

City Commission Regular Meeting Agenda

Monday, June 17, 2024 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

1. Call to Order and Pledge of Allegiance

2. Roll Call

3. Approve Minutes

a. Approval of June 3, 2024 City Commission minutes

4. Approve Bills

a. Approval of Bill List and additional bill for June 17, 2024

5. Items from Citizens on Agenda

6. Consent Agenda

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

- a. Permission to accept resignation from seasonal Parks Technician Priscilla Mund effective June 21, 2024.
- b. Permission to advertise for seasonal Parks Technician position at \$17.60 per hour.
- c. Permission to rescind previous motion (June 3, 2024) and increase pay for Police Officer John Reiser from \$24.61 to \$27.18 per hour effective June 2, 2024 after graduating and becoming certified from the Police Academy.
- d. Permission to rescind previous motion (April 15, 2024) and correct record of pay for Parks Technician Paxton Witt to \$22.23 per hour effective March 31, 2024, due to completing the CDL certification.
- e. Permission to hire Aiden Russell as part-time lifeguard at \$16.00 per hour effective June 17, 2024 pending pre-employment screening.
- f. Permission to hire Robert McGavran as full-time (non-certified) police officer at \$24.22 per hour effective June, 24 2024 pending pre-employment screening.
- g. Permission to hire Danielle Lemonis as full-time (non-certified) police officer at \$24.22 per hour effective June, 24 2024 pending pre-employment screening.

- h. Permission to accept resignation for Emily Kutil from the Library Board effective May 15, 2024.
- i. Permission to renew Wellmark health insurance with current plan for city employees from August 1, 2024 through July 31, 2025. Allow Finance officer to sign all associated documents.
- j. Acknowledge annual check from BID #7 Fund to SGMSD, LLC (Deadwood Mountain Grand) per contract in the amount of \$550,000.00.
- k. Permission to make 2024 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$38,000.00. (To be paid by Bed and Booze budget.)
- Permission to appoint Mike Percivich, Leo Diede and Mary Ann Oberlander as three real property owners within the City of Deadwood to appraise the value of Plat of Lots MK8 and Lot MK 9 of the Mickelson Trail; being portions of School Lots 23 and 24, M.S. 207 and Lots 1 and 2, Block 79, O.T. Deadwood; All located in the City of Deadwood, Lawrence County, South Dakota, in preparation of surplus of property conveyed by a railroad to the City under SDCL 6-13-5.1
- m. Permission to waive fee and allow MSI Promotions Committee and Celebrity to sell and host wine tastings at Gordon Park during the Farmers Market on Fridays between 3:00 p.m. to 7:00 p.m. from June 21 through September 20, 2024. All proceeds go to charity. No public hearing necessary since on public property. (was approved May 20 for Saloon #10, Celebrity will sell when Saloon #10 is unable to.)
- n. Permission to allow Finance Officer to sign contract with Fitter and Faster for swim camps to be held on Sept 7-8, 2024 and April 5-6, 2025. Registration fees and lifeguard wages will be collected in lieu of rental fee for the pool which is being waived.
- o. Permission for Mayor to sign annual agreement with South Dakota School of the Deaf for office space at History and Info Center at cost of \$400.00 per month.
- p. Permission to purchase 5,500 gallons of non-ethanol fuel at a price of \$2.74 per gallon from Southside Service. (To be paid out of the Streets supplies budget.)
- Permission to approve Alkali Ike's (tour conveyance license) location from Historic Main Street to a designated location on the creek side of the trolley turn-around at the Deadwood Welcome Center. (Recommendation from the Parking & Transportation Committee's June 13, 2024 meeting.)

7. Bid Items

a. Results of City slot machine auction on June 5, 2024 for lease of ten (10) city slot machines, two blocks of five. Allow Mayor to sign and enter into three year lease (with one option to renew, per contract) with First Gold - 10 devices - \$135,000.00 annually.

8. Public Hearings

a. Hold public hearing for NAJA Shriners Beer-A-Thon: open container in zone 1 and 2 from noon until 10:00 p.m. on Saturday, July 13, 2024.

- b. Hold public hearing for Neighborhood Block Club's Community Picnic: open container in Gordon Park on Sunday, July 14, 2024 from 4:00 p.m. to 6:00 p.m.
- C. Hold public hearing for Harley Davidson Rally Outlaw Square Activation: open container in Zone 4, Outlaw Square only from 10:00 a.m. to 10:00 p.m. on Monday, August 5. Previously approved on April 15 for 3:00 p.m. to 10:00 p.m.
- d. Hold public hearing for Harley Davidson Demo Rides: Use of Welcome Center Lot on Thursday, August 1 at 8:00 a.m. through 10:00 p.m. on Saturday, August 10, will be set up on Pioneer Way side of lot; waiver of banner fees on Thursday, August 1 through Saturday, August 10, 2024.
- e. Hold public hearing for Labor Day Kickoff Concert: open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, August 30; street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Friday, August 30 to 1:00 a.m. on Saturday, August 31 and closure of Siever Street (if needed) from 6:00 a.m. on Friday, August 30 to 1:00 a.m. on Saturday, August 31, 2024.
- f. Hold public hearing for Lead Deadwood High School Homecoming Parade: street closure; Main Street from Lower Main at Pioneer Way to Pine Street for parade on Friday, September 20, 2024 from 2:00 p.m. until parade ends.

9. Old Business

10. New Business

- a. Act as Board of Adjustment and approve/deny Conditional Use Permit Application for Vacation Home Establishment - 596 Main Street - JVK-SD, LLC (Jack Kucera) legally described as Lot 34 in Block 15, being a part of Mineral Lot 38, and also known as Lot 4, in Block 7 of the City of Deadwood, also known as 596 Main Street, Deadwood, South Dakota (Approved with conditions by the Planning and Zoning Commission on June 5, 2024).
- b. Act as Board of Adjustment and approve/deny Request for Variance for 288 Williams Street (Brian Kinkler) legally described as Lot 1 of Probate Lots 354 and 508; formerly Probate Lot 508 and the west 11' of Probate Lot 354; City of Deadwood, Lawrence County, South Dakota (Approved with conditions by Planning and Zoning Commission on June 5, 2024).
- C. Act as Board of Adjustment and approve/deny Findings of Fact and Conclusion for Vacation Home Establishment - 81 Charles Street - BNS Properties, LLC (Lorann Berg) legally described as Lot 7 in Block 74 of the Original Town of Deadwood, Lawrence County, South Dakota, as shown on the P.L. Rogers Map of the Town of Deadwood.
- d. Second Reading of Ordinance #1400 Amending Title 10 Vehicles and Traffic
- <u>e.</u> Permission to hire Patriot Painting & Drywall to paint/install the new sign package and repair the elevator entrances at the Broadway Parking Ramp at a cost not to exceed \$27,430.00. (To be paid by Broadway Improvements line item.)
- f. Allow Mayor to sign Lease Agreement with Deadwood Gulch Lodge, LLC for overflow parking from June 18, 2024 to September 9, 2024 on the Slag Pile. (Lease of \$27,500.00 to be paid by BID 8)

- g. Permission to hire Western States Fire Protection to replace sprinkler heads at the Adams Museum at a cost not to exceed \$8,785.00. (To be paid by Public Buildings Improvements budget.)
- h. Permission to allow Mayor to sign utility easement with SDN Communications in association with the reconstruction of the Welcome Center Trail project.

11. Informational Items and Items from Citizens

- a. The Library Board is looking for a board member. For additional information, please reach out to Patty at the Library at 578-2821.
- b. Raffle permit received from Black Hills Redemption. Drawing will be held June 23, 2024.

12. Executive Session

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

13. Adjournment

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

URL: https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2 YjVTNUtZQT09 Meeting ID: 605 578 2082 Password: 1876 One tap mobile: 669-900-9128

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

The Regular Session of the Deadwood City Commission convened on Monday, June 3, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Michael Johnson, Blake Joseph, Sharon Martinisko. Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Joseph seconded to approve the minutes of May 20, 2024. Roll Call: Aye-All. Motion carried.

<u>MAY 2024 PAYROLL:</u> COMMISSION, \$5,538.43; FINANCE, \$35,179.80; PUBLIC BUILDINGS, \$11,382.31; POLICE, \$117,658.36; FIRE, \$8,797.80; BUILDING INSPECTION, \$7,851.86; STREETS, \$50,596.61; PARKS, \$51,353.31; PLANNING & ZONING, \$5,834.55; LIBRARY, \$13,831.16; RECREATION CENTER, \$34,360.56; HISTORIC PRESERVATION, \$35,940.04; WATER, \$28,153.38; PARKING METER, \$25,284.90; TROLLEY, \$27,417.44; PARKING RAMP, \$4,833.60 **PAYROLL TOTAL: \$466,062.11.**

MAY 2024 PAYROLL PAYMENTS:

Internal Revenue Service, \$109,760.29; S.D. Retirement System, \$52,037.88; Delta Dental, \$3,799.50.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the June 3, 2024 disbursements as corrected. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	641.90
ACE HARDWARE	SUPPLIES	349.03
ALEX AIR APPARATUS	SUPPLIES	452.87
AMAZON CAPITAL	SUPPLIES	3,209.76
AMERICAN RED CROSS	SUPPLIES	230.00
AXON ENTERPRISE	CAMERAS	35,331.41
BARCO MUNICIPAL PRODUCTS	SUPPLIES	712.64
BH CHEMICAL	SUPPLIES	4,319.94
BH DOORS	SERVICE	282.12
BH SPECIAL SERVICES	CEANING	9,350.00
BLOOMERS	FLOWERS	360.00
BLUEPEAK	SERVICE	4,405.25
BOMGAARS	SUPPLIES	431.98
BUTLER MACHINERY	SUPPLIES	453.98
CAPFIRST EQUIPMENT FINANCE	PAYMENT	36,882.10
CHAINSAW CENTER	SERVICE	151.66
COMPLETE CONCRETE	PAY APP	92,108.16
CONNELL EQUIPMENT LEASING	PAYMENT	16,787.65
CURTIS BLUE LINE	SUPPLIES	1,456.33
DANR - FISCAL OFFICE	SERVICE	650.00
DEADWOOD ALIVE	SERVICE	20,000.00
DEADWOOD CHAMBER	BILL LIST	9,177.67
DEADWOOD CHAMBER - OUTLAW	BID #9	30,000.00
DEADWOOD GAMING	BID #8	20,000.00 100.63
ECOLAB FETERL, RONDA	SERVICE	100.63
FIRST NET	REIMBURSEMENT SERVICE	240.24
		645.02
GOLDEN WEST HAWKINS	SERVICE	1,024.60
HECKMAN, KYLE	SUPPLIES PROJECT	8,620.17
INTERSTATE BATTERY	SUPPLIES	22.30
JACOBS WELDING	REPAIRS	6,227.35
KING APPRAISALS	PROJECT	24,900.00
LAWRENCE CO. REGISTER	SERVICE	30.00
LYNN'S	SUPPLIES	41.52
MACQUEEN EMERGENCY	SERVICE	1,687.50
MARCO	CONTRACT	168.90
MED-TECH RESOURCE	SUPPLIES	620.69
MENARD'S	SUPPLIES	458.00
METERING & TECHNOLOGY SOLUTION	SUPPLIES	728.24
MICROSOFT	SERVICE	842.91
MID-AMERICAN RESEARCH CHEM	SUPPLIES	137.23
MONSTERS OF DESTRUCTION	BID #8	25,000.00
MDU	SERVICE	2,788.25
MONTANA HISTORICAL SOCIETY	MEMBERSHIP	55.00
MS MAIL	SERVICE	1,217.10
MUTUAL OF OMAHA	INSURANCE	348.94
OTIS ELEVATOR	MAINTENANCE	861.66
PATRIOT FIRE & SAFETY	TESTING	1,850.59
POOL & SPA CENTER	SUPPLIES	140.10
PRINT MARK-ET	SUPPLES	2,200.93
QUADIENT LEASING	PAYMENT	245.46
QUIK SIGNS	SERVICE	53.93
QUILL	SUPPLIES	142.17
RASMUSSEN MECHANICAL	PROJECT	2,296.12

RCS CONSTRUCTION	PAY APP #8	967,825.92
RUNGE, MIKE	REIMBURSEMENT	15.93
S AND C CLEANERS	CLEANING	9,353.00
SANITATION PRODUCTS	SUPPLIES	1,091.42
SCHMIDT, CHRIS	PROJECT	1,875.00
SCOTT PETERSON MOTORS	SERVICE	124.20
SD MUNICIPAL LEAGUE	TRAINING	30.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SOCIETY OF BLACK HILLS	CEMETERY ARCHWAY	4,000.00
SPEARFISH BUILDING	SUPPLIES	1,106.55
STURDEVANT'S	SUPPLIES	762.41
STURGIS RESPONDER SUPPLY	UNIFORMS	1,691.08
TALLGRASS LANDSCAPE	SERVICE	652.70
TEMPERATURE TECHNOLOGY	SERVICE	343.00
TENNANT SALES	SUPPLIES	651.30
TWIN CITY HARDWARE	SUPPLIES	2,285.47
ULINE	SUPPLIES	231.92
VANWAY TROPHY	SERVICE	245.80
VERIZON CONNECT	SERVICE	92.95
VERIZON WIRELESS	SERVICE	708.32
WEST RIVER HISTORY CONFERENCE	SPONSORSHIP	500.00
WESTERN COMMUNICATIONS	SERVICE	60.00
WHEELER LUMBER OPERATIONS	SUPPLIES	1,361.82

Total \$1,366,584.99

ITEMS FROM CITIZENS ON AGENDA

<u>Recognize</u>

Police Chief Shafer recognized and congratulated John Reiser on graduating from SD Law Enforcement Training. Shafter mentioned that Reiser received a challenge coin for class leadership. Commission congratulated him for his service.

CONSENT

Martinisko moved, Johnson seconded to omit item G for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to accept resignation from lifeguard Sam Kooima effective May 23, 2024.
- B. Permission to accept resignation of lifeguard Ethan Hess effective June 10, 2024.
- C. Permission to increase pay for Police Officer John Reiser from \$24.22 to \$26.79 per hour effective June 2, 2024 after graduating and becoming certified from the Police Academy.
- D. Permission to allow HUB International Great Plains to be agent of record for City of Deadwood Mutual of Omaha group plan effective June 1, 2024
- E. Permission for Mayor to sign annual parking lease with Peterson CPA for three (3) parking spots located on Seiver Street for a total of \$225.00 per month plus tax.
- F. Permission to allow Mayor to sign Permanent Drainage Easement with Jerome Feterl and Ronda Feterl for work associated with the FEMA Whitewood Creek Restoration project.
- G. Removed for separate consideration.
- H. Permission to approve Historic Preservation not-for-profit grant to First Baptist Church in the amount of \$9,422.86 for new sign.
- I. Permission to approve Historic Preservation not-for-profit grant to Broken Boot Mine in the amount of \$1,075.00 for repairs associated with the mine property.
- J. Permission to approve increase to Historic Preservation not-for-profit grant to Grace Lutheran Church for emergency repairs totaling \$1,907.24 increasing the total grant to \$23,881.24.
- K. Permission for Mayor to sign contract with Renee Boen for professional services related to archaeological collections at a cost not to exceed \$5,000.00. (To be paid by HP Archaeology line item.)
- L. Permission to allow Mayor to sign agreement and easement with Broken Boot Inc. for the Fuller Brothers Trail, pending Broken Boot board approval.
- M. Permission for Mayor to sign contract with Rogers Construction, Inc. for the reconstruction of the Welcome Center Trail at a cost of \$698,500.00. (Bid awarded on May 20, 2024.)
- N. Permission to pay Keltek in the amount of \$4,377.12 for 6 thermal printers. (To be paid by Police supply budget. Originally approved in 2023 but not invoiced until 2024.)
- O. Permission to pay Legendary Electric \$3,316.30 to relocate the City power pole in the yard of 875 Main Street. (To be paid by Street Professional Services line item.)
- P. Recommendation from Event Committee to adopt updated Event Complex Application.

PUBLIC HEARINGS

Wine License

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr. Harley Kirwan, Deadwood Outfitters & Tipsy Buffalo Bar, was present to answer questions. Hearing closed.

Johnson moved, Martinisko seconded to approve Retail (on-off sale) Wine and Cider License for Deadwood Outfitters & Tipsy Buffalo Bar at 653 Main Street. Roll Call: Aye-All. Motion carried.

Gold Street

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Martinisko moved, Joseph seconded to approve street closure on Gold Street between Main Street and Broadway Alley, from June 4 to October 12, 2024. Broadway Alley will be one way from Wall Street to Shine Street. Roll Call: Aye-All. Motion carried.

<u>Set</u>

Martinisko moved, Johnson seconded to set public hearing on June 17, 2024 for NAJA Shriners Beer-A-Thon. Roll Call: Aye-All. Motion carried.

Martinisko moved, Joesph seconded to set public hearing on June 17, 2024 for Neighborhood Block Clubs Community Picnic. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on June 17, 2024 for Harley Davidson Rally Outlaw Square Activation. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnsons seconded to set public hearing on June 17, 2024 for Harley Davison Demo Rides. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on June 17, 2024 for Labor Day Kickoff Concert. Roll Call: Aye-All. Motion carried.

Martinisko moved, Joseph seconded to set public hearing on June 17, 2024 for Lead Deadwood High School Homecoming Parade. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Easement (Item 6G)

Joseph moved, Johnson seconded to omit temporary construction and permanent easement with Patrick and Rhonda Mollman for the reconstruction of retaining wall on City owned property. Roll Call: Aye-All. Motion carried.

Second Reading

Finance Officer McKeown spoke about the Ordinance. Martinisko moved, Johnsons seconded to approve second reading of Ordinance #1399 Amending Chapter 5.04 Alcohol Beverages. Roll Call: Aye-All. Motion carried.

First Reading

City Attorney Riggins spoke about the Ordinance. Martinisko moved, Johnson seconded to approved first reading of Ordinance #1400 Amending Title 10 Vehicles and Traffic. Roll Call: Aye-All. Motion carried.

Change Order

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the change order. Public Works Director Stalder stated a deduct may be coming due to the quote being updated. Martinisko moved, Johnson seconded to accept Construction Change Order #5 with RCS Construction in the amount of \$17,191.00 for Whitewood Creek Restoration (FEMA) project for asphalt replacement on Mickelson Trail from beginning of trail to trailhead. Any credit will be rolled forward to future actions. Roll Call: Aye-All. Motion carried.

Contract

McKeown spoke about the contract. Discussion was held concerning fees and procedure for different departments. Martinisko moved, Joseph seconded to contract with TCP (Timeclock Plus, LLC) for electronic timekeeping for all city employees in an amount of \$12,978.55. (To be paid by IT Professional Services for first year and future recurring annual fees will be paid by each dept.) Roll Call: Aye-All. Motion carried.

Hire

Stalder spoke about the repair. Joesph moved, Martinisko seconded to hire Rasmussen Mechanical to replace two compressor chillers at the Adams Museum in the amount not to exceed \$17,14.00. (To be paid by Public Buildings repairs line item.) Roll Call: Aye-All. Motion carried.

Agreement

Stalder spoke about the agreement. Johnson moved, Martinisko seconded to enter into one-year agreement (automatic renewal) with Western States Fire to inspect Fire Alarm and Sprinkler Systems in ten City facilities. Annual amount not to exceed \$7,705.00. (To be paid by Public Buildings Professional Services line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

A. Raffle permit received from Deadwood History. Drawing will be held October 1, 2024.

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

Stalder recognized Southside Services for their competitive pricing of fuel.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:24 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, June 17, 2024 at 5:00 p.m.

After coming out of executive session at 5:56 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

BY:

Jessicca McKeown, Finance Officer

David Ruth Jr., Mayor

Published once at the total approximate cost of _____

24 12:13 PM	REG	ULAR DEPARTMENT PAYM	ENT REGISTER		PA	GE: 1
ET: 01						Section 4 Item a.
NT: 111 COM	MMISSION				BAI	NK: FNBAP
NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
	I-346 - 2024	101-4111-423	PUBLISHING	MINUTES - 4/15/24	000000	316.89
	I-347 - 2024	101-4111-423	PUBLISHING	NOTICE TO BID - CITY SLOTS	000000	34.94
	I-348 - 2024	101-4111-423	PUBLISHING	NOH - BEV'S B POKER RUN	000000	12.13
	I-412 - 2024	101-4111-423	PUBLISHING	NOH - OUTDOOR SITTING/ST CLOSE	000000	12.62
	I-413 - 2024	101-4111-423	PUBLISHING	NOH - BEV LIC/DWD OUTFIT, TIPSY	000000	14.07
	I-415 - 2024	101-4111-423	PUBLISHING	ORDINANCE #1398 SUPPLMT BUDGET	000000	14.07
	I-455 - 2024	101-4111-423	PUBLISHING	MINUTES - 5/30/24	000000	294.08
SD MUNICIPAI	L LEAGUE					
	I-200001053	101-4111-427	TRAVEL	ELECTED OFFICIALS ATTENDEE-SM	000000	50.00
VANWAY TROPI	НҮ					
	I-117094	101-4111-426	SUPPLIES	"KEY TO CITY" PLAQUE - M.PETTY	000000	140.04
	I-117358	101-4111-426	SUPPLIES	SHIPPING FEE-M.PETTY PLAQUE	000000	22.90
FIB CREDIT (
	I-FINANCECCD05/31/24	101-4111-426	SUPPLIES	COMM. MTG SUPPLIES	000000	16.10
				.11 COMMISSION 7	OTAL:	927.84
	OD SCHOOL DI			2024 ELECTION EXPENSES	000000	130.39
KETEL THORS		101-4142-422	PROFESSIONAL	AUDIT WORK TO DATE	000000	15,304.97
WELLMARK BLU	UE CROSS BLU					
	I-06/01/2024	101-4142-415	GROUP INSURAN	I WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
MORRISON, RO	ONDA					
	I-06/04/24	101-4142-422	PROFESSIONAL	MAY 2024 CONTRACT SERVICES	000000	1,400.00
FIB CREDIT (
	I-FINANCECCD05/31/24	101-4142-426	SUPPLIES	FINANCE MTG. SUPPLIES	000000	16.10
AMAZON CAPI		101-4142-426	SUPPLIES	TONER, MAT, BILL STRAPS, FILE JK1	000000	371.89
			DEPARTMENT 1	42 FINANCE I	COTAL:	20,179.67
		101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.10
						51.21
	06670 COL T: 01 : 101 GEI IT: 111 COL D USE: CI NAME BLACK HILLS SD MUNICIPA VANWAY TROP: FIB CREDIT LEAD-DEADWOO KETEL THORS: WELLMARK BL MORRISON, R FIB CREDIT AMAZON CAPI	06670 COMBINED - 6/18/24 T: 01 : 101 GENERAL FUND T: 111 COMMISSION) USE: CB-CURENT BUDGET NAME ITEM # BLACK HILLS PIONEER I-346 - 2024 I-347 - 2024 I-348 - 2024 I-415 - 2024 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-117094 I-6/11/24 KETEL THORSTENSON, LLP I-2009242267 WELLMARK BLUE CROSS BLU I-06/01/2024 MORRISON, RONDA I-06/04/24 FIB CREDIT CARDS I-FINANCECCD05/31/24 MORRISON, RONDA I-06/04/24 FIB CREDIT CARDS I-FINANCECCD05/31/24 AMAZON CAPITAL SERVICES I-1V7J-QDHN-1GJW	06670 COMBINED - 6/18/24 TT: 01 : 101 GENERAL FUND TT: 111 COMMISSION USE: CB-CURRENT BUDGET NAME ITEM # G/L ACCOUNT NAME BLACK HILLS PIONEER I-346 - 2024 101-4111-423 I-347 - 2024 101-4111-423 I-348 - 2024 101-4111-423 I-412 - 2024 101-4111-423 I-413 - 2024 101-4111-423 I-415 - 2024 101-4111-423 I-415 - 2024 101-4111-423 SD MUNICIPAL LEAGUE I-20001053 101-4111-427 VANWAY TROPHY I-117094 101-4111-426 FIB CREDIT CARDS I-FINANCECCD05/31/24 101-4111-426 FIB CREDIT CARDS I-FINANCECCD05/31/24 101-4111-426 KETEL THORSTENSON, LLP I-6/11/24 101-4130-422 WELLMARK BLUE CROSS BLU I-06/01/2024 101-4142-422 WELLMARK BLUE CROSS BLU I-06/01/2024 101-4142-422 FIB CREDIT CARDS I-FINANCECCD05/31/24 101-4142-422 FIB CREDIT CARDS I-06/04/24 101-4142-422 FIB CREDIT CARDS I-FINANCECCD05/31/24 101-4142-426 MORRISON, RONDA I-06/04/24 101-4142-426 FIB CREDIT CARDS I-FINANCECCD05/31/24 101-4142-426 MARZON CAPITAL SERVICES I-1V7J-QDBN-1GJN 101-4142-426 BLACK HILLS ENERGY I-POWER 05/30/24 101-4192-428	06670 COMBINED - 6/18/24 T: 01 : 101 GENERAL FUND USE: CB-CURRENT BUDGET NAME ITEM 4 G/L ACCOUNT NAME ELACK HILLS PIONERR I -346 - 2024 101-4111-423 PUBLISHING I -347 - 2024 101-4111-423 PUBLISHING I -413 - 2024 101-4111-423 PUBLISHING I -413 - 2024 101-4111-423 PUBLISHING I -415 - 2024 101-4111-426 SUPPLIES SD MUNICIPAL LEAGUE I -117054 101-4111-426 SUPPLIES FID CREDIT CARDS I -FINANCECCD05/31/24 101-4111-426 SUPPLIES FID CREDIT CARDS I -FINANCECCD05/31/24 101-4111-426 PROFESSIONAL KETEL THORSTENSON, LLP I -2009242267 101-4142-422 PROFESSIONAL WELLMARK BLUE CROSS BLU I -06/01/2024 101-4142-422 PROFESSIONAL MORRISON, RONDA I -06/01/2024 101-4142-426 SUPPLIES AMAZON CAPITAL SERVICES I -1V7J-QDBN-1GJW 101-4142-426 SUPPLIES I -1	UNINCEPTION - 6/18/24 21: 01 GENERAL FUND 21: 111 COMMINISTION UNAR: TEN # 0.4.1 CALCOUNT NUMP NAME TEN # 0.4.2 DESCRIPTION ELACK HILDS FLORENT NUMBER DESCRIPTION ELACK HILDS FLORENT 0/1-4111-423 FLACK HILDS FLORENT 101-4111-423 FLACK HILDS FLORENT 101-4111-423 FLACK HILDS FLORENT 101-4111-423 FLACK HILDS FLORENT 101-4111-423 FLACE SCORENT 101-4111-426 SUPPLIES COMMANCE AND SCORE SCORENT FLACENCE L-117358 101-4111-426 SUPPLIES COMMANCE SCORE SCORENT FLACENCE FLACE FLACENCE 101-4111-426 SUPPLIES COMMANCE SCORE SCORENT FLACENCE FLACE FLACENCE T-FINANCECCORENT SCORENT FLACENCE	Description Description 11 BEERAL FUNC 11 COMMINSION 111 COMMINSION NAME ITEN # 12-360 COLUMENT DURCT SAME ITEN # BLACK HILLS FROMEDR C/1 ACCOUNT MADE DESCRIPTION SAME ITEN # G/1 ACCOUNT MADE DESCRIPTION SAME ITEN # G/1 ACCOUNT MADE DESCRIPTION SAME ITEN # G/1 ACCOUNT MADE DESCRIPTION CHECK# ITEN # G/1 ACCOUNT MADE DESCRIPTION MODIFIES CHECK MADE DESCRIPTION ITEN # G/2 ACCOUNT MADE DESCRIPTION MODIFIES CHECK MADE DESCRIPTION ITEN # ITEN # G/2 ACCOUNT MADE DESCRIPTION MODIFIES CHECK ACCOUNT MADE ADA ITEN #

	24 12 : 13 F	PM	REGULAR DEPARTMENT PAY	MENT REGISTER		PAG	E: 2
PACKET:) COMBINED - 6/18/24				[Section 4 Itom o
VENDOR SE FUND	T: 01 : 101	GENERAL FUND					Section 4 Item a.
departmen		PUBLIC BUILDINGS				BAN	K: FNBAP
BUDGET TO	USE:	CB-CURRENT BUDGET					
			- /				
VENDOR ======	NAME 	ITEM # 	G/L ACCOUNT NAME		DESCRIPTION 	CHECK# =======	AMOUNT
01-0429	ві уск пі	LLS ENERGY cont	inued				
01 0425		I-POWER 05/30/24	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 05/30/24	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.14
		I-POWER 05/30/24	101-4192-428	UTILITIES	1 MILLER ST	000000	0.00
		I-POWER 05/30/24	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000	269.29
		I-POWER 05/30/24	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000	145.77
		I-POWER 05/30/24	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000	27.95
		I-POWER 05/30/24	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000	18.71
		I-POWER 05/30/24	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000	473.10
		I-POWER 05/30/24	101-4192-428	UTILITIES	102 WATER TANK LN	000000	15.12
		I-POWER 05/30/24	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000	72.08
		I-POWER 05/30/24	101-4192-428-13	UTILITIES - 1	R 105 SHERMAN ST REC CENTER	000000	5,917.41
		I-POWER 05/30/24	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.24
		I-POWER 05/30/24	101-4192-428-04	UTILITIES - (C 108 SHERMAN ST CITY HALL	000000	2,627.61
		I-POWER 05/30/24	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000	52.40
		I-POWER 05/30/24	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000	796.07
		I-POWER 05/30/24	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000	116.79
		I-POWER 05/30/24	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000	21.14
		I-POWER 05/30/24	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000	22.90
		I-POWER 05/30/24	101-4192-428-03	UTILITIES - 1	B BALLFIELD 15 CRESCENT ST	000000	416.57
		I-POWER 05/30/24	101-4192-428-06		D RODEO GROUNDS ARENA	000000	68.38
		I-POWER 05/30/24	101-4192-428-11		P PARK SHOP 15 CRESCENT ST	000000	264.19
		I-POWER 05/30/24	101-4192-428-06		d 15 crescent st rodeo	000000	1,208.81
		I-POWER 05/30/24	101-4192-428-06		D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 05/30/24	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000	16.58
		I-POWER 05/30/24	101-4192-428-09		H THORPE BLDG 150 SHERMAN	000000	583.93
		I-POWER 05/30/24	101-4192-428-03		B CONCESSION STAND 16 CRESCENT	000000	253.05
		I-POWER 05/30/24 I-POWER 05/30/24		UTILITIES	17 PLEASANT ST LIGHTS	000000	27.83
			101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	18.84
		I-POWER 05/30/24 I-POWER 05/30/24	101-4192-428-15 101-4192-428	UTILITIES - 1	T GAYVILLE PUMP 170 BLACKTAIL 178 SHERMAN ST LIGHTS	000000 000000	15.00 97.76
		I-POWER 05/30/24	101-4192-428	UTILITIES	PRV 180 CLIFF ST	000000	78.71
		I-POWER 05/30/24		UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	155.61
		I-POWER 05/30/24		UTILITIES	2 BURNHAM AVE LIGHTS	000000	55.72
		I-POWER 05/30/24		UTILITIES	FLAG 2 MT MORIAH DRIVE	000000	36.49
		I-POWER 05/30/24		UTILITIES	22 DUDLEY ST LIGHTS	000000	26.01
		I-POWER 05/30/24			A ADAMS HOUSE INFO CENTER	000000	82.13
		I-POWER 05/30/24			A ADAMS HOUSE 22 VAN BUREN	000000	343.81
		I-POWER 05/30/24		UTILITIES	22 WASHINGTON ST LIGHTS	000000	54.53
		I-POWER 05/30/24	101-4192-428	UTILITIES	TRAFFIC LIGHS 4 LANE	000000	59.42
		I-POWER 05/30/24	101-4192-428	UTILITIES	PRESSURE REDUCTION STN 255 MAI	000000	136.38
		I-POWER 05/30/24	101-4192-428-08	UTILITIES - 1	H INTERPRETIVE CENTER	000000	389.71
		I-POWER 05/30/24	101-4192-428	UTILITIES	301 CLIFF ST	000000	1,114.88
		I-POWER 05/30/24	101-4192-428	UTILITIES	34 LINCOLN AVE LIGHTS	000000	42.13
		I-POWER 05/30/24	101-4192-428	UTILITIES	pumphouse 34 mt moriah dr	000000	96.53
		I-POWER 05/30/24	101-4192-428	UTILITIES	368 WILLIAMS ST LIGHTS	000000	25.33
		I-POWER 05/30/24	101-4192-428	UTILITIES	water heat tape 37 water st	000000	30.07
		I-POWER 05/30/24	101-4192-428-07	UTILITIES - 1	F FIRE DEPT SIREN MCGOVERN HILL	000000	18.22
		I-POWER 05/30/24	101-4192-428	UTILITIES	REDWOOD TANK MCGOVERN HILL	000000	94.50

