January 23, 2020

For any public notice that is published one time:

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



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



10A

Bob Nelson Jr.  
Public Works Director  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

## MEMORANDUM

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**Date:** January 27, 2020  
**To:** Deadwood City Commission  
**From:** Bob Nelson, Jr., Public Works Director  
**Re:** Water Division – SCADA update Proposal

---

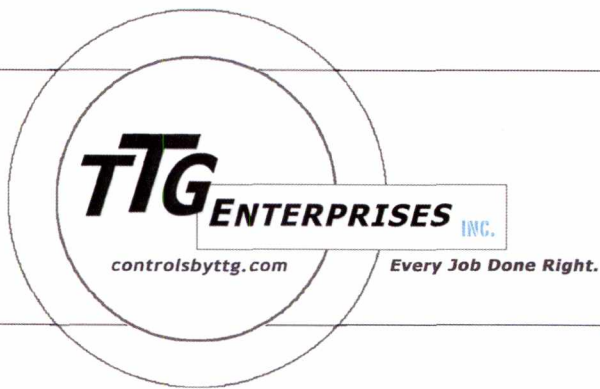
The Water Division of Public Works requests permission to enter into a contract with TTG Enterprises Inc. to perform phase one of the attached Supervisory Control and Data Acquisition, SCADA, update proposal and to install two of the remote units in phase two. The total cost of phase one and two remote units from phase two is an amount not to exceed \$23,200.00.

The current SCADA computer system gathers and analyzes real time data used to monitor and control water pressure zones and water tank levels. The current SCADA system, installed in 2005, is in need of updates for reliability, software changes, and component availability when parts fail. The SCADA system is critical to the operations and monitoring of the water system and notifies staff of potential problems well in advance to avoid interruptions of service.

The proposed update will allow the current SCADA system to be bolstered and improved to service our community into the future and allow staff to improve how they monitor the system.

The professional services water division budget will provide the funding for the proposed SCADA system update proposal in an amount not to exceed \$23,200.00





**TTG ENTERPRISES** INC.  
24492 Oak Meadows Ct.  
Keystone, SD 57751  
P. 605.666.4987 F. 605.666.4987

January 14, 2020

To: Randy Pfarr  
City of Deadwood

From: Kevin Morris

RE: Water SCADA System Updates Proposal

The Water SCADA system is presently about 12 years old and has had only two upgrades in that time. The first was upgrading the SCADA Software from Windows XP to Windows 7 and installing a new computer for this and the addition of a PLC unit at the City Shop to enable system operation with last known setpoints in the event of a SCADA Computer failure. There has been some minor work at the Pluma Tank and new Remote Units were added at Deadwood Hill Tank and the Pleasant Street Booster.

Problems with the present SCADA System:

1. Due to End of Life for Windows 7 the system needs to be upgraded to Windows 10.
2. The Remote Units communicate back to the City Shop using a Spread Spectrum Radio System having a repeater site at the White Rocks Location which is difficult to access and maintain.
3. The Remote Units use hardware from Phoenix Contact which is being obsoleted. This Phoenix Contact Hardware is vital to the operation of the system.
4. The radio signal to several of the sites is marginal and often results in lost communication and control since the Remote Units have no capability for operation independent of the Master Unit.

Since the SCADA System has 11 Remote Units, 1 Master Unit, The SCADA Monitor and Control Computer, and Alarm Call Out Software. TTG proposes a project that addresses critical problems in a project that would last two to three years to replace the current system with a fully up to date system.

This system would use cellular telephone modems to communicate from the Master to the Remotes over Virtual Private Networks. We estimate this would require about 5 Gigabytes per month of data for each Remote.

**Custom  
Industrial Controls  
Automation & Instrumentation**



The monthly fees for cellular phone service are not part of this proposal. TTG would recommend that you work with either Verizon's Government program or with ATT's First Responder Network. Since they have the best coverage in the Black Hills.

Given that cellular services are impacted by the terrain as are any radio signals, before proceeding with project we would check cell service at each location and take appropriate measures to enhance the signal. At the City Shop we would install a Virtual Private Network Router/Cellular Phone Modem to connect to the Master unit and the SCADA Computer.

**Phase 1:**

This would address the most severe of the existing problems: Microsoft dropping support for Windows 7. TTG proposes we install a dedicated computer/Display Screen with Windows 10 Professional, update both the Factory Talk View and WIN911 software. This computer would sit outside of the existing City Computer Network to prevent inadvertent changes and updates done to protect the City Computers from intrusion and tampering from affecting the SCADA System as has happened in the past. The SCADA Network would be protected by it's own suite of antivirus, anti-malware and firewalls. The SCADA Computer would also be limited to it's access to the general internet helping to prevent someone from inadvertently infecting the system. The existing SCADA Computer could then be repurposed as a general use machine and connected to the City Network. It also allows us to keep the present SCADA system display and alarm notification on line until the new system is up and running.

Phases 2, 3 (and more if necessary) would be the removal and replacement of the existing Remote units. One of the reasons for breaking this project into smaller increments is to minimize the cost impact on your rate payers. However, each phase can be combined with others or separated as the City desires. The only requirement is that Phase 1 be done first.

TTG proposes to remove and replace the existing Remote units with updated Control Units that allow for independent control operation that does not depend on the Master. As an example, the Lower Main Street Station could be set up to talk directly to the Deadwood Hill Tank whether the Master Unit was operating or not. TTG would reuse the existing transducers for temperature, pressure, flow and equipment status. There are 11 units that need to be replaced.



Should the City desire to have a new Remote at the Roosevelt Hill Tank, TTG would have to provide new or relocate (from White Rocks) a solar power array and provide level sensing for the tank. Presently the Roosevelt Tank Level is obtained and transmitted from the Denver Street Booster.

As this project progresses there will be other items that are encountered and we can evaluate these on a case by case basis to determine the cost ramifications.

Included in the costs are all applicable taxes, design, construction, and programming of the new system, a warranty period of one year, training of City personnel. Monthly fees and charge for Cellular Data or Voice Plans are not included.

**Costs:**

To Provide the work described in Phase 1: \$13,200.00

To install new Remote Units: \$5,000.00/Unit

To install a new Remote Unit at Roosevelt Tank using salvaged solar array and batteries from White Rocks: \$7,500.00

To install a new Remote Unit at Roosevelt Tank using a new solar array and batteries: \$9,600.00

The City would be responsible for pressure line taps, street blockades and detours if required, and provision of personnel and transportation to help decommission the White Rocks Repeater site.

TTG will honor these prices for period of 3 years from the date of this proposal provided we are awarded at least Phase 1 by August of 2020.



10B

SCOTT PETERSON MOTORS INC  
30 5TH AVE  
BELLE FOURCHE, SD 577171008

Configuration Preview

Date Printed: 2020-01-17 11:21 AM VIN:  
Estimated Ship Date: VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 0139V City of Deadwood, SD  
FAN 2:  
Client Code:  
Bid Number: TB0090  
PO Number:

Sold to:  
SCOTT PETERSON MOTORS INC (68347)  
30 5TH AVE  
BELLE FOURCHE, SD 577171008

Ship to:  
SCOTT PETERSON MOTORS INC (68347)  
30 5TH AVE  
BELLE FOURCHE, SD 577171008

Vehicle: 2020 1500 CARGO VAN LOW ROOF (118 IN WB) (VF1L11)

	Sales Code	Description	MSRP(USD)
Model:	VF1L11	1500 CARGO VAN LOW ROOF (118 IN WB)	30,995
Package:	21A	Customer Preferred Package 21A	0
	ERB	3.6L V6 24V VVT Engine	0
	DG2	6-Speed Automatic 62TE Transmission	0
Paint/Seat/Trim:	PS2	Bright Silver Metallic Clear Coat	200
	APA	Monotone Paint	0
	*A7	Cloth Buckets Seats	0
	-X9	Black	0
Options:	MAF	Fleet Purchase Incentive	0
	NHM	Speed Control	345
	YEP	Manuf Statement of Origin	0
	XFH	Class IV Receiver Hitch	495
	NHK	Engine Block Heater	95
	MDA	Front License Plate Bracket	0
	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB0090	Government Incentives	0
Discounts:	YGV	4.5 Additional Gallons of Gas	0
Destination Fees:		Toggle power switches	1,895
Total Price:			33,825

Order Type: Fleet  
Scheduling Priority: 1-Sold Order  
Salesperson:  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority:

Instructions: USA

22,980.00

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



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



**Bob Nelson Jr.**  
Public Works Director  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

## **MEMORANDUM**

---

**Date:** January 30, 2020  
**To:** Deadwood City Commission  
**From:** Bob Nelson, Jr., Public Works Director  
**Re:** Water Division – Truck Request

---

The Water Division of Public Works requests permission to purchase a 2020 Ford F350 pickup off state bid at a price of \$33,671.66 from Scott Pederson Motors. In addition, a request to purchase a utility box and lift gate to be installed on the 2020 pickup from Black Hills Truck and Trailer in the amount of \$12,315.28.

The water division equipment budget will provide the funding for the pickup, utility box, and lift gate in an amount of \$45,986.94.



20ABC. TRUCK 1 TON 4 X 4 LONG BOX

Lamb Motors

**FLEX FUEL**

*water*

Ford F350

Contract #: 17343

These are the most ordered colors by the State. Please indicate your manufacturer's color name and any additional costs. Additional paint costs will be added to the base cost of the vehicle for evaluation purposes.