6/14/202	24 12:13 PM	REG	ULAR DEPARTMENT PAYN	MENT REGISTER		PAGE	2: 3
PACKET: VENDOR SE FUND	ST: 01	1BINED - 6/18/24 NERAL FUND				[Section 4 Item a.
DEPARTMEN	IT: 192 PUE	BLIC BUILDINGS				BANI	K: FNBAP
BUDGET TO) USE: CE	3-CURRENT BUDGET					
VENDOR =======	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01 0400							
01-0429	BLACK HILLS					000000	25.47
		I-POWER 05/30/24 I-POWER 05/30/24	101-4192-428 101-4192-428	UTILITIES UTILITIES	398 WILLIAMS ST LIGHTS PRV STATION 4 DAKOTA ST	000000 000000	25.47
		I-POWER 05/30/24	101-4192-428	UTILITIES	4 MT MORIAH RD LIGHTS	000000	28.08
		I-POWER 05/30/24	101-4192-428-17		MUSEUM DAYS 40 CRESCENT ST	000000	2,232.45
		I-POWER 05/30/24	101-4192-428-19		418 CLIFF ST GATEWAY BLDG	000000	87.93
		I-POWER 05/30/24	101-4192-428-10		DEADWOOD LIBRARY	000000	353.49
		I-POWER 05/30/24	101-4192-428	UTILITIES	46 FREMONT ST LIGHTS	000000	37.56
		I-POWER 05/30/24	101-4192-428	UTILITIES	49 SHERMAN ST LIGHTS	000000	185.94
		I-POWER 05/30/24	101-4192-428	UTILITIES	TRAFFIC SIGNALS & PRK LOT BUIL	000000	63.61
		I-POWER 05/30/24	101-4192-428	UTILITIES	5 SIEVER ST	000000	555.24
		I-POWER 05/30/24	101-4192-428	UTILITIES	PUMP 50 PLEASANT ST	000000	28.05
		I-POWER 05/30/24	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM 50 SHERMAN ST	000000	482.79
		I-POWER 05/30/24	101-4192-428	UTILITIES	500 1/2 MAIN ST	000000	68.25
		I-POWER 05/30/24	101-4192-428	UTILITIES	501 MAIN ST WELCOME CENTER	000000	952.52
		I-POWER 05/30/24	101-4192-428	UTILITIES	509 WILLIAMS ST LIGHTS	000000	22.30
		I-POWER 05/30/24	101-4192-428	UTILITIES	51 1/2 DUNLOP AVE LIGHTS	000000	18.35
		I-POWER 05/30/24	101-4192-428	UTILITIES	WELCOME SIGN-JCT HWY 385 & CLI	000000	17.38
		I-POWER 05/30/24	101-4192-428	UTILITIES	WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 05/30/24	101-4192-428	UTILITIES	565 MAIN ST LIGHTS	000000	50.20
		I-POWER 05/30/24	101-4192-428-15	UTILITIES - T	TROLLEY BARN 60 DUNLOP AVE	000000	308.09
		I-POWER 05/30/24	101-4192-428	UTILITIES	610 BROADWAY ST	000000	92.68
		I-POWER 05/30/24	101-4192-428-14	UTILITIES - S	CITY SHOP 62 DUNLOP AVE	000000	613.71
		I-POWER 05/30/24	101-4192-428	UTILITIES	62 FOREST AVE LIGHTS	000000	31.11
		I-POWER 05/30/24	101-4192-428	UTILITIES	BROADWAY PARKING RAMP	000000	814.72
		I-POWER 05/30/24	101-4192-428	UTILITIES	65 SHERMAN ST	000000	1,404.55
		I-POWER 05/30/24	101-4192-428	UTILITIES	7 1/2 PECK ST LIGHTS	000000	30.46
		I-POWER 05/30/24	101-4192-428	UTILITIES	7 1/2 SAMPSON ST LIGHTS	000000	33.48
		I-POWER 05/30/24	101-4192-428	UTILITIES	CORNER TRAFFIC SIGNAL LIGHTS	000000	83.68
		I-POWER 05/30/24	101-4192-428-24	UTILITIES - O	703 MAIN ST OUTLAW SQUARE	000000	679.16
		I-POWER 05/30/24	101-4192-428-07	UTILITIES - F	FIRE HALL 737 MAIN ST	000000	665.76
		I-POWER 05/30/24	101-4192-428-12	UTILITIES - P	DWD PAVILION 767 MAIN ST	000000	104.07
		I-POWER 05/30/24	101-4192-428-12	UTILITIES - P	737 MAIN ST	000000	10.18
		I-POWER 05/30/24	101-4192-428	UTILITIES	767 MAIN ST	000000	20.37
		I-POWER 05/30/24	101-4192-428	UTILITIES	SAMPSON ST PUMP	000000	19.08
		I-POWER 05/30/24	101-4192-428	UTILITIES	8 DAKOTA ST LIGHTS	000000	21.02
		I-POWER 05/30/24	101-4192-428	UTILITIES	9 CEMETERY ST LIGHTS	000000	16.82
		I-POWER 05/30/24	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	17.74
		I-POWER 05/30/24	101-4192-428	UTILITIES	FEES AND ADJUSTMENTS	000000	1,476.92-
01-0433	WELLMARK BLU	JE CROSS BLU					
		I-06/01/2024	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0539	LEAD-DEADWOC	DD SANITARY					
		I-06/04/24 CONSUMPT	101-4192-428-15	UTILITIES - T	DEADWOOD-CITY TROLLEY BARN	000000	25.79
		I-06/04/24 CONSUMPT	101-4192-428-07	UTILITIES - F	DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-09	UTILITIES - H	HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-06/04/24 CONSUMPT		UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	22.00
1			101-4192-428-10		DEADWOOD-CITY LIBRARY	000000	22.00

6/14/202 PACKET:	24 12:13 PM		ULAR DEPARTMENT PAYI	MENT REGISTER		PAG	E: 4
ACKET: ENDOR SE		DMBINED - 6/18/24					Section 4 Item a
IND	: 101 GE	ENERAL FUND					
EPARTMEN	NT: 192 PU	JBLIC BUILDINGS				BAN	K: FNBAP
JDGET TO) USE: (CB-CURRENT BUDGET					
ENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-0539		OD SANITARY continu	ed				
1 0000	DEAD DEADWO	I-06/04/24 CONSUMPT	101-4192-428-19	UTTLITTES - G	DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		1-06/04/24 CONSUMPT	101-4192-428-06		GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-18		DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		1-06/04/24 CONSUMPT	101-4192-428-14		DEADWOOD-CITY PUBLIC WORKS	000000	26.05
		I-06/04/24 CONSUMPT	101-4192-428-11		PARKS SHOP-DEADWOOD	000000	20.00
		I-06/04/24 CONSUMPT	101-4192-428-03			000000	34.58
		I-06/04/24 CONSUMPT	101-4192-428	UTILITIES	DEADWOOD-CITY GORDON PARK	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-02		DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-01		DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-04	UTILITIES - C	DEADWOOD - CITY HALL	000000	49.03
		I-06/04/24 CONSUMPT	101-4192-428-08	UTILITIES - H	DEADWOOD HISTORY CENTER	000000	33.41
		I-06/04/24 CONSUMPT	101-4192-428-13	UTILITIES - R	DEADWOOD-CITY REC CENTER	000000	256.30
		I-06/04/24 CONSUMPT	101-4192-428-24	UTILITIES - O	DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-21	UTILITIES - W	WELCOME CENTER-DEADWOOD CITY	000000	99.20
		I-06/04/24 CONSUMPT	101-4192-428-17	UTILITIES - D	DAYS OF 76 MUSEUM	000000	42.46
1-0784	MEGNEDN ON7	ATES FIRE PRO					
1-0704	WESIERN SIF	I-WSF606556	101-4192-422-09	DDOFFORTONAT	ANNUAL SPRINKLER INSP/HARCC	000000	350.00
		I-WSF608366				000000	325.00
		I-WSF 000300	101-4192-422-02	PROFESSIONAL	ANNUAL SPRINKLER INSP/AD MUS	000000	525.00
1-1266	WELLS PLUME	BING & FARM S					
		I-1-1129528	101-4192-426-13	SUPPLIES - RE	4" SOLID FLEX PIPE 100'/REC CE	000000	94.15
1-1502	BLACK HILLS	CHEMICAI					
1 1302	DIACK IIIIIIC		101 4102 426	CUDDI TEC		000000	304.65
		I-270667	101-4192-426	SUPPLIES	(5) OPTICORE TOILET PAPER/PUB		
		I-271149	101-4192-426	SUPPLIES	GLOVE-SOAP-KITCH TOWEL/PB	000000	1,009.04
1-1558	ECOLAB PESI	C ELIMINATION					
		I-5311057	101-4192-422-21	PROFESSIONAL	ANT PROGRAM/WELCOME CENTER	000000	119.19
		I-5541994	101-4192-422-21	PROFESSIONAL	ANT PROGRAM/WELCOME CENTER	000000	119.19
1-1626	SERVALL UNI	FORM AND LIN	101-4102-426-11	מווססו דבים – סא	האסצפ הביסיי / 1015717	000000	41 94
		I-05/14/24 INVOICES I-05/14/24 INVOICES			PARKS DEPT / 0915717 STREET DEPT / 0915719	000000 000000	41.94 86.18
		I-05/14/24 INVOICES	101-4192-426-15		TROLLEY/0915718	000000	76.99
		I-05/14/24 INVOICES			FIRE HALL / 0915702	000000	41.71
		I-05/14/24 INVOICES	101-4192-422-10		LIBRARY / 0915704	000000	39.03
		I-05/16/24 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 0916914	000000	183.52
		I-05/16/24 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 0916915	000000	270.62
		I-05/16/24 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 0916913	000000	64.22
		I-05/16/24 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 0916912	000000	39.78
		I-05/28/24 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 0921203	000000	41.94
		I-05/28/24 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 0921205	000000	86.18
		I-05/28/24 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY/0921204	000000	76.99
		I-05/28/24 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 0921186	000000	41.71
		I-05/28/24 INVOICES	101-4192-422-10	PROFESSIONAL	LIBRARY / 0921188	000000	39.03
		I-05/30/24 INVOICES			CITY HALL - 0922416	000000	183.52

6/14/202	24 12:13 PM	REG	ULAR DEPARTMENT PAYI	MENT REGISTER		PAG	E: 5
PACKET: VENDOR SE FUND	ET: 01	IBINED - 6/18/24 NERAL FUND					Section 4 Item a.
DEPARTMEN BUDGET TC	NT: 192 PUE	BLIC BUILDINGS B-CURRENT BUDGET				BAN	K: FNBAP
VENDOR	NAME		G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIF	ORM AND LIN continu	ed				
		I-05/30/24 INVOICES I-05/30/24 INVOICES			HISTORY / 0922415 WELCOME CENTER / 0922414	000000	64.22 39.78
01-1705	VANWAY TROPH		101 4100 400 04				22.00
		I-117354	101-4192-426-04	SUPPLIES - CI	(2) 2X10 NAME PLATES/PUB BLDGS	000000	23.00
01-3151	KONE CHICAGC		101-4192-422-17	PROFESSIONAL-	MAY ELEVATOR MAINT/DAYS MUS	000000	192.96
01-3342	RASMUSSEN ME	CHANICAL SE I-SRV112496 I-SRV113029			ADDED 410 TO GYM UNIT/REC CENT INSTALL HEATER-TUBES-EXH/TROLL		186.83 9,489.89
01-4057	VIEHAUSER EN	ITERPRISES, I-52399	101-4192-426-04	SUPPLIES - CI	ASSA 140 KEY CUT/CITY HALL	000000	20.00
01-4711	AMAZON CAPIT	I-1C61-1CH7-39H6	101-4192-425-21 101-4192-426-21		KOHLER FAUCET/WELCOME CENTER ELKAY WATER SENTRY FILTER/WELC		490.00 143.52
01-4944	QUADIENT FIN	NANCE USA, I I-06/07/24	101-4192-426	SUPPLIES	REFILL POSTAGE METER	000000	500.00
01-4957	ONSITE FIRST				FIRST AID SUPPLIES/REC CENTER FIRST AID SUPPLIES/WELCOME CEN		
					92 PUBLIC BUILDINGS T		
01-0510	GOLDEN WEST				EMAIL SECURITY, BKUP, WKSTNS		2,701.48
				DEPARTMENT 1	93 COMPUTER SERVICE T	OTAL:	2,701.48
01-0433	WELLMARK BLU		101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	13,987.26
01-0467	CULLIGAN OF		101-4210-424	RENTALS	BOTTLED WTR, COOLER RENT - PD	000000	51.00
01-4317	VIGILANT BUS		101-4210-422	PROFESSIONAL	PRE-EMPLOYMT TESTING	000000	56.50
01-4625	FIB CREDIT C	CARDS I-POLICECCD05/31/24 I-POLICECCD05/31/24		TRAVEL TRAVEL	FUEL - TRAINING IN PIERRE/ PD FUEL - TRAINING IN PIERRE/ PD		36.55 64.86

6/14/202	24 12:13 E	PM RE	GULAR DEPARTMENT PAYI	MENT REGISTER		PAG	Е: б
PACKET: VENDOR SE FUND) COMBINED - 6/18/24 GENERAL FUND					Section 4 Item a.
DEPARTMEN	NT: 210	POLICE				BAN	K: FNBAP
BUDGET TO) USE:	CB-CURRENT BUDGET					
VENDOR ======	NAME ======	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREI	DIT CARDS contir	nued				
		I-POLICECCD05/31/24		MACHINERY/EOU	MAGNETIC CLIP ATTACHMTS - PD	000000	156.50
		I-POLICECCD05/31/24	101-4210-427	TRAVEL	FUEL - TRAINING IN PIERRE/PD	000000	44.60
		I-POLICECCD05/31/24	101-4210-427	TRAVEL	FUEL - TRAINING IN PIERRE/PD	000000	34.98
		I-POLICECCD05/31/24	101-4210-427	TRAVEL	FUEL - TRAINING IN PIERRE/PD	000000	34.92
		I-POLICECCD05/31/24	101-4210-427	TRAVEL	FUEL - TRAINING IN PIERRE/PD	000000	33.63
01-4693	CURTIS E	BLUE LINE / L.N.					
		I-INV828489	101-4210-426	SUPPLIES	TWILL NAME TAG - POLICE	000000	15.93
01-5007	KELTEK						
		I-9259	101-4210-426	SUPPLIES	6 THERMAL PRINTERS/MOUNTS-PD	000000	4,377.12
01-5034	STURGIS	RESPONDER SUPPL	101 4010 400			000000	79.99
		I-3847 I-3850	101-4210-426 101-4210-426	SUPPLIES SUPPLIES	UNIFORM PANTS - POLICE	000000	168.96
		I-3885	101-4210-426	SUPPLIES	HNDCFF KEY, PIN; UNIF. PANTS - PD UNIFORM SHIRT - POLICE	000000	87.95
				DEPARTMENT 2	10 POLICE T	OTAL:	19,230.75
01-0433	WELLMARF	K BLUE CROSS BLU I-06/01/2024	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-0510	GOLDEN W	VEST TECHNOLOGIE					
		I-424630	101-4221-422	PROFESSIONAL	CONFIG/INSTALL RUCKUS R350- FD	000000	2,063.00
01-1410	WESTERN	COMMUNICATIONS,					
		I-20261	101-4221-434	MACHINERY/EQU	PORT ANT SL300 - FIRE DEPT	000000	10.59
		I-20379	101-4221-434	MACHINERY/EQU	HOLDER FOR RADIO - FIRE DEPT.	000000	12.86
01-1768	HAMANN,						
		I-06/05/24	101-4221-422	PROFESSIONAL	COMM.MTGS - OCT'23-MAY'24 / FD	000000	560.00
01-3628	BICKLE'S	S TRUCK & DIESEL					
		C-28081	101-4221-425		RTN CHROME AXLE CAP-LDDR 5/FD		20.16-
		I-28014 I-28380	101-4221-425 101-4221-425		REAR CHROME AXLE CAP-LDDR 5/FD ENG#2 PUMP REPAIR/AIRLINE - FD		20.16 626.10
		1 20000	101 1221 120				020.10
01-4108	ALEX AIF	APPARATUS 2, L I-INV-50186	101-4221-434	MACHINERY/EOU	BUNKER GEAR - FIRE DEPT	000000	10,041.00
		1 1110 50100	101 1221 101			000000	10/011.00
01-4891	BOND, ME		101 4001 407	ידיזענו		000000	06 70
		1-06/05/24	101-4221-427	TKAVEL	REIMB.MILEAGE - TRAINING	000000	86.70
01-5253	CARSTIC		101-4221-422	DBULLGGTUNINT	RECTANGLE STICKERS - FIRE DEPT	000000	131.00
		T-C/24202	101-4221-422	LUOL F9910NAT	RECIRINGLE SIICRERS - FIRE DEPT	000000	TOT.00
				DEPARTMENT 2	21 FIRE DEPARTMENT ADMINISTRT	OTAL:	14,170.63

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6/14/2024	4 12:13 PI	М	REGULAR DEPARTMENT PAYN	MENT REGISTER		PAC	GE: 7
ACKET: ENDOR SEI UND	r: 01	COMBINED - 6/18/24 GENERAL FUND					Section 4 Item a
epartmeni		BUILDING INSPECTION				BAN	NK: FNBAP
UDGET TO	USE:	CB-CURRENT BUDGET					
ENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-0433		BLUE CROSS BLU			WELLMARK BLUE CROSS AND BLUE S		639.38
1-4625	FIB CRED	IT CARDS					
		I-05/31/24 STATEN	MENT 101-4232-427	TRAVEL	CONFERENCE HOTEL/BLDG INSP	000000	304.24
1-5066	LOOKOUT	PLAN + CODE CON I-24039	101-4232-422	PROFESSIONAL	PLAN REVIEWS-BERG-789 STAGE/BI	000000	516.16
				DEPARTMENT 23	32 BUILDING INSPECTION 1	'OTAL:	1,459.78
1-0433	WELLMARK	BLUE CROSS BLU					
		I-06/01/2024	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,660.71
1-0514	SIMON MA	TERIALS COMPANY					
		I-3588178 I-3613382			11.99-12.74-12.46 TN ROADSTONE 12.62 TN LIMESTONE/STRTS		502.07 252.40
1-0653	FASTENAL		101-4310-426	SUPPLIES	CABLE TIES-YEL CAULK TAPE/STRI	000000	152.14
		1 551011153750	101 4010 420	50111115		000000	102.11
1-0782	JACOBS P	RECISION WELDIN I-31016	101-4310-426	SUPPLIES	11 GA SQUARE TUBE/STRTS	000000	20.70
1-0866	BORDER S	TATES INDUSTRIE					
	2010211 0	I-928499591	101-4310-422-01	TIMM LANE BRI	4 IN 45 DEG GALV ELBOW/STREETS	000000	156.04
1-1322	PETE LIE	N & SONS, INC.					
		I-CD99173500	101-4310-422-01	TIMM LANE BRI	(2) 4K COMM FLY EXT/TIMM LANE	000000	552.50
1-1374	BUTLER M	ACHINERY COMPAN					
		I-06WO0212439	101-4310-425	REPAIRS	REPAIR STARTING SYSTEM/STRTS	000000	780.00
1-1424	SOUTHSID	E SERVICE					
		I-0061350	101-4310-426	SUPPLIES	(2) 20.5X8-10 SPORT TIRES/STRT	000000	240.00
1-1827	MS MAIL						
		I-14608	101-4310-426	SUPPLIES	BUSINESS CARDS-JIM LEE/STRTS	000000	30.00
1-3341	JIM'S AU	TO SALVAGE					
		I-267574	101-4310-426	SUPPLIES	13 CAR WHEELS/STREETS	000000	65.00
1-3956	ADAMS SA	LVAGE RECYCLING					
		I-3578	101-4310-422	PROFESSIONAL	REFRIG-CAR TIRE-CRT ELECTR/STF	R 000000	92.14
1-3977	ACE HARD	WARE OF LEAD					
		I-037612	101-4310-426		CONCRETE QUIKCRETE MIX/STRTS		6.83
		I-037618	101-4310-426	SUPPLIES	HALF FACE RESP-QUIKCRETE/STRTS	000000	108.64

6/14/202	4 12:13 PM	REG	ULAR DEPARTMENT PAYN	MENT REGISTER		PAG	E: 8
VENDOR SE		BINED - 6/18/24 ERAL FUND					Section 4 Item a.
DEPARTMEN	r: 310 str					BAN	K: FNBAP
VENDOR			G/L ACCOUNT NAME		DESCRIPTION	CHECK#	
01-3977	ACE HARDWARE	OF LEAD continu	ed				
				SUPPLIES	(3) QUIKCRETE-SM S HOOK/STRTS	5 000000	82.44
01-4857	VERIZON CONN		101-4310-422	PROFESSIONAL	MAY VIDEO-VEHICLE TRACKING/S	TR 000000	57.20
				DEPARTMENT 3	10 STREETS	TOTAL:	8,758.81
01-4630	SANDER SANIT.				MAY RESIDENTIAL GARBAGE	000000	12,834.16
				DEPARTMENT 3	20 SANITATION	TOTAL:	12,834.16
01-0545	LYNN'S DAKOT.		101-4370-426	SUPPLIES	CHIPS-BRATS-BUNS/OAKRIDGE	000000	78.14
01-5252	BLACK HILLS		101-4370-422	PROFESSIONAL	MONTHLY PORTAPOTTY/OAKRIDGE	000000	140.00
				department 3	70 OAKRIDGE CEMETERY	TOTAL:	218.14
01-0213	TRUGREEN CHE						
		I-193664647 I-193664648 I-193664649	101-4520-422 101-4520-422 101-4520-422	PROFESSIONAL	LAWN SERVICE/OAKRIDGE LAWN SERVICE/OAKRIDGE LAWN SERVICE/ST AMBROSE CEM	000000 000000 000000	1,816.51 1,037.96 773.52
01-0412	AMERICAN ENG	INEERING TE					
		I-INV-189311 I-INV-194101	101-4520-422-01 101-4520-422-01		WHITEWOOD CREEK WHITEWOOD CRK RESTORATION	000000	864.90 1,812.00
01-0433	WELLMARK BLU	E CROSS BLU I-06/01/2024	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	5,324.54
01-0467	CULLIGAN OF	THE BLACK H I-0020889	101-4520-422	PROFESSIONAL	CULLIGAN OF THE BLACK HILLS	000000	21.60
01-0684	NORTHWEST PI	PE FITTINGS I-1476813	101-4520-425	REPAIRS	LF DOUBLE CHECK VALVE/PARKS	000000	743.10
01-0776	ALBERTSON EN						
		I-20478 I-20479	101-4520-422-01 101-4520-422-01		PROJ.1-CRK RESTOR BTWN PWRHS PROJ.2A-CRK RESTOR/PWRHS-N.BI		3,080.11 1,372.95
		I-20480	101-4520-422-01		PROJ.3-CRK RESTOR/COMFORT IN		2,464.94
		I-20481	101-4520-422-01	PROF SERV- FE	WHITEWOOD CRK, ADDENDUM #4	000000	1,912.50
		I-20482 I-20503	101-4520-422-01 101-4520-422-01		WHITEWOOD CRK, ADDENDUM #5 PROJ.2B-CRK RESTOR PWRHS PK-5	000000 5. 000000	450.00 2,695.10

6/14/202	24 12:13 PM	REG	ULAR DEPARTMENT PAYM	ENT REGISTER		PAGE	E: 9
PACKET:		MBINED - 6/18/24				Γ	Section 4 Item a
VENDOR SE FUND		VERAL FUND	Sector 4 term a. G/L ACCOUNT NAME DESCRIPTION CHECK# ANOUNT 101-4520-426 SUPPLIES 24" ALUM SQUARE TUBE/PARKS 00000 22.66 101-4520-426 SUPPLIES SPOOL-MIX OIL-TRIMMER LINE/PARKS 00000 2403.90 101-4520-426 SUPPLIES BOLT U-BALL VALVE/PARKS 00000 2,403.90 101-4520-426 SUPPLIES BOLT U-BALL VALVE/PARKS 000000 27.85 101-4520-426 SUPPLIES BOLT U-BALL VALVE/PARKS 000000 27.85 101-4520-426 SUPPLIES BATTERY-BLUE TARES-RAKE/PARKS 000000 27.85 101-4520-426 SUPPLIES BATTERY-BLUE TARES-RAKE/PARKS 000000 27.85 101-4520-426 SUPPLIES VARIOUS FLOWERS-PLANTS/PARKS 000000 144.21 101-4520-426 SUPPLIES FAMILY DOLLAR BREAD/PARKS 000000 3.35 101-4520-426 SUPPLIES FAMILY DOLLAR BREAD/PARKS 000000 215.36 101-4520-426 SUPPLIES FAMILY DOLLAR BREAD/PARKS 000000 215.36 101-4520				
	T: OBS/ID COMPUTED = 6/18/24 Section 4 Rem a. 1: 101 GALMAL FUND DATE: FUND DATE: FUND MEMBER: 200 FARMS DATE: FUND DATE: FUND R NAME ITEM 1 G/L ACCOUNT NAME DESCRIPTION CHECK# MADUNT R NAME ITEM 1 G/L ACCOUNT NAME DESCRIPTION CHECK# MADUNT R NAME ITEM 1 G/L ACCOUNT NAME DESCRIPTION CHECK# MADUNT R CHAINSAN CHUTR/ONNOTA 1-31168 101-4520-426 SUPPLIES 24" ALUB SQUARE TUBE/TARMS 000000 22.86 R CHAINSAN CHUTR/ONNOTA 1-1-2000785 101-4520-426 SUPPLIES 2000L-MIX 011-THLIMENE LINE/TAR 000000 360.01 1 1-2014448-IN 101-4520-426 SUPPLIES DESCRIPTION 000000 27.65 1 -037693 101-4520-426 SUPPLIES DESCRIPTION INTRUSTINGEN 000000 21.55 1 -04/09/24 STRATEMENT 101-4520-426 SUPPLIES						
BUDGET TO	O USE: CH	B-CURRENT BUDGET					
VENDOR							
01-0782	JACOBS PREC	ISION WELDIN					
		I-31168	101-4520-426	SUPPLIES	24" ALUM SQUARE TUBE/PARKS	000000	22.86
01-1798	CHAINSAW CEN	NTER/DAKOTA					
		I-1-2008785	101-4520-426	SUPPLIES	SPOOL-MIX OIL-TRIMMER LINE/PAR	000000	360.01
01-3156	BRANDON INDU	USTRIES INC.					
		I-2014448-IN	101-4520-422-01	PROF SERV- FE	SIGNAGE SHERMAN LOT/FEMA	000000	2,403.90
01-3977	ACE HARDWAR	E OF LEAD					
		I-037570	101-4520-426	SUPPLIES	BOLT U-BALL VALVE/PARKS	000000	27.85
		I-037666	101-4520-426	SUPPLIES	2" GALVANIZED NIPPLE/PARKS	000000	5.93
		I-037693	101-4520-426	SUPPLIES	BATTERY-BLUE TARPS-RAKE/PARKS	000000	219.50
01-4528	GAGE'S GARDI	I-06/03/24 STATEMENT 101-4520-426 SUPPLIES VARIOUS FLOWERS-PLANTS/PARKS 000000 114.21					
		I-06/03/24 STATEMENT	101-4520-426	SUPPLIES	VARIOUS FLOWERS-PLANTS/PARKS	000000	114.21
01-4574	UNITED LABOR	RATORIES					
		I-INV409638	101-4520-426	SUPPLIES	(48) WEED LASER VEG KILLER/PAR	000000	1,270.10
01-4625	FIB CREDIT (CARDS					
		I-05/31/24 STATEMENT	101-4520-426	SUPPLIES	FAMILY DOLLAR BREAD/PARKS	000000	3.35
		I-053124	101-4520-422-01	PROF SERV- FE	FEMA EASEMENTS	000000	215.36
01-4711	AMAZON CAPI	TAL SERVICES					
		I-1NMG-RH4R-79TR	101-4520-426	SUPPLIES	(10) POLY LEAF RAKES/PARKS	000000	202.70
01-4827	DOG WASTE DI	EPOT					
		I-711617	101-4520-426	SUPPLIES	(5) CASES DOG WASTE BAGS/PARKS	000000	709.95
01-4857	VERIZON CONN	NECT					
		I-316000054240	101-4520-422	PROFESSIONAL	MAY VIDEO-VEHICLE TRACKING/PAR	000000	57.20
				DEPARTMENT 5	20 PARKS TO	OTAL:	30,036.65
 01-0418	BLACK HILLS	PIONEER					
		I-331 - 2024	101-4640-423	PUBLISHING	NOH -CUP-140 TIMM LN/MOROVITS	000000	25.72
		I-332 - 2024	101-4640-423	PUBLISHING	NOH -CUP-25 LINCOLN/STERNHAGEN	000000	32.03
		I-333 - 2024	101-4640-423	PUBLISHING	NOH - CUP - 29 LEE ST/B.KUSSER	000000	24.75
		I-334 - 2024	101-4640-423	PUBLISHING	NOH -CUP-21 LINCOLN/STERNHAGEN	000000	25.72
		I-420 - 2024	101-4640-423	PUBLISHING	NOH -P&Z VARIANCE/288 WILLIAMS	000000	25.23
01-0433	WELLMARK BLU	UE CROSS BLU					
		I-06/01/2024	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	639.38

6/14/2024 1	2:13 PI	M	REGULAR DEPARTMENT PAYM	ENT REGISTER			PAGE	E: 10
PACKET: VENDOR SET:		COMBINED - 6/18/24					ſ	Section 4 Item a.
							L	occurrent di
	101	GENERAL FUND						
DEPARTMENT:	640	PLANNING AND ZONING					BANK	K: FNBAP
BUDGET TO US	E:	CB-CURRENT BUDGET						
VENDOR NA	ME	ITEM #	G/L ACCOUNT NAME		DES	SCRIPTION	CHECK#	AMOUNT
01-3314 CE	NTURY I	BUSINESS PRODUC I-735882	101-4640-426	SUPPLIES	HP,	/PZ COPIER	000000	81.66
				DEPARTMENT	640	PLANNING AND ZONING	TOTAL:	928.74
				FUND	101	GENERAL FUND	TOTAL:	156,226.81

6/14/202	24 12:13 PM	F	REGULAR DEPARTMENT PAYI	MENT REGISTER		PAG	Æ: 11
PACKET: VENDOR SI		MBINED - 6/18/24					Section 4 Item a.
FUND	: 206 LII	BRARY FUND					
DEPARTMEI	NT: 550 LII	BRARY				BAN	IK: FNBAP
BUDGET TO	O USE: CI	B-CURRENT BUDGET					
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		JE CROSS BLU					
		I-06/01/2024	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLU	E S 000000	639.38
01-0467	CULLIGAN OF	THE BLACK H					
		I-0020989	206-4550-426	SUPPLIES	5 GAL.BOTTLED WATER - LIBRA	RY 000000	28.80
01-1562	MIDWEST TAP	E, LLC					
		I-505523594	206-4550-434	COLLECTION DE	DVD - LIBRA	ARY 000000	25.49
		I-505553133	206-4550-434	COLLECTION DE	DVD's - LIBR	ARY 000000	86.41
		I-505561512	206-4550-434	COLLECTION DE	DIGITAL COLLECTION - L	IBR 000000	132.59
01-1613	THE LIBRARY	STORE, INC.					
		I-690825	206-4550-426	SUPPLIES	POUCHES, HUBCAPS, SEC.CASES-L	IBR 000000	397.78
01-3887	BLACK HILLS	LIBRARY CON					
		I-24610-01	206-4550-429	TECHNOLOGY/HO	CONTENT CAFE' SUBSCRIPT L	IBR 000000	7.75
01-4625	FIB CREDIT (CARDS					
		I-LIBRARYCCD05/31/	24 206-4550-426	SUPPLIES	POSTAGE - LIBRARY	000000	68.00
				DEPARTMENT 5	50 LIBRARY	TOTAL:	1,386.20
				FUND 2	06 LIBRARY FUND	TOTAL:	1,386.20

6/14/2024	4 12:13 PM	REG	JLAR DEPARTMENT PAYME	INT REGISTER		PAGE	12
PACKET: VENDOR SEI	r: 01	BINED - 6/18/24					Section 4 Item a.
		& BOOZE FUND				DAN	
DEPARTMENT BUDGET TO		CENTER -CURRENT BUDGET				BAN	K: FNBAP
VENDOR			G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
	ALPINE IMPRES						
		I-28545	209-4510-426	SUPPLIES	BLK-RED CAROLINA-WHITE/REC CEN	000000	28.00
		I-28546	209-4510-426	SUPPLIES	(12) GUARD LOGO ON TSHIRTS/REC	000000	108.00
01-0433	WELLMARK BLUE	E CROSS BLU					
		I-06/01/2024	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	959.07
01-0545	LYNN'S DAKOTA	A MART					
		I-06/01/24 STATEMENT	209-4510-426	SUPPLIES	2 DOZEN DONUTS/REC CENTER	000000	21.98
01-1502	BLACK HILLS (CHEMICAL					
		I-270629	209-4510-426	SUPPLIES	DISINF-TP-ROLL TOWEL-WIPES/REC	000000	768.47
01-3151	KONE CHICAGO						
		I-871374601	209-4510-422	PROFESSIONAL	MAY ELEV MAINT/REC	000000	185.53
01-3314	CENTURY BUSIN	NESS PRODUC					
		I-721197A	209-4510-422	PROFESSIONAL	BASE RATE 12/8-3/07/24/REC	000000	227.74
01-3836	MID-AMERICAN	RESEARCH C					
		I-0820757-IN	209-4510-426	SUPPLIES	ORANGE FLOOR CLEANER/REC	000000	264.36
01-4317	VIGILANT BUSI	INESS SOLUT					
		I-2486	209-4510-422	PROFESSIONAL	PRE-EMPLOYMT TESTING	000000	56.50
01-5179	TECHNOLOGY IN	NC					
		I-1604	209-4510-422	PROFESSIONAL	REPAIRS TO NETWORK/REC	000000	355.94
					10 REC CENTER T	OTAL:	2,975.59
01-0475	DEADWOOD CHAN						
		I-06/11/2024	209-4980-422	PROFESSIONAL	BILL LIST FOR 6/7/2024 - B&B	000000	17,052.02
					80 SPECIAL EVENTS T	۰ י∩יית ד	17 052 02
				FUND 21	09 BED & BOOZE FUND T	'OTAL:	20,027.61
				10115 21		· · · · · ·	20,027.01

6/14/2024 1	2:13 PM	1	REGULAR DEPARTMENT PAYM	ENT REGISTER			PAGI	E: 13
PACKET:		COMBINED - 6/18/24]	Section 4 Item a.
VENDOR SET:	01							Section 4 item a.
FUND :	211	BID #9						
DEPARTMENT:	630	BID #9					BANI	K: FNBAP
BUDGET TO US	E:	CB-CURRENT BUDGET						
VENDOR NA	ME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-4576 DE	ADWOOD	CHAMBER - OUTL I-06/11/24	211-4630-423	MARKETING	BID	9 #9 FUNDING	000000	50,000.00
				DEPARTMENT	630	BID #9	TOTAL:	50,000.00
				FUND	211	BID #9	TOTAL:	50,000.00

6/14/2024 12:	13 PM		REGULAR DEPARTMENT PAYM	ENT REGISTER				PAG	E: 14
)6670 COMBI)1	NED - 6/18/24							Section 4 Item a.
FUND : 2 DEPARTMENT: 6 BUDGET TO USE:	530 BID	1-6 (Business URRENT BUDGET	Imprv)					BAN	IK: FNBAP
VENDOR NAME	I I	TEM #	G/L ACCOUNT NAME		DES	SCRIPTION		CHECK#	AMOUNT
01-0475 DEAD	DWOOD CHAMB I	ER & VISI -06/11/2024	213-4630-423	MARKETING	BII	LL LIST FOR	6/7/2024-BID	1-6 000000	77,570.13
				DEPARTMENT	630	BID		TOTAL:	77,570.13
				FUND	213	BID #1-6 (Business Impr	cv)TOTAL:	77,570.13

6/14/2024 12:13 PM		REGULAR DEPARTMENT PAYM	ENT REGISTER		PAG	E: 15
PACKET: 06670 (VENDOR SET: 01	COMBINED - 6/18/24]	Section 4 Item a.
DEPARTMENT: 630 E	BID #7-OCCUPANCY TAX BID #7 CB-CURRENT BUDGET				BANI	K: FNBAP
VENDOR NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475 DEADWOOD (CHAMBER & VISI I-06/11/2024	214-4630-423	MARKETING	BILL LIST FOR 6/7/2024 -	KDN 000000	4,564.42
01-5255 SGMSD, LLC	C I-06/06/2024	214-4630-423	MARKETING	BID #7 PAYMENT	000000	550,000.00
			DEPARTMENT	2 630 BID #7	TOTAL:	554,564.42
			FUND	214 BID #7-OCCUPANCY TAX	TOTAL:	554,564.42

6/14/202	24 12:13 PM	REGULAR DEPARTMENT PAYI	MENT REGISTER	PAC	GE: 16
PACKET: VENDOR SE FUND	06670 COMBINED - 6/18/24 ET: 01 : 215 HISTORIC PRESERVATIO				Section 4 Item a
DEPARTMEN	NT: 572 HP VISITOR MGMT AND			BAI	NK: FNBAP
BUDGET TC					
VENDOR ======		G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER				
	I-118099	215-4572-235	VISITOR MGMT WLCME CNTR KIOSK & MOBILE AF	P 000000	20,250.00
01-0475	DEADWOOD CHAMBER & VISI				
	I-061224	215-4572-210	VISITOR MGMT HPC MARKETING	000000	48,885.77
01-0776	ALBERTSON ENGINEERING,				
	I-20539	215-4572-235	VISITOR MGMT TOOTSIE HISTORIC SIGN	000000	175.00
01-5250	FEUILLERAT WELDING				
01 0200	I-5913	215-4572-235	VISITOR MGMT TOOTSIE SIGN PLACEMENT	000000	9,306.25
			DEPARTMENT 572 HP VISITOR MGMT AND INFO	RTOTAL:	78,617.02
 01-0578	TWIN CITY HARDWARE & LU				
	I-2405-295983	215-4573-335	HIST. INTERP. COWHIDE GLOVE & ACETONE	000000	36.97
	I-2405-298067	215-4573-335	HIST. INTERP. BLUE BRD 1.5"	000000	22.50
	I-2405-298689	215-4573-335	HIST. INTERP. ACETONE	000000	23.98
01-1594	WESTERN DAKOTA TECH				
	I-060124	215-4573-380	HIST. INTERP. HP SCHOLARSHIP-ETHAN HESS	000000	500.00
	I-060124-2	215-4573-380	HIST. INTERP. HP SCHOLARSHIP- J. OSOWSKI	000000	500.00
01-1725	QUILL CORPORATION				
	~ I-050924	215-4573-335	HIST. INTERP. LEDGER PAPER	000000	32.97
01-1811	BLACK HILLS STATE UNIVE				
01-1011	I-060124	215-4573-380	HIST. INTERP. KAITLYN MARTIN	000000	1,000.00
					,
01-3314	CENTURY BUSINESS PRODUC	015 4550 005			0.60 44
	I-735881	215-4573-335	HIST. INTERP. ARCHIVES COPIER	000000	263.44
01-3960	GENESEE VALLEY DAOIST H				
	I-052224	215-4573-335	HIST. INTERP. TRANSLATION	000000	300.00
01-4625	FIB CREDIT CARDS				
	I-053124	215-4573-335	HIST. INTERP. ARCHIVES - POSTCARDS	000000	15.99
	I-053124	215-4573-335	HIST. INTERP. ARCHIVES - POSTCARDS	000000	9.24
	I-053124	215-4573-335	HIST. INTERP. ARCHIVES - BOOK	000000	11.55
01-4690	SD STATE UNIVERSITY				
	I-060124	215-4573-380	HIST. INTERP. HP SCHOLARSHIP M. PITLICK	000000	1,000.00
01 5050	NUTDA ENGINEERING				
UI-5052	AVID4 ENGINEERING I-23-123.12	215-4573-335	HIST. INTERP. PROFESSIONAL SERVICES	000000	1,312.50
					,
				0707	
			DEPARTMENT 573 HP HISTORIC INTERPRETATI	OTOTAL:	5,029.14

6/14/202	24 12:13 PM	REG	ULAR DEPARTMENT PAYI	MENT REGISTER	PAG	E: 17
PACKET: VENDOR SH	ET: 01	MBINED - 6/18/24				Section 4 Item a.
fund Departmen		STORIC PRESERVATION P DEADWOOD GRANT AND LO	Δ		BAN	K: FNBAP
BUDGET TO		B-CURRENT BUDGET	a		DAN	R. FNDAL
/ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
======================================	GRACE LUTHE					
		I-060324	215-4575-520	GRANT/LOAN PR WATER SOFTENER REPAIRS	000000	21,933.15
01-0563	RCS CONSTRU	ICTION				
		I-053024	215-4575-515	GRANT/LOAN RE 33.5 JACKSON REAPIRS	000000	32,692.50
1-0776	ALBERTSON E	NGINEERING,				
		I-20499	215-4575-515	GRANT/LOAN RE 74 VAN BUREN	000000	100.00
		I-20500	215-4575-515	GRANT/LOAN RE 33 1/2 JACKSON	000000	100.00
		I-20502	215-4575-505-04	85 CHARLES ST 85 CHARLES ST FOUNDATION	000000	2,500.00
)1-4625	FIB CREDIT	CARDS				
		I-FINANCECCD05/31/24	215-4575-505-04	85 CHARLES ST EAGLEVIEW REPORT - HP	000000	105.00
1-4739	TWIN CITY H	ARDWARE-HP P				
		I-2404-295567	215-4575-525	GRANT/LOAN PA 327 JACKSON	000000	60.99
		I-2405-296133	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	106.97
		I-2405-296173	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	59.46
		I-2405-296213	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	44.99
		I-2405-297114	215-4575-525	grant/loan pa 37 jackson	000000	60.99
		I-2405-297340	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	209.93
		I-2405-297383	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	39.99
		I-2405-298837	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	75.98
		I-2405-298868	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	44.99
		I-2406-000686	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	98.96
1-5254	CITY OF HOT					
		I-060424	215-4575-520	GRANT/LOAN PR REPAIRS TO CITY HALL	000000	7,500.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LO.		
1-0510	GOLDEN WEST					
		I-425269	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
1-0776	ALBERTSON E	NGINEERING,				
		I-20498	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECON	000000	5,632.92
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	6,647.92
1-1058	DAKOTA SUPP	LY GROUP				
		I-S103755760.001	215-4577-760	CAPITAL ASSET LIGHTBULBS	000000	366.35
1-1139	CRESCENT EL	ECTRIC SUPPL				
		I-S512294409.001	215-4577-760	CAPITAL ASSET LIGHTBULBS	000000	226.85
		I-S512358287.001	215-4577-760	CAPITAL ASSET LIGHTBULBS	000000	226.85

01-1731 WHEELER LUMBER OPERATIO

6/14/2024	12:13 PM	I REGU	JLAR DEPARTMENT PAYI	MENT REGISTER		PAG	GE: 18
ACKET: ENDOR SET	: 01	COMBINED - 6/18/24					Section 4 Item
JND EPARTMENT		HISTORIC PRESERVATION HP FIXED CAPITAL ASSETS ()			BAI	NK: FNBAP
JDGET TO (USE:	CB-CURRENT BUDGET					
	NAME		G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-1731 1	WHEELER L	UMBER OPERATIO continue I-1340-038155	215-4577-735		CHUTE REPAIRS	000000	1,361.82
			215-4577-735		CHUTE REPAIRS	000000	3,011.76
		I-1340-038218	215-4577-775-03	CIP-WAYFINDIN	N WAYFINDING SIGN	000000	253.20
				department 5	77 HP FIXED CAPITAL ASSETS O	COTAL:	5,446.83
1-0433 V	WELLMARK	BLUE CROSS BLU					
		I-06/01/2024	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	5 000000	3,102.59
1-0578	TWIN CITY	HARDWARE & LU					
		I-2405-296588	215-4641-426	SUPPLIES	MILL FILE & COPING BLADE	000000	15.98
		I-2405-299294	215-4641-426	SUPPLIES	PLIERS & NAIL SET	000000	11.98
1-1725 9	QUILL COR	PORATION					
		I-050924	215-4641-426	SUPPLIES	LEDGER PAPER	000000	32.97
		I-050924-2	215-4641-426	SUPPLIES	LETTER PAPER	000000	79.98
1-2449 H	HOLIDAY I	NN CITY CENTRE					
		I-108389	215-4641-427	TRAVEL	CERT LOCAL GOVT CONFERENCE	000000	321.00
1-3314 (CENTURY B	BUSINESS PRODUC					
		I-735882	215-4641-426	SUPPLIES	HP/PZ COPIER	000000	81.65
1-4625 1	FIB CREDI						
			215-4641-427	TRAVEL	CLG CONFERENCE REGISTRATION		60.00
		I-053124 I-FINANCECCD05/31/24	215-4641-422		HP/PZ ADMIN - CANVA SUBSCRIPT FEMA MTG SUPPLIES	000000	120.00 30.50
					FEMA MTG SUPPLIES	000000	40.00
1-4711 2	AMAZON CA	PITAL SERVICES					
		I-1WYX-1V4J-YGDW	215-4641-426	SUPPLIES	SUPPLIES: COFFEE & PENCILS	000000	73.04
1-4880 1	DAR, VICK		215-4641-427	TRAVEL	CERT LOCAL GOVT CONFERENCE	000000	527.41
			210-4041-42/	INAVEL	CENI LOCAL GOVI CONFERENCE	000000	JZ / • 41
1-4976 1	EAGLESON,	CHARLES I-052224	215-4641-427	TRAVEL	CERT LOCAL GOVT CONFERENCE	000000	94.00
1-5052	AVID4 ENG	INEERING					
		I-23-123.12	215-4641-422	PROFESSIONAL	PROFESSIONAL SERVICES	000000	250.00
1-5069 1	MICROSOFT						
		I-G050003151	215-4641-422	PROFESSIONAL	AZURE SUPPORT 5/01-5/31/24	000000	288.75
1-5249 I	BLUE-JONE	CS, LEAH					
		I-050624	215-4641-427	TRAVEL	GIS TRAINING	000000	173.58
				DEPARTMENT 6	41 OFFICE HIST. PRES.	TOTAL:	5,303.f

215 UICCODIC DECEDUATION TOTAL 1

166 770 24

6/14/202	4 12:13 PM	REGULAR DEPARTMENT PAYN	MENT REGISTER	REGULAR DEPARTMENT PAYMENT REGISTER				
PACKET: VENDOR SE	06670 COMBINED - 6/18/24 T: 01					Section 4 Item a.		
FUND	: 216 REVOLVING LOAN							
DEPARTMEN'					BAN	K: FNBAP		
BUDGET TO	USE: CB-CURRENT BUDGET							
VENDOR	NAME ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT		
01-0558	NHS OF THE BLACK HILLS							
	I-2024-5	216-4653-422	PROFESSIONAL	SERVICE CONTRACT 5/24	000000	3,000.00		
01-1496	LAWRENCE CO. REGISTER O							
	I-060524	216-4653-960	CLOSING CO	REC FEE 66 TAYLOR RICHERSON	000000	60.00		
	I-061024	216-4653-962-04	SIDING GRANT	REC FEE 26 BURNHAM SORENSON	000000	30.00		
01-4490	NICKLES, KACIE							
	I-66	216-4653-962-04	SIDING GRANT	18 DENVER - DRUMMOND	000000	5,000.00		
	I-66	216-4653-962-03	WINDOWS GRANT	18 DENVER - DRUMMOND	000000	2,000.00		
01-4726	KNECHT HOME CNTR-GRANTS							
	C-756500	216-4653-962-04	SIDING GRANT	26 BURNHAM SORENSON	000000	21.08-		
	I-10671815	216-4653-962-04	SIDING GRANT	SIDING 26 BURNHAN SORENSON	000000	166.82		
	I-10696985	216-4653-962-04	SIDING GRANT	26 BURNHAM SORENSON	000000	46.25		
	I-10697102	216-4653-962-04	SIDING GRANT	26 BURNHAM SORENSON	000000	15.50		
	I-10698786	216-4653-962-04	SIDING GRANT	26 BURNHAM SORENSON	000000	3,572.00		
01-5251	MCCORMICK CUSTOM BUILDE							
	I-100	216-4653-962-04	SIDING GRANT	SIDING 26 BURNHAN - SORENSON	000000	3,320.00		
			DEPARTMENT 6	53 REVOLVING LOAN	TOTAL:	17,189.49		
			FUND 2	16 REVOLVING LOAN	TOTAL:	17,189.49		

6/14/202	24 12:13 1	PM	REGULAR DEPARTMENT PAYM	ENT REGISTER			PAGE	E: 20
PACKET: VENDOR SE) COMBINED - 6/18/24					[Section 4 Item a.
FUND	: 561	LODGE AT DEADWOOD T	IF				L	
DEPARTMEN	NT: 192	Public Buildings					BANI	K: FNBAP
BUDGET TO	O USE:	CB-CURRENT BUDGET						
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEA	ADWOOD SANITARY						
		I-05/01/24	561-4192-422	PROFESSIONAL	TIF	#6 DISSOLVED	000000	8,110.71
01-0826	LAWRENCI	E CO. AUDITOR						
		I-05/01/24	561-4192-422	PROFESSIONAL	TIF	"#6 DISSOLVED	000000	38,104.35
01-1743	LEAD-DEA	ADWOOD SCHOOL DI						
		I-5/1/24	561-4192-422	PROFESSIONAL	TIF	"#6 DISSOLVED	000000	101,180.83
				DEPARTMENT	L92	Public Buildings	TOTAL:	147,395.89
				FUND	561	LODGE AT DEADWOOD TIF	TOTAL:	147,395.89

6/14/2024	4 12:13 PM		REGULAR DEPARTMENT PAY	MENT REGISTER		PAG	E: 21
PACKET: VENDOR SEI		MBINED - 6/18/24					Section 4 Item a.
	: 602 WA F: 330 WA	TER FUND TER				BAN	K: FNBAP
BUDGET TO	USE: C	B-CURRENT BUDGET					
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		UE CROSS BLU					
		I-06/01/2024	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BI	LUE S 000000	3,820.70
01-0539	LEAD-DEADWO	OD SANITARY					
		I-06/24/24 EQR	602-4330-422	PROFESSIONAL	MAY EQR/WATER	000000	22,974.60
01-0684	NORTHWEST P	IPE FITTINGS					
		C-cm1473331	602-4330-426	SUPPLIES	CLEANOUT FRAME-COVER/WATER	R 000000	281.54-
		I-1471071	602-4330-426	SUPPLIES	F GRATE ONLY TYPE A SEAT/W	WATER 000000	917.83
01-0828	USA BLUEBOO	K					
		I-INV00365946	602-4330-426	SUPPLIES	MANHOLE COVER HOOK-LIFT/WA	ATER 000000	146.83
01-1235	BADGER METE	R, INC.					
		I-80158973	602-4330-422	PROFESSIONAL	BEACON MBL HOSTING/WATER	000000	178.50
01-1903	UTILITY SER	VICES ASSOCI					
		I-126697	602-4330-422	PROFESSIONAL	WATER LINE LEAK DETECTION,	/WATE 000000	3,621.00
01-3314	CENTURY BUS	INESS PRODUC					
		I-735882	602-4330-426	SUPPLIES	HP/PZ/ WATER COPIER	000000	81.66
01-4857	VERIZON CON	NECT					
		I-316000054240	602-4330-422	PROFESSIONAL	MAY VIDEO-VEHICLE TRACKING	G/WTR 000000	57.20
				DEPARTMENT 3	30 WATER	TOTAL:	31,516.78
				FUND 6	02 WATER FUND	-	31,516.78

6/14/202	4 12:13 PM	I RE	GULAR DEPARTMENT PAYM	PAG	E: 22		
PACKET: VENDOR SE		COMBINED - 6/18/24					Section 4 Item a.
FUND DEPARTMEN BUDGET TO	T: 580	HISTORIC CEMETERIES HISTORIC CEMETERIES CB-CURRENT BUDGET				BAN	K: FNBAP
VENDOR			G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0545	LYNN'S DA				FOLGERS COFFEE/MT MORIAH	000000	11.98
01-1017	FLAT EARI	PH SIGN COMPANY I-4922	607-4580-425	REPAIRS	SIGNAGE AT MT MORIAH/MM	000000	8,685.00
01-4625	FIB CREDI		VT 607-4580-426	SUPPLIES	SUPPLIES/MT MORIAH	000000	60.46
01-5069	MICROSOFT		607-4580-422	PROFESSIONAL	AZURE SUPPORT 5/01-5/31/24	000000	288.74
				DEPARTMENT	580 HISTORIC CEMETERIES	TOTAL:	9,046.18
				FUND	607 HISTORIC CEMETERIES	TOTAL:	9,046.18

6/14/202	4 12:13 PM	I REG	ULAR DEPARTMENT PAYN	MENT REGISTER		PA	AGE: 23
ACKET: ENDOR SE' UND	T: 01	COMBINED - 6/18/24 PARKING/TRANSPORTATION					Section 4 Item a
EPARTMEN'		PARKING/TRANSPORTATION				BA	NK: FNBAP
UDGET TO	USE:	CB-CURRENT BUDGET					
ENDOR	NAME		G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-0433	WELLMARK	BLUE CROSS BLU I-06/01/2024	610-4360-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND BLU	E S 000000	4,054.02
1-1424	SOUTHSIDE	SERVICE I-0060935	610-4360-425	REPAIRS	TIRE REPAIR/P&T	000000	40.00
1-3156	BRANDON I	NDUSTRIES INC. I-2014448-FREIGHT	610-4360-426	SUPPLIES	FREIGHT SHERMAN ST PARKING	LOT 000000	459.00
1-3977	ACE HARDW	ARE OF LEAD I-037619	610-4360-426	SUPPLIES	BLUE-DARM BLUE STRIPE PAINT	/ST 000000	130.71
1-4625	FIB CREDI	T CARDS					
1 1020		I-05/31/24 STATEMENT I-05/31/24 STATEMENT		TRAVEL TRAVEL	CONFERENCE HOTEL/CSO CONFERENCE HOTEL/CSO	000000 000000	304.24 304.24
1-4766	IPS GROUP	INC					
		I-INV97975 I-INV98095	610-4360-422-02 610-4360-422-02		CC TRANS-DATA FEES/P&T MAY PEMS-PTMS FEES/P&T	000000 000000	2,977.15 8,254.15
		1 11030030	010 1000 122 02	THOLEOSIONIE		000000	0,201.10
1-AD	ADAMS. IS	AAC I-20240605	610-4360-422	PROFESSIONAL	TOW 198 REFUND/P&T	000000	437.54
				DEPARTMENT 3	360 PARKING/TRANSPORTATION	TOTAL:	16,961.05
1-0433	WELLMARK	BLUE CROSS BLU I-06/01/2024	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLU	E S 000000	2,230.19
1-0545	LYNN'S DA		610-4361-426	SUPPLIES	BOTTLES WATER/TROLLEY	000000	59.50
1-1503	BLACK HIL	LS SPECIAL SER I-36171	610-4361-422	PROFESSIONAL	MAY CLEANING/TROLLEY	000000	2,650.00
1-3060	QUIK SIGN		610-4361-426	SUPPLIES	(2500) RACKCARDS/TROLLEY	000000	328.00
1-4317	VIGILANT	BUSINESS SOLUT I-2484	610-4361-422	PROFESSIONAL	MOTOR VEHICLE REPORT	000000	18.50
1-5069	MICROSOFT		610-4361-422	PROFESSIONAL	AZURE SUPPORT 5/01-5/31/24	000000	288.75
				DEPARTMENT 3	361 TROLLEY DEPARTMENT	TOTAL:	5,574.94
1-0429	BLACK HIL	LS ENERGY	610-4362-428		20 WABASH ST LIGHTS	000000	25.82

6/14/2024	12:13 PM	1	REGULAR DEPARTMENT PAYM	ENT REGISTER			PAG	E: 24
PACKET: VENDOR SET:	06670 01	COMBINED - 6/18/24					[Section 4 Item a.
		PARKING/TRANSPORTATIO	Ν				l	
DEPARTMENT:	362	BROADWAY GARAGE					BAN	K: FNBAP
BUDGET TO U	SE:	CB-CURRENT BUDGET						
VENDOR NA	AME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-0433 WI	ELLMARK	BLUE CROSS BLU						
		I-06/01/2024	610-4362-415	GROUP INSURA	N WEL	LMARK BLUE CROSS AND BLUE	E S 000000	639.38
01-3151 Ко	ONE CHIC	AGO						
		I-871374601	610-4362-422	PROFESSIONAL	MAY	ELEV MAINT/RAMP	000000	185.54
				DEPARTMENT	362 	BROADWAY GARAGE	TOTAL:	850.74
				FUND	610	PARKING/TRANSPORTATION	TOTAL:	23,386.73

6/14/2024 12	2:13 PM	REGULAR DEPARTMENT PAY	MENT REGISTER		PAGI	Ξ: 25
	06670 COMBINED - 6/18/24 01]	Section 4 Item a.
	719 TIF #10 TRU HOTEL 000 NON-DEPARTMENTAL				BANI	X: FNBAP
BUDGET TO USE	E: CB-CURRENT BUDGET					
VENDOR NAM	ME ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3362 FIF	RST INTERSTATE BANK I-#8200017357-5/	1/24 719-4000-429	OTHER	#8200017357 - TIF	#10 000000	2,896.36
			DEPARTMENT	000 NON-DEPARTMENTAL	TOTAL:	2,896.36
			FUND	719 TIF #10 TRU HOTEL	TOTAL:	2,896.36

6/14/2024 12:13 PM			REGULAR DEPARTMENT PAYM	ENT REGISTER			PAGE	E: 26
	06670 COM 01	MBINED - 6/18/24					[Section 4 Item a.
FUND :	720 DEF	POSITS HELD					L	
DEPARTMENT:	000 NOM	N-DEPARTMENTAL					BANH	K: FNBAP
BUDGET TO USE	E: CE	B-CURRENT BUDGET						
VENDOR NAM	1E	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-4943 WES	STERN LEGA	ACY FOUNDATI I-06/07/24	720-4000-429	OTHER	DEI	POSIT REFUND-MAY'24 EVENT	000000	2,350.00
				DEPARTMENT	000	NON-DEPARTMENTAL	TOTAL:	2,350.00
				FUND	720	DEPOSITS HELD	TOTAL:	2,350.00

6/14/2024 12	2:13 PM	REGULAR DEPARTMENT PAYI	MENT REGISTER		PAGE:	27
	06670 COMBINED - 6/18/24 01	1			Γ	Section 4 Item a.
	721 TIF #9 OPTIMA 000 NON-DEPARTMENTAL CB-CURRENT BUDGET				BANK:	FNBAP
VENDOR NAM	1E ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3673 LIB	BERTY NATIONAL BANK I-#60004256 - S	5/1/24 721-4000-429	OTHER	#60004256 - TIF #9	000000	379.18
			DEPARTMENT (000 NON-DEPARTMENTAL	TOTAL:	379.18
			FUND	721 TIF #9 OPTIMA	TOTAL:	379.18

6/14/2024 12	2:13 PI	М		REGULAR DEPARTMENT PAYME	NT REGISTER			PAG	E: 28
PACKET: VENDOR SET:	06670 01	COMBINED -	6/18/24						Section 4 Item a.
FUND : DEPARTMENT:	723 000	NICKEL SLOT NON-DEPARTME		AGNCY				BAN	K: FNBAP
BUDGET TO USI	Ε:	CB-CURRENT	BUDGET						
VENDOR NAI	ME	ITEM #		G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-0579 SD	COMMI	SSION ON GAMI I-06/11/		723-4000-429	OTHER	CIT	Y SLOTS - PYMT 12, YR 3	000000	29,829.55
					DEPARTMENT	000	NON-DEPARTMENTAL	TOTAL:	29,829.55
					FUND	723	NICKEL SLOT PAYMENT AGN	CYTOTAL:	29,829.55

6/14/2024 12:	13 PM REG	ULAR DEPARTMENT PAYM	ENT REGISTER		PAGI	E: 29
PACKET: 0 VENDOR SET: 0	6670 COMBINED - 6/18/24 1					Section 4 Item a.
FUND : 7 DEPARTMENT: 0 BUDGET TO USE:	00 NON-DEPARTMENTAL	N			BANI	X: FNBAP
VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DE	SCRIPTION	CHECK#	AMOUNT
01-3362 FIRS	T INTERSTATE BANK I-#8200017030-5/1/24	725-4000-429	OTHER EXPENSE #8;	200017030 - TIF#8	000000	143,023.61
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	143,023.61
			FUND 725	TIF #8 DEADWOOD STAGE RU	UNTOTAL:	143,023.61

.