COLOR	MANUFACTURER COLOR NAME	ADDITIONAL COST (if any)
Blue	Blue Jeans	\$0
Gray	Magnetic	\$0
Red	Race Red	\$0
Silver	Iconic Silver	\$0

- Engine, V8, Manufacturer's Standard
- Transmission, Automatic
- Power Door Locks with FOBs
- Brakes – ABS
- Power Windows
- Electronic 4-wheel drive selection
- Radio, AM/FM
- Bluetooth Capability
- Backup Camera
- Deep Tint Rear Windows
- Armrest, Fold Down (Cloth Only)
- Air Conditioning
- Air Bags, Side Impact
- Bumper, Rear Step
- Cruise Control
- Floor Covering, Rubber
- Box Length 8'
- Single Rear Wheels
- Guard, Skid plate Package - Manufacturer's Standard
- Engine Block Heater
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Light, Rear Cargo
- Lights, Clearance Roof, 5 Amber Color
- Brake Controller, Integrated
- Two factory installed accessory switches
- Mirrors, Trailer, Powered, Adjustable, Heated
- Tow Hooks, 2 on Front
- Seats, Cloth, Split Bench
- Tilt Steering
- Spare tire, full size, jack, and accessories
- Tire, Spare Wheel & Tire Mounted Outside, Vehicle MFG. Standard Bracket
- Tires, LT All Terrain
- Wipers, Multiple Speed
- Spray on Bed Liner
- Factory Cab Headliner
- Full-Length Stainless-Steel Cab Running Boards (Wheel to Wheel) (may be dealer installed)
- Factory Freight

Delivery Date 60-180 days

Base Cost

Regular Cab \$31226

Extended Cab \$33566

Crew Cab \$35074

- Axle, Rear Ratio Option (Contact Vendor) \$490
- Short Box Length 6.75' NC



• Box Delete/with filler hose kit	\$(-400)
• Dual Rear Wheels – 13000GVW	\$1650
• PTO-Provision W/Elec Throttle Control	\$460
• Seats, Vinyl	\$100
• Seats, Bucket	\$615
• Factory Installed 110v Converter (300-watt min.)	\$175
• Grill Guard	\$1500
• Large Backup Display (list size) 8"	\$550
• Paint Upgrade Charge	\$760
• Remote Start	\$295
• Reverse Sensing	\$275
• Tailgate Step	\$475
• Splash Guards	\$230
• Rear Window Defrost	\$75



CNGP530

## VEHICLE ORDER CONFIRMATION

01/07/20 17:40:46

==&gt;

Dealer: F56450

2020 F-SERIES SD

Page: 1 of 2

Order No: D107 Priority: B4 Ord FIN: QF716 Order Type: 5B Price Level: 035

Ord PEP: 610A Cust/Flt Name: CITY OF DEADW PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F3B	F350 4X4SDR/CSR	\$38020	\$36118.00			
	142" WHEELBASE			17F	XL DECOR PKG	NC NC
Z1	OXFORD WHITE			18B	PLAT RUNNING BD	320 291.00
1	CLTH 40/20/40	100	91.00		10400# GVWR PKG	
S	MEDIUM EARTH GR			41H	ENG BLK HEATER	100 91.00
610A	PREF EQUIP PKG			425	50 STATE EMISS	NC NC
	.XL TRIM			43C	110V/400W OUTLT	175 160.00
572	.AIR CONDITIONER	NC	NC	512	SPARE TIRE/WHL2	NC NC
	.AMFM/MP3/CLK					
99N	7.3L DEC V8 ENG	1705	1551.00	TOTAL	BASE AND OPTIONS 44020	40572.56
44G	10-SPD AUTOMATC	NC	NC	TOTAL	44020	40572.56
TBM	LT245 BSW AT 17	165	150.00	*THIS IS NOT AN INVOICE*		
X3E	3.73 ELOCKING	NC	NC			
90L	PWR EQUIP GROUP	915	832.00	* MORE ORDER INFO NEXT PAGE *		
	JOB #1 BUILD					

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

33,641.66

QC05197

V1DP0038

2,6



CNGP530

## VEHICLE ORDER CONFIRMATION

01/07/20 17:42:11

==&gt;

Dealer: F56450

2020 F-SERIES SD

Page: 2 of 2

Order No: D107 Priority: B4 Ord FIN: QF716 Order Type: 5B Price Level: 035

Ord PEP: 610A Cust/Flt Name: CITY OF DEADW PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
52B BRAKE CONTRLLR	\$270	\$245.00			
TELE TT MIR-PWR					
59H HI MNT STOP LMP	NC	NC			
592 ROOF CLEAR LGTS	95	87.00			
JACK					
66S UPFITTER SWCH	165	150.00			
96V XL VALUE PKG	395	360.00			
.CRUISE CONTROL					
SP FLT ACCT CR		(1169.00)			
FUEL CHARGE		20.56			
DEST AND DELIV	1595	1595.00			

TOTAL BASE AND OPTIONS 44020 40572.56

TOTAL 44020 40572.56

\*THIS IS NOT AN INVOICE\*

F7=Prev

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05197

V1DP0038

2,6



WE'RE GETTING **SOCIAL**

FOLLOW US!

&gt;&gt;&gt;&gt;&gt;



@BLACKHILLSTRUCKTRAILER



Black Hills Truck and Trailer, Inc.

2910 E. Mall Drive

Rapid City, SD 57701

Phone: (605) 343-2812

Fax: (605) 343-2826

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

PARTS INVOICE NUMBER

QUOTATION

Sold To:

CITY OF DEADWOOD  
102 SHERMAN  
DEADWOOD SD 57732

Ship To:

CITY OF DEADWOOD  
102 SHERMAN  
DEADWOOD SD 57732

Date: 01-17-20

Page: 1 of 2

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order	
117985		605 578-2600	JRH	WILL CALL			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price Extension
	QUOTE NUMBER - 0320						
	EXPIRATION DATE - 03-17-2020						
	QUOTE NUMBER - 0300						
	EXPIRATION DATE - 03-16-2020						
	6108SBFORD	6108 SB 2020 FORD	1	0	1	9900.00	6979.50 6979.50
	289500-S4G	MAXON GALV LIFTGATE	1	0	1	3756.00	2835.78 2835.78
	FREIGHT		1	0	1	360.00	300.00 300.00
	LABOR	LABOR	1	1		2640.00	2200.00 2200.00

02:19PM PARTS NTX

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

CUSTOMER	Sub Total	12015.28
	Freight	300.00
	Sales Tax	0.00
QUOTE 0320	Please Pay	12315.28

**RETURN/REFUND POLICY** ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

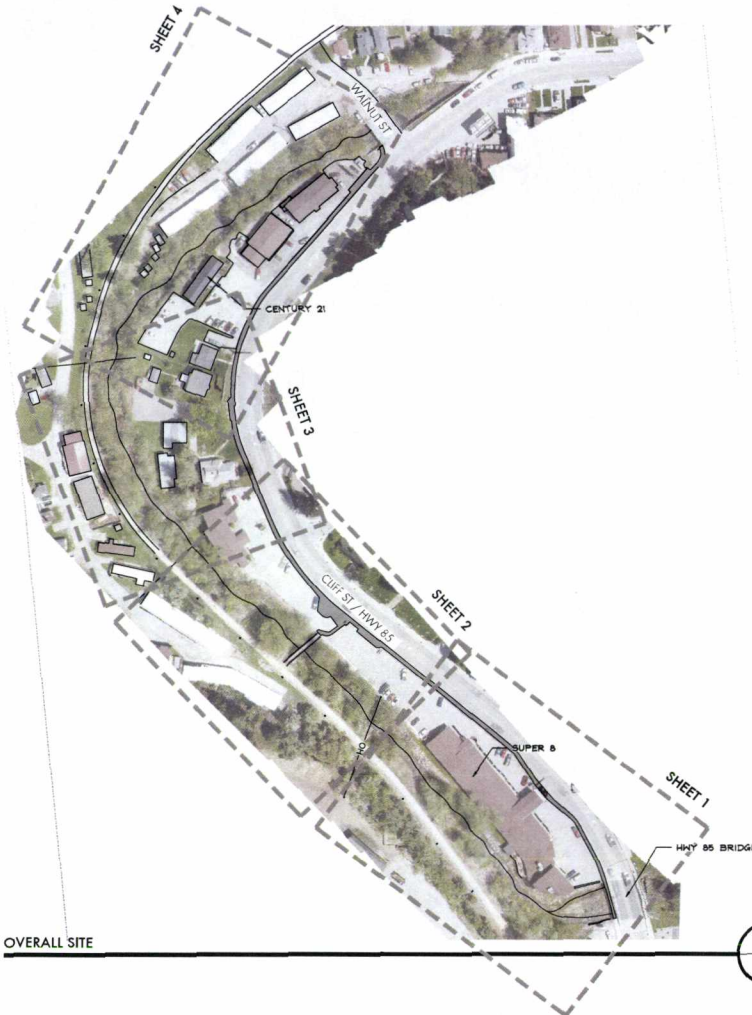
**DISCLAIMER OF WARRANTY:** ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR SUPPLIER OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE LABOR ONLY LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO REPAIRS/SERVICES PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER WARRANTIES. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF 18%.