6/14/2024 12	:13 PM	REGULAR DEPARTMENT PAYN	MENT REGISTER		PAG	E: 30
	06670 COMBINED - 6/18/24 01					Section 4 Item a.
FUND : [/] DEPARTMENT: (BUDGET TO USE	000 NONDEPARTMENTAL	ELS			BAN	IK: FNBAP
VENDOR NAMI	E ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-5033 PAC	TOLA I-#700109307004-	5/1/ 726-4000-429	OTHER	#700109307004 - TIF #11	000000	66,962.21
			DEPARTMENT 00	0 NONDEPARTMENTAL	TOTAL:	66,962.21
			FUND 72	6 TIF #11 DEADWOOD HOTELS	S TOTAL:	66,962.21

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6/14/2024	12:13 PM	REGU	JLAR DEPARTMENT	PAYMENT REGISTER			PAGI	E: 31
PACKET: VENDOR SET:		MBINED - 6/18/24						Section 4 Item a.
FUND : DEPARTMENT: BUDGET TO US	000 NC	F #12 - SECOND STAGE N-DEPARTMENTAL B-CURRENT BUDGET					BANI	K: FNBAP
	AME		G/L ACCOUNT NAM	E	DESCF	RIPTION	CHECK#	AMOUNT
01-3362 F	IRST INTER	STATE BANK I-#170003335 -5/1/24	727-4000-429	OTHER	#1700	003335 - TIF #12	000000	28.56
				DEPARTMENT	000 N	NON-DEPARTMENTAL	TOTAL:	28.56
				FUND	727 1	TIF #12 - SECOND STAGE	TOTAL:	28.56

REPORT GRAND TOTAL: 1,500,557.95

6/11/2024	9:07 AM	1	REGULAR DEPARTMENT PAYM	ENT REGISTER				PAG	E: 1
PACKET: VENDOR SET:		ADD'L BILL-TEST DRAWE	R-6/11/24						Section 4 Item a.
FUND : DEPARTMENT: BUDGET TO US	N/A	BED & BOOZE FUND NON-DEPARTMENTAL CB-CURRENT BUDGET						BAN	K: FNBAP
VENDOR NA	AME	ITEM #	G/L ACCOUNT NAME		DES	SCRIPTION		CHECK#	AMOUNT
01-0455 CI	ITY OF I	DEADWOOD I-06/11/24	209-1020	CASH ON HANI) TII	L MONEY FOR I	ESTING DRAWER	R 107117	50.00
				DEPARTMENT		NON-DEPARTME	NTAL	TOTAL:	50.00
				FUND	209	BED & BOOZE	FUND	TOTAL:	50.00
							REPORT GRAND	TOTAL:	50.00

6/11/2024	4 9:07 AM	I	REGULAR DEPARTMENT PAY	MENT REGIST	ER		PA	GE: 2
		NON-DEPARTMENTAL CB-CURRENT BUDGET					BA	Section 4 Item a.
			** G/L A	CCOUNT TOT?	ALS **			
					======T	INE ITEM=======	=====GROUP B	UDGET======
						BUDGET OVER		BUDGET OVER
YEAR	ACCOUNT	NAME		AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET AV	AILABLE BUDG
2024-2025	209-1020	CASH ON HA	ND	50.00				
	** 2024-	2025 YEAR TOTALS **		50.00				
			** DEPAR	TMENT TOTAI	JS **			
		ACCT	NAME			AMOUNT		
		1001				filloont		
		209	NON-DEPARTMENTAL			50.00		
		209 TOTAL	BED & BOOZE FUND			50.00		
			 ** T	OTAL **		50.00		

NO ERRORS

** END OF REPORT **

ECONOMIC DEVELOPMENT DEADWOOD • LEAD • CENTRAL CITY

June 3, 2024

City of Deadwood Finance Office Attn: Jessica McKeown

Dear Ms. McKeown:

On behalf of Deadwood-Lead Economic Development Corporation (DLEDC), I would like to request \$38,000 be released as the full amount allocated to DLEDC in the 2024 budget.

This year's focus is on advertising development incentives for builders, promoting revolving loan funds, connecting workers with quality jobs in Deadwood, and building strong community partnerships.

Thank you to the City of Deadwood for your continued support of DLEDC and economic development in the region.

Sincerely,

Emma Garvin Executive Director Deadwood-Lead Economic Development Corp.



_{Dear} Jeramy

Thank you for selecting Fitter and Faster Swim Tour, LLC ("FFT") to produce swim camps for you. This agreement ("Agreement") is by and between Deadwood Recreation & Aquatics Center ("Host") and FFT.

- A. <u>Term:</u> The Term of this Agreement shall commence upon signing ("Effective Date"), and shall continue through <u>April 6, 2025</u> (the Term").
- B. <u>FFT Swim Camp</u> FFT shall produce a minimum of <u>2</u> Set(s) of Swim Camps ("Swim Camps") approximately every <u>0</u> months during the Term of the Agreement.
 - 1. Fee: "Host" shall pay to FFT a fee of \$ 0 (waived) to secure each FFT Swim Camp.
 - 2. Dates and Locations: Swim Camps shall take place at a location mutually agreed upon by both parties at least 90 days before they are to occur. *Currently agreed upon dates and locations are listed in the "Addendum" to this agreement.*
 - 3. Sessions: Each Swim Camp will have a minimum of <u>4</u> sessions. If it is discovered that it makes sense to either add an additional Session or to combine the Sessions, FFT will discuss this option with the Host and come to a mutually beneficial solution to be outlined via email. Details including the number of Sessions and curriculum for each will be mutually agreed upon by the parties via email during the planning stages for each Swim Camp.
 - 4. Regional Business Manager: FFT shall provide the Host with an "elite" level Clinician(s) and/or Coach(es) ("Clinician") who will lead each Swim Camp. Clinician(s) shall bring their Olympic or other Elite Competition level medals or awards. All expenses associated with the Clinician shall be the sole and exclusive responsibility of FFT and shall include travel to and from the Camp, hotel, ground transportation and any appearance fees.
 - a) Clinician(s) will be available for photographs and autographs with Camp Participants. In addition, Participants and parents may take their own photographs.
 - b) Clinician(s) will engage Participants in activities relevant to the curriculum of the particular Swim Camp.
 - 5. <u>Coaches Program</u> The FFT Coaches Program is highly regarded in elite swimming circles. American Swimming Coaches Association members (ASCA) who are doing their "certification update" or a "certification upgrade" need to "list ALL camps and clinics attended" since their last certification. Coaches who list the FFT camps that they attended get "lifetime education units". FFT encourages all coaches on the Host team to arrive 30 minutes before "sign-in" of any session to get to know the Clinician better and to play an active role in the camp. This is a great opportunity to learn, share information and build relationships.
 - 6. Promotion and Registration FFT shall assist the Host with the promotion of the Swim Camp. FFT will provide for the following services:
 - a) A dedicated web page within fitterandfaster.com containing information regarding the Swim Camp and allowing for online registration by Participants.
 - b) Emails to encourage registration and participation in the Swim Camp.
 - c) When appropriate and at the discretion of FFT, FFT shall use commercially reasonable efforts to promote the Swim Camp through additional and alternative means including in partnership with FFT sponsors, Facebook and other social media.
 - d) Upon request of the Host, FFT shall prepare customized flyers for distribution to teams and coaches in their area. Host shall be responsible for the reproduction and distribution of Camp Flyers including all expenses.
 - 7. Participant Gifts Each Camp Participant shall receive a gift from FFT or one of its sponsors.
 - 8. All signage, merchandise and promotional items will be brought by the Clinician(s) or sent to the Camp in advance at FFT's expense.



- 9. Insurance If required, certificates of Insurance for the Camp will be provided by and at the expense of FFT.
- 10. Fees & Bonuses FFT will pay the following fees and/or bonuses to the Host and/or the Facility in which any is produced.
 - a) Facility & Lifeguard Fees: \$192.00/ \$16/hr Lifeguard Fee
 - i. FFT agrees to pay \$ for pool rental, lifeguard staffing and other services to the Facility in which the Camps will take place.
 - ii. Payments shall be made out to _____ City of Deadwood
 - Payments shall be sent to the following address 102 Sherman Street iii. Deadwood, SD. 57732
 - iv. Following the completion of each camp, the payment shall be sent to the attention of Jeramy Russell
 - Please provide FFT with a W9 form and send it to accounting@fitterandfaster.com. FFT will v. need this form in order to process any payments.

b)Host Bonuses:

- \$5 per registration up to 60 plus \$10 per registration
- FFT agrees to pay Host i. Payments shall be made out to ii.
 - City of Deadwood
- iii. Payments shall be sent to the following address 102 Sherman Street following completion of each camp Deadwood, SD. 57732 Jeramy Russell
- Payments shall be sent to the attention of _____ iv.
- If the payment to the Host is **different** than for the facility, please provide FFT with a W9 form v. and send it to accounting@fitterandfaster.com. FFT will need this form in order to process any payments.

C. Rights and Responsibilities of Host

- 1. **Volunteer Assistance** Host will secure a minimum of one volunteer to greet and check in participants for each session of the camp. The Volunteers should arrive no later than 15 minutes before sign-in for the session in which she/he will be assisting.
- 2. **Promotions:** Host shall use the promotional materials provided by FFT listed in Section B6 of this Agreement to promote the Camp. Host shall utilize these materials in generating participation for the Camp with, (1) Host's team, (2) other local teams, (3) other places within Host's local community such as the media and local sports commission and (4) Host's Local Swim Committee (LSC)
- 3. **Pool and Lifeguards** Host shall be responsible for reserving the pool, gymnasium, lifeguard(s) and any other necessity to ensure the Camp can be executed. Host shall further ensure that FFT, will have access to the facility at least one (1) hour prior to the sign-in of participants to set up for the clinic; perform the clinic; and have adequate time for clean-up.
- D. Notices All legal notices or communications required or necessary under this agreement shall be made in writing via email as follows:

If to Client:

Name:		
Address 1:	<u>102 sherman Street</u>	
Address 2:	Deadwood. SD. 57732	
City, State, Zip		
Email:		
Phone:		



If to FFT:

Fitter and Faster Tour, LLC 2275 Research Blvd. Suite 500 Rockville, MD 20850 patty@fitterandfaster.com 786-837-6880

E. Additional Terms

- 1. This Agreement represents and contains the entire Agreement and understanding amongst the Parties hereto with respect to the subject matter of this Agreement, and supersedes any and all prior oral and written agreements and understandings. Any amendments to this agreement shall be signed by the Parties hereto.
- 2. FFT's relationship with Host shall be that of an independent contractor, and nothing contained in the Agreement of the services to be performed or the rights granted hereunder shall be construed as establishing an employer/employee relationship, partnership, or joint venture between FFT and Host.
- 3. Any photographs or videos taken by or for FFT or Clinician at any Swim Camp or other FFT event shall be the property of FFT.
- 4. Should any non-material portion (word, clause, phrase, sentence, paragraph or section) of this Agreement be declared void or unenforceable, such portion shall be considered independent and severable from the remainder, the validity of which shall remain unaffected.
- 5. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Maryland, without regard to any choice of law provisions, rules, statutes or the like.
- 6. Host shall not under any circumstances solicit the personal services of any Clinician outside the scope of this Agreement.
- 7. This Agreement shall be binding upon, and insure to the benefit of, the Parties hereto and their respective successors and assigns. Notwithstanding the foregoing, no Party shall have any right to assign this Agreement without the prior written consent of all other Parties to this Agreement, such consent not to be unreasonably conditioned, withheld or delayed. However, in no event may the personal services required of Clinicians be assigned.

If you are in agreement with the terms and conditions detailed above, please provide your signature and date below.

Thank you for choosing the Fitter & Faster Swim Tour! We look forward to producing your Swim Camp(s).

AGREED AND ACCEPTED:

Host:	By:	
	Dy.	
	Name:	
	Date:	



Addendum

Agreed upon dates and locations of upcoming Swim Camps:

Camp 1: <u>Sept.</u> 7 <u>Dates:</u> 2024	-8, Facility Name:	Deadwood Recreation & Aquatics CenterFaci		105 Sherman Street Deadwood, SD 57732
Camp 2 (if known or applica April 5- Dates: 2025	-6.	Deadwood Recreation & Aquatics Center Fac i	ility Address:	105 Sherman Street Deadwood, SD 57732
Camp 3 (if known or applica		Faci	ility Address:	
Camp 4 (if known or applica		·1 ac	inty muness.	
Dates:	Facility Name:	EFaci	ility Address:	
Camp 5 (if known or applica	ble):			
Dates:	Facility Name:	Faci	ility Address:	
Additional Terms:	Part 1: September Part 2 : April 5/6			
		n 12:00pm, Camp: 12: 3:30pm, Camp: 3:45p		pm
		n 9:00am, Camp: 9:15 12:30pm, Camp: 12:4		
	Curriculums: Sep 2024: Day 1/Session 1: U Day 1/Session 2: B Day 2/Session 3: S Day 2/Session 4: B	utterfly tarts & Breakouts		
	April 2025: Day 1/Session 1: T Day 1/Session 2: F Day 2/Session 3: E Day 2/Session 4: B	reestyle ssentials of Sprinti	ng	

STATE OF SOUTH DAKOTA Rental Agreement

Agreement is hereby made and entered into as of the last signature date below by and between the South Dakota School for the Deaf, a state agency, located at 4101 W. 38th St. Suite 101, **Sioux** Falls, SD 57106 (the **"TENANT")** and City of Deadwood located at 102 Sherman Street, Deadwood, SD 57732 (the **"LANDLORD").**

The TENANT hereby enters into this agreement for services with LANDLORD in consideration of and pursuant to the terms and conditions set forth herein.

- Rental of premises (office space) located at 3 1/2 Siever Street Deadwood, SD 57732.
- 2. The TENANT agrees to pay rent the sum of \$400.00 per month in a lump sum payment of \$4,800.
- 3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot.TENTANT is responsible for TENANT'S own telephone, internet and cleaning expenses.
- 4. This Agreement is for July 1, 2024 through June 30, 2025. It may be terminated by either party hereto upon thirty (30) days written notice.
- 5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
- 6. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Fourth Judicial Circuit, Lawrence County, South Dakota.
- 7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Claudean Hluchy on behalf of the TENANT, and by David Ruth Jr. on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

- 8. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.
- 9. All other prior discussion, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective the date above first written by the signatures affixed below.

STATE

CONSULTANT

BY: _____

Claudean Hluchy, Business Manager

Date: _____

David Ruth Jr., Mayor

BY:

Date: _____

Name and phone number of contract person in State Agency, who can provide additional information regarding this contract: Nancy McKenzie (605) 275-7534

CITY FIVE CENT SLOT MACHINE LEASE AND OPERATING AGREEMENT

This Agreement is made and entered into on this 17th day of June, 2024 by and between FIRST GOLD INC. of Deadwood, South Dakota, hereinafter referred to as OWNER, and the CITY OF DEADWOOD, a municipal corporation of the State of South Dakota, hereinafter referred to as DEADWOOD.

WITNESSETH

The parties acknowledge that Deadwood has been authorized by SDCL 42-7B-44 to purchase or lease fifty (50) up to and including five-cent (5¢) slot machines to be placed in businesses with retail gaming licenses. The parties further acknowledge that Deadwood has advertised for and requested bids for leasing space in retail licensed gaming businesses, for leasing from gaming businesses up to and including five-cent slot machines and entering into agreement for the operation of said up to and including five-cent slot machines. The parties further acknowledge that OWNER was a successful bidder for ten (10) up to and including five-cent (5¢) slot machines in the total amount of One Hundred Thirty-Five Thousand and No/100ths Dollars (\$135,000.00) per year.

NOW THEREFORE, it is agreed by and between OWNER and DEADWOOD as follows:

1) For and in consideration of the sum of Zero Dollars (\$0.00) per year, to be paid from DEADWOOD to OWNER, OWNER agrees to let and lease to the City of Deadwood five (5) up to and including five-cent (5ϕ) slot machines along with sufficient space in OWNER'S retail licensed business for said ten (10) up to and including five-cent (5ϕ) slot machines, for a period of three (3) years with said lease payment due and payable from the City of Deadwood to OWNER at the end of the three (3) year lease period.

2) For and in consideration of the sum of One Hundred Thirty-Five Thousand and No/100 Dollars (\$135,000.00) per year for ten (10) machines to be paid from OWNER to DEADWOOD, OWNER shall be entitled to keep and receive all revenue from such machines. OWNER agrees to operate and maintain said up to and including five-cent (5ϕ) slot machines during the three (3) year lease period term commencing on the 1st day of July, 2024, and ending on the 30th day of June, 2027, for the use and benefit of DEADWOOD. This sum in the amount of One Hundred Thirty-Five Thousand AND No/100ths Dollars (\$135,000.00) per year shall be payable as follows:

a) The sum of Thirty-Three Thousand Seven Hundred Fifty Dollars (\$33,750.00) shall be due and payable on or before the 30th day of July, in the years of 2024, 2025 and 2026.

b) Monthly payments for the balance owing each year after the "down payment" is made in the amount of Nine Thousand Two Hundred Four Dollars and Fifty-Five Cents (\$9,204.55) per month all of which shall be due and payable on or before the 31st day of the month for the months of July through May of each year of this lease with the first payment due and payable in such amount on or before the 31st day of July, 2024, and like payment on the 31st day of each month thereafter.

3) Such payments shall be made to the City of Deadwood as net proceeds generated from the operation of the up to and including five-cent (5ϕ) slot machines under this Agreement to be forwarded by DEADWOOD to the South Dakota Commission on Gaming for deposit in the South Dakota Gaming Commission fund.

4) OWNER shall be responsible for all maintenance, repairs, and all other operations connected with the up to and including five-cent (5ϕ) slot machines including all record keeping, accounting, and such other requirements or procedures as may be imposed or required at any time by DEADWOOD or the South Dakota Commission on Gaming.

5) The City up to and including five-cent (5ϕ) slot machines placed under this agreement shall be licensed and stamped by the South Dakota Commission on Gaming. Neither this Lease Agreement nor any rights obtained hereunder may be transferred to any other retail licensee without the express written consent of DEADWOOD.

6) In the event that South Dakota laws are changed so as to allow for an increase in the number of gaming devices allowed per building for any building in Deadwood by more than twenty-five percent (25%), OWNER shall have the right to terminate this Lease upon ninety (90) days written notice to DEADWOOD prior to the end of the year for which OWNER wishes to terminate this Lease, at which time the CITY will be allowed to enter into a lease and operating agreement or other agreement for up to and including five-cent (5¢) slot machines at any other retail licensed gaming business in the City of Deadwood.

7) Except as set forth above, OWNER shall not have the right to terminate this Lease at any time during the lease period and in the event that OWNER fails to make any payment required herein when due, DEADWOOD may immediately cancel and terminate this Lease and operating agreement provided, however, that such cancellation and termination shall not relieve OWNER of its obligation to make all of the payments required under this agreement as penalty and liquidated damages. OWNER specifically acknowledges that said penalty and liquidated damages are fair and due and owing DEADWOOD and specifically acknowledges the right of DEADWOOD to collect the same in the event of default by OWNER in the making of any payment when due under this agreement. OWNER further specifically agrees that upon such cancellation and termination DEADWOOD may enter into a Lease Agreement with another retail licensed business for such canceled or terminated nickel slot machines.

8) OWNER acknowledges and agrees to the extent that this Agreement is contingent upon an appropriation by the City of Deadwood being made available for the purpose of paying lease payments under this Lease and if such funding is not available from such sources, or in the event sufficient money is not appropriated, this Lease is null and void and said Lease shall expire at the end of the fiscal year for which the last funding shall be made available for the lease payments required under this Lease. Further, in the event that this Lease or any City of Deadwood action or preceding or provision of SDCL 42-7(b) is declared illegal or unlawful or amended so as to remove authorization for this Lease, or in event that any action or proceeding by the City of Deadwood is set aside by reason of a legal challenge or referral, this Lease shall be null and void and terminated without penalty to DEADWOOD.

9) OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of FIRST GOLD INC. in connection with this agreement or services performed or materials provided pursuant to this contract.

10) In further consideration of the sums to be paid by OWNER to DEADWOOD under this agreement, DEADWOOD grants to OWNER an option to extend the term of this agreement for an additional three (3) years from and after the expiration of this agreement on the 30th day of June, 2027. This option may be exercised by OWNER by giving DEADWOOD written notice of its intent to exercise this option, which notice must be received by DEADWOOD on or before the 30th day of April, 2027.

Dated this 17th day of June, 2024.

OWNER:

CITY OF DEADWOOD

By:

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

NOTICE OF PUBLIC HEARING FOR OPEN CONTAINER, NAJA SHRINERS BEER – A -THON

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 June 17, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container Ordinance Request:

Saturday, July 13, 2024: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

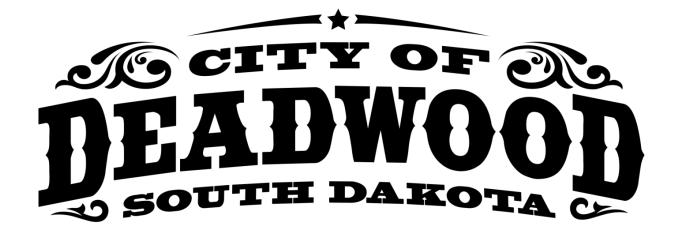
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 3rd day of June, 2024.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Please Publish: B.H. Pioneer: June 6, 2024

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



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

1/2 K Beer-A-Thon Presented by the Naja Shriners

Instructions:

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

EVENT INFORMATION

□Run	٩V	Valk	□Bike Tour	□Bike Race	□Parade	□Concert	
□Street Fa	air 🗆 T	riathlon	Other				
Event Title: 1/2 K	Beer-A-	Thon Pres	sented by the	Naja Shriners			
Event Date(s):	13 2024	4	Total	Anticipated Attenda	ance: <u>350</u>		
	(month,	day, year)	(# of <u>Participa</u>	nts ³⁵⁰	_ # of <u>Spectators</u>	350)	
Actual Event Hours:	(from: <u>11</u>	:30am	A	м/рм (to): <u>5</u> рт	۱	AM / PM	
Location / Staging A	rea: Dea	dwood To	bacco Comp	any			
Set up/assembly/co	nstruction	July 13 2	024	Start time:	m	AM / PM	
	Please describe the scope of your setup / assembly work (specific details):						
Dismantle Date: <u>Ju</u>	ly 13 20	24	Comp	pletion time: 7pm		AM / PM	
List any street(s) rea and time of re-oper			ult of this event.	Include <u>street nam</u>	ne(s), day, date ar	ıd <u>time</u> of closing	

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

OPEN CONTAINER

https://www.cityofdeadwood.com/planning/page/special-event-open-container-

information-and-maps

Date: July 13 2024	Times: 12pm-10pm	Zone: 1 & 2
Date:	Times:	Zone:

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)	Noncommercia	al (nonprofit)	
Sponsoring Organization: Naja Shriners			
Chief Officer of Organization (NAME): Joel Stephe	ens		
Applicant (NAME): Tom Doyle Address: 4829 Capital St. Rapid City	Business /, SD 57702	Phone: (<u>605</u>)791	-7130
·	(city)	(state)	(zip code)
Daytime phone: (605) 430-9900 Evening Pl	hone: ()	Fax #: ()
Please list any professional event organizer or event on your behalf to produce this event.	t service provider hired	d by you that is authc	rized to work
Name:			
Address: 4829 Capital St. Rap	id City, SD 57	702	
	(city)	(state)	(zip code)
Contact person " on site " day of event or facility use <u>Ton</u>	n Doyle	Pager/Cell #: 60	5-430-9900

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

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

FEES / PROCEEDS / REPORTING

Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s): ______

OVERALL EVENT DESCRIPTION: ROUTE MAP/ SITE DIAGRAM/ SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event: Event is a pub crawl starting at Deadwood Tobacco Company and ending at Mr. Wu's.

Requesting Open Container July 13 2024 from 12pm to 10pm

Participants will use Deadwood Chamber cups.

We will ID all participants

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO	YES	Does the event involve the sale or use of alcoholic beverages? If YES , please proved your liquor liability insurance information to the last page of this application.
	XX	Will Items or services be sold at the event? If YES , please describe:
X		Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
×		Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event.

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

- > Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).

GAS ELECTRIC CHARCOAL OTHER(SPECIFY):
cilities and Ambulance locations.
Chairs.
arriers and / or Barricades.
Locations and / or Source of Electricity.
r Tent Locations.
nibits, Displays or Enclosures.
, Bleachers, Platforms, Stages, Grandstands or Related Structures.
d / or Trailers.
ainers and Dumpsters. The must properly dispose of waste and garbage throughout the term of your event and Iy upon conclusion of the event, the area must be returned to a clean condition. trash cans: Trash Containers w / lids:

Other Related Event Components not covered above.

SAFETY / SECURITY / ACCESSIBILITY

Please	describe y	your procedures for both Crowd Control and Internal Security:		
Please	Please describe your Accessibility Plan for access at your event by individuals with disabilities:			
		the applicant's responsibility to comply with all City, County, State and Federal Disability Access applicable to this event.		
NO XX	YES	Have you hired any Professional Security organization to handle security arrangements for this event? If YES , please list:		
Securit	y Organiz	ration:		
Securit	y Organiz	city) (state) (zip code)		
Security	/ Director ((Name): Business phone:		
NO XX	YES	Is this a night event? If YES , please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators:		
Pleas		what arrangements you have made for providing First Aid Staffing and Equipment ?		
	Numb	berEmergency Medical Technicians – How provided?		
prop being whic	erty locat g sought a h results f	ecifically acknowledges and agrees that it shall be solely responsible for any damage to personal red in or stored in or upon DEADWOOD's property pursuant to the activity for which approval is and that DEADWOOD shall not be responsible for any damage or loss to or of APPLICANT's property from any cause or reason with regard to personal property owned by APPLICANT stored or located D's property pursuant to approval of the activity for which approval is being sought herein. Acknowledge acceptance with initial: <u>td</u>		

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought herein. Acknowledge acceptance with initial: td

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: _____ Attendeeswill be using regular and and identifed Deadwood guest parking

Are there any musical entertainment features related to your event or facilities rental? If YES please state the number of bands and type of music. umber of Stages:		E	NTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES			
vpe of Music: Will sound amplification be used? If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Will sound check be conducted prior to the event? If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Please describe the sound equipment that will be used for your event:AM / PM Please describe the sound equipment that will be used? If YES, please attach a copy of you permit (issued by the State Fire Marshall's office) to this application. Are any signs, banners decorations or special lighting be used? If YES, please describe:	xx 10	-	Are there any musical entertainment features related to your event or facilities rental? If YES , please state the number of bands and type of music.			
 Will sound amplification be used? If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Will sound check be conducted prior to the event? If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Please describe the sound equipment that will be used for your event:AM / PM Please describe the sound equipment that will be used for your event:AM / PM Please describe the sound equipment that will be used? If YES, please attach a copy of you permit (issued by the State Fire Marshall's office) to this application. Are any signs, banners decorations or special lighting be used? If YES, please describe:	lumb	er of Stag	es: Number of Bands:			
If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Will sound check be conducted prior to the event? If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Please describe the sound equipment that will be used for your event:	ype o	of Music: _				
If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Please describe the sound equipment that will be used for your event:	xx		-			
If YES, please indicate: Start Time:AM / PM - Finish Time:AM / PM Please describe the sound equipment that will be used for your event: Will any fireworks, rockets or other pyrotechnics be used? If YES, please attach a copy of you permit (issued by the State Fire Marshall's office) to this application. Are any signs, banners decorations or special lighting be used? If YES, please describe:	xx		Will sound check be conducted prior to the event?			
 Will any fireworks, rockets or other pyrotechnics be used? If YES, please attach a copy of you permit (issued by the State Fire Marshall's office) to this application. Are any signs, banners decorations or special lighting be used? If YES, please describe:			If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM			
permit (issued by the State Fire Marshall's office) to this application. Are any signs, banners decorations or special lighting be used? If YES, please describe: PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION 0 YES Will this event be promoted, advertised or marketed in any manner? If YES, please describe: Www.najashrine.com, posters 0 YES Will there be any live media coverage during your event? If YES, please explain:			Please describe the sound equipment that will be used for your event:			
Are any signs, banners decorations or special lighting be used? If YES, please describe: PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION 0 YES Will this event be promoted, advertised or marketed in any manner? If YES, please describe: Www.najashrine.com, posters Will there be any live media coverage during your event? If YES, please explain:	xx		Will any fireworks, rockets or other pyrotechnics be used? If YES , please attach a copy of you permit (issued by the State Fire Marshall's office) to this application			
0 YES 1 Will this event be promoted, advertised or marketed in any manner? If YES, please describe: www.najashrine.com, posters 0 YES 1 Will there be any live media coverage during your event? If YES, please explain:	xx		Are any signs, banners decorations or special lighting be used? If YES , please describe:			
0 YES 1 Will this event be promoted, advertised or marketed in any manner? If YES, please describe: www.najashrine.com, posters 0 YES 1 Will there be any live media coverage during your event? If YES, please explain:						
0 YES □ □ Will this event be promoted, advertised or marketed in any manner? If YES, please describe: www.najashrine.com, posters 0 YES ∞ □ Will there be any live media coverage during your event? If YES, please explain:			PROMOTION / ADVERTISING / MARKETING / INTERNET			
 Will this event be promoted, advertised or marketed in any manner? If YES, please describe: www.najashrine.com, posters 0 YES Will there be any live media coverage during your event? If YES, please explain: 			INFORMATION			
Will there be any live media coverage during your event? If YES , please explain:	10	-				
	10	YES				
	xx		Will there be any live media coverage during your event? If YES , please explain:			
afor all avant public inquiries and / ar madia inquiries for this avant to:	ofer-		ublic inquiries and / or media inquiries for this event to:			

____PHONE: <u>605-430-9900</u>

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

REQUIRED: Insurance for your event will be required before final permit approval.

Name of Insurance Company: H	lub Insurance	е		
Agent's Name: Chris Robert	S			
Business Phone: ()		Number: 06LX05931	135_ Policy Type: 2	,000,000,000
Address:4829 Capital St.	Rapid City,	SD 57702		
		(city)	(state)	(zip code)

For final permit approval, you will need commercial general liability insurance that names "the City of Deadwood, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact the Finance Office at (605) 578-2600 – Fax # (605) 578-2084.

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: <u>City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732</u>.

AFFIDAVIT OF APPLICANT

<u>Advance Cancellation Notice Required:</u> If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Deadwood. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Deadwood.

Name of Applicant (PRINT): Tom	Doyle	Title: Event Coordinator
Tom Doyle	Digitally signed by Tom Doyle Date: 2024.05.05 18:20:13 -06'00'	Date:

(Signature of Applicant/Sponsoring Organization)

NOTICE OF PUBLIC HEARING FOR COMMUNITY PICNIC OPEN CONTAINER

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 June 17, 2024 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Sunday, July 14, 2024: Relaxation of Open Container Ordinance in Gordon Park from 4:00 p.m. to 6:00 p.m. for Neighborhood Block Club's Community Picnic.

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

Dated this 3rd day of June, 2024.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Publish B.H. Pioneer: June 6, 2024 For any public notice that is published one time: Published once at the total approximate cost of ______.

NOTICE OF PUBLIC HEARING FOR OPEN CONTAINER HARLEY DAVIDSON RALLY EVENT

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 17, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Open Container Requests:

Monday, August 5: Relaxation of Open Container Ordinance in Outlaw Square – Zone 4 – Outlaw Square only, from 10:00 a.m. to 10:00 p.m. Previously approved on April 15, for 3:00 p.m. to 10:00 p.m.

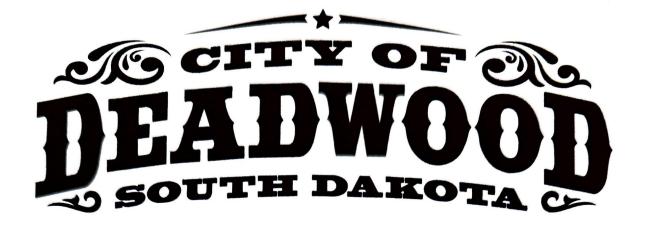
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 3rd day of June, 2024.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Please Publish: B.H. Pioneer, June 6, 2024

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



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

Harley Davidson Outlaw Square Activation - August 1-11, 2024

Instructions:

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

EVENT INFORMATION

□Run	□Walk	Bike Tour	Bike Race	□Parade	Concert
□Street Fair	Triathlon	Other			
Event Title: Harley Da	vidson Rally F	Point at Outle	w Square		
Event Date(s): August	1-11, 2024	Total	Anticipated Attend	Janea, 300-60	0 per dav
	onth, day, year)		Anticipated Attend		
		(# of <u>Participa</u>	nts	# of <u>Spectator</u>	rs)
Actual Event Hours: (from	. 10 am	A	м/рм (to): <mark>6 р</mark>	m	AM / PM
Location / Staging Area:	Outlaw Squar	8			
Set up/assembly/construe	ction August 1		Start time:7 a	IM	AM / PM
Please describe the scope Static Bike Displays	e of your setup / as s, bars, merch	ssembly work (sp andise tent,	ecific details): surrounding s	ecurity gates	. static sign
displays, all within t	he confines o	f Outlaw Squ	are	,,,	<u> </u>
Dismantle Date: Augus	it 11	Comp	letion time: 9 pr	n	AM / PM
List any street(s) requiring and time of re-opening:	g closure as a resu None	It of this event.	nclude <u>street nan</u>	ne(s), day, date a	and <u>time</u> of closing
		<u>ar 6) - ar 54 p. 1</u> 1	fine BC (C.S.)		fer, and a

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

OPEN CONTAINER

https://www.cityofdeadwood.com/planning/page/special-event-open-container-

	information-and-ma	ps
Date: August 3-4, 2024	Times: <u>10 am - 7 pm</u>	Zone: 4 (AB)
	Times: 10 am - 7 pm	Zone: 4
Date: August 10, 2024	Times: 10 am - 7 pm	Zone: 4
Date: August 3 - 8, 2024	Times: 10 an - 7pm	Zone: 4
Date:	Times:	Zone:

Adopted June 1, 2023

** each day 10:00 a.m. to 10:00 p.m.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

	Commercial (for profit)	Noncommercial (non	profit)
Sponsoring Orga	anization: Harley Davi	dson	
	Organization (NAME): Da		
	_{1E):} Wade Morris/Bo Main St - Deadwood		(605)717-6848
	(605) 717-6848	(city) _ Evening Phone: (<u>605</u>) 641-9162 zer or event service provider hired by yo	(state) (zip code) Fax #: ()
on your behalf	to produce this event.	ter of event service provider filled by yo	u that is authorized to work
Name:	Randy Brown		
Address	31 703 Main St - Dea	adwood SD 57732	Bear & Water tons
	बद्ध न द ्वि वे	(city)	(state) (zip code)
Contact person "	on site" day of event or facili	ity use Randy Brown	ger/Cell #: 605-415-2946
(Note: This pers	son must be in attendance	e for the duration of the event and immed	diately available to city officials)
<u>REQUIRED</u> :	Attach a written comm	unication from the Chief Officer of the or sional event organizer to apply for this Sp	ganization which authorizes
	FEES	/ PROCEEDS / REPORTING	
NO YES	your IRS 501C Tax Exem and certifying your curre	Fax Exempt, nonprofit" organization? If Y option Letter to this Special Event Permit ent tax exempt, nonprofit status). endor or participant fees required? If YES, nount(s):	t application (providing proof

OVERALL EVENT DESCRIPTION: ROUTE MAP/ SITE DIAGRAM/ SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event: Harley Davidson will have full use of Outlaw Square August 1-12, 2024, for their annual activation event during the Sturgis Motorcyle Rally.

Plans are to have scheduled events throughout the week, including bike shows and

music. Bands will be performing on the Outlaw Square stage Sat. Sun, Tues, Weds.

Thurs and possible Saturday - 3:30 pm until 5:30 pm

Background music will be playing when bands are not

Bars will be set up within the confines of Outlaw Square selling Beer & Wine only,

requesting zone 4 open container. Security gate fencing will be placed around Outlaw

Square perimeter with Badlands Security controlling entrance and exits.

2 different food trucks may rotate mid week but will be onsite for the event.

Rocksino beer & wine license will be used for the event.

This gaplication	was previously	sporoved and is	Seins re-submitted
to include An	sust 5th for g	sen container due to	being re-submitted Legents Ride Concellation.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

YES	Does the event involve the sale or use of alcoholic beverages? If YES , please proved your liquor liability insurance information to the last page of this application.
	Will Items or services be sold at the event? If YES, please describe:
	Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
	Does this event involve a fixed venue site? If YES, attach a detailed site map showing all street

Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.

	If you intend to cook food in the event area, please specify the method to be used:
	GAS ELECTRIC CHARCOAL OTHER(SPECIFY):
•	First Aid Facilities and Ambulance locations.
	Tables and Chairs.
	Fencing, Barriers and / or Barricades.
	Generator Locations and / or Source of Electricity.
	Canopies or Tent Locations.
	Booths, Exhibits, Displays or Enclosures.
	Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
	Vehicles and / or Trailers.
	Trash Containers and Dumpsters.
	(NOTE): You must properly dispose of waste and garbage throughout the term of your event and
	immediately upon conclusion of the event, the area must be returned to a clean condition. Number of trash cans: 8 Trash Containers w / lids: n/A
	the second se

Other Related Event Components not covered above.

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both Crowd Control and Internal Security:	
Hired private security and Outlaw Square staff will handle internal securit	V

Please Out	e describe aw Squ	your Access are is Al	ibility Plan f)A comp a	for access at ye atible	our event	by indivic	luals with disa	abilities:	
			nt's respon o this event		nply with a	all City, C	ounty, State a	and Federal Di	sability Access
NO	YES								
		Have yo	u hired any	Professional	Security o	rganizatio	on to handle s	security arrang	ements for this
Securi	ty Organiz	event? ation: Ba	If YES, plea dlands S	se list: ecurity					
Securi	ty Organiz	ation Addr	_{ess:} 1109	Snoma Ro	d Belle I	Fourch	e, SD		
	, 0					(city)		(state)	(zip code)
Securit	y Director	(Name): Fr	itz Carlso	on			Business phor	ne: <u>605-</u> 8	210-1780
NO	YES		-	-				nding area will	be illuminated
Plea	se indicate	what arrar	gements yo	ou have made	for providi	ing First A	i d Staffing an	nd Equipment?	
	Numb	per n/a	Ambula	nce(s) – How p	provided?				
	Numb	oer <u>n/a</u>	Emerger	ncy Medical Te	echnicians	- How pr	ovided?		
prop bein whic	erty locat g sought a h results fi	ed in or sto nd that DEA rom any car	red in or up DWOOD sh use or reaso	oon DEADWO all not be resp on with regard	OD's prop ponsible fo I to person	erty purs or any dar nal proper	uant to the mage or loss t ty owned by	activity for wh to or of APPLIC	ge to personal ich approval is ANT's property ored or located t herein.

Acknowledge acceptance with initial: wwmm

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought herein. Acknowledge acceptance with initial: **WWMM**

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: the public and businesses will be notified through public hearing notifications

NO	E YES	NTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES
		Are there any musical entertainment features related to your event or facilities rental? If YES, please state the number of bands and type of music.
Numb	er of Stag	es: <u>1</u> Number of Bands: <u>6 (1 per day)</u>
Туре о	f Music:	variety - 3:30 to 5:30
		Will sound amplification be used? If <u>YES</u> , please indicate: Start Time: <u>10 am</u> _AM / PM – Finish Time: <u>7 pm</u> _AM / PM
		Will sound check be conducted prior to the event? If <u>YES</u> , please indicate: Start Time: 2 pmAM / PM – Finish Time: 3 pmAM / PM
		Please describe the sound equipment that will be used for your event: Production company providing sound
		Will any fireworks, rockets or other pyrotechnics be used? If YES , please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.
		Are any signs, banners decorations or special lighting be used? If YES, please describe: Yes some banner and static displays will be set up
		PROMOTION / ADVERTISING / MARKETING / INTERNET
		INFORMATION
NO I	YES	Will this event be promoted, advertised or marketed in any manner? If YES , please describe: a wide variety of HD methods
NO	YES	Will there be any live media coverage during your event? If YES, please explain:
Refer a	ll event pi	ublic inquiries and / or media inquiries for this event to:

Adopted June 1, 2023

NAME: Randy Brown/Bobby Rock

PHONE: 605-717-6848

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

REQUIRED : Insurance for	your event will be required before final permit approval.	12:0	be email	ed	to the	Cin	h
---------------------------------	---	------	----------	----	--------	-----	---

Name of Insurance Company: _			
Agent's Name:			
Business Phone: ()	Policy Number:	Policy Type:	
Address: 703 Main St - De	adwood SD 57732		
	(city)	(state)	(zip code)

For final permit approval, you will need commercial general liability insurance that names "the City of Deadwood, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact the Finance Office at (605) 578-2600 – Fax # (605) 578-2084.

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: <u>City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732</u>.

AFFIDAVIT OF APPLICANT

<u>Advance Cancellation Notice Required:</u> If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Deadwood. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Deadwood.

Name of Applicant (PRINT): Wade Morris/Bobby Rock	Title: Director	
	Date: 3/25/24	

(Signature of Applicant/Sponsoring Organization)



OSWALD ENTERTAINMENT GROUP LLC 305 HARBOR DR OLD HICKORY, TN 37138

PAY TO THE City of Deadwood

FIRST INTERSTATE BANK 865-342-3400 firstInterstate.com 5/1/2.4

Section 8 Item c.

Photo Safe Deposit⁶

Θ

Details on Back

0

CHECK AMOR

\$ 700,00

Seven hundred and 2/00

MEMO Offsite beer/wire for H-Devent at Dutlow Square Aug 1-11, 2024

#005164# #092901683#0101569648#

OSWALD ENTERTAINMENT GROUP LLC

OSWALD ENTERTAINMENT GROUP LLC

5164

DOLLARS

5164

5/1/24

City of Decdwood

Beer/Wire H-D event fee

NOTICE OF PUBLIC HEARING FOR HARLEY DAVIDSON DEMO RIDES USE OF WELCOME CENTER, WAIVER OF BANNER FEES

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 June 17, 2024 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Use of Welcome Center Lot

Thursday, August 1 at 8:00 a.m. through Saturday, August 10 at 10:00 p.m. Will be set up on Pioneer Way side of lot using 250' of space.

Request to Waive Banner Fee:

Request to waive Banner fees Thursday, August 1 through Saturday, August 10, 2024 for Harley Davidson demo ride banners.

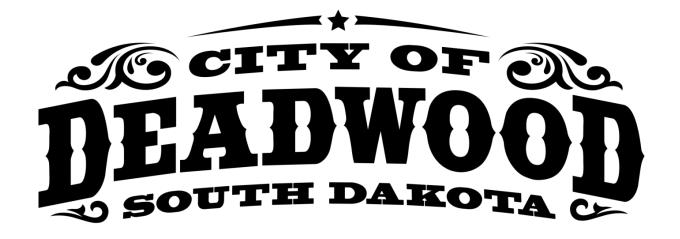
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 3rd day of June, 2024.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Please publish B.H. Pioneer: June 6, 2024

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



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

Harley Davidson Activiation Demo Rides Lower Main lot August 1 - August 11

Instructions:

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

EVENT INFORMATION

□Run	□Walk	□Bike Tour	□Bike Race	□Parade	□Concert
□Street Fair	□Triathlon	Other			
Event Title: Harley Da	avidson Activa	tion - Demo F	Rides		
Event Date(s): <u>August</u> (m	1-11, 2024 onth, day, year)	Total /	Anticipated Attenc	dance: <u>?</u>	
		(# of <u>Participa</u>	nts	# of <u>Spectators</u>)
Actual Event Hours: (from	_{m:} 9 am	A	м/рм (to): <u>5 р</u>	m	AM / PM
Location / Staging Area:	Welcome Cer	iter - lower m	ain lot		
Set up/assembly/constru	uction August 1		Start time:8 a	m	AM / PM
Please describe the scop Demo trailer along west side of lot usi			pecific details): up in lower m	ain lot on Pion	eer Way side
Dismantle Date: <u>Augus</u>	st 10	Comp	letion time: 10 p	om	AM / PM
List any street(s) requirir and time of re-opening:			Include <u>street nar</u>	ne(s), day, date an	d <u>time</u> of closing

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

OPEN CONTAINER

https://www.cityofdeadwood.com/planning/page/special-event-open-containerinformation-and-maps

Date:	Times:	Zone:
Date:	Times:	Zone:

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

		Commercial (for profit)	Noncommercial (n	onprofit)		
Sponso	ring Orgar	nization: Harley Davidson				
		Organization (NAME): Stacy Blasel				
Applica	int (NAMI	_{E):} <u>Wade Morris/Bobby Ro</u>	Business Pho	ne: (<u>605</u>	<u>)</u> 717-6	6848
Addres	s:					
			(city)	(state)		(zip code)
Daytim	e phone: ((605)717-6848 Evening Phone	e: (605_) 641-916	2 Fax #: ()_	
	r behalf to	rofessional event organizer or event ser o produce this event.		you that is a	authoriz	ed to work
	Address	:				
			(city)	(9	state)	(zip code)
Contact	person " o	n site " day of event or facility use <u>Scott</u> F	Pfiefer	_Pager/Cell #	<u>: 414-:</u>	207-1147
(<u>Note</u> :	This pers	on must be in attendance for the duration	on of the event and im	mediately a	vailable	to city officials)
REQUIF	<u>RED</u> :	Attach a written communication from the applicant or professional event orgonal behalf.		-		
		FEES / PROCEED	OS / REPORTING			
NO □	YES	Is your organization a "Tax Exempt, no your IRS 501C Tax Exemption Letter to and certifying your current tax exempt	this Special Event Pe	-		
		Are admission, entry, vendor or partici purpose and provide amount(s):		-	-	

OVERALL EVENT DESCRIPTION: ROUTE MAP/ SITE DIAGRAM/ SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event: This is a reoccuring event that has taken place at the Lower Main Lot, it's part of Harley Davidsons Deadwood Activation which includes Outlaw Square. This will happen staring August 1st with set up in the lower main lot on the Pioneer Way side, utilizing 3 lanes of parking and approximately 250' of space, up to the first light pole in the lot. see attached map of layout.

The Demo rides will be from 9-5 each day August 2-August 9 - departure will be August 10

Signs will be used with the lot to promote Bike Sweepstakes that HD is having. There will be static bikes on display in front of Welcome Center 4 total

Also there will banner placement on the Welcome Center facade to promote the demo rides - example of place in attached photo, if anchor points cannot be safely located on the higher mock up the banners will be place on the lower facade

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO ×	YES	Does the event involve the sale or use of alcoholic beverages? If YES, please proved your liquor liability insurance information to the last page of this application.
×		Will Items or services be sold at the event? If YES , please describe:
×		Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
	x	Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event.

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

- > Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).

	If you intend to cook food in the event area, please specify the method to be used:
>	First Aid Facilities and Ambulance locations.
>	Tables and Chairs.
>	Fencing, Barriers and / or Barricades.
>	Generator Locations and / or Source of Electricity.
>	Canopies or Tent Locations.
>	Booths, Exhibits, Displays or Enclosures.
>	Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
>	Vehicles and / or Trailers.
~	Trash Containers and Dumpsters. (NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.
	Number of trash cans: Trash Containers w / lids:

Other Related Event Components not covered above.

SAFETY / SECURITY / ACCESSIBILITY

			for both Crowd Con will be hired - H		Internal Security: ff will handle dai	ly security	
		our Accessibility			nt by individuals with		
		he applicant's r pplicable to this		nply wit	h all City, County, Sta	te and Federal Dis	ability Access
NO D Security	YES 区 y Organiza	Have you hir event? If YE : ation: <u>Badlan</u>	6, please list:	Security	organization to hand	lle security arrange	ements for this
Security	y Organiza	ation Address:	109 Snoma Ro	bad	Belle Fourche S	outh Dakota	
					(city)	(state)	(zip code)
Security	Director (I	_{Name):} Fritz C	arlson		Business p	ohone: <u>605)210-</u>	1780
NO X	YES	-	-		ow the event and sur d spectators:	-	
Please			-	-	riding First Aid Staffin d?		
					ins – How provided?		
	NUITD	E		echnicia	liis – now provideu? _		
prope being which	erty locate sought ar results fr	ed in or stored i nd that DEADWo rom any cause o	n or upon DEADWC DOD shall not be res r reason with regard suant to approval o	OD's pr ponsible I to pers f the ac	hall be solely respons operty pursuant to t of any damage or lo conal property owned tivity for which appro acceptance with initia	he activity for wh oss to or of APPLICA I by APPLICANT sto oval is being sough	ich approval is ANT's property pred or located

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought herein. Acknowledge acceptance with initial: WM

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: ______ Residents will be notified through public hearing annoucements

	E	NTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES
NO K	YES	Are there any musical entertainment features related to your event or facilities rental? If YES , please state the number of bands and type of music.
Numb	er of Stag	es: Number of Bands:
Гуре с	of Music: _	
X		Will sound amplification be used? If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM
Х		Will sound check be conducted prior to the event? If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM
		Please describe the sound equipment that will be used for your event:
X		Will any fireworks, rockets or other pyrotechnics be used? If YES , please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.
		Are any signs, banners decorations or special lighting be used? If YES , please describe: Yes Banner Placement on Welcome Center - see attached
		PROMOTION / ADVERTISING / MARKETING / INTERNET
		INFORMATION
NO	YES	Will this event be promoted, advertised or marketed in any manner? If YES , please describe:
	M	Harley Davidson will be promoting the event through varies means
NO	YES	
Х		Will there be any live media coverage during your event? If YES , please explain:
		ublic in public and (an up alia in public for this quant to

Refer all event public inquiries and / or media inquiries for this event to: NAME: <u>Stacy Blasel</u>

PHONE: 414-331-8148

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

REQUIRED: Insurance for your event will be required before final permit approval.

Name of Insurance Company:				
Agent's Name:				
Business Phone: ()	Policy Number:		Policy Type:	
Address:				
		(city)	(state)	(zip code)

For final permit approval, you will need commercial general liability insurance that names "the City of Deadwood, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact the Finance Office at (605) 578-2600 – Fax # (605) 578-2084.

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: <u>City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732</u>.

AFFIDAVIT OF APPLICANT

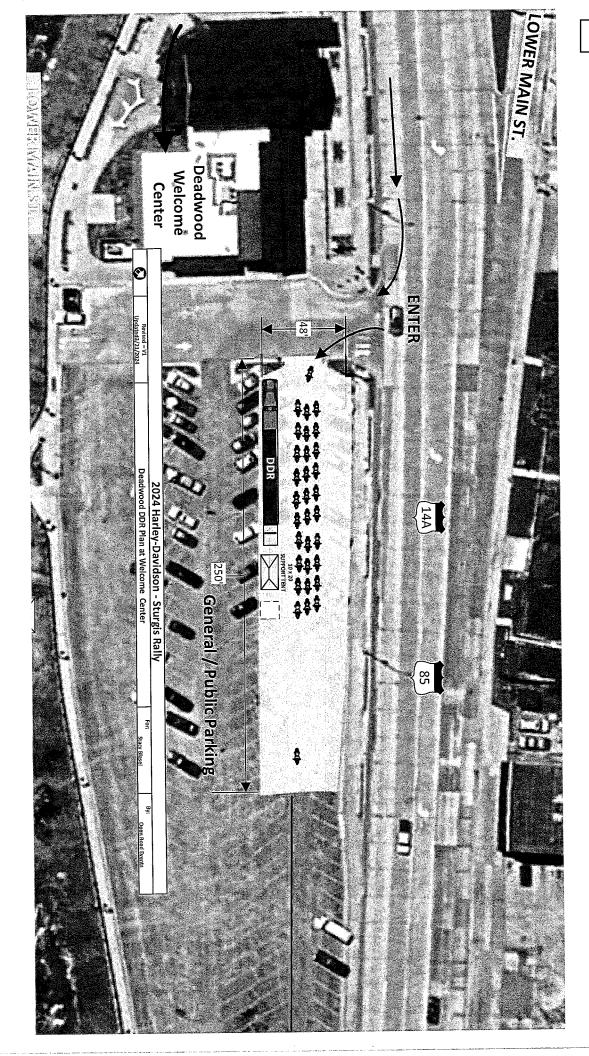
<u>Advance Cancellation Notice Required:</u> If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Deadwood. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Deadwood.

Name of Applicant (PRINT): Wade Morris	Title: Director

_ Date: _____

(Signature of Applicant/Sponsoring Organization)









NOTICE OF PUBLIC HEARING FOR LABOR DAY KICKOFF CONCERT STREET CLOSURE, OPEN CONTAINER

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 June 17, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, August 30, 2024: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 8:00 a.m. on Friday, August 30 to 1:00 a.m. on Saturday, August 31, 2024.

Siever Street closure from 6:00 a.m. on Friday, August 30 to 1:00 a.m. on Saturday, August 31, 2024 if needed.

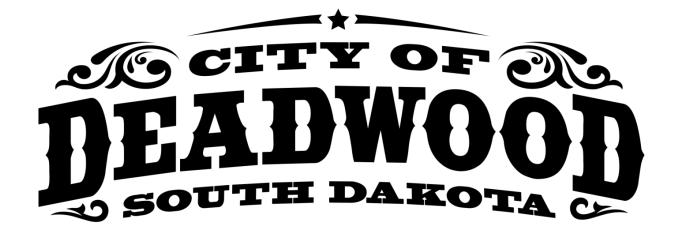
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 3rd day of March, 2024.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Publish BH Pioneer: March 6, 2024 For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Labor Day Kick Off Concert August 30, 2024

Instructions:

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

EVENT INFORMATION

□Run	□Walk	Bike Tour	□Bike Race	□Parade	Concert
□Street Fair	Triathlon	□Other			
Event Title: Labor Da	y Kick off Con	cert			
Event Date(s): <u>August</u>		Total	Anticipated Atten	dance: 2500	
(n	10nth, day, year)	(# of <u>Participa</u>	nts ⁵⁰	# of <u>Spectato</u>	<u>rs</u> 2450)
Actual Event Hours: (fro	_{m:} 8 pm	A	M/PM (to): 10	pm	AM / PM
Location / Staging Area:	Outlaw Squa	re			
Set up/assembly/constr	uction August 3	80	Start time: <u>8</u> a	am	AM / PM
Please describe the sco Load in of stage p				t load in	
Dismantle Date: Augu	st 31	Comj	pletion time: 12 a	am	AM / PM
List any street(s) requiri	ng closure as a res	ult of this event	Include street na	me(s) dav date	and time of closing
and time of re-opening:					
12 am August 31 ·	 Possibly nee 	d Siever St A	ugust 30, 6 ar	n to August 3	31, 12 am
	volving 25 or less mo	tor vehicles will util	ize Deadwood Stree	t and will be barric	aded at both
ends of Deadw Any request in	vood Street. volving 25-50 motor	vehicles (not includ	ing motorcycles) - w	vill park on the nort	h side of Main
	vill not require stree				
	volving 50 or more v nd security must be p				
	urity maybe required	l at the discretion o	f the Event Committ	ee.	
		OPEN CO			
https://www.				iel event ene	
<u>nttps://www</u>	v.cityofdeadwo	information		lai-event-ope	n-container-
_{Date:} August 30	Time	5 pm until 1		. 1 & 2	
Date:		5: <u> </u>		:	
Date:		S:		:	
Date:		5:		:	
Date:		S:		:	

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

	Commercial (for profit)	Noncommercial (non	profit)	
Sponsoring Orga	nization:Outlaw Square			
Chief Officer of (Drganization (NAME): Wade Morris a	ka Bobby Rock		
Applicant (NAM	_{E):} Wade Morris aka Bobby	Business Phone	: (<u>605</u>)717-6	6848
Daytime phone:	(605)717-6848 Evening Phone	(city) :: (<u>605_) 641-9162</u>	(state) _ Fax #: ()_	(zip code)
	rofessional event organizer or event served or produce this event.	vice provider hired by yo	ou that is authoriz	zed to work
Name:				
Address	::			
		(city)	(state)	(zip code)
Contact person " c	on site" day of event or facility use Bobby	Rock P	ager/Cell #: <u>605-</u>	<u>641-9162</u>
(<u>Note</u> : This pers	son must be in attendance for the duratic	on of the event and imm	ediately available	to city officials)
<u>REQUIRED</u> :	Attach a written communication from the applicant or professional event org behalf.		-	
	FEES / PROCEED	S / REPORTING		
NO YES	Is your organization a "Tax Exempt, nor your IRS 501C Tax Exemption Letter to and certifying your current tax exempt	this Special Event Pern	-	

	Are admission, entry, vendor or participant fees required? If YES, please explain the
	purpose and provide amount(s):

OVERALL EVENT DESCRIPTION: ROUTE MAP/ SITE DIAGRAM/ SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event: Outlaw Square is hosting a Labor Day weekend kick-off concert featuring a headline

band - this will be a FREE show.

Concert will take place on Friday, August 30, 8 pm to 10 pm

Requesting Deadwood St closure from Main to Pioneer Way, August 30 8 am until

12 am August 31.

Requesting (possible) Siever St closure for bus parking August 30, 8 am til 12 am 8/31

Requesting Open Container for zones 1 & 2 on August 30, 5 pm until 10 pm

Deadwood Chamber event cups will be used by participating businesses

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO	YES	Does the event involve the sale or use of alcoholic beverages? If YES, please proved your liquor liability insurance information to the last page of this application.
		Will Items or services be sold at the event? If YES , please describe: Band merchandise will be sold during event
		Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
		Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event.

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

- > Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).

	Please describe how food will be served at the event:
	If you intend to cook food in the event area, please specify the method to be used:
	GAS ELECTRIC CHARCOAL OTHER(SPECIFY):
	First Aid Facilities and Ambulance locations.
\blacktriangleright	Tables and Chairs.
	Fencing, Barriers and / or Barricades.
	Generator Locations and / or Source of Electricity.
	Canopies or Tent Locations.
	Booths, Exhibits, Displays or Enclosures.
	Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
\blacktriangleright	Vehicles and / or Trailers.
	Trash Containers and Dumpsters. (NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition. Number of trash cans: 8 Trash Containers w / lids: n/a
	Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Outlaw Square staff will handle grounds clean up and trash collection

after show

Other Related Event Components not covered above.