# CITY OF DEADWOOD, SOUTH DAKOTA

## WHITEWOOD CREEK IMPROVEMENT PROJECT - PHASE 4

### CREEK CLEANUP AND PLANTING



OWNER:  
CITY OF DEADWOOD  
Project Manager: BOB NELSON JR  
108 Sherman Street  
Deadwood, SD 57732  
bob@cityofdeadwood.com  
Ph: 605.578.2082  
Fax: 605.578.2084

LANDSCAPE ARCHITECT:  
TALLGRASS LANDSCAPE ARCHITECTURE, L.L.C.  
Contact: TANYA OLSON, Project Manager  
413 North 4th Street, Custer, SD 57730  
605.673.3167  
tanya@tallgrasslandscapearchitecture.com  
www.tallgrasslandscapearchitecture.com

PROJECT NAME:  
WHITEWOOD CREEK IMPROVEMENT PROJECT - PHASE 4

PROJECT INCLUDES: CLEANUP AND IMPROVEMENTS IN WHITEWOOD CREEK, INCLUDING BUT NOT LIMITED TO TREE, BRUSH, GARBAGE AND REFUSE REMOVAL, MINOR DEMOLITION; AND PLANTING.

#### SHEET INDEX

- C COVER
- GC GENERAL CONDITIONS, SPECIFICATIONS, AND NOTES
- 1 CREEK CLEANUP SHEET 1
- 2 CREEK CLEANUP SHEET 2
- 3 CREEK CLEANUP SHEET 3
- 4 CREEK CLEANUP SHEET 4
- 5 PLANTING SHEET 1
- 6 PLANTING SHEET 2
- 7 PLANTING SHEET 3
- 8 PLANTING SHEET 4
- 9 DETAILS

**TALLGRASS**  
Landscape Architecture for the American West  
TALLGRASS LANDSCAPE ARCHITECTURE  
413 NORTH 4TH STREET  
CUSTER, SD 57730  
INFO@TALLGRASSLANDSCAPEARCHITECTURE.COM  
605.673.3167  
TALLGRASSLANDSCAPEARCHITECTURE.COM

REVISIONS:  
DATE: BY:

RELEASE DATE: 01/30/2020

PROJECT CONTACT: TANYA OLSON

PROJECT NUMBER: 2015001



**WHITEWOOD CREEK  
PHASE 4**

DEADWOOD, SD

WHITEWOOD CREEK  
COVER SHEET

SHEET:

**C**

1 OF 11



GENERAL NOTES AND SPECIFICATIONS

GENERAL CONDITIONS

1. CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, AND THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
2. CONTRACTOR MUST HOLD A CURRENT LICENSE WITH THE CITY OF DEADWOOD.
3. CITY OF DEADWOOD BUILDING PERMIT FEES SHALL BE WAIVED, COORDINATE WITH CITY'S PROJECT MANAGER.
4. US ARMY CORPS OF ENGINEERS PERMITTING, IF NECESSARY, WILL BE OBTAINED BY THE LANDSCAPE ARCHITECT.
5. CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE NEED FOR A SWPPP. IT IS RECOMMENDED THAT CONTRACTOR KEEP A SWPPP FOR RECORD PURPOSES DURING INSTALLATION OF EROSION CONTROL MATERIALS.
6. ALL WORKMANSHIP, MATERIALS, AND CONSTRUCTION SHALL CONFORM TO APPLICABLE CODE AND REQUIREMENTS SET HEREIN.

SCHEDULE AND STAGING

7. THE PROJECT SHALL BE COMPLETED BY JUNE 30, 2020. SCHEDULE TO BE COORDINATED WITH THE CITY'S PROJECT MANAGER.
8. CONTRACTOR IS REQUIRED TO MEET WITH THE CITY'S PROJECT MANAGER ON SITE PRIOR TO BEGINNING WORK TO REVIEW ALL PROCEDURES, PERMITS NECESSARY, ACCESS / HAUL ROUTES, AND EQUIPMENT PARKING AREAS.
9. **ACCESS TO, AND EGRESS FROM, PRIVATE AND STATE PROPERTY, CONTRACTOR SHALL COORDINATE WITH CITY'S PROJECT MANAGER TO ARRANGE ACCESS WITH PROPERTY OWNERS.**
10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PRIVATE DRIVEWAYS DURING CONSTRUCTION.
11. EQUIPMENT PARKING AREAS ARE TO BE COORDINATED BY THE CONTRACTOR WITH THE CITY PROJECT MANAGER.
12. CONTRACTOR SHALL USE BEST CONSTRUCTION PRACTICES TO AVOID DAMAGING PRIVATE OR STATE PROPERTY, REPAIRING ANY DAMAGE DONE TO PRIVATE OR STATE PROPERTY IS THE RESPONSIBILITY OF THE CONTRACTOR.

UTILITIES

13. THE LOCATIONS OF EXISTING UTILITIES SHOWN ON THE PLANS ARE BASED ON THE BEST AVAILABLE INFORMATION. THE LANDSCAPE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THIS INFORMATION OR THE INADVERTENT OMISSION OF ANY SUCH INFORMATION. THE CONTRACTOR SHALL CALL THE APPROPRIATE SERVICE ALERT CENTER AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION FOR MARKOUTS OF EXISTING UNDERGROUND FACILITIES.
- 13.1. UDG WWW.UDG.ORG (800) 551-8344 OR (405) 755-8344
- 13.2. UTILITIES UNDERGROUND LOCATION WWW.CALLBEFOREYOU.DIG.COM (800) 424-6555
- 13.3. UTILITY NOTIFICATION CENTER 800-424-6555
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGES TO ANY UTILITIES CAUSED BY HIS/HER PROJECT OPERATIONS, NO CONSTRUCTION SHALL COMMENCE WITHOUT PRIOR APPROVAL OF THE SUPERVISING LANDSCAPE ARCHITECT.

CLEANUP NOTES

- GENERAL REMOVAL NOTES
20. CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS OF THE TYPE NOTED IN THE CREEK AREA AT THE TIME OF PROJECT COMMENCEMENT.
21. CONTRACTOR SHALL REMOVE GARBAGE, DEBRIS, AND PLANT MATERIALS INDICATED FROM THE SITE AND DISPOSE OF IN A LEGAL MANNER.
22. ALL VEGETATION SHALL BE REMOVED EITHER BY HAND OR WITH EQUIPMENT SITTING OUTSIDE THE AREA OF VEGETATION TO REMAIN. EXTRACTION SHALL OCCUR BY LIFTING THE MATERIAL UP AND OUT, NOT BY SKIDDING IT ACROSS THE GROUND.
23. ANY DAMAGE TO REMAINING TREES DUE TO DEMOLITION ACTIVITIES SHALL BE REPORTED TO THE LANDSCAPE ARCHITECT WITHIN 6 HOURS SO THAT REMEDIAL ACTION CAN BE TAKEN. TIMELINESS IS CRITICAL TO TREE HEALTH.
24. BRUSH AND DEBRIS NOTED ON PLANS IS FOR THE CONVENIENCE OF THE CONTRACTOR.
25. SPRING FLOODING IS TYPICAL ALONG THIS CREEK. NEW DEBRIS ACCUMULATING IN THE CREEK DURING CLEANUP SHALL BE BROUGHT TO THE ATTENTION OF THE CITY'S PROJECT MANAGER.

TREES

26. EXISTING TREES SHOWN ON PLANS TO BE REMOVED AND TO BE TRIMMED SHALL BE TAGGED IN THE FIELD FIRST BY THE LANDSCAPE ARCHITECT AND THEN REVIEWED BY THE CONSTRUCTION SUPERINTENDENT.
27. BRANCH TRIMMING IN CREEK, SEE DETAIL THIS SHEET
28. LOCATION ON PLAN IS APPROXIMATE. EXACT TREES TO BE REMOVED OR TRIMMED WILL BE TAGGED WITH COLORED TAPE TIED AROUND TRUNK / BRANCHES.
29. CONTRACTOR TO COORDINATE TAGGING WITH LANDSCAPE ARCHITECT A MINIMUM OF 7 DAYS PRIOR TO PLANNED WORK.
30. TREES AND OTHER VEGETATION TO BE REMOVED SHALL BE CUT NEAR GROUND LEVEL.
31. CONTRACTOR IS RESPONSIBLE FOR TRANSPORTING REMOVED TREES FROM THE SITE.
32. TREES OR OTHER VEGETATION TO BE REMOVED THAT HAVE LIMBS EXTENDING INTO THE CANOPY OF TREES TO REMAIN SHALL BE REMOVED IN A MANNER THAT CAUSES NO DAMAGE TO THE TREES AND UNDERSTORY REMAINING.
33. TREES TO BE REMOVED SHALL BE FELLED AWAY FROM OTHER TREES AND TO AVOID PULLING AND BREAKING OF ROOTS OF TREES TO REMAIN. IF ROOTS ARE INTERVIEWED, THE CONSULTANT REQUIRES FIRST SEVERING THE MAJOR WOODY ROOT MASS BEFORE EXTRACTING THE TREES. THIS SHALL BE ACCOMPLISHED BY CUTTING THROUGH THE ROOTS BY HAND, ELECTRIC KNIFE, ROCK SAW AND NARROW TRECHER WITH SHARP BLADES, OR OTHER APPROVED ROOT PRUNING EQUIPMENT.