SAFETY / SECURITY / ACCESSIBILITY

		your procedures for both Crowd Con Irity will be hired - Outlaw S			nal secur	ity
		your Accessibility Plan for access at y are is ADA compliant	our event by individ	duals with disabilit	ties:	
		the applicant's responsibility to cor opplicable to this event.	nply with all City, C	ounty, State and	Federal Dis	ability Access
NO	YES					
		Have you hired any Professional event? If YES , please list:	Security organizati	on to handle secu	rity arrange	ements for this
Securi	ty Organiz	zation: Badlands Security				
Securi	ty Organiz	zation Address: 1109 Snoma R	oad, Belle Fou	rche		
			(city)		(state)	(zip code)
Securit	y Director	(Name): Fritz Carlson		_ Business phone: [605-210-	1780
NO	YES					
		Is this a night event? If YES , please to ensure the safety of the particip			-	
		Outlaw Square and city st	•			
		<u>_</u>				
Pleas	se indicate	e what arrangements you have made	e for providing First :	Aid Staffing and E	quipment?	
	Numl	ber <u>1</u> Ambulance(s) – How	provided? Monur	nent Health		
	Numl	ber 2Emergency Medical	Fechnicians – How p	provided? Monu	ment He	alth
	-	ecifically acknowledges and agrees			-	

property located in or stored in or upon DEADWOOD's property pursuant to the activity for which approval is being sought and that DEADWOOD shall not be responsible for any damage or loss to or of APPLICANT's property which results from any cause or reason with regard to personal property owned by APPLICANT stored or located on DEADWOOD's property pursuant to approval of the activity for which approval is being sought herein. Acknowledge acceptance with initial: WM

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought herein. Acknowledge acceptance with initial: WM

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

E	ITERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES
NO YES	Are there any musical entertainment features related to your event or facilities rental? If YES , please state the number of bands and type of music.
Number of Stage	s: <u>1</u> Number of Bands: <u>1</u>
Type of Music: <u>P</u>	ор
	Will sound amplification be used? If <u>YES</u> , please indicate: Start Time: <u>6 pm</u> _AM / PM – Finish Time: <u>10 pm</u> _AM / PM
	Will sound check be conducted prior to the event? If <u>YES</u> , please indicate: Start Time: <u>3 pm</u> _AM / PM – Finish Time: <u>4 pm</u> _AM / PM Please describe the sound equipment that will be used for your event: Powerhouse production provides our sound production
	Will any fireworks, rockets or other pyrotechnics be used? If YES , please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.
	Are any signs, banners decorations or special lighting be used? If YES , please describe:
	PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO □	YES	Will this event be promoted, advertised or marketed in any manner? If YES , please describe: Through posters, print, radio, social media, website
NO	YES	Will there be any live media coverage during your event? If YES , please explain:

Refer all event public inquiries and / or media inquiries for this event to: NAME: Bobby Rock

_____PHONE: 605-641-9162

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

REQUIRED: Insurance for your event will be required before final permit approval.

 Name of Insurance Company: hub International / Lloyds of London

 Agent's Name: ______

 Business Phone: (____) _____

 Policy Number: ______

 Policy Type: ______

 Address: _______

 (city)
 (state)

 (zip code)

For final permit approval, you will need commercial general liability insurance that names "the City of Deadwood, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact the Finance Office at (605) 578-2600 – Fax # (605) 578-2084.

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: <u>City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732</u>.

AFFIDAVIT OF APPLICANT

<u>Advance Cancellation Notice Required:</u> If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Deadwood. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Deadwood.

Name of Applicant (PRINT): Wade Morris aka Bobby Rock	Title: Director	

_____ Date: _____

(Signature of Applicant/Sponsoring Organization)

NOTICE OF PUBLIC HEARING FOR STREET CLOSURE FOR HOMECOMING PARADE

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 June 17, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following request:

Street Closure:

Friday, September 20, 2024: Main Street closure from Lower Main at Pioneer Way to Pine Steet from 2:00 p.m. until the parade ends. Parade will assemble in Event Center Parking Lot.

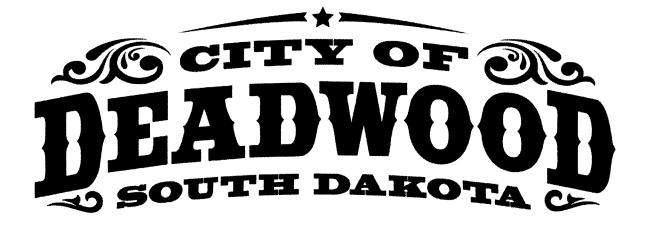
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 3rd day of June, 2024.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Publish: B.H. Pioneer: June 6, 2024.

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



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

Instructions:

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

EVENT INFORMATION

	□Run	□Walk	Bike Tour	Bike Race	Parade	
	Street Fair	Triathlon	□Other			
	Event Title: <u>LDHS</u> Event Date(s): <u>9</u> - (r		Total	Anticipated Atten		
	Actual Event Hours: (fro		ΔΑ			
	Set up/assembly/const	.5			2:00	AM /@M
	Please describe the sco <u>Flocts</u> w	pe of your setup / NI assaw	assembly work (s	pecific details): Football	Field	
	Dismantle Date: $$	- 90-91	Com	pletion time:	2:15	AM / RM
90-9.1 - 90-9.1	 PincST. Wa Any request ir ends of Deadv Any request ir Street, which Any request ir Shine Street a direct traffic. Additional sec 	UST, avolving 25 or less m	otor vehicles will uti r vehicles (not incluc et closure. vehicles (which wou provided at Shine St d at the discretion o OPEN CO pod.com/plant	lize Deadwood Stree ling motorcycles) - v uld require an entire reet and Main Stree f the Event Committ NTAINER hing/page/spee	et and will be barric vill park on the nort e street closure Fror et and Wall Street ar tee.	h side of Main n Wall Street to nd Main Street to
	Date:	Time	information		:	
	Date:		s:		2:	
			s:			
	Date:	1010		<i>L</i> OHE	•	
	Date: Date:				· · · · · · · · · · · · · · · · · · ·	

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

1X		Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.											
	•	Food Concession and / or Food Preparation Area(s). Please describe how food will be served at the event:											
		If you intend to cook food in the event area, please specify the method to be used:											
		GAS ELECTRIC CHARCOAL OTHER(SPECIFY):											
	٨	First Aid Facilities and Ambulance locations.											
	۶	Tables and Chairs.											
	۶	Fencing, Barriers and / or Barricades.											
	4	Generator Locations and / or Source of Electricity.											
	Canopies or Tent Locations.												
	Booths, Exhibits, Displays or Enclosures.												
	٨	Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.											
		Vehicles and / or Trailers.											
	•	Trash Containers and Dumpsters. (NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition. Number of trash cans: Trash Containers w / lids:											
		Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility:											
		Other Related Event Components not covered above											

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THE I HE HAD THE	医颅咽间间的 医多子的 做了	题题《意义之意》。 计读出法	È.
74 7 9 ml n/8 50 500	/ 后下] 时 时 时 1 1 1 2 2 2 3	/ ACCESSIBILITY	È.
Contraction of the Contraction of the			ł.

Please	•	SAFETY / SECURITY / ACCESSIBILITY your procedures for both Crowd Control and Internal Security:	
Please	describe y	your Accessibility Plan for access at your event by individuals with disabilities:	
		the applicant's responsibility to comply with all City, County, State and Federal Disab applicable to this event.	ility Access
NO □	YES	Have you hired any Professional Security organization to handle security arrangem event? If YES , please list:	ents for this
Securi	ty Organiz	zation:	
Securi	ty Organiz	ization Address:	(zip code)
Securit	y Director ((Name): Business phone:	
NO	YES	Is this a night event? If YES , please state how the event and surrounding area will be to ensure the safety of the participants and spectators:	
Plea		e what arrangements you have made for providing First Aid Staffing and Equipment?	
	Numl	berAmbulance(s) – How provided?	
	Num	berEmergency Medical Technicians – How provided?	*****
prop bein whic	perty locat g sought a ch results f	becifically acknowledges and agrees that it shall be solely responsible for any damage ated in or stored in or upon DEADWOOD's property pursuant to the activity for which and that DEADWOOD shall not be responsible for any damage or loss to or of APPLICAN from any cause or reason with regard to personal property owned by APPLICANT store DD's property pursuant to approval of the activity for which approval is being sought h Acknowledge acceptance with initial:	h approval is IT's property ed or located nerein.
APP	LICANT ag	grees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of n	noney which

DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought Acknowledge acceptance with initial: herein.

Commercial (for profit)	Noncommercia	l (nonprofit)	
Sponsoring Organization: LD School Dis			
Chief Officer of Organization (NAME): Cary L:	<u>n </u>		
Applicant (NAME): <u>Cary Linn</u> Address: <u>320 S main</u>	Business F	Phone: (605) 7	n-3899
Address: 320 S main	Leal	50	STISY
	(city)	(state)	(zip code)
Daytime phone: $(\underline{105}) \leq 80 - 1 \leq 4$ Evening Phone:	()	Fax #: ()
Please list any professional event organizer or event serv on your behalf to produce this event.	i ce provider hirec	l by you that is autho	rized to work
N/A Name:			
MA Name:			

	(city)	(state)	(zip code)
Contact person "on site" day of event or facility use	Pager	/Cell #:	

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

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

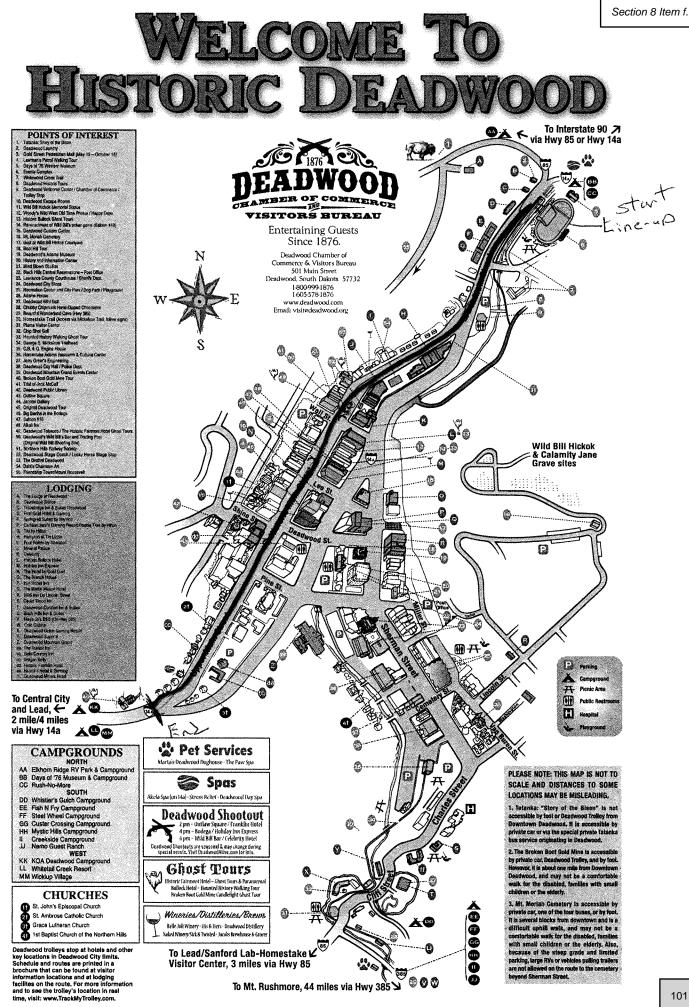
FEES / PROCEEDS / REPORTING

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

OVERALL EVENT DESCRIPTION: ROUTE MAP/ SITE DIAGRAM/ SANITATION

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

Sept. 20th 2024 Parale linemp 1'00pm Ferguson Field Parale Time 2:00 pm Boute: Ferguson Field down lower main to + thru UpperMain going out by Broken Boot mine Bands! will join in From the Vistor's Cent. Same route as in the past	
Parale Time 2:00 pm Boute: Fergusan Field down lower main to + thru Uppermain going out by Broken Boot mine Rands: will join in from the Vistor's Cent.	
Parale Time 2:00 pm Boute: Fergusan Field down lower main to + thru Uppermain going out by Broken Boot mine Rands: will join in from the Vistor's Cent.	
Erguson Field down lower main to i thru Uppermain going out by Broken Boot mine Bands! will join in from the Vistor's Cent.	
- to i thru Uppermain going out by Broker Boot mine Bands! will join in from the Vistor's Cent.	<u>ح</u>
Broker Boot mine Bands! will join in from the Vistor's Cent.	e
Bands! will join in from the Vistor's Cent.	e
Bands! will join in from the Vistor's Cent.	
OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)	
N/ANO YES	
Does the event involve the sale or use of alcoholic beverages? If YES , please proved your liqu	uor
liability insurance information to the last page of this application.	
Will Items or services be sold at the event? If YES , please describe:	
	-
	-
Does this event involve a moving route of any kind along streets, sidewalks, or highways	
YES , attach a detailed map of your proposed route, indicating the direction of travel a provide written narrative to explain your route.	ind
Does this event involve a fixed venue site? If YES, attach a detailed site map showing all stre	eet



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PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT NA

Please describe your plans to notify all residents, businesses and churches impacted by the event:

	YES	Are there any musical entertainment features related to your event or facilities rental? If YES please state the number of bands and type of music.		
Numb	er of Stag	ges: Number of Bands:		
Гуре с	of Music:			
		Will sound amplification be used? If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM		
		Will sound check be conducted prior to the event? If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM Please describe the sound equipment that will be used for your event:		
		Will any fireworks, rockets or other pyrotechnics be used? If YES, please attach a copy of your permit (issued by the State Fire Marshall's office) to this application. Are any signs, banners decorations or special lighting be used? If YES, please describe:		
10	YES	Will this event be promoted, advertised or marketed in any manner? If YES, please describe:		
40 10	YES	Will there be any live media coverage during your event? If YES , please explain:		

NAME: ______ PHONE: ______

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

REQUIRED: Insurance for your event will be required before final permit approval.

Name of Insurance Company: <u>EMC</u>			
Agent's Name: Chris Rober	-T_S		
Business Phone: (605)578-3456	Policy Number: 6A21857	Policy Type: 🗧	hope-ty/licb.lity
Address: 132 E. Illinois St	Spearfish	<u>d</u> 2	<u></u>
•	(city)	(state)	(zip code)

For final permit approval, you will need commercial general liability insurance that names "the City of Deadwood, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact the Finance Office at (605) 578-2600 – Fax # (605) 578-2084.

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: <u>City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732</u>.

AFFIDAVIT OF APPLICANT

<u>Advance Cancellation Notice Required:</u> If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Deadwood. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Deadwood.

Name of Applicant (PRINT): C acc	Lina Title	: LDHS Stu.	Lent Council
Jon Den	Date	- 4-30-2Y	1 adviser

(Signature of Applicant/Sponsoring Organization)

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



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

BOARD OF ADJUSTMENT STAFF REPORT CONDITIONAL USE PERMIT

Staff Report

Date:	June 17, 2024
From:	Kevin Kuchenbecker
	Planning, Zoning & Historic Preservation Officer
RE:	Conditional Use Permit – Vacation Home Establishment

APPLICANT(S): JVK-SD, LLC

PURPOSE: Application for CUP – Vacation Home Establishment

ADDRESS: 596 Main Street

LEGAL DESCRIPTION: Lot 34 in Block 15, being a part of Mineral Lot 38, and also known as Lot 4, in Block 7 of the City of Deadwood, also known as 596 Main Street, Deadwood, South Dakota.

FILE STATUS: All legal obligations have been completed.

ZONE: C1 - Commercial

STAFF FINDINGS:

Surround	ding Zoning:	Surrounding Land Uses:
North: H	R1 – Residential	Residential
South: (C1 - Commercial	Businesses
East: 0	C1 – Commercial	Businesses
West: 0	C1 - Commercial	Businesses

SUMMARY OF REQUEST

The applicants have submitted a request for a Conditional Use Permit to operate a Vacation Home Establishment located at 596 Main Street. Since 2016, 596 Main Street has been utilized as a Vacation Home establishment. This property is seeking to become compliant with Municipal Code 17.76.

FACTUAL INFORMATION

- 1. The property is currently zoned C1 Commercial.
- 2. The property has operated in the past as a Vacation Home Establishment for several years.
- 3. The subject property has access from Main Street with reserved on-street parking for one (1) vehicle.
- 4. The subject property is located within an R1 Residential zoning location on one (1) side, and a C1 Commercial zoning on three (3) sides.
- 5. The property is not located within a flood zone.
- 6. Adequate public facilities are available to serve the property.
- 7. According to Deckard Rentalscape the property has been booked 163 nights in the last 12 months.

STAFF DISCUSSION

The applicants have submitted a request for a Conditional Use Permit for a Vacation Home Establishment and City regulations permit Vacation Home Establishments in C1 - Commercial zoning districts with an approved Conditional Use Permit. The subject property has been operating as a Vacation Home establishment since 2016. A visit to the location by city staff confirmed that there is one (1) reserved parking space located on Main Street.

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

"Vacation Home Establishment" means:

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

1. Vacation Home Establishments are strictly prohibited in R1 and R2 zoning districts with the exceptions under 17.53.040.

In this instance the property is in a C1 – Commercial zoning district. The owner of the property, Jack Kucera, plans to continue to operate the Vacation Home Establishment as it has been running since 2016.

2. Vacation Home Establishments shall be located in upper floors of commercial structures only within the local historic district.

This property is in a commercial structure within the local historic district. The rental is located on the second floor of the structure, in compliance with 17.53.030.

COMPLIANCE:

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

GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:

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

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

The City Comprehensive Plan encourages a variety of uses and a mixture of housing types. Preserve the existing stock of historic structures by working with the individuals and guiding the uses is an acceptable means. Traffic and parking have not significantly affected the neighborhood. This area is in the core historic business district. B. Whether or not a community need exists for the proposed use at the proposed location in light of existing and proposed uses of a similar nature in the area and of the need to provide or maintain a proper mix of uses both within the city and also within the immediate area of the proposed use: (a) the proposed use in the proposed location shall not result in either a detrimental over concentration of a particular use from previously permitted uses within the city or within the immediate area of the proposed use.

The subject area is zoned C1 – Commercial and is intended to provide locations for commercial uses, which require access to roads and highways, and substantial amounts of parking.

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

If the applicant only uses the reserved parking space, only rents out the second floor, and prevents any public nuisance issues that are often associated with Vacation Home Establishments, the proposed use may not result in a substantial or undue adverse effect on adjacent properties, or the character of the property and the use would not alter the character of the district. There will be no change in the size of the dwelling. To support a denial of a Conditional Use Permit on the grounds that it will cause increased traffic problems, there must be a high degree of probability that the increase would pose a substantial threat to the health and safety of the community. To date, the city has not received any complaints about the operation of this establishment.

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

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

The proposed use would not increase the proliferation of non-conforming uses. The appearance of the structure will not change; therefore, the character and use of the buildings and structures adjoining the subject property will not be adversely affected. E. Whether or not the proposed use in the proposed area will be adequately served by and will not impose an undue burden on any of the improvements, facilities, utilities, and services specified in this section.

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

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

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

If approved, staff recommendations for stipulation(s):

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

ACTION REQUIRED:

Approved with above conditions by Deadwood Planning and Zoning Commission on June 5, 2024.

1. Approval/Denial by Deadwood Board of Adjustment



Section 10 Item a.

Questions Cont Kevin Kuchenbecker (605) 578-2082 or kevin@cityofdeadwood.com

Application No. _____

APPLICATION FOR CONDITIONAL USE PERMIT

Application Fee: \$500.00

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

Name of Proposed Development: Ayres Hardware / Beuter Building

Street Location of Property: 596 Main Street Deadwood, SD

Legal Description of Property: Original Town Deadwood Lot 34 Blk 15 Plt BK1 PG 19

Zoning Classification of Property: Commercial Name of Property Owner: JVK-SD, LLC Telephone: (602) 910-3161 Address: 2851 W Kathleen Road Phoenix, AZ 85053 City State Zip Street _____Telephone: (<u>602</u>) <u>919-3161</u> Name of Applicant: Jack Kucera Address: 21245 US Hwy 14A Lead, SD City State Street Zip 1. The following documents shall be submitted: a. An improvement survey, including all easements, b. Development plan, including site plan with location of buildings, usable open space, off-street parking, loading areas, refuse area, ingress/egress, screening, proposed or existing signage, existing streets, and c. A written statement addressing the criteria for approval. Uses of Building or Land: Retail spac on ground floor; VHE upstairs Jack Kucera Date: April 9, 2024 Signature of Applicant: Signature of Property Owner: _ Date: Paid On _ 4/17/24 ____ Receipt Number _ 92(0) Fee: \$ Hearing Date: Legal Notice Published Date: _____

and the state of the	PLA	NNING AND ZON	IING ADMINIST	RATOR:	
Approved/P&Z Administrator:	Yes	No Signatur	e:	Date:	
	P	LANNING AND ZO	DNING COMMIS	SION:	
Approved/P&Z Commiss	sion:	Yes	No	Date:	
		DEADWOOD BOA	RD OF ADJUSTM	ENT:	
Approved/City Commis	sion:	Yes	No	Date:	

Reason for Denial (if necessary):

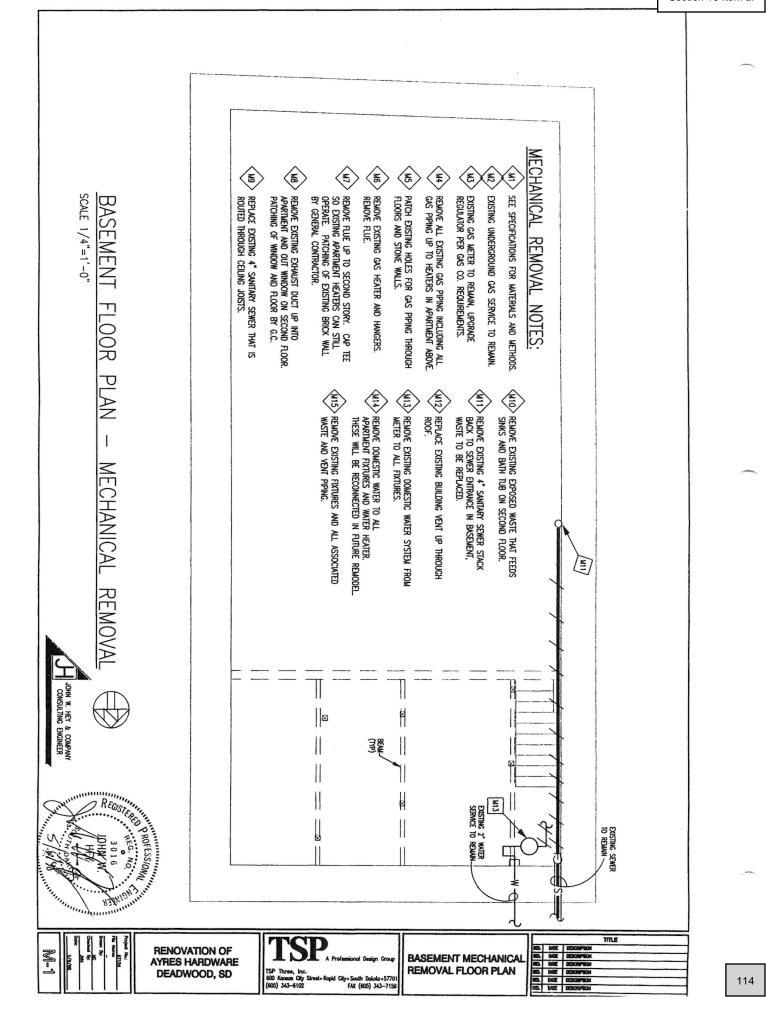
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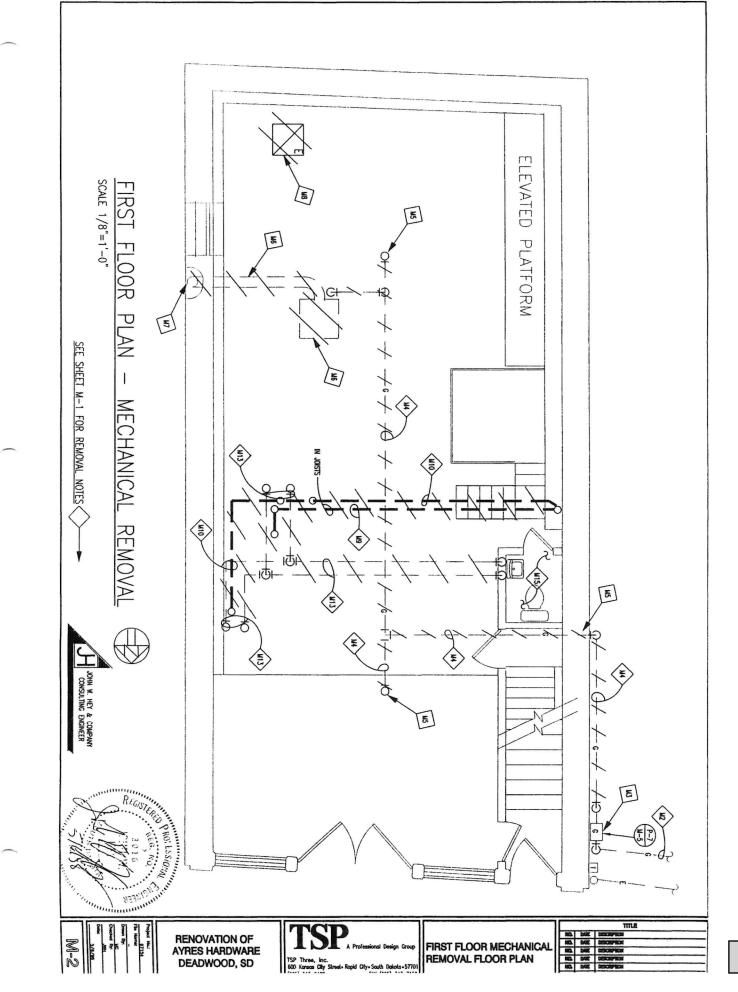
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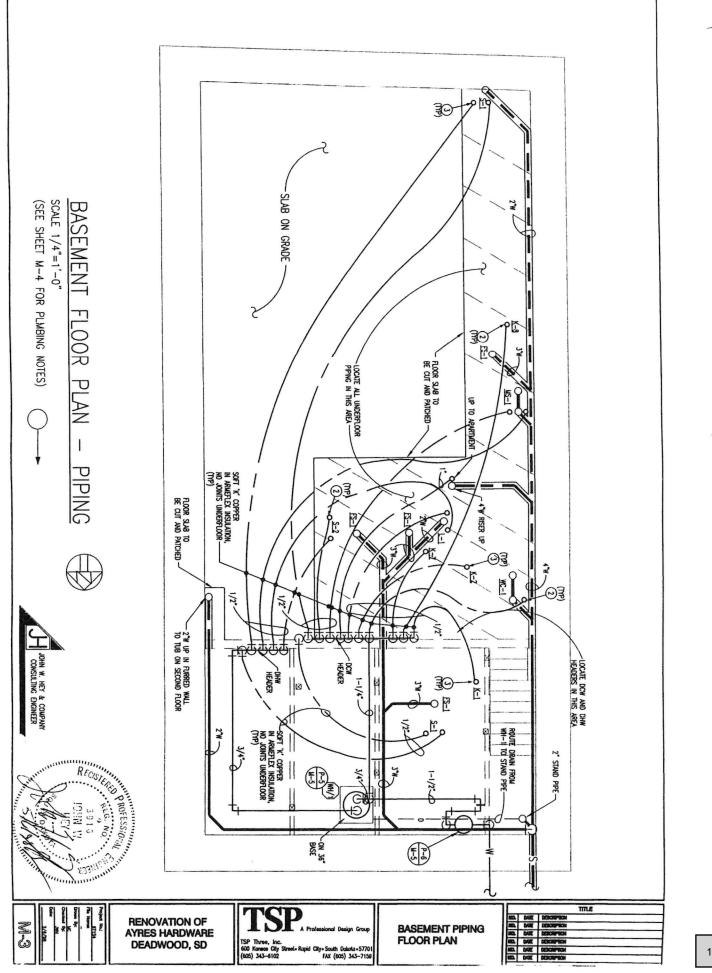
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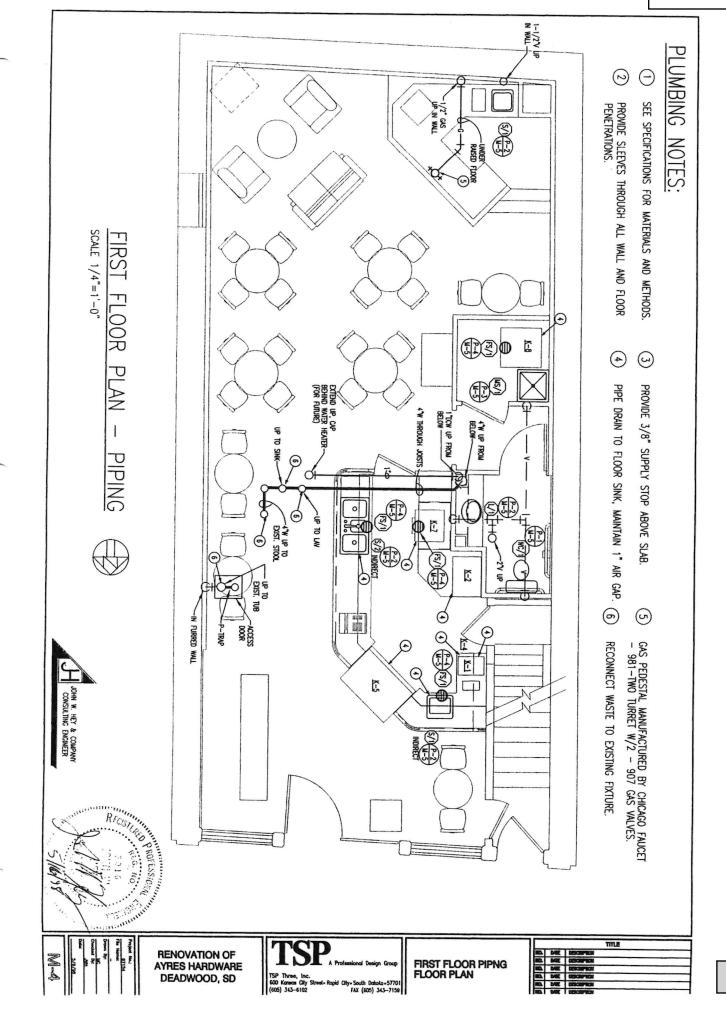
The downstairs space is retail space, currently occupied by the Beef Jerky Outlet on a 5-year lease with an option to renew for an additional 5 years. The apartment upstairs is available as an Airbnb rental. Rentals are not regular, but rather sporadic. It has the highest rating of any Airbnb property available in Deadwood, a tribute to my brother and his wife who operate it. Usage is driven by events in Deadwood and the Black Hills, as well as snow conditions that bring snowmobilers and skiers. My brother and his wife have several acres on the outskirts of Deadwood where Airbnb tenants park their snowmobile or motorcycle trailers, if parking is needed. The majority of the time, there are 2 to 4 occupants. On rare occasions, mostly families with children (there are two bedrooms with queen beds, the third has bunk beds), there may be up to 6 occupants. To the best of my knowledge, there has never in our history of ownership of the building been a noise complaint, so we don't have a noise mitigation plan.

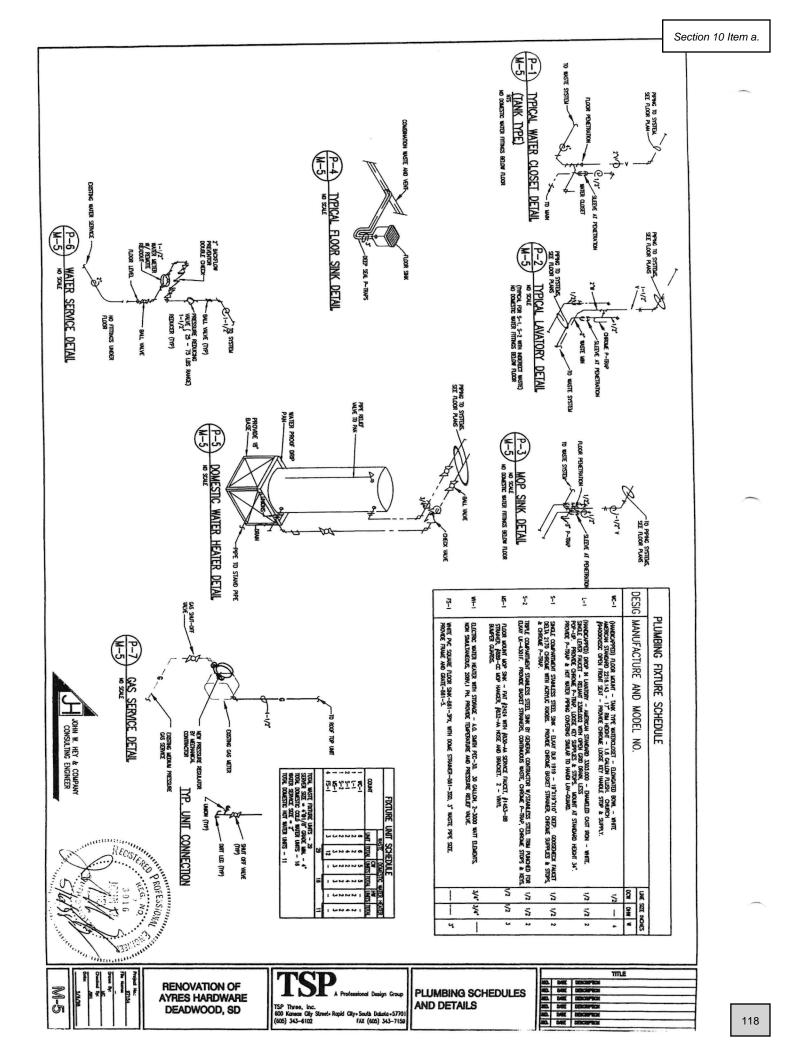
Section 10 Item a.



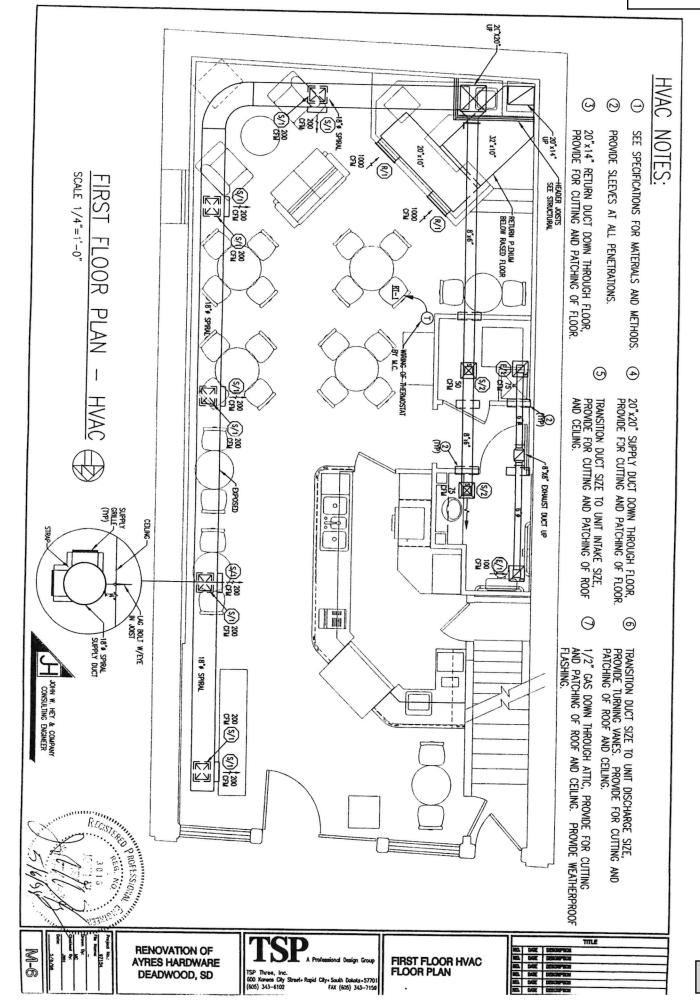


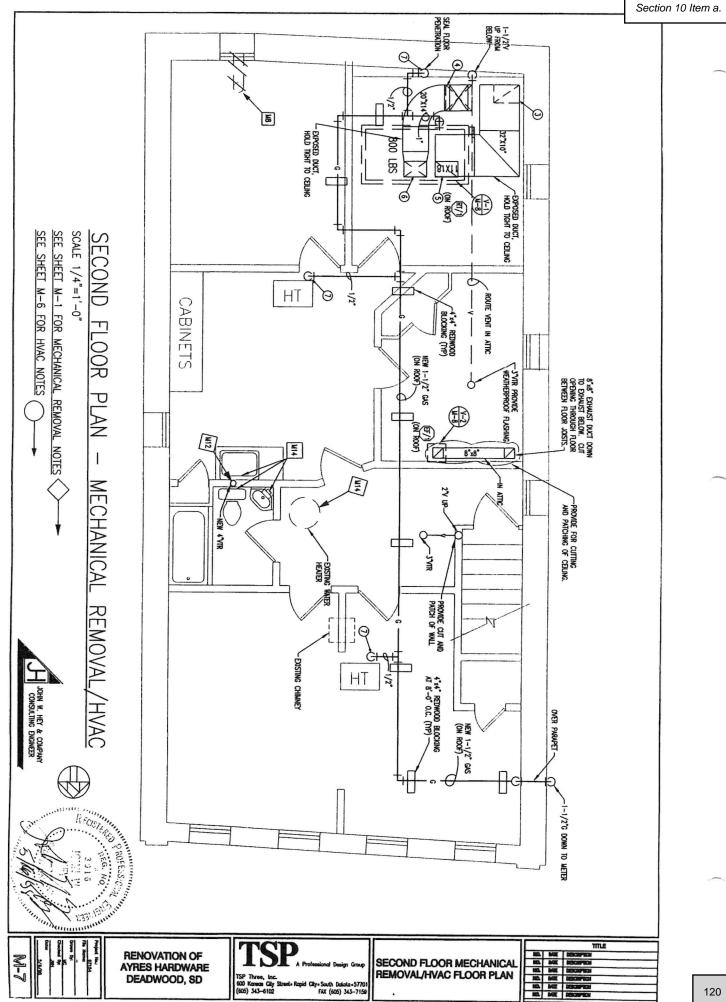


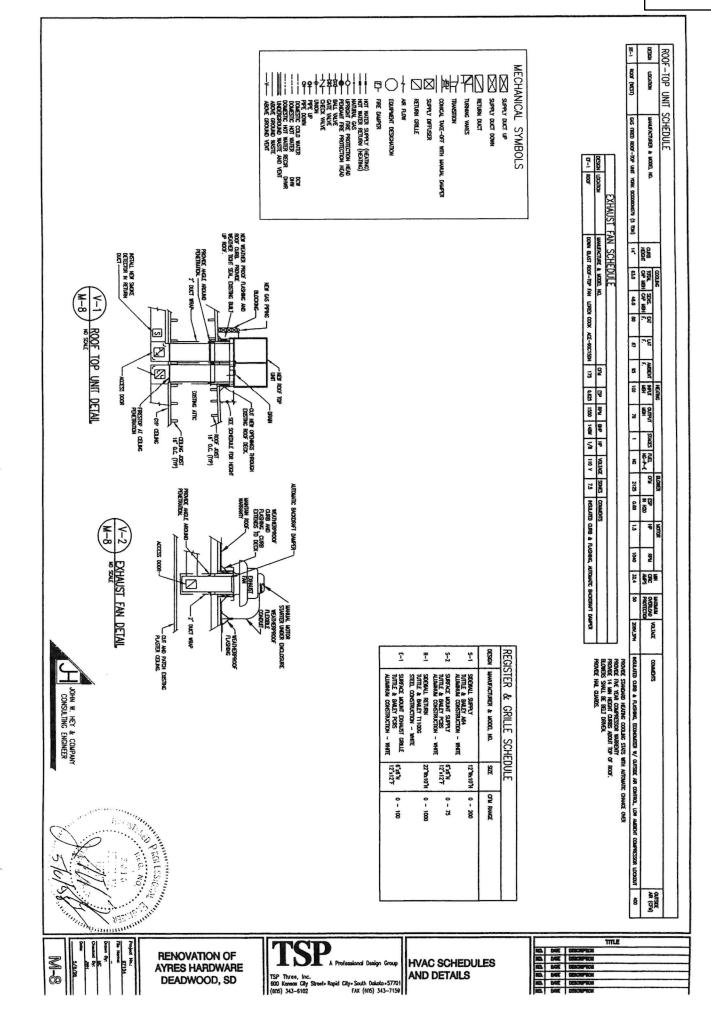




Section 10 Item a.







NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF ADJUSTMENT

City of Deadwood Board of Adjustment Deadwood, South Dakota 57732

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

APPLICANTS: Jack Kucera

LEGAL DESCRIPTION: LOT 34 IN BLOCK 15, BEING A PART OF MINERAL LOT 38, AND ALSO KNOWN AS LOT 4, IN BLOCK 7 OF THE CITY OF DEADWOOD, ALSO KNOWN AS 596 MAIN STREET, DEADWOOD, SOUTH DAKOTA.

ADDRESS:	596 Main Street
ZONE:	C1 - Commercial

NOTICE IS FURTHER GIVEN that said application will be heard by the Board of Adjustment within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Monday, June 17, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted.

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

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

Dated this June 7, 2024.

City of Deadwood, Lawrence County, South Dakota

Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer

PUBLISH: Black Hills Pioneer: June 7, 2024

Published once at the total approximate cost of \$_____

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



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

Public Notification

Date:	May 16, 2024
To:	Deadwood Property Owner / Resident
From:	Kevin Kuchenbecker Planning, Zoning & Historic Preservation Officer
RE:	Request for Conditional Use Permit for Vacation Home Establishment

NOTICE IS HEREBY GIVEN, that the following person(s) has applied to the City of Deadwood Planning and Zoning Office for a Conditional Use Permit for the operations of a Vacation Home Establishment as allowed under Section 17.32.030 Conditional Uses under C1-Commercial District.

APPLICANT(S): JVK-SD, LLC

LEGAL DESCRIPTION: LOT 34 IN BLOCK 15, BEING A PART OF MINERAL LOT 38, AND ALSO KNOWN AS LOT 4, IN BLOCK 7 OF THE CITY OF DEADWOOD, ALSO KNOWN AS 596 MAIN STREET, DEADWOOD, SOUTH DAKOTA.

ADDRESS: 596 Main Street

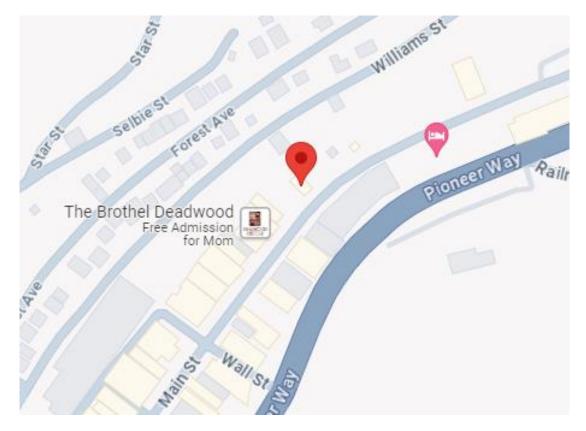
NOTICE IS FURTHER GIVEN that said application will be heard by the Planning and Zoning Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Wednesday, June 5, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 4:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted. A public hearing will also be held by the Deadwood City Commission at 5:00 p.m. on Monday, June 17, 2024, at the same location.

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

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

The purpose of this mailed notice is to reasonably inform the surrounding property owners of the applications for a Conditional Use Permit and to inform you of the type of use being requested.

If you have any questions, please feel free to contact our office at 605-578-2082.



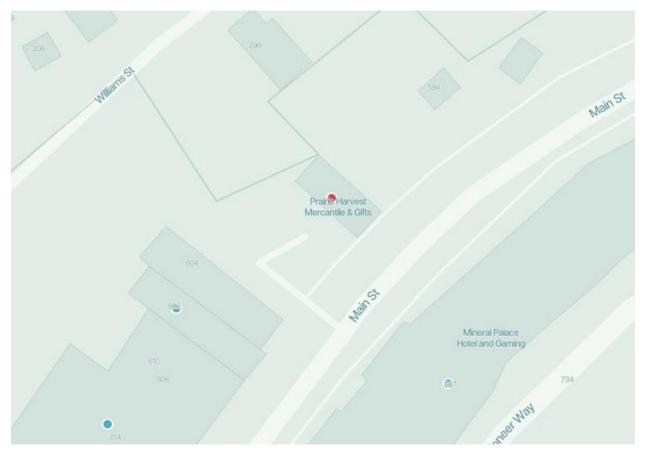
Map showing the location of 596 Main Street, Deadwood, SD 57732.





Aerial view of 596 Main Street, Deadwood, SD 57732.





Map of nearby Short-Term Rentals to 596 Main Street, Deadwood, SD 57732.



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



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

BOARD OF ADJUSTMENT STAFF REPORT REQUEST FOR VARIANCE

Staff Report

Date: June 17, 2024

From: Kevin Kuchenbecker Planning, Zoning & Historic Preservation Officer RE: Request for Variance

APPLICANT(S): Brian Kinkler

PURPOSE: Request for Variance

ADDRESS: 288 Williams Street

LEGAL DESCRIPTION: Lot 1 of Probate Lots 354 and 508; formerly Probate Lot 508 and the west 11' of Probate Lot 354; City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: All legal obligations have been completed.

ZONE: R1 - Residential

STAFF FINDINGS:

Surrounding Zoning:	Surrounding Land Uses:
North: R1 – Residential	Residences
South: R1 – Residential	Residences
East: R1 – Residential	Residences
West: R1 – Residential	Residences

SUMMARY OF REQUEST

The applicant has applied for a variance to Ordinance Chapter 17.24.040 (C) – Area and Bulk Requirements. (Minimum side yard for accessory buildings and uses: five feet).

FACTUAL INFORMATION

- 1. The property is currently zoned R1 Residential.
- 2. The property is not located within a flood zone.
- 3. The area is characterized by single family homes.

STAFF DISCUSSION

The applicants have submitted a Request for a Variance to Ordinance 17.24.040 (C) – Area and Bulk Requirements. (Minimum side yard for accessory buildings and uses: five feet). According to their application, the driveway is to be widened to reach the eastern property line and a new garage is to be constructed one (1) foot from the eastern property line. A variance from the required five feet minimum side yard for accessory buildings and uses is being requested.

COMPLIANCE:

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

GENERAL USE STANDARDS FOR VARIANCE REQUESTS:

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

1. A variance may be appropriate where, by reason of exceptional narrowness, shallowness, or shape or by reason of other exceptional topographic conditions or other extraordinary conditions on a piece of property, the strict application of any regulation enacted under this title would result in peculiar, exceptional, and undue hardship on the owner of such property. The aforesaid circumstances or conditions shall be set forth in the findings of the board.

The lot of 288 Williams measures 67.05 feet wide (street frontage/south side) x 95.3 feet (east side) x 66.43 feet wide (north side), x 88.33 feet wide (west side). The property currently has a narrow driveway entrance. A sharp turn to the left is required to access the current garage, which sits behind, and slightly west, of the house. The property owner is prevented from accessing the garage with his vehicle, due to lot size as well as the current configuration of both the driveway and garage.

2. Variances shall not be granted to allow a use otherwise excluded from the particular district in which requested.

The subject property is in zoning district R1 – Residential, and accessory buildings, such as garages, and driveways are both allowed within this zone.

3. Any variance granted under the provisions of this section shall be the minimum adjustment necessary for the reasonable use of the land.

The proposed garage will measure 35 feet wide x 25 feet deep. This will be larger than the current garage, which measures 12 feet wide x 30 feet deep., however, the larger garage, the change in orientation of the garage entrance to face the south, and the relocation of the garage from the west to the east side of the property will allow for the minimum adjustment necessary for the reasonable use of the land. The new configuration of the garage will place it within one (1) foot of the east property line, prompting the Variance Request.

4. The granting of any variance is in harmony with the general purposes and intent of this title and will not be injurious to the neighborhood, and/or detrimental to the public welfare, or in conflict with the established policies of the city.

The granting of this variance is not anticipated to be injurious and/or detrimental to the public welfare. It is required that the property owner receive project approval from the Historic Preservation office prior to the start of construction.

5. There must be proof of practical difficulty, which may be based upon sufficiently documented economic factors, but such proof shall not be based solely upon or limited to such economic factors. Furthermore, the hardship complained of cannot be self-created, nor can it be established on this basis by one who purchases with or without knowledge of the restrictions; it must result from the application of this title; it must be suffered directly by the property in question; and evidence of variance granted under similar circumstances shall not be considered.

According to the applicant, the current size and configuration of the existing garage creates a practical difficulty due to lack of accessibility and its inability to be utilized by the property owner for the purpose of parking and storage of vehicle(s).

6. That the proposed variance will not impair an adequate supply of light and air to adjacent properties, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

The proposed variance will not impair light and air to adjacent properties, nor will it increase the congestion in the public streets. If granted, the newly built garage will be built within one (1) foot of the house, which may increase the danger of fire spreading between buildings on the lot. It is staff recommendation that the property owner, and any contractor(s) working on the new garage consult with the Fire Department and proceed with all fire safety requirements and/or recommendations provided by the Fire Department related to the construction of the new accessory building.

7. A fee, as adopted by resolutions, due and payable prior to the public hearing, shall be paid to the zoning administrator as agent for the board to cover the costs of notices and other expenses incidental to the hearing.

The applicant paid an application fee at the time the Request for Variance was submitted to the zoning administrator.

8. The applicant has proven that he or she is the owner of the property or is his or her officially designated agent and has presented proof thereof.

Per the Lawrence County online database, the applicant is the owner of the subject property.

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

1. A variance shall be null and void two (2) years from the date it is granted unless completion or substantial construction has taken place. The board of adjustment may extend the variance for an additional period not to exceed one year upon the receipt of a written request from the applicant demonstrating good cause for the delay.

Request for Variance 288 Williams Street June 17, 2024

2. If upon review by the zoning administrator, a violation of any condition, imposed in approval of a variance is found, the administrator shall inform the applicant by registered mail of the violation and shall require compliance within sixty (60) days, or the administrator will take action to revoke the permit. The administrator's letter, constituting notice of intent to revoke variance may be appealed to the board of adjustment within thirty (30) days of its mailing. The board of adjustment shall consider the appeal and may affirm, reverse, or modify the administrators notice of intent to revoke. The applicant must comply with the board of adjustment's order on appeal of notice of intent to revoke variance within thirty (30) days of the board's decision.

If approved, staff recommendations for stipulation(s):

- 1. Project approval from the Historic Preservation Commission is required prior to the start of the project.
- 2. Proof that the Fire Department has inspected the building, and it meets all fire codes.
- 3. Proof that the Building Inspector has inspected the building, and it meets all the building codes.

ACTION REQUIRED:

Approved with conditions above by Deadwood Planning and Zoning Commission on June 5, 2024.

1. Approval/Denial by Deadwood Board of Adjustment



Section 10 Item b.

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

Application No.

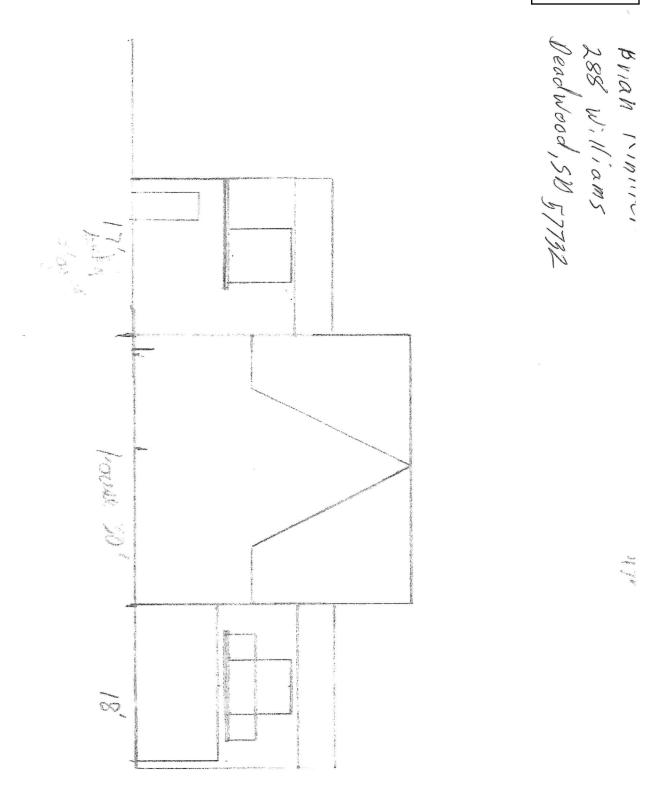
REQUEST FOR VARIANCE

Application Fee: \$200.00

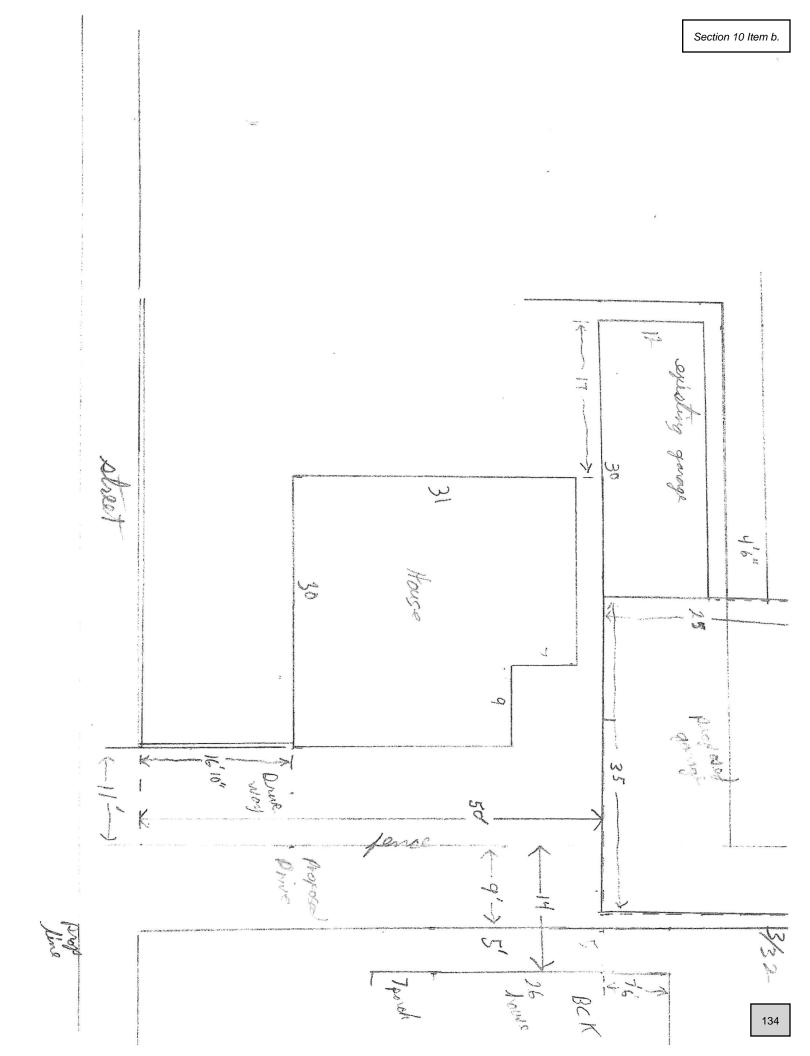
Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review.
Name of Petitioner: Brian KinKlen Telephone: (605) 941-8666
Address: <u>288 Williams st</u> <u>Deadwood</u> <u>SD 57732</u> Street City State Zip
Legal Description of Property: Plator Lots land 2 of Probate Lots 354 and 508 Formerly
Arobate Lot 354 EACENT THE VEST IL Hereaf and Probate Lat 508 and the West Il of Probate Lot 35
Property Address: 288 will rams st Deadwood 50 57732 Street City State Zip
Description of Request: widen Drive way to propline & build garage
one foot from propline
Appeal from Section:
Signature of Applicant: Brian Huilles Date: 5-15-24
Signature of Applicant: Diversion Heights Date: 5-15-24 Signature of Property Owner: Diversion Heights Date: 5-15-24
Fee: \$ 200- Paid On 5/15/24 Receipt Number 193499
Legal Notice Published Date: Hearing Date:
PLANNING AND ZONING ADMINISTRATOR:
Approved/P&Z Administrator: Yes No Signature: Date:

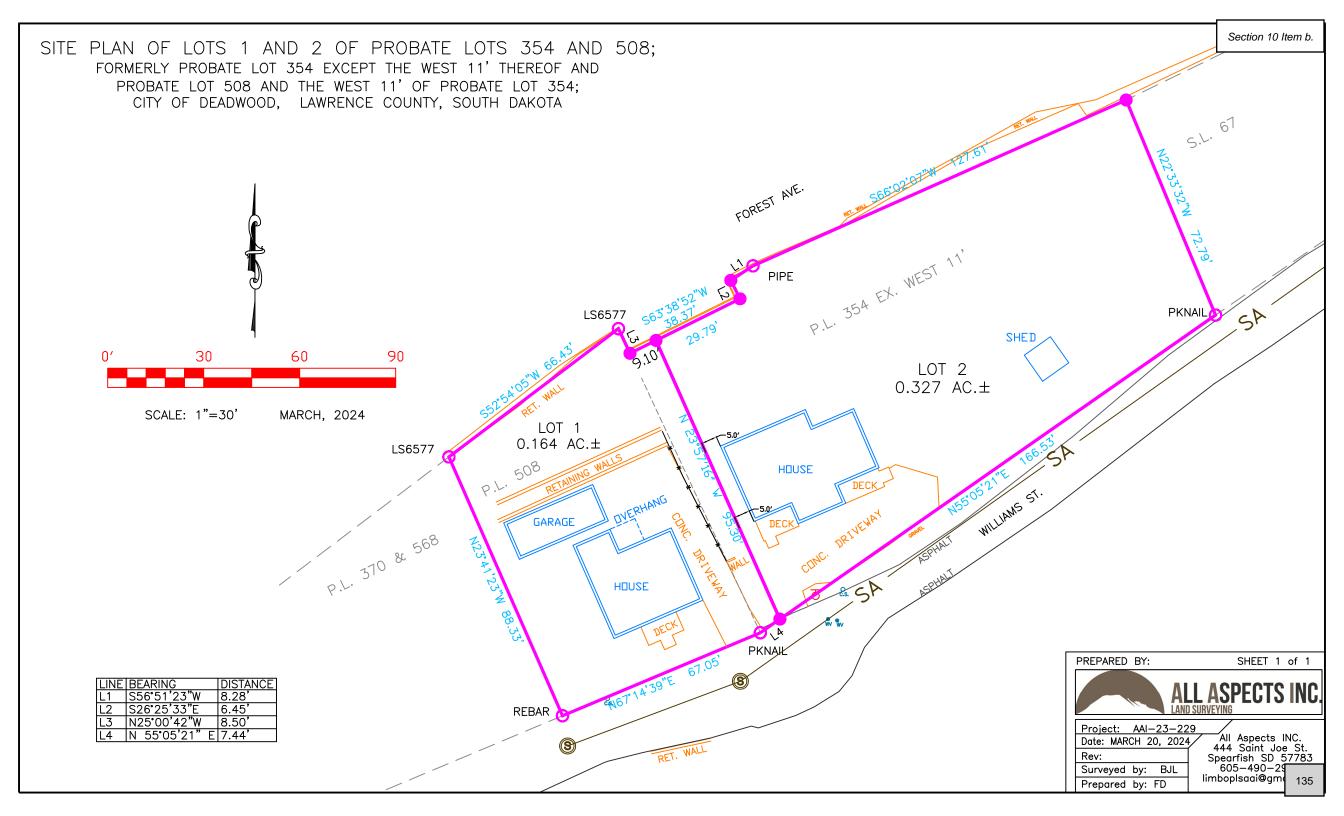
Approved/P&Z Administrator:	Yes	No	Signature:		Date:
	P	LANNI	NG AND ZON	ING COMM	ISSION:
Approved/P&Z Commission: Yes			Yes	No	Date:
DEADWOOD BOARD OF ADJUSTMENT:					
Approved/City Commission	on:		Yes	No	Date:

Reason for Denial (if necessary): _____



Section 10 Item b.