WOOD CHIPS

34. WOOD CHIPPER IS ONLY PERMITTED FOR USE ON SITE IF CHIPS ARE THEN REMOVED FROM THE SITE WITH THE EXCEPTION OF MULCH REQUIRED FOR THE BOULDER SLOPE WITH PLANTING POCKETS AND MULCH AROUND NEW PLANTS.
- 34.1. WOOD CHIPS INTENDED AS MULCH FOR PLANTING AREAS MUST BE FREE OF BRANCHES OR WOOD CHUNKS NO LARGER THAN 4" IN ANY DIRECTION.
- 34.2. PLANTING POCKET MULCH MAY BE NO DEEPER THAN 3" AND MAY COVER ONLY EXPOSED SOIL AREAS, NOT ROCKS OR BOULDERS.
- 34.3. MULCH AROUND NEW PLANTS MAY BE APPLIED IN A DIAMETER OF 24".

BRUSH

35. BRUSH PILES NOTED ON PLANS INCLUDE DEAD BRANCHES AND OTHER VEGETATION. REMOVE DEAD BRANCHES, SHRUBS, AND OTHER DEAD VEGETATION FROM SITE. REMOVE ALL DEAD BRUSH FROM CREEK.
36. LOCATION & SIZE OF BRUSH REMOVAL AREAS ON PLANS ARE NOT EXACT AND ARE ONLY MEANT TO IMPLY GENERALLY ABOUT THE BRUSH LOCATION & SIZE.

GARBAGE

37. THE CONTRACTOR SHALL REMOVE ALL GARBAGE AND OTHER HUMAN REFUSE FROM SITE INCLUDING BUT NOT LIMITED TO GLASS, DRINK CONTAINERS, PLASTIC, FOOD WRAPPERS, CIGARETTE BUTTS, CONSTRUCTION MATERIALS, TREES, AND OTHER DEBRIS.
38. BRUSH AND VEGETATION REMOVAL MAY EXPOSE OTHER DEBRIS. CONSULT WITH LANDSCAPE ARCHITECT PRIOR TO REMOVAL OF ANY NEWLY EXPOSED NON-NATURAL MATERIALS.
39. SOME MATERIALS ARE IN PLACE TO STAY IN PLACE DUE TO SLOPE STABILITY OR HABITAT AND ARE NOTED ON PLANS.

PLANTING NOTES

40. **ALL TREES TO BE PLANTED HAVE BEEN PURCHASED IN ADVANCE BY THE CITY OF DEADWOOD FROM THE PENNINGTON CONSERVATION DISTRICT.**
- 40.1. **CONTACT LANDSCAPE DISTRICT MANAGER PENNINGTON CONSERVATION DISTRICT, 414 E STUMER RD STE 300, RAPID CITY, SD 57701; 605-858-6668**
41. BARE ROOT BUNDLES CONTAIN QUANTITIES OF 25 PLANTS.
42. **CONTRACTOR IS RESPONSIBLE FOR PICKING UP PLANTS PURCHASED BY THE CITY FROM THE PENNINGTON COUNTY DELIVERY LOCATION, TRANSPORTING THEM TO THE PROJECT LOCATION, AND CARRYING FOR THEM UNTIL THEY ARE PLANTED.**
43. CONTRACTOR TO EXAMINE BARE ROOT STOCK IMMEDIATELY UPON RECEIPT AND REPORT TO LANDSCAPE ARCHITECT ANY DEAD, BRITTLE, DRY, POORLY ROOTED, OR DAMAGED PLANTS.
44. PLANTING LOCATIONS ARE APPROXIMATE AND MAY BE ALTERED BASED ON SITE CONDITIONS SUCH AS ROCK EXISTING VEGETATION, AND OTHER FACTORS. CONTRACTOR SHALL WORK WITH THE LANDSCAPE ARCHITECT IN THE FIELD TO SITE PLANTS. LANDSCAPE ARCHITECT RESERVES THE RIGHT TO ADJUST PLANTING LOCATIONS TO EXACT LOCATION FIELD.
45. TREES SHALL BEAR SAME RELATION TO FINISHED GRADE AS THEY BORE TO THE NATURAL GRADE BEFORE TRANSPORTING.
46. **ALL DECIDUOUS BARE ROOT PLANTS AND SEEDLINGS SHALL BE PROTECTED BY A TREE TUBE. SEE DETAIL. EVERGREENS DO NOT REQUIRE TREE TUBES.**
47. PRUNE NEWLY PLANTED TREES ONLY AS DIRECTED BY LANDSCAPE ARCHITECT.
48. BARE ROOT PLANT ROOTS MUST REMAIN MOIST (NOT WET) UNTIL PLANTING.
49. PLANT BARE ROOT STOCK ACCORDING TO ACCEPTED PLANTING STANDARDS, GENERALLY.
- 49.1. DIG A HOLE TWICE THE DIAMETER OF THE ROOT SPREAD, DEEP ENOUGH TO ACCOMMODATE ROOTS WITHOUT BENDING OR CROWDING, LEAVING A CONE OF SOIL AT THE CENTER OF THE HOLE.
- 49.2. THE PLANT CROWN SHALL BE AT OR SLIGHTLY ABOVE FINISH SOIL LEVEL.
- 49.3. ADD MYCORRHIZAL INOCULANT APPROPRIATE FOR PLANT SIZE TO EACH PLANTING HOLE.
- 49.4. BACKFILL WITH NATIVE SOIL, FIRMLY AROUND ROOTS WITH HANDS TO ELIMINATE AIR POCKETS.
50. LOCATIONS OF PLANTING AND OTHER IMPROVEMENTS ON PLAN ARE APPROXIMATE. EXACT LOCATIONS TO BE COORDINATED WITH THE LANDSCAPE ARCHITECT.

PLANT STORAGE

51. PLANTING SHALL TAKE PLACE IMMEDIATELY AFTER PLANT PICKUP FROM PENNINGTON COUNTY. BARE ROOT AND POTTED PLANTS SHALL NOT BE ALLOWED TO DRY OUT. IF STORAGE IS NECESSARY, STORE PLANTS IN A MANNER APPROPRIATE TO THEIR CONDITION. CONTRACTOR WILL BE RESPONSIBLE FOR REPLACING PLANTS THAT DIE DUE TO IMPROPER STORAGE.
52. IF CONDITIONS DICTATE THAT PLANTS MUST BE STORED FOR LONGER THAN SEVEN DAYS, CONTRACTOR MUST:
- 52.1. SEPARATE PLANT BUNDLES AND HEEL IN ACCORDING TO ACCEPTED NURSERY STANDARDS AND PRACTICES.
- 52.2. PROVIDE PHOTOGRAPHS OF HEELED IN PLANTS TO LANDSCAPE ARCHITECT WEEKLY.

PLANTING SCHEDULE

53. PLANTING SCHEDULE WILL BE DETERMINED BY THE SCHEDULE OF AVAILABILITY OF PLANTS FROM PENNINGTON COUNTY. GENERALLY, THIS IS A WINDOW BETWEEN APRIL 15 AND MAY 15. CONTRACTOR SHALL MAINTAIN REGULAR CONTACT WITH THE PENNINGTON COUNTY CONSERVATION DISTRICT REGARDING IMPENDING PLANT DELIVERY.

RIP RAP EROSION CONTROL - REMOVED FROM PROJECT

SOILS

54. ADDED SOILS FOR PLANTING POCKETS SHALL BE LOCALLY AVAILABLE TOPSOIL, FREE OF CONSTRUCTION MATERIALS, CONTAMINANTS, OR ROCKS LARGER THAN 1/4" DIAMETER.
55. SOILS SHALL BE DEPOSITED IN LOCATIONS WHERE BOULDERS MAKE A LIKELY PLANTING POCKETS ON SLOPES WITH LARGE BOULDER RIP RAP.
56. DUMP SOILS FROM ABOVE AND TAMP AROUND ROCKS TO ELIMINATE AIR POCKETS AND AVOID WASH-OUTS.
57. COMPACT SOILS BY FOOT AND REFILL ANY SINKS PRIOR TO PLANTING.

CREEK CLEANUP KEY

SYMBOL	DEFINITION
	TREE TO BE REMOVED
	TREE TO BE TRIMMED
	GENERAL CLEAN UP - BRANCHES & DEBRIS TO BE REMOVED
	CONCRETE & ASPHALT DEBRIS TO BE REMOVED
	CREEK FLOW - DIRECTION
	OTHER IMPORTANT NOTES - INDICATED ON SHEETS

BARE ROOT PLANT SCHEDULE WITH QUANTITIES

COMMON NAME	SIZE	QUANTITY	NOTES
PONDEROSA PINE - BR	BR	100	4 BUNDLES
QUAKING ASPEN - BR	BR	100	4 BUNDLES
BLACK HILLS SPRUCE - BR	BR	150	6 BUNDLES
ADDITIONAL PINE	BR	50	2 BUNDLES TO BE PLANTED IN PHASE 1 AREA
ADDITIONAL SPRUCE	BR	50	2 BUNDLES TO BE PLANTED IN PHASE 1 AREA

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SIOUX FALLS, SD 57103  
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605.671.1197  
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REVISED:  
DATE: BY:

RELEASE DATE: 01/30/2020  
PROJECT CONTACT: TANYA OLSON  
PROJECT NUMBER: 2015-001

WHITEWOOD CREEK  
PHASE 4

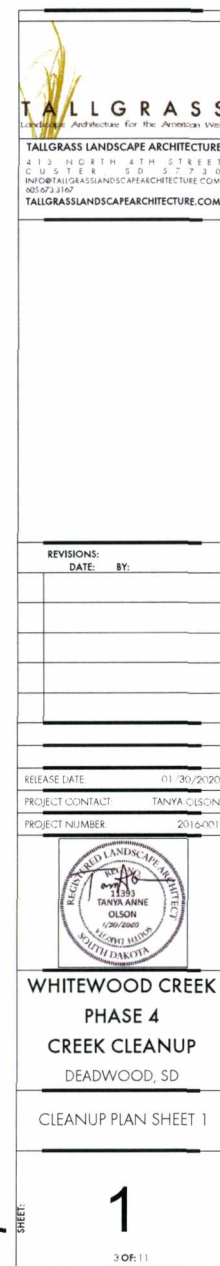
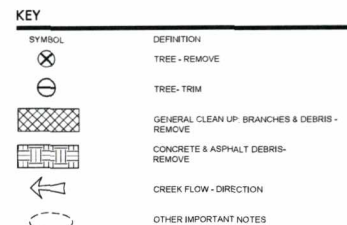
DEADWOOD, SD

GENERAL CONDITIONS,  
SPECIFICATIONS, AND  
NOTES

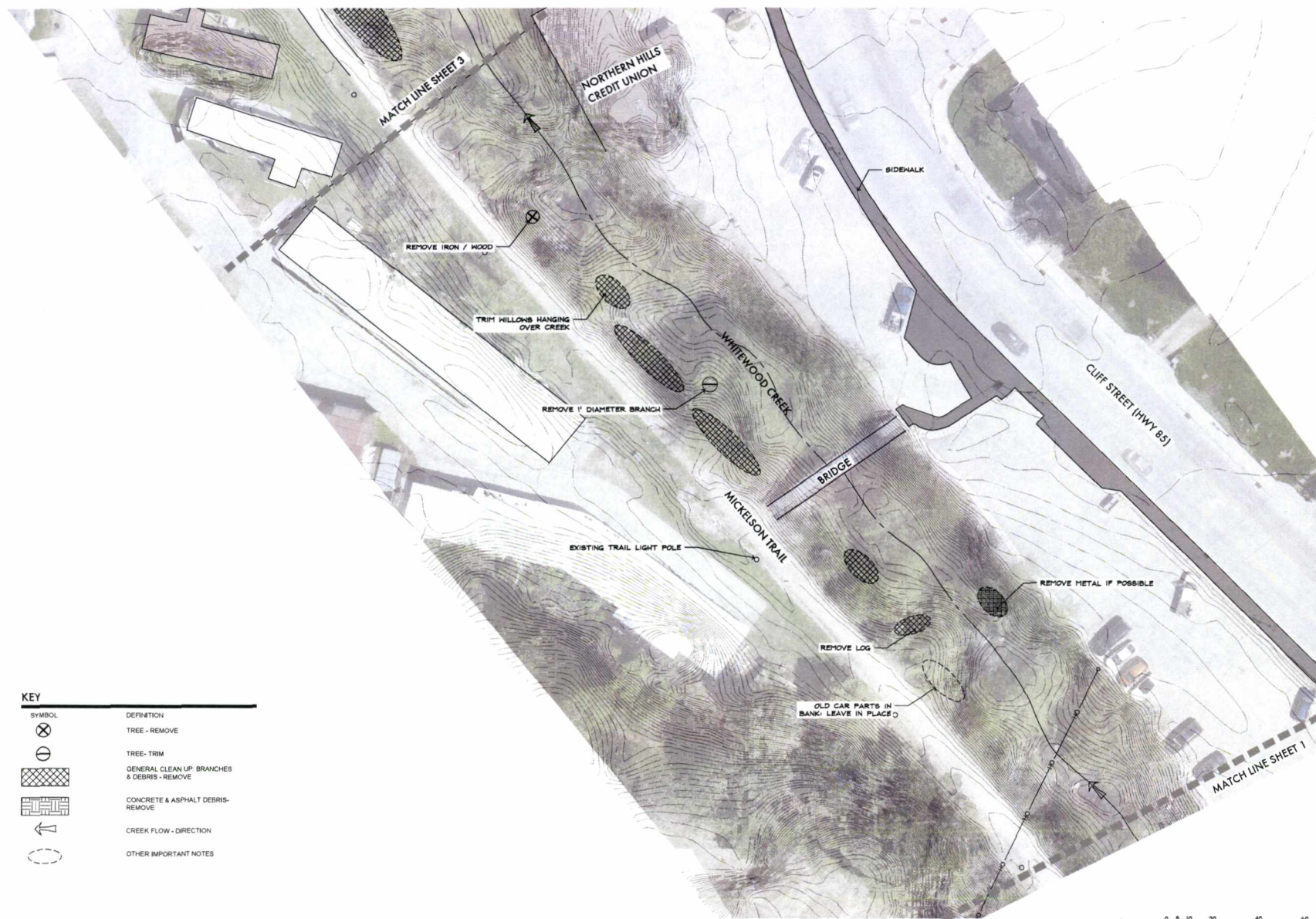
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SHEETS: 2 OF 11










KEY	
SYMBOL	DEFINITION
	TREE - REMOVE
	TREE - TRIM
	GENERAL CLEAN UP: BRANCHES & DEBRIS - REMOVE
	CONCRETE & ASPHALT DEBRIS - REMOVE
	CREEK FLOW - DIRECTION
	OTHER IMPORTANT NOTES

CLEANUP PLAN SHEET 2





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Landscape Architecture for the American West

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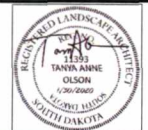
REVISIONS:

DATE	BY

RELEASE DATE: 01/30/2020

PROJECT CONTACT: TANYA OLSON

PROJECT NUMBER: 2016-001



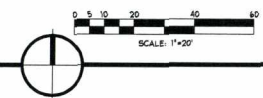
**WHITEWOOD CREEK**  
**PHASE 4**  
**CREEK CLEANUP**  
DEADWOOD, SD

CLEANUP PLAN SHEET 2

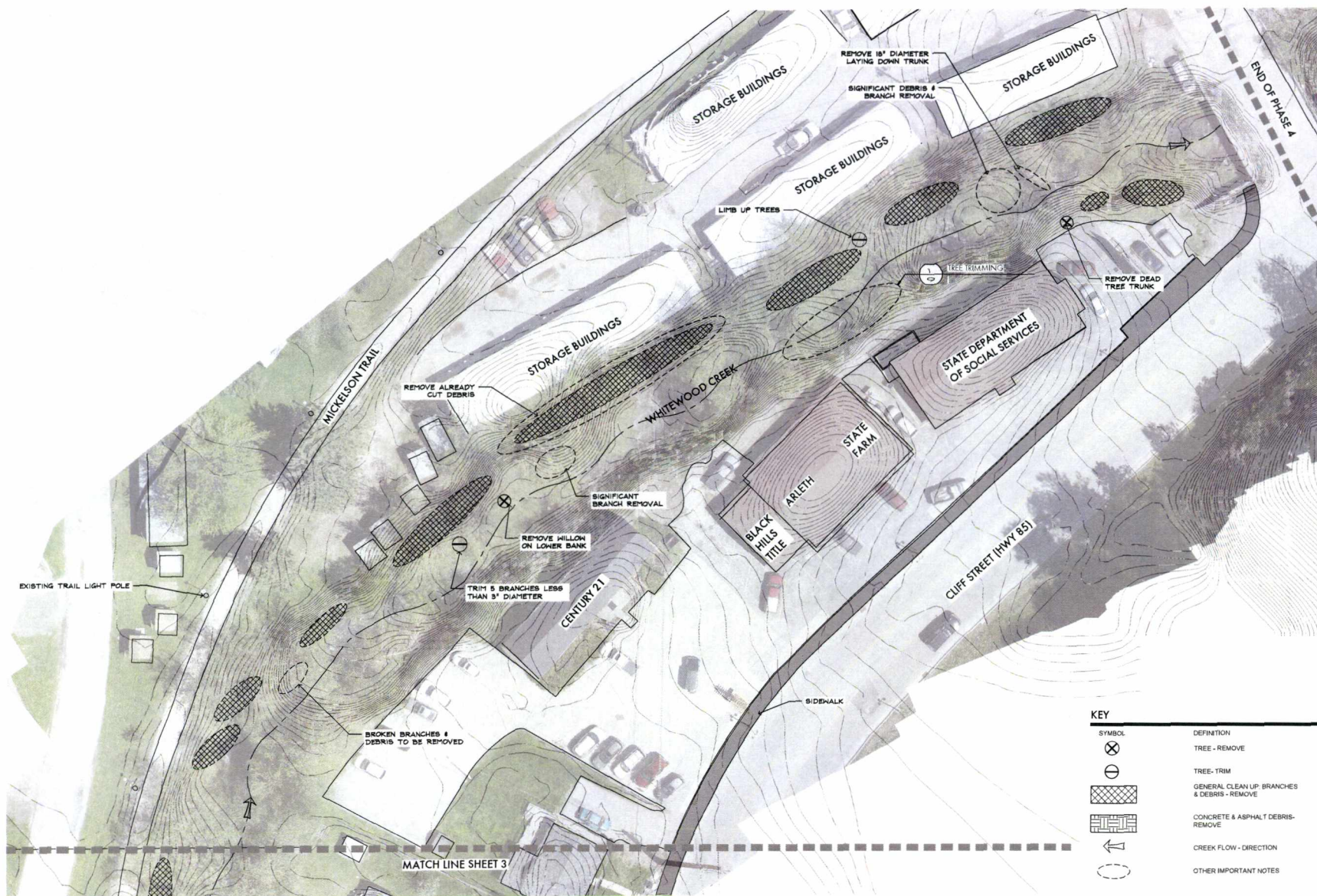
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4 OF 11

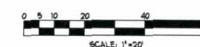








CLEANUP PLAN SHEET 4



KEY	
SYMBOL	DEFINITION
	TREE - REMOVE
	TREE - TRIM
	GENERAL CLEAN UP BRANCHES & DEBRIS - REMOVE
	CONCRETE & ASPHALT DEBRIS - REMOVE
	CREEK FLOW - DIRECTION
	OTHER IMPORTANT NOTES

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PROJECT CONTACT: TANYA OLSON  
PROJECT NUMBER: 2018-001



**WHITEWOOD CREEK  
PHASE 4  
CREEK CLEANUP**  
DEADWOOD, SD

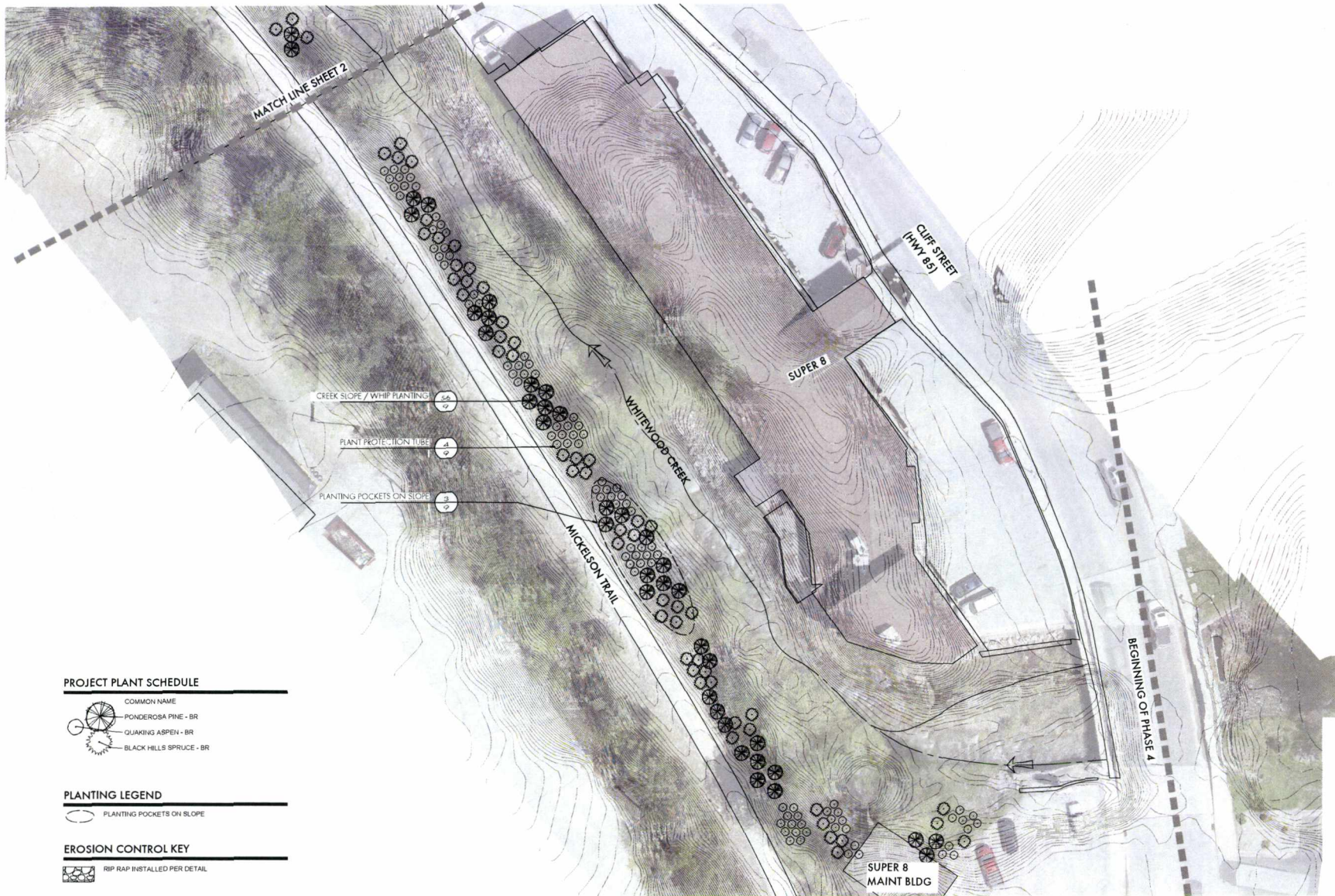
CLEANUP PLAN SHEET 4

SHEET

4

6 OF 11





#### PROJECT PLANT SCHEDULE

COMMON NAME
PONDEROSA PINE - BR
QUAKING ASPEN - BR
BLACK HILLS SPRUCE - BR

#### PLANTING LEGEND

	PLANTING POCKETS ON SLOPE
--	---------------------------

#### EROSION CONTROL KEY

	RIP RAP INSTALLED PER DETAIL
--	------------------------------

## PLANTING PLAN SHEET 1

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### WHITEWOOD CREEK

#### PHASE 4

#### CREEK CLEANUP

DEADWOOD, SD



PLANTING PLAN SHEET 1

5

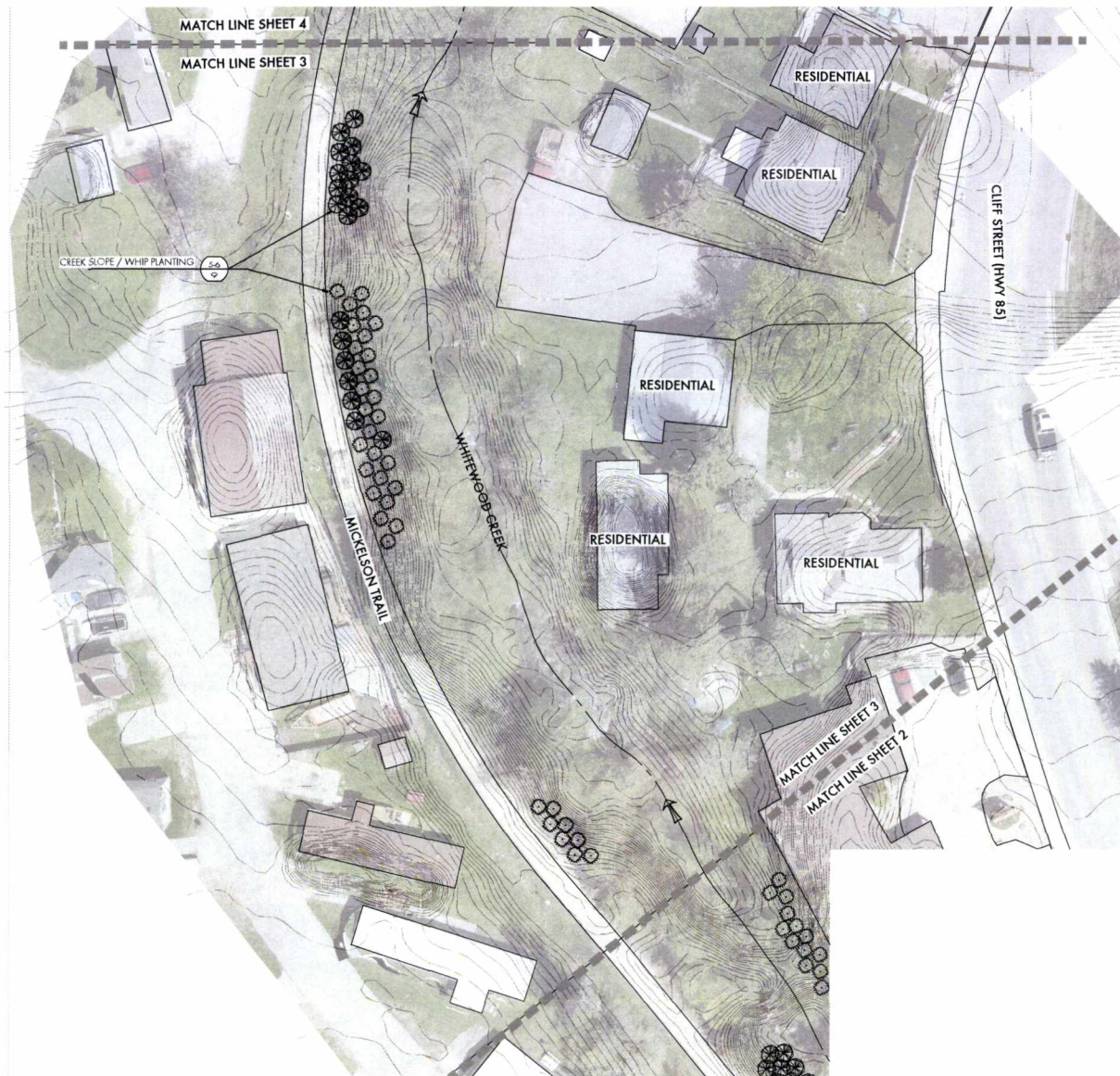
7 OF 11





 <h1 style="margin: 0;">TALLGRASS</h1> <p style="margin: 0; font-size: small;">Landscape Architecture for the American West</p>	
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<b>RELEASE DATE:</b>	
	01/30/2020
<b>PROJECT CONTACT:</b>	
	TANYA OLSON
<b>PROJECT NUMBER:</b>	
	2016001
	
<h2 style="margin: 0;">WHITEWOOD CREEK</h2> <h3 style="margin: 0;">PHASE 4</h3> <h3 style="margin: 0;">CREEK CLEANUP</h3> <p style="margin: 0;">DEADWOOD, SD</p>	
<b>PLANTING PLAN SHEET</b> <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">2</div>	
<div style="font-size: 4em; font-weight: bold; margin: 20px 0;">6</div>	
<small>© OF: 11</small>	





#### PROJECT PLANT SCHEDULE

COMMON NAME	
PONDEROSA PINE - BR	
QUAKING ASPEN - BR	
BLACK HILLS SPRUCE - BR	

#### PLANTING LEGEND

	PLANTING POCKETS ON SLOPE
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#### EROSION CONTROL KEY

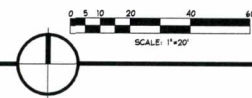
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## PLANTING PLAN SHEET 3

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DATE:	
RELEASE DATE:	01/30/2020
PROJECT CONTACT:	TANYA OLSON
PROJECT NUMBER:	2016-001
<p><b>WHITEWOOD CREEK</b> <b>PHASE 4</b> <b>CREEK CLEANUP</b> DEADWOOD, SD</p>	
<p>PLANTING PLAN SHEET 3</p>	
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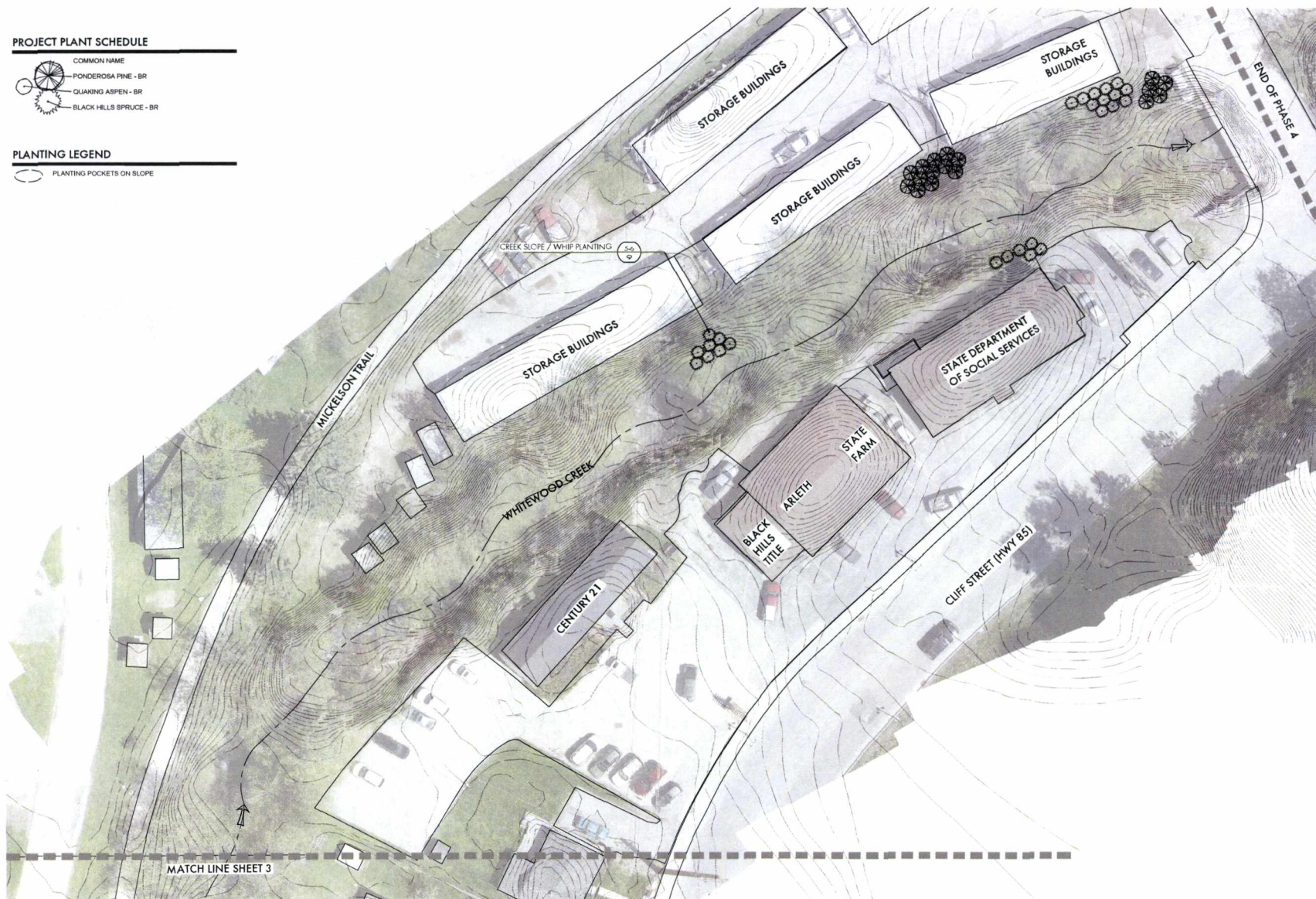


# PROJECT PLANT SCHEDULE

COMMON NAME
PONDEROSA PINE - BR
QUAKING ASPEN - BR
BLACK HILLS SPRUCE - BR

## PLANTING LEGEND

	PLANTING POCKETS ON SLOPE
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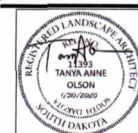
## PLANTING PLAN SHEET 4

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REVISIONS:	BY:
DATE:	
RELEASE DATE:	12/15/2019
PROJECT CONTACT:	TANYA OLSON
PROJECT NUMBER:	2016-001
<b>WHITEWOOD CREEK</b> <b>PHASE 4</b> <b>CREEK CLEANUP</b> DEADWOOD, SD	
PLANTING PLAN SHEET 4	
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RELEASE DATE: 01/30/2020  
PROJECT CONTACT: TANYA OLSON  
PROJECT NUMBER: 2016-001

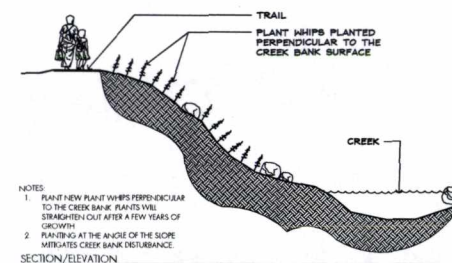


**WHITEWOOD CREEK**  
**PHASE 4**  
**PLANTING / EC**  
DEADWOOD, SD

DETAILS

9

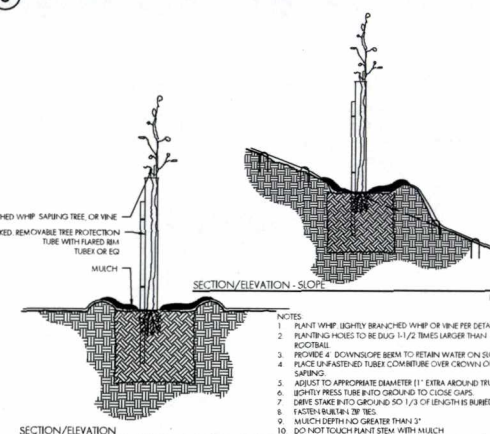
11 OF 11



- NOTES:
1. PLANT NEW PLANT WHIPS PERPENDICULAR TO THE CREEK BANK. PLANTS WILL STRAIGHTEN OUT AFTER A FEW YEARS OF GROWTH.
  2. PLANTING AT THE ANGLE OF THE SLOPE MITIGATES CREEK BANK DISTURBANCE.

SECTION/ELEVATION  
**6 CREEK SLOPE PLANTING**

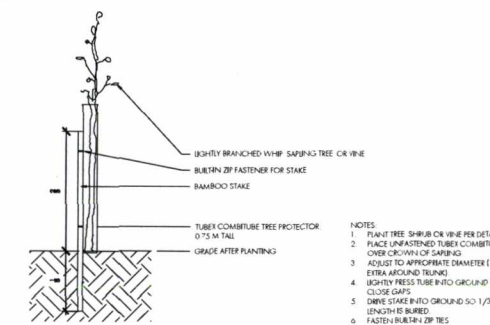
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- NOTES:
1. PLANT WHIP, LIGHTLY BRANCHED WHIP OR VINE PER DETAIL.
  2. PLANTING HOLES TO BE DUG 1 1/2 TIMES LARGER THAN ROOTBALL.
  3. PROVIDE 4" DOWNSCORE BERM TO RETAIN WATER ON SLOPES.
  4. PLACE UNFASTENED TUBE COMBUSTIBLE OVER CROWN OF SAPLING.
  5. ADJUST TO APPROPRIATE DIAMETER (1" EXTRA AROUND TRUNK).
  6. LIGHTLY PRESS TUBE INTO GROUND TO CLOSE GAPS.
  7. DRIVE STAKE INTO GROUND SO 1/3 OF LENGTH IS BURIED.
  8. FASTEN BURLAP ZIP TIES.
  9. MULCH DEPTH NO GREATER THAN 3".
  10. DO NOT TOUCH PLANT STEM WITH MULCH.

SECTION/ELEVATION  
**5 WHIP, LBW, SAPLING TREE / SHRUB / VINE PLANTING**

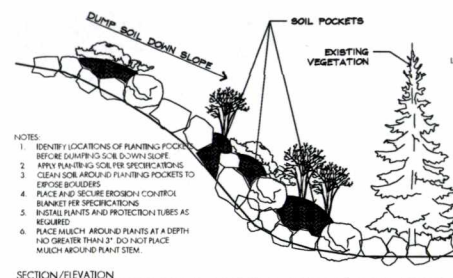
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- NOTES:
1. PLANT TREE, SHRUB, OR VINE PER DETAIL.
  2. PLACE UNFASTENED TUBE COMBUSTIBLE OVER CROWN OF SAPLING.
  3. ADJUST TO APPROPRIATE DIAMETER (1" EXTRA AROUND TRUNK).
  4. LIGHTLY PRESS TUBE INTO GROUND TO CLOSE GAPS.
  5. DRIVE STAKE INTO GROUND SO 1/3 OF LENGTH IS BURIED.
  6. FASTEN BURLAP ZIP TIES.

SECTION/ELEVATION  
**4 PLANT PROTECTION TUBE**

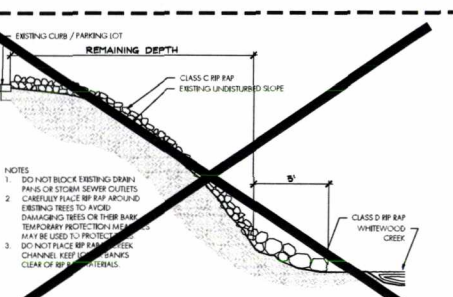
SCALE: 1" = 1'



- NOTES:
1. IDENTIFY LOCATIONS OF PLANTING POCKETS BEFORE DUMPING SOIL DOWN SLOPE.
  2. APPLY PLANTING SOIL PER SPECIFICATIONS.
  3. CLEAN SOIL AROUND PLANTING POCKETS TO EXPOSE BOULDERS.
  4. PLACE AND SECURE EROSION CONTROL BLANKET PER SPECIFICATIONS.
  5. INSTALL PLANTS AND PROTECTION TUBES AS REQUIRED.
  6. PLACE MULCH AROUND PLANTS AT A DEPTH NO GREATER THAN 3". DO NOT PLACE MULCH AROUND PLANT STEM.

SECTION/ELEVATION  
**3 BOULDER SLOPE WITH PLANTING POCKETS**

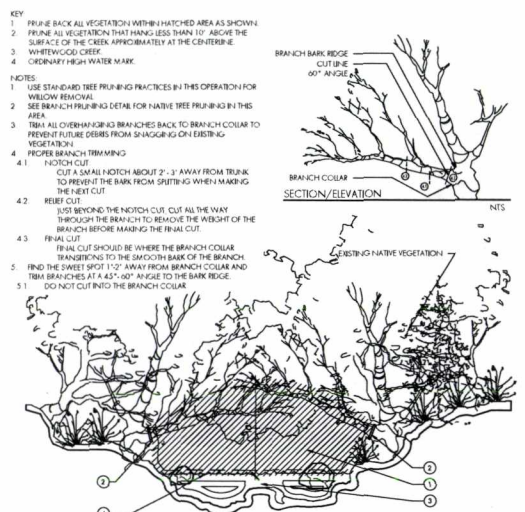
SCALE: NTS



- NOTES:
1. DO NOT BLOCK EXISTING DRAIN PANS OR STORM SEWER CURTAINS.
  2. CAREFULLY PLACE RIP RAP AROUND EXISTING TREES TO AVOID DAMAGING TREES OR THEIR BANK. TEMPORARY PROTECTION MAY BE USED TO PROTECT EXISTING CHANNEL. KEEP EXISTING CHANNELS CLEAR OF RIPRAP MATERIALS.
  3. DO NOT PLACE RIP RAP OVER EXISTING CHANNELS.

SECTION  
**2 RIPRAP INSTALLATION - NOT IN PROJECT**

SCALE: 1/4" = 1'



- KEY:
1. PRUNE BACK ALL VEGETATION WITHIN HATCHED AREA AS SHOWN.
  2. PRUNE ALL VEGETATION THAT HANGS LESS THAN 10' ABOVE THE SURFACE OF THE CREEK APPROXIMATELY AT THE CENTERLINE.
  3. WHITEWOOD CREEK.
  4. ORDINARY HIGH WATER MARK.
- NOTES:
1. USE STANDARD TREE PRUNING PRACTICES IN THIS OPERATION FOR YELLOW BIRCH.
  2. SEE BRANCH PRUNING DETAIL FOR NATIVE TREE PRUNING IN THIS AREA.
  3. TRIM ALL OVERHANGING BRANCHES BACK TO BRANCH COLLAR TO PREVENT FUTURE DEBRIS FROM SHAGGING ON EXISTING VEGETATION.
  4. PROPER BRANCH TRIMMING.
  - 4.1. NOTCH CUT: CUT A SMALL NOTCH ABOUT 2'-3' AWAY FROM TRUNK TO PREVENT THE BARK FROM SPLITTING WHEN MAKING THE NEXT CUT.
  - 4.2. REBUT CUT: JUST BEYOND THE NOTCH CUT, CUT ALL THE WAY THROUGH THE BRANCH TO REMOVE THE WEIGHT OF THE BRANCH BEFORE MAKING THE FINAL CUT.
  - 4.3. FINAL CUT: FINAL CUT SHOULD BE WHERE THE BRANCH COLLAR TRANSFERS TO THE SMOOTH BARK OF THE BRANCH. TRIM BRANCHES AT A 45°-60° ANGLE TO THE BARK RIDGE.
  5. FIND THE SWEET SPOT 1'-2' AWAY FROM BRANCH COLLAR AND TRIM BRANCHES AT A 45°-60° ANGLE TO THE BARK RIDGE.
  - 5.1. DO NOT CUT INTO THE BRANCH COLLAR.

SECTION/ELEVATION  
**1 CHANNEL CLEARING**

NTS



**ORDINANCE #1309**  
**AN ORDINANCE AMENDING CHAPTER 5.04 ALCOHOLIC BEVERAGES**

**WHEREAS**, the Deadwood City Commission desires to amend Chapter 5.04 to comply with amendments to state law regarding sale of alcoholic beverages within the City of Deadwood, now therefore

**BE IT ORDAINED** by the Deadwood City Commission of the City of Deadwood, that Chapter 5.04 be amended as follows:

**5.04.010 Definitions**

Retail (on-sale) restaurant:

- a. The fee for this license shall be set by the City Commission but may not be less than one dollar (\$1.00) for each person residing within the city as measured by the last preceding federal census.
- b. The renewal fee for this license is one thousand five hundred dollars (\$1,500.00) per year.
- c. An applicant for this license shall provide documentation to the Finance Officer that the applicant meets all requirements of state law.
- d. In its initial application, an applicant for this license must provide documentation to the Finance Officer to prove that the primary source of revenue from the operation of the restaurant will be derived from the sale of prepared food and nonalcoholic beverages and not from the sale of alcoholic beverage. This supporting documentation is confidential.
- e. Before this license will be renewed, the licensee must submit a report to the Finance Officer verifying under oath that at least sixty percent of gross operating revenue generated over the preceding twelve-month period was derived from the sale of food and nonalcoholic beverages. The report shall contain the annual gross revenue of food and nonalcoholic beverages and total gross revenues. This report will be confidential.

**5.04.090 License fees.**

Annual License Type	Initial Fee	Renewal Fee
Retail (on-off sale) malt beverage (RB) and Retail (on-off sale) South Dakota farm wine	\$ 300.00	\$ 300.00
On Premises Retail (on-sale) liquor license (RL)	\$ 1,500.00	\$ 1,500.00
Package (off-sale) liquor license (PL)	\$ 500.00	\$ 500.00
Retail (on-off sale) wine license (RW)	\$ 500.00	\$ 500.00
Convention facility (on-sale) license	\$100,000.00	\$1,500.00



(CL)		
<b>Retail (on-sale) Liquor – Restaurant</b>	<b>Set by Resolution</b>	<b>\$1,500.00</b>
Special alcohol beverage license, malt beverage retailer, on-sale wine retailer, special on-sale liquor, special off-sale South Dakota farm wine dealer	\$50 per day not to exceed 15 consecutive days	Special alcohol beverage license, malt beverage retailer, on-sale wine retailer, special on-sale liquor, special off-sale South Dakota farm wine dealer

All fees not otherwise specifically set by this section may be set by resolution of the Deadwood City Commission.

Dated this 18th of February, 2020.

CITY OF DEADWOOD

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David Ruth, Jr., Mayor

ATTEST:

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Jessicca McKeown, Finance Officer

First Reading: February 3, 2020  
Second Reading: February 18, 2020  
Published: February 20, 2020  
Adopted: March 11, 2020



**CITY OF DEADWOOD  
RESOLUTION 2020-06**

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

WHEREAS, City Ordinances require certain use 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 fee(s) and other designations effective January 1, 2020:

**Grading Fee:**

0 to 10 cubic yards.....	no charge
11 to 50 cubic yards .....	\$50.00
Over 50 cubic yards .....	\$1.00 per cubic yard
Over 50 cubic yards .....	\$100.00

Dated this 3rd day of February, 2020.

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David Ruth Jr.  
Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown

Finance Officer  
(seal)