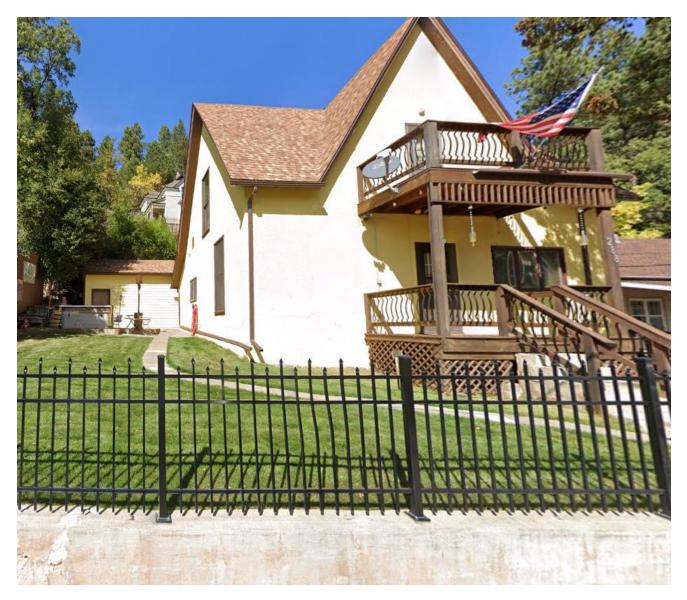


Photo showing current garage configuration at 288 Williams Street.



Photo showing proposed location of driveway expansion and new garage at 288 Williams St.



NOTICE OF PUBLIC HEARING BEFORE THE DEADWOOD BOARD OF ADJUSTMENT

City of Deadwood Board of Adjustment Deadwood, South Dakota 57732

NOTICE IS HEREBY GIVEN, that the following person(s) has applied to the City of Deadwood Planning and Zoning Office for a Variance to Ordinance Chapter 17.24.040 (C) – Area and Bulk Requirements. (Minimum side yard for accessory buildings and uses: five feet)

APPLICANTS:	Brian Kinkler		
LEGAL DESCRIPTION:	Lot 1 of Probate Lots 354 and 508; formerly Probate Lot 508 and the west 11' of Probate Lot 354; City of Deadwood, Lawrence County, South Dakota.		
ADDRESS:	288 Williams Street		
ZONE:	R1 - Residential		

NOTICE IS FURTHER GIVEN that said application will be heard by the Board of Adjustment within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Monday, June 17, 2024, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, at 5:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted.

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

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

Dated this 7th of June 2024.

City of Deadwood, Lawrence County, South Dakota

Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer

PUBLISH: Black Hills Pioneer: June 7, 2024

Published once at the total approximate cost of \$_____

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



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

FINDINGS OF FACT AND CONCLUSION CONDITIONAL USE PERMIT

Date: June 5, 2024

From: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer Leah Blue-Jones, Zoning Coordinator

RE: Conditional Use Permit – Vacation Home Establishment

APPLICANT(S): BNS Properties, LLC (Luann Berg, Property Manager)

PURPOSE: Conditional Use Permit – Vacation Home Establishment

ADDRESS:81 Charles StreetDeadwood, Lawrence County, South Dakota

LEGAL DESCRIPTION: LOT 7 IN BLOCK 74 OF THE ORIGINAL TOWN OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA, AS SHOWN ON THE P.L. ROGERS MAP OF THE TOWN OF DEADWOOD.

ASSESSORS NO.: 30025-07400-070-00

RE: Request for Conditional Use Permit

WHEREAS the above application for a Conditional Use Permit for a Vacation Home Establishment in the C1 – Commercial District came on review before the Deadwood Planning and Zoning Commission on Wednesday, March 20, 2024. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Vacation Home Establishment at 81 Charles Street, as recommended by the Planning and Zoning Commission, on April 1, 2024.

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

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 17.76.020. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use would occur.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.J.
- The subject area is zoned C1 Commercial District. The area near the subject property consists of commercial businesses and residences.
- > The use, as proposed, would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area.
- The granting of the Conditional Use Permit would not increase the proliferation of non-conforming uses. Use is expressly allowed in the C1

 Commercial District under certain conditions and the conditions were met.
- > The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.
- Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a conditional use permit for a Vacation Home Establishment. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:
 - 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
 - 2. Proof of a state sales tax number shall be provided to the Planning and Zoning Office for their files.
 - **3.** The Building Inspector will inspect the building to ensure all building codes are met.

- **3.** The Building Inspector will inspect the building to ensure all building codes are met.
- 4. City water and sewer rates to be changed from residential to commercial rates.
- 5. Proper paperwork will be filed with the City of Deadwood Finance Office for BID taxes.
- 6. A City of Deadwood Business License will be obtained.
- 7. Obtain lodging license after inspection from the South Dakota Department of Health.
- 8. Designated off-street parking spaces are to be painted on the driveway.
- 9. Signs are to be hung designating parking spaces.
- 10. Compliance with all city ordinances shall be met.

ATTEST:

Jessicca McKeown, Finance Officer City of Deadwood /2024 / 1

David Ruth, Mayor City of Deadwood / / /2024

John Martinisko, Chairman Planning and Zoning Commission / (0/5)/2024

David Bruce, Secretary Planning and Zoning Commission / 6/5/2024

CITY OF DEADWOOD ORDINANCE ORD. #1400 AMENDING TITLE 10 VEHICLES AND TRAFFIC

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

SECTION 1: <u>AMENDMENT</u> "10.20.030 Skateboards, Rollerblades And Other Such Devices" of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

10.20.030 Skateboards, Rollerblades And Other Such Devices

- A. No person shall ride upon, operate, perform or attempt to perform, acrobatic stunts using a skateboard, <u>multi-passenger quadricycle</u>, or other device propelled by the human power of the rider upon any street, parking lot or other public place or upon any private property so designated in the area bounded by the centerline of Williams Street on the west, the centerline of Burnham Street on the north, the eastern edge of Railroad Street traveling to the eastern edge of Miller Street and then to the eastern edge of North Street on the east, the centerline of Cemetery Street extending to the eastern bank of Whitewood Creek and then north to Pine Street further traveling west to the western edge of Main Street and then north to the southern edge of Shine Street traveling west and intersecting with the centerline of Williams Street.
- B. Nothing herein shall prohibit the operation of bicycles or wheelchairs in accordance with applicable law, nor shall it prohibit the use of skateboards, <u>multi-passenger</u> <u>quadracycles</u>, or other devices propelled by human power in the course of a parade authorized by the chief of police or in a designated area.

(Ord. 1038, 2005; prior code § 30-402)

SECTION 2: <u>AMENDMENT</u> "10.04.010 Definitions" of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

10.04.010 Definitions

As used in this title:

"Authorized emergency vehicles" means fire department vehicles, police vehicles and such ambulances and emergency vehicles of municipal departments or public service corporations as are designated or authorized by the chief of police. "Crosswalk" means that portion of a roadway ordinarily included within the prolongation of curb and property lines at intersections, or any other portion of a roadway clearly indicated for pedestrian crossing by lines or other marking on the surface.

"Curb" means the extreme edge or lateral boundary of a roadway, whether or not marked by curbing.

"Double parking" means the parking of a vehicle alongside another vehicle parked at the curb.

"Diagonal parking" means parking whereby a vehicle is drawn up to the curb, gutter or sidewalk on the right-hand side of the street at an angle of forty-five (45) degrees with the curb line thereof; within six inches of the curb, gutter or sidewalk of the street and at least one foot from any other vehicle.

"Highway or street" means every way or place of whatever nature set apart for the use of vehicles or motor vehicles, including alleys, roads, avenues and public highways.

"Intersection" means the area embraced within the prolongation of the lateral curb lines, or if none, then of the lateral boundary lines of two or more streets or highways which join one another at an angle, whether or not one such street or highway crosses the other; but such area in the case of the point where an alley and street meet shall not be deemed an intersection.

"Loading zone" means the space adjacent to a curb reserved for the exclusive use of vehicles during the loading or unloading of passengers or materials.

"Multi-passenger quadricycle" means a vehicle equipped with fully operative pedals for propulsion by means of human muscular power exclusively which contains one or more of the following:

(1) Equipped with at least four wheels and is operated in a manner similar to a bicycle;

(2) Equipped with at least five seats for passengers;

(3) Designed to be operated by a driver, who may use an assist-motor capable of propelling the vehicle in conjunction with human muscular power;

(4) Operated for commercial purposes within a municipality;

(5) Equipped with a steering wheel that gives the driver exclusive control of the direction of the vehicle;

(6) Equipped with at least one tail lamp in accordance with § 32-17-12;

(7) Equipped with at least one stop lamp in accordance with § 32-17-8.1;

(8) Equipped with at least two headlamps with one on each side of the front of the vehicle; and

(9) Equipped with a rear vision mirror in accordance with § 32-15-8.

"Operator or driver" means any person in actual physical control of a vehicle.

"Owner" means any person holding legal title to a vehicle or any lessee under a written lease for more than thirty (30) days.

"Parallel parking" means parking whereby a vehicle is drawn up parallel to the curb, gutter or sidewalk on the right hand side of the street, within one foot of the curb, gutter or sidewalk of the street, and at least three feet from the front or rear of any other vehicle.

"Parking" means the standing of a vehicle, whether occupied or not, upon a roadway or street otherwise than temporarily for the purpose of and during the actual operation of loading or unloading, or in obedience to traffic regulations or traffic signs or signals.

"Person" means every natural person, firm, partnership, association or corporation.

"Private road or driveway" means every road or driveway not open to the public for vehicular travel.

"Right-of-way" means the privilege of the immediate use of the street or highway.

"Roadway" means that portion of a street between the regularly established curb lines or that part devoted to vehicular traffic.

"Traffic control signal" means any device using colored lights, words or any combination thereof; whether manually, electrically or mechanically operated, by which traffic is alternately directed to stop and proceed.

(Prior code § 30-100)

SECTION 3: <u>EFFECTIVE DATE</u> This Ordinance shall be in full force and effect from ______ and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

•

Presiding Officer

Attest

David Ruth Jr., Mayor, City of Deadwood

Jessicca McKeown, Finance Officer, City of Deadwood City of Deadwood Parking and Transportation 108 Sherman Street Deadwood, SD 57732



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

MEMORANDUM

Date:	June 13, 2024
To:	Deadwood City Commission
From:	Justin Lux, Parking & Transportation Director
Re:	Recommendation to hire Patriot Painting & Drywall

At the end of 2023 we paid Berberich Designs to design a new ramp package for the Broadway Parking Ramp. This includes all new signs and painting of certain vertical surfaces. The entire sign package has been purchased and we were hoping to have city staff complete the painting and installation.

It has been determined that city staff has neither the time nor expertise to complete this project in a timely manner. Quotes were solicited from three (3) contractors and only one has provided a quote.

Patriot Painting & Drywall has quoted the project at \$27430.00 for painting, installation of signs, and repair of the exterior elevator entrances. I recommend accepting this quote and hiring Patriot Painting and Drywall for this project.

Thank you for your consideration to this matter.

Patriot Painting and Drywall 8026 Blucksberg Dr Sturgis, SD 57785 (605) 728-4274

6/11/2024

City of Deadwood

Attn: Justin Lux

Re: Proposal for Parking Structure Project

Prep-work and Painting:

- 1. All proposed prep-work and painting of stairwells level 1-4
- 2. Painting all handrails
- 3. Painting all elevator door frames
- 4. Painting columns as per design

Repairs:

- 1. Repair all elevator entrances
- 2. Replace all metal as needed
- 3. Prime metal with metal primer in preparation to paint

Signage:

Install all new signage as per design that was provided by Justin Lux

- A) All work will be performed during the hours of 10PM-6AM to alleviate exposure to public.
- B) All signage is to be supplied by City of Deadwood
- C) All paint will be supplied by Patriot Painting

Price:

Work to be performed for \$27,430.00

\$9,143.33 upon acceptance of agreement

\$9,143.33 Halfway point

\$9,143.33 upon completion of project

Acceptance of agreement _____

2024 Parking Lease Agreement

This Lease Agreement is made and entered into by and between Deadwood Gulch Lodge, Inc, referred to in this Lease as 'DGL' with its principal office at 20622 Fort Meade Way, Sturgis, SD 57785, and the city of Deadwood, South Dakota referred to in this Lease as the 'CITY', 102 Sherman Street, Deadwood, SD 57732

BACKGROUND

A. DGL is the owner of certain real property located in the City of Deadwood. South Dakota The subject real property is commonly known and identified as the (hereinafter "Slag Pile") located in Deadwood, Lawrence County, South Dakota. Legally described as:

Lot 1A, being a subdivision of Tract 1, a portion of MS 343, MS 685, MS 686 and Lot 4 of MS 166, located in the SW1/4 of Section 13, Township 5 North, Range 3 East of the Black Hills Meridian, City of Deadwood, Lawrence County, South Dakota, as shown by the Plat recorded as Document #95-4048;

AND

Lot 1B-1 and Lot 1B-2, being a subdivision of Lot 1B of the subdivision of Tract 1, a portion of MS 343, MS 685, MS 686 and Lot 4 of MS 166, located in the SW1/4 of Section 13, Township 5 North, Range 3 East of the Black Hills Meridian, City of Deadwood, Lawrence County, South Dakota, as shown by the Plat recorded as Document #96-3069.

B. DGL has agreed to grant the CITY rights in and to the real property described in Section A above. subject to the terms, conditions, and limitations of this Lease.

In consideration of the mutual benefits and obligations contained in this Lease the receipt and sufficiency of which is acknowledged the parties agree as follows:

1. RENT

CITY covenants to pay DGL the sum of Twenty Seven Thousand Five Hundred Dollars (\$27,500) as total rent for the slag pile. Funding will be paid from Business Improvement District (BID) #8. Said rent will be paid within seven (7) business days of contract being fully executed.

2. TERM

- A. The term of this Lease will begin on June 18, 2024. and will end September 9, 2024. The CITY'S access to the property and use of the property under this Lease will allow the CITY to use the property for overflow parking and trailer parking during the term of the Lease.
- B. Either Party may terminate this Lease on fourteen (14) days' written notice to the other. If DGL sells or disposes of the property during the term of the Lease, DGL may terminate the Lease at any time with written notice.

3. USE OF PREMISES

A. DGL grants the CITY a lease to use the area designated on the map attached to and incorporated in this Lease as Exhibit A as a parking area during the term listed in Paragraph 1(a) above and for no other purpose The CITY will manage and maintain the property in such a manner in no way depreciate the "Value" of the land which is the subject of this lease.

- B. The CITY will maintain and monitor the Slag Pile during the term listed in Paragraph 1(a) above.
- C. The CITY will clean the Slag Pile to its original condition or better at the end of the term.
- D. DGL has placed a berm and fence to block off portions of the slag pile not accessible for parking. At no time will parking be allowed outside the defined areas set forth by DGL.
- E. The CITY agrees the CITY does not and will not claim, at any time, any interest or estate of any kind or extend whatsoever in the above described property of DGL by virtue of the rights granted under this lease of the CITY'S occupancy or use of the above described property of DGL under this lease.

4. IMPROVEMENT OR ALTERATION

The CITY will erect no structure on the subject property without DGL'S prior consent and approval. Other than appropriate quality signs associated with designating the property's availability, the CITY will not place or permit to be placed any advertising matter upon any part of the subject property or upon any improvement thereon, except as approved by DGL, in writing advance of said placement.

5. COMPLIANCE

The CITY and DGL will comply with all federal, state, and local laws, rules, statutes, regulations. ordinances, guidelines, permits, and requirements applicable to this lease.

6. INDEMNIFICATION

- A. The CITY will indemnify DGL, its officers, agents, and employees against all actions, suits. damages, liability, claims, demands, expenses. judgments. fees, and costs of whatever kind or character. arising from, by reason of or in connection with the use of the subject property. The parties intend that DGL. its officers, agents, and employees will not be liable or in any way responsible for injury, damage, liability, loss, or expense to persons or property, resulting to the CITY, or to those the CITY brings onto the property, whether caused by accident.
- B. The CITY assumes full responsibility for any and all damage or injury which may result to any person or property by reason of or in connection with the CITY'S use or the subject property and will pay DGL for any and all damage or injury resulting from the CITY'S activities.

7. RIGHT OF DGL TO USE

DGL reserves the right to be exercised by DGL and any other party who may obtain written permission or authority from DGL to use the premises in any manner as the DGL in the DGL'S sole discretion deems appropriate, provided the DGL uses all commercially reasonable efforts to avoid interference with the use of the premises by the CITY for the purpose specified in Paragraph 2(a.)

8. SURRENDER OF PREMISES

Upon termination of this LEASE the CITY will surrender the subject property in as good a state and condition as it was at the commencement of this lease.

9. ASSIGNMENT OF LEASE

The CITY will not transfer or assign this Lease or any interest in this lease without DGL prior written consent.

10. SEVERABILITY

If any court of competent jurisdiction holds any provision of this lease unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Lease.

11. SUPERCESSION

All other prior discussions. communications. and representations concerning the subject matter of this lease are suspended by the terms of this lease, and except as specifically provided in this lease, this lease constitutes the entire agreement with respect to the subject matter.

12. REPORTING

The CITY will report to DGL any event encountered in the course of performance of this lease which results in injury to any person or property, or which may otherwise subject the CITY, or DGL or DGL officers, agents, or employees to liability. The CITY will report any such event to DGL immediately upon discovery.

The CITY'S obligation under this section will only be to report the occurrence of any event to DGL and to make any other report provided for the CITY'S duties or applicable law. The CITY'S Obligation to report will not require disclosure of any information subject to privilege or confidentially under law (such as attorney-client communication.) Reporting to DGL under this section will not excuse or satisfy any obligation of DGL to report any event to law enforcement or other entities under the requirements of any applicable law.

13. AMENDMENT

This Lease may not be amended except in writing, which writing will be expressly identified as part of this lease and will be signed by an authorized representative of each of the parties.

14. INSURANCE

The CITY will furnish DGL the following certificate of insurance and assure that the insurance is in effect for the life of the Lease.

a. Commercial General Liability Insurance

The CITY will maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000 for each occurrence If such insurance contains a general aggregate limit, it will apply separately to this lease or be no less than \$2,000,000.00.

15. RIGHT OF INGRESS AND EGRESS

DGL by and through employees. officers. or agents employed by DGL, will have the right of ingress and egress over the subject property The CITY will be solely responsible for providing a means of ingress and egress for the CITY'S own use of the subject property Dated this 17th day of June, 2024.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown Finance Officer

Dated this _____ day of June, 2024.

BID #8

Paul Bradsky, BID #8 Board President

Dated this _____ day of ____, 2024.

Deadwood Gulch Lodge, Inc

By: _____, Member

State of South Dakota)) SS

County of _____)

On this _____ day of June, 2024, before me, the undersigned officer, personally appeared ______, who acknowledged himself/herself to be the member of DGL, and that such Member, being authorized to do so, executed the foregoing instrument for the purpose therein contained by signing the name of the corporation himself as Managing Member.

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

(SEAL)

Notary Public

My Commission Expires:

Deadwood Gulch Lodge, Inc

By: _____, Member

State of South Dakota)) SS

County of _____

On this _____ day of June, 2024, before me, the undersigned officer, personally appeared _____, who acknowledged himself/herself to be the member of DGL, and that such Member, being authorized to do so, executed the foregoing instrument for the purpose therein contained by signing the name of the corporation himself as Managing Member.

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

)

(SEAL)

Notary Public

My Commission Expires: _____

WESTERN STATES FIRE PROTECTION

2319 North Plaza Drive Rapid City SD. 57702 605-787-6755

Proposal: FQ2405146870

PROPOSAL

Job Name: ADAMS MUSEUM

Site Address: 54 SHERMAN STREET DEADWOOD, SD 57732-1510 Invoice To: CITY OF DEADWOOD 67 DUNLAP AVE DEADWOOD, SD 57732-1510

Contact: Lornie Stalder 605.641.7745 LORNIE@CITYOFDEADWOOD.COM

Open Date: 05/14/2024

Sales Rep: MIKE VAHLBERG

Email: mike.vahlberg@wsfp.us

Work Description: Upon completion of the Fire Sprinkler Inspection, the following deficiencies were identified that need to be corrected:

- 1. 5-Year Internal Inspection needs to be completed
- 2. (2) Air/Water Gauges are over 5 years old and need to be replaced
- 3. 3-Year Air Leak Test needs to be conducted

4. 5-Year Hydrostatic Testing is due on the Fire Department Connection (FDC)

5. (1) Chrome semi-recessed escutcheon needs to be installed in the Thelma Duncan Haas School Display - CORRECTED WHILE CONDUCTING SITE VISIT

6. There are dry pendant fire sprinklers (TY3235) installed, manufactured in 2005. These sprinklers are due for sample testing or replacement when 10-years old - these sprinklers need service

7. The Quick Response (QR) fire sprinkler heads installed on this fire sprinkler system are due for UL Sample Testing or to be replaced. A minimum of four or 1% (whichever is greater) of each type of fire sprinkler head is required to be sample tested in lieu of being replaced. There are potentially (4) types of QR heads installed on this fire sprinkler system due for testing.

• TY3231 QR SSP 1/2" 155° chrome pendant 2004 - Replace with TY323 +3 Spares

- TY4232 3/4" QR EC 155° chrome pendant 2004 Replace with TY4232
- TY3137 1/2" 200° brass upright 2004 Replace with TY313 +3 Spares
- TY3331 1/2" LPQR chrome sidewall 2004 Replace with TY3331

INCLUSIONS:

1. Labor required to conduct a 5-Year Internal Inspection (1 Pre-action)

- 2. (2) Air/Water Gauges installed and dated
- 3. Labor required to conduct a 3-Year Air Leak Test (1 Pre-action)
- 4. Labor required to conduct 5-Year hydro testing on the FDC

5. Labor and materials required to UL Sample Test and replace (4) dry pendent heads

- 6. Labor and materials required to UL Sample Test and replace up to (4) QR heads
 TY3231 QR SSP 1/2" 155° chrome pendant 2004 Replace with TY323 +3 Spares
- 7. Labor and materials required to replace up to (11) TY3137 1/2" 200° brass uprights
- 8. Labor and materials required to replace up to (5) TY3331 1/2" LPQR chrome sidewalls
- 9. Labor and materials required to replace up to (10) 3/4" 155° chrome sidewalls

EXCLUSIONS:

1. Cutting, patching, finishing, or painting of finished surfaces of any kind

2. Any other changes, repairs, or upgrades to any Life Safety Systems



WESTERN STATES FIRE PROTECTION

2319 North Plaza Drive Rapid City SD. 57702 605-787-6755

Proposal: FQ2405146870

Work hours outside of Normal Business Hours (M-F 7:00am - 5:30pm)
 Electrical work or Fire Alarm changes, repairs, modifications, or programming

PROPOSED TOTAL:

\$8,785.00



2319 North Plaza Drive Rapid City SD. 57702 605-787-6755

Proposal: FQ2405146870

TERMS AND CONDITIONS

The Work Authorization, together with these Terms and Conditions, constituted the entire agreement ("Agreement") of the parties.

1. This Agreement is for work performed on this Work Authorization only. If Customer wants WESTERN STATES FIRE PROTECTION or SECURITY FIRE PROTECTION or any of their Divisions (MORRISTOWN AUTOMATIC SPRINKLER COMPANY, DELTA FIRE SYSTEMS, PREMIER FIRE PROTECTION, MAINLINE FIRE PROTECTION, NATIONAL FIRE SUPPRESSION, STATEWIDE FIRE PROTECTION, API SYSTEM INTEGRATORS, OMLID & SWINNEY FIRE PROTECTION & SECURITY, SIGNAL ONE FIRE AND COMMUNICATION, BRANSON SECURITY & FIRE, HARMONY FIRE PROTECTION, ARMOR FIRE PROTECTION) hereafter "Company", to make any additional repairs, alterations or replacements as a result of the work performed, the Company will do so for additional compensation to be agreed upon in writing by the parties. Company is responsible for the new work only. Testing required of the old or existing fire protection system will be done as an additional charge unless otherwise specified.

2. The Company does not know and does not represent that the current fire protection system on the property of Customer ("Property") was originally designed and installed in such a way that the system will perform as originally intended or is suitable and sufficient for its intended purpose given the way in which the Property has been or will be used. In other words, the Property may have been or may be used in ways such that the configuration of partition walls, the location of and types of materials (including the presence of hazardous materials) and other conditions of the Property's use such that the fire protection system is adequate, insufficient or unsuitable for the Property. Customer assumes full responsibility for the condition of existing equipment and for water and other damage resulting directly or indirectly from such condition or application of test or flushing pressures.

The Company is NOT responsible for any damages due to: (1) incompatibility of materials within or external to CPVC piping system placed by others, or, (2) corrosion or deterioration of piping due to Customer's water supply, atmospheric conditions, soil quality, or any other condition at Customer's facility that adversely affects the integrity of the fire protection system.

THIS AGREEMENT IS NOT A GUARANTEE OR WARRANTY THAT THE SYSTEM WILL IN ALL CASES (A) PROVIDE THE LEVEL OF PROTECTION FOR WHICH IT WAS ORIGINALLY INTENDED, (B) IS FREE OF ALL DEFECTS AND DEFICIENCIES, (C) AND IS IN COMPLIANCE WITH ALL APPLICABLE CODES. Customer agrees that it has not retained Company to make these assessments unless otherwise specifically indicated.

3. The Company will be permitted, at all reasonable times, to enter the Property to conduct the work as outlined in this Agreement. Company warrants all material furnished hereunder to be free from defects in workmanship and materials provided Customer notifies Company in writing of such defect within Ninety (90) days from acceptance of the work. Company's sole obligation on any warranty claim is limited to replacement or repair of the defective part or material. No other express warranty is given and no affirmation of "Western States Fire Projection Company" by words or actions shall constitute a warranty. THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR



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MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

4. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS COMPANY AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANY, SUBSIDIARIES AND AFFILIATES, (HEREINUNDER REFERRED TO AS "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES") ARISING IN WHOLE OR IN PART FROM THE NEGLIGENCE OR FAULT OF CUSTOMER.

5. IT IS UNDERSTOOD AND AGREED BY CUSTOMER THAT COMPANY IS NOT AN INSURER, THAT CUSTOMER SHALL OBTAIN THE TYPE AND AMOUNT OF INSURANCE COVERAGE WHICH IT DETERMINES NECESSARY, AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF SERVICES RENDERED AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, THE PROPERTY OF OTHERS LOCATED ON CUSTOMER'S PREMISES, OR ANY POTENTIAL LIABILITY OR DAMAGE TO CUSTOMER ARISING OUT OF THE WORK PERFORMED BY COMPANY. CUSTOMER ACCORDINGLY AGREES THAT THE SOLE AND EXCLUSIVE LIABILITY OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, PARENT COMPANIES, SUBSIDIARIES, AFFILIATES AND AGENTS ARISING OUT OF OR IN ANY WAY RELATING TO OR CONNECTED WITH THE WORK PERFORMED BY THE COMPANY SHALL BE LIMITED TO THE LESSER OF \$10,000 OR THE PRICE OF THE WORK PERFORMED BY THE COMPANY. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL CLAIMS, DEMAND'S, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES"), SUSTAINED BY CUSTOMER OR ANY OTHER PARTY CLAIMING BY OR THROUGH CUSTOMER, AND SHALL APPLY REGARDLESS OF WHETHER SUCH "DAMAGES" ARE ACTUALLY OR ALLEGEDLY CAUSED BY NEGLIGENCE, PRODUCT LIABILITY, BREACH OF CONTRACT, BREACH OF WARRANTY, BREACH OF VIOLATION OF A STATUTE, ORDINANCE, GOVERNMENTAL REGULATION STANDARD OR RULE OR OTHER FAULT OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANIES, SUBSIDIARIES AND AFFILIATES.

6. CUSTOMER AGREES TO REQUIRE ITS INSURANCE POLICIES TO BE ENDORSED SO AS TO WAIVE ALL RIGHTS OF SUBROGATION AGAINST COMPANY.

7. While the Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., it is the Customer's responsibility to provide sufficient and readily accessible means to accept the flow of water that may be required by tests as determined by the type of inspection. Customer is to provide any interim or temporary fire protection required during shutdown of existing fire protection system.

8. This Agreement may not be assigned by Customer without the written consent of the Company.

9. Neither party shall be liable to the other for indirect, incidental, consequential or punitive damages arising out of the work.

10. If payment for work provided in this Agreement is not received by the Company within 30 days from the



Proposal: FQ2405146870

Customer's receipt of an invoice for the work, Customer shall pay an interest at the rate of 1 1/2% per month on all past due sums, together with all costs of collection, including attorney's fees.

11. The Company is not a Disadvantaged Business Enterprise. Furthermore, no DBE, MWBE or other minority program participation goals or requirements are included or inferred. Should this project involve DBE, MWBE or other minority program participation goals or requirements please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact the Company.

12. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of the state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.

13. COVID-19: Due to the existing pandemic involving COVID-19 and the constantly evolving situation, which includes shut downs of definite and indefinite durations by the federal, state, and local governments, quarantines, business shut downs, transportation interruptions, disruptions in the supply chain of certain materials, supplies, or equipment, disruptions to public services, temporary suspensions of work on site, or the unavailability or reduced availability of manpower, the parties agree that if Subcontractor (WSFP) is hindered, prevented or delayed at any time in the commencement or progress of the work for a cause arising from or related to COVID-19, including but not limited to any of the examples above, Subcontractor shall be entitled to an extension of the Contract time. Furthermore, Subcontractor shall be entitled to additional compensation for increased costs associated with the high demand for specified materials, for increased costs associated with any proposed substitute approved by Contractor or Owner, or any other similar cost increase outside the control of Subcontractor.

Authorized Signature	 Date:	
Print Name:	 PO#:	

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 06/06/2024

Organization: Black Hills Redemption - Kenney's Custom Props, LLC / Deadwood Alive

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

___Chartered veterans' organization

 $\overline{\mathbf{X}}$ Charitable organization

____Fraternal organization

Religious organization Educational organization

Local civic or service club

Political party

Volunteer fire department

____Political action committee or any committee on behalf of any candidate for political office

Contact Information:

Name: Kenneth Palkow / Rose Speirs (605-415-0174)

Address: P.O. Box 1728, Tombstone, AZ 85638

Phone #: 610-509-4030

Email: kcpstudio@yahoo.com

501 (c) 3- Non Profit: Yes^{X} No

Dates of Ticket Sales: June 21st, 22nd, and 23rd 2024

Date of Raffle Drawing: June 23rd 2024

Value of Raffle Prize: ³ custom leather gun rigs - \$2,000 each, PS5 - \$550

Proceeds will benefit: Black Hills Redemption 2024 and Deadwood Alive

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: