# **City Commission Regular Meeting Agenda**



Monday, December 05, 2022 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**

Approval of November 21, 2022 City Commission minutes.

#### 4. Approve Bills

a. Approval of Bill List for December 5, 2022.

#### 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 remove phone allowance for Troy Jassman effective Nov. 14, 2022 and add phone allowance for Cory Percy effective Dec. 25, 2022
- b. Permission to remove Carrie Kappes, para-transit, from payroll.
- c. Remove Seasonal Trolley Driver Randi Coddington from payroll effective November 1, 2022.
- d. Permission to hire Kathryn Larsen as part-time (not to exceed 19 hours per week) Para-Transit Driver at \$14.50 per hour effective December 7, 2022 pending preemployment screening.
- e. Permission to hire Lornie Stalder as Public Works Director at \$69,444.44 per year effective December 11, 2022.
- f. Permission to hire Randy Adler as Parks, Recreation and Events Director at \$69,444.44 per year effective December 11, 2022.
- g. Permission to hire Justin Lux as Parking and Transportation Director at \$69,444.44 per year effective December 11, 2022, with permission to remain as part-time patrol officer at \$23.22 per hour.

- h. Permission to advertise in-house for 5 day for Police Sergeant II position at \$27.00 per hour. (D17 rank)
- i. Permission to advertise in-house for 5 days and then in official newspaper for one full time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)
- j. Permission to accept letter of resignation from Kevin Wagner from the Planning & Zoning Commission effective January 1, 2022 and begin accepting applications to fill the position.
- k. Re-appoint Tessa Allen to Library Board with term January 1, 2023 thru December 31, 2026.
- Permission to pay Lowe Roofing, Inc. in the amount of \$2,811.23 to install one row of LRI snow bar for the Days of 76 Rodeo Grounds VIP Grandstand Snow Retention. (To be paid by HP Capital Assets)

#### 7. Bid Items

## 8. **Public Hearings**

- a. Hold public hearing for 3 Wheeler Rally Event: parking on Main Street from Wall to Deadwood Street, (northwest side only) Wednesday, July 12 from 11:15 a.m. to 2:00 p.m.; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street Thursday, July 13 from 8:30 p.m. until parade ends; open container Sunday, July 9 though Thursday, July 13, 2023 from 11:00 a.m. to 10:00 p.m. each day at Event Complex.
- b. Set public hearing on December 19 for New Year's Eve Ball Drop Event: Main Street closure from Pine Street to Lee Street from 11:50 pm. on December 31 to 12:10 a.m. on January 1, 2023 for the New years Eve Ball Drop at the Franklin Hotel.
- c. Set public hearing on December 19 for St. Patrick's Day Events: open container in zones 1 and 2 on Friday, March 17 from 5:00 p.m. to 10:00 p.m., Saturday, March 18 from noon to 10:00 p.m., street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street on Saturday, March 18 from noon until parade ends, Main Street from Wall Street to Pine Street on Saturday, March 18 from noon to 6:00 a.m. on Sunday, March 19 and waiver of banner fees for sponsors on Saturday, March 18, 2023.
- d. Hold public hearing in regards to zoning amendment request for a Planned Unit Development (PUD) at The Ridge Development. Public Hearing to include discussion on zoning districts, setbacks, parking requirements and use of short-term rentals.

#### 9. Old Business

<u>a.</u> Permission for the Mayor to sign Tri-City Rubble Site Agreement with Adams Salvage Recycling & Recovery, LLC for operating the rubble site from December 2022 until December 31st, 2027.

#### 10. New Business

- a. Act as Board of Adjustment and consider zoning amendment for The Ridge Development, legally described as: Preacher Smith Tract; Lot A of Gov't Lots 13 and 19 in Section 11; Lot B of Gov't Lots 19 in Section 11 and Gov't Lot 12 of Section 14 and Lots 1 and 2 in Block 1B of the Ridge Development, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Less Lot A of the Ridge Development. (All request were approved on October 19, 2022 except the use of Short-Term Rentals which no action was taken.)
- <u>b.</u> Accept Change Order No. 1 with Simon Contractors in the amount of \$11,438.00 for final unit quantity adjustments and unforeseen matters per contract on Sampson Avenue Mill and Overlay. (To be paid from Streets improvements.)
- c. First Reading Ordinance #1362 2022 Budget Supplement
- d. Resolution 2022-22 Permission to make Interfund transfers for 2022

#### 11. Informational Items and Items from Citizens

#### 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, November 21, 2022 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Acting Commission President Sharon Martinisko called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson and Charlie Struble. Mayor David Ruth Jr. and Commissioner Gary Todd were absent. All motions passed unanimously unless otherwise stated.

# APPROVAL OF MINUTES

Struble moved, Johnson seconded to approve the minutes of November 7, 2022. Roll Call: Aye-All. Motion carried.

# APROVAL OF DISBURSEMENTS

Struble moved, Johnson seconded to approve the November 21, 2022 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	139.71
ACE HARDWARE	SUPPLIES SERVICE	784.63 20.10
ADAMS SALVAGE RECYCLING ALBERTSON ENGINEERING	PROJECT	2,706.25
ALSCO	SUPPLIES	2,700.23
AMAZON CAPITAL	SUPPLIES	2,881.32
AMAZON	SERVICE	201.07
ATCO INTERNATIONAL	TAKE-OFF/TROLLEY	100.00
BALCO UNIFORM	UNIFORMS	143.00
BARRY'S ELECTRIC SERVICE	SERVICE	6,128.00
BELLE FLOWERS	LILY	61.99
BH CHEMICAL	SUPPLIES	1,470.36
BH ENERGY	SERVICE	26,140.96
BH PIONEER	SERVICE	1,319.78
BH SPECIAL SERVICES	CLEANING	18,900.00
BOMGAARS	SUPPLIES	69.99
CARA MIA	PROJECT	15,000.00
CENTURY BUSINESS PRODUCTS,	CONTRACT	301.07
CHAINSAW CENTER CLEMENT COMMUNICATIONS	RENTAL SERVICE	750.00 176.41
CULLIGAN	SERVICE SUPPLIES	160.75
DEADWOOD CHAMBER - OUTLAW SOUARE	BID #9	40,000.00
DVFD	REIMBURSMENT	830.46
DEMCO	SUPPLIES	282.89
DOOLITTLE, JAMES	SERVICE	400.00
DRINGMAN, PAT	REIMBURSEMENT	91.45
DRUMMOND, NICHOLAS	PROJECT	1,600.00
ECOLAB	SERVICE	254.73
FIB CREDIT CARDS	SUPPLIES	1,367.89
GALLS	UNIFORMS	211.99
GOLDEN WEST	SERVICE	3,914.50
GOODE, BONITA	REIMBURSEMENT	72.33
GREEN, LINDA	SERVICE	600.00
GUNDERSON, PALMER, NELSON	SERVICE	2,266.50
HILLS INTERIORS	SUPPLIES	267.86
HILLS SEPTIC SERVICE	SERVICE	220.00
HOMETOWN MANUFACTURING	SUPPLIES	292.65
IPS GROUP	SERVICE	3,613.58
KIMBALL MIDWEST KLJ ENGINEERING	SUPPLIES PROJECT	250.96 2,744.53
KNECHT	GRANTS	2,744.33
KONE CHICAGO	MAINTENANCE	519.25
KUBOTA LEASING	SERVICE	250.24
LAWRENCE CO. AUDITOR	SERVICE	1,694.00
LAWRENCE CO. REGISTER	SERVICE	180.00
LAWSON PRODUCTS	RENTAL	400.00
LEAD-DEADWOOD SANITARY	SERVICE	30,076.03
LIGHTING MAINTENANCE	REPAIRS	298.75
LYNN'S	SUPPLIES	29.97
M & T FIRE AND SAFETY	SERVICE	2,028.40
MACQUEEN EMERGENCY	SERVICE	2,286.25
MACROVISION	PROJECT	2,310.00
MIDWEST TAPE	SUPPLIES	284.42
MONUMENT HEALTH MOTOROLA SOLUTIONS	TESTING	35.00
MS MAIL	RADIOS SERVICE	12,212.28 1,205.76
NHS OF THE BLACK HILLS	CONTRACT	6,238.75
ODP BUSINESS SOLUTIONS	SUPPLIES	222.15
ONSITE FIRST AID	SUPPLIES	415.73
OTIS ELEVATOR	MAINTENANCE	375.00
PEARSON, JACI	PROJECT	2,025.00
PETE LIEN & SONS	SUPPLIES	470.15
QUADIENT FINANCE	POSTAGE	508.35
QUADIENT LEASING	LEASE	245.46
QUIK SIGNS	SERVICE	155.23
QUILL	SUPPLIES	70.02
RASMUSSEN MECHANICAL	MAINTENANCE	21,034.16
ROYAL ELECTRIC	REPAIRS	761.69
SANITATION PRODUCTS	SUPPLIES	828.73
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF REVENUE SD DEPT. OF REVENUE	TRANSFER	75.00 4,665.31
OD DELI. OF VEACHOR	TAXES	4,000.31

SD HISTORICAL SOCIETY	CONFERENCE	1,500.00
SDML WORKERS' COMP FUND	SERVICE	71,982.00
SIMON CONTRACTORS	PROJECT	140,068.50
SOUTHSIDE OIL	FUEL	16,995.00
SOUTHSIDE SERVICE	SERVICE	871.90
SPEARFISH AUTO SUPPLY	REPAIRS	20.47
STONE LAND SERVICES	SERVICE	5,360.00
STURDEVANT'S	SUPPLIES	1,846.67
TEAM LABORATORY CHEMICAL	SUPPLIES	942.50
TRINITY UNITED METHODIST	WREATHES-GARLAND	1,702.00
TRIPLE K	SERVICE	1,012.00
TRUCANO, MIKE	PROJECT	10,000.00
TWIN CITY HARDWARE	SUPPLIES	49.96
TWIN CITY HARDWARE	GRANTS	472.46
TWIN CITY HARDWARE	GRANTS	642.35
UMENTHUM, KEITH	PROJECT	367.20
USA BLUEBOOK	SUPPLIES	516.06
VERIZON CONNECT	SERVICE	92.95
WARREN, DR.ROBERT E.	PROJECT	1,500.00
WESTERN STATES FIRE	SERVICE	225.00

Total \$517,374.10

#### **CONSENT**

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

- A. Permission to increase wage for Parks Technician employee Matthew Johnson from \$20.27 to \$21.34 per hour effective November 16, 2022 after two years of service, which is 100% of prevailing wage.
- B. Remove Assistant Archivist, Barb Fosheim, from payroll effective November 1, 2022
- C. Accept resignation of Jeramy Russell, Planning and Zoning Administrator, effective December 23, 2022.
- D. Permission to hire Bridger Janvirin as part-time lifeguard at \$13.27 effective November 28, 2022, pending pre-employment screening.
- E. Removed for separate consideration in New Business.
- F. Permission to have Rasmussen Mechanical Services replace parts for both CRAC Units in City Hall at a cost not to exceed \$3,971.00. Repairs necessary from damage due to ineffective water softener. (To be paid from HP Capital Assets line item.)
- G. Permission to contract with American Engineering Testing for Geotechnical exploration and review for the Whitewood Creek Boardwalk Trail Reconstruction project at a cost of \$5,250.00. (To be paid from P&Z Professional Services line item.)
- H. Approve Special Alcohol License for First Gold to serve liquor at Event Complex Sunday, July 9 through Thursday, July 13, 2023 from noon to 10:00 p.m. for 3 Wheeler Rally Event. No public hearing necessary since license is on publicly owned property.
- I. Permission for fire department to order three sets of bunker gear (PPE) from Alex Air in an amount not to exceed \$9,600.00. (To be paid from 2023 fire equipment line item.)
- J. Permission for finance officer to sign Merchant Credit Card Agreement with i3 BIS, LLC who is taking over for current vendor of Pace.
- K. Permission to make 2022 budgeted allocation to Boys and Girls Club in the amount of \$3,500 from Bed and Booze Fund.
- L. Permission for Mayor to sign the Labor Agreement for the Police Department between the City of Deadwood and Teamsters Local union No. 120
- M. Permission to purchase up to \$20,000.00 of deicer from BlackStrap at \$169 per ton delivered. (To be paid from Streets Supply budget.)
- N. Permission to contract with Rasmussen Mechanical Services in the amount of \$3,120.00 for repair and replacement of cooling fin, actuator and foot pedal for HVAC system at Fire Hall. (To be paid from Public Buildings budget.)
- O. Permission to contract with Rasmussen Mechanical Services in the amount of \$5,784.00 for repair and replacement of compressor, ignitor, and labor for HVAC system at City Hall. (To be paid from Public Buildings budget.)

#### **PUBLIC HEARINGS**

#### <u>Transfer</u>

Public hearing was opened at 5:01 p.m. by Commissioner Martinisko. No one spoke in favor or against, hearing closed.

Johnson moved, Struble seconded to approve Retail (On-off sale) Malt Beverage License transfer for Salon 14A LLC at US HWY 14A to Salon 14A at 68 Main Street. Roll Call: Aye-All. Motion carried.

#### Snocross

Public hearing was opened at 5:02 p.m. by Commissioner Martinisko. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Struble seconded to allow the relaxation of open container Friday, January 27 from 11:00 a.m. to 2:00 a.m. on Saturday, January 28, and Saturday, January 28 from 11:00 a.m. to 2:00 a.m. on Sunday, January 29. Special temporary full liquor license for Deadwood Chamber on Friday, January 27 and Saturday, January 28, 2023 from 11:00 a.m. to 10:00 p.m. each day and fireworks display at 6:00 p.m. each day at the Event Complex. Roll Call: Aye-All. Motion carried.

#### K-9 Keg Pull

Public hearing was opened at 5:03 p.m. by Commissioner Martinisko. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Struble moved, Johnson seconded to allow open container in zones 1 and 2 noon to 10:00 p.m., Main Street closure from Deadwood Street to Pine Street 9:00 a.m. to 6:00 p.m. and waiver of banner fees on Saturday, January 28, 2023. Roll Call: Aye-All. Motion carried.

#### Mardi Gras

Public hearing was opened at 5:04 p.m. by Commissioner Martinisko. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Johnson moved, Struble seconded to allow open container in zones 1 and 2 on Friday, February 10 from 5:00 p.m. to 10:00 p.m., Saturday, February 11 from noon to 10:00 p.m., street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street from 6:45 p.m. to 8:00 p.m. or until parade ends on Saturday, February 11, 2023. Roll Call: Aye-All. Motion carried.

# 3-Wheeler Rally

Johnson moved, Struble seconded to continue public hearing until December 5 for 3-Wheeler Rally Events. Roll Call: Aye-All. Motion carried.

#### <u>Set</u>

Struble moved, Johnson seconded to set public hearing on December 4, 2022 in regards to zoning amendment request for a Planned Unit Development (PUD) at The Ridge Development. Public hearing to include discussion on zoning districts, setbacks, parking requirements and use of short-term rentals. Roll Call: Aye-All. Motion carried.

## **OLD BUSINESS**

#### **Advertise**

Johnson moved, Struble seconded to advertise in-house for 5 days and then in official newspaper, if needed, for Rec Center Assistant Director/Program Coordinator at \$19.00 per hour. (D9 rank with position starting January 1, 2023.) Roll Call: Aye-All. Motion carried.

### **NEW BUSINESS**

#### Agreement

Commissioner Martinisko asked for agreement to be continued for review. Johnson moved, Struble seconded to continue Tri-City Rubble Site agreement with Adams Salvage Recycling & Recovery, LLC for operating the rubble site from December 2022 through December 31, 2027. Roll Call: Aye-All. Motion carried.

#### Final Plat

Struble moved, Johnson seconded to Act as Board of Adjustment and approve final plat legally described as: LOTS 8A, 8B, 9A and 9B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD FORMERLY LOTS 8 and 9, BLOCK 4A LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA. (113 and 115 Mystery Wagon Road, Planning and Zoning Approved on November 16, 2022.) Roll Call: Aye-All. Motion carried.

#### Purchase

Interim Public Works Director Kuchenbecker spoke about the purchase. Johnson moved, Struble seconded to accept delivery and pay \$37,253.52 to Scott Peterson Motors for 2022 Ford Super Duty F-350 to replace 2002 Streets pickup. (Ordered off state bid in November 2021) (To be paid by 2022 Streets Department supplement budget.) Roll Call: Aye-All. Motion carried.

#### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

A. Reminder: Free parking in all pay by plate fee areas excluding Broadway Parking Garage from Wednesday, November 23 thru Monday, December 26, 2022. Revenue received from holiday parking will be dispersed to local non-profit organizations. Information on how to apply will be posted in future meetings and on social media.

Jaci Pearson, Black Hills Pioneer, thanked Planning and Zoning Administrator Russell for all his help.

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

#### **ADJOURNMENT**

Johnson moved, Struble seconded to adjourn the regular session at 5:11 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, December 5, 2022 at 5:00 p.m.

After coming out of executive session at 5:24 p.m.	., Johnson moved, Struble seconded to adjourn
ATTEST:	DATE:
	BY:
Jessicca McKeown, Finance Officer	David Ruth Jr., Mayor
Published once at the total approximate cost of	

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME		G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
====== 01-3309	THE LORD'S C						
		I-11/28/22	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	66.90
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	66.90
71-1331	SD MUNICIPAL		101-4111-422	PROFESSIONAL	2023 MEMBERSHIP DUES	000000	2,345.36
				DEPARTMENT 1	.11 COMMISSION	TOTAL:	2,345.36
01-0186	ALPINE IMPRE	SSIONS					
		I-24335	101-4142-426	SUPPLIES	SVC AWARD LOGOS - FINANCE	000000	30.00
01-0433	WELLMARK BLU	E CROSS BLU					
		I-120122	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BL	UE S 000000	2,661.28
01-0742	ODP BUSINESS	SOLUTIONS					
		I-264472890001	101-4142-426	SUPPLIES	COPIER PAPER - FINANCE	000000	266.58
01-1171	A & B BUSINE	SS SOLUTION					
		I-IN1001685	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	154.80
01-3877	MUTUAL OF OM	ІАНА					
		I-001448382535	101-4142-415	GROUP INSURAN	I LIFE INSURANCE	000000	16.06
				DEPARTMENT 1	42 FINANCE	TOTAL:	3,128.72
01-0433	WELLMARK BLU	E CROSS BLU					
		I-120122	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BL	UE S 000000	2,331.33
01-0510	GOLDEN WEST	TECHNOLOGIE					
		I-404896	101-4192-422-04	PROFESSIONAL	SET UP SIMPLE K SOFTWARE/C	ITY 000000	450.00
01-0539	LEAD-DEADWOO	D SANITARY					
		I-10/31/22 CONSUMP	101-4192-428-15		DEADWOOD-CITY TROLLEY BARN		22.00
		I-10/31/22 CONSUMP	101-4192-428-07		DEADWOOD-CITY FIRE DEPT	000000	68.80
		I-10/31/22 CONSUMP	101-4192-428-09 101-4192-428-22		HOMESTAKE ADAMS RESEARCH C		22.00
		I-10/31/22 CONSUMP I-10/31/22 CONSUMP	101-4192-428-22		1 DEADWOOD CITY OF-MT MORIAH DEADWOOD-CITY LIBRARY	000000	23.15
		I-10/31/22 CONSUMP	101-4192-428-10		DEADWOOD-CITY LIBRARY  G DEADWOOD GATEWAY PARK REST:		22.00
		I-10/31/22 CONSUMP	101-4192-428-19		GRANDSTAND-RODEO GROUNDS-D		22.00
		I-10/31/22 CONSUMP	101-4192-428	UTILITIES	DEADWOOD CITY-FERGUSON FIE		22.00
		I-10/31/22 CONSUMP	101-4192-428-14		DEADWOOD-CITY PUBLIC WORKS		22.00
		I-10/31/22 CONSUMP	101-4192-428-11		PARKS SHOP-DEADWOOD	000000	22.00
		I-10/31/22 CONSUMP	101-4192-428-03		B DEADWOOD-CITY-BASEBALL FIE		22.00

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

PACKET: 05982 COMBINED - 12/6/22

Section 4 Item a.

BANK: FNBAP

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	NUOMA
1-0539	LEAD-DEADWOO	OD SANITARY continu	red			
		I-10/31/22 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-10/31/22 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	25.02
		I-10/31/22 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	41.49
		I-10/31/22 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	56.28
		I-10/31/22 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	178.72
		I-10/31/22 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	55.00
		I-10/31/22 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	108.0
		I-10/31/22 CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	66.39
1-0553	MONTANA DAKO	OTA UTILITIE				
		I-NAT GAS 11/21/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	31.91
		I-NAT GAS 11/21/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	666.70
		I-NAT GAS 11/21/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	655.18
		I-NAT GAS 11/21/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	480.1
		I-NAT GAS 11/21/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	977.83
		I-NAT GAS 11/21/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	745.83
		I-NAT GAS 11/21/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	378.5
		I-NAT GAS 11/21/22	101-4192-428-09	UTILITIES - H HARCC	000000	893.7
		I-NAT GAS 11/21/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	577.1
		I-NAT GAS 11/21/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	295.9
		I-NAT GAS 11/21/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	5,813.1
		I-NAT GAS 11/21/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	851.5
		I-NAT GAS 11/21/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	374.8
		I-NAT GAS 11/21/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	79.5
		I-NAT GAS 11/21/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,418.4
		I-NAT GAS 11/21/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	566.2
1-0578	TWIN CITY HA	ARDWARE & LU				
		I-2210-218617	101-4192-426-13	SUPPLIES - RE (8) SPRAY BOTTLES/REC CENTER	000000	31.92
		I-2210-218653	101-4192-426-13	SUPPLIES - RE (1) GAL CLEANING VINEGAR/REC C	000000	6.4
		I-2211-219710	101-4192-425-13	REPAIRS - REC EXT SCREWS-FASTENERS/REC	000000	24.9
		I-2211-219782	101-4192-426-14	SUPPLIES - ST BOLTS-GASKET-RING/STREETS	000000	49.4
		I-2211-219855	101-4192-426-19	SUPPLIES - GA 12 PK C PROCELL BATTERY/GATEWA	000000	19.9
		I-2211-219874	101-4192-426-04	SUPPLIES - CI GFP CLOSET KITS-BREAKER KIT/CI	000000	209.9
		I-2211-219906	101-4192-425-04	REPAIRS - CIT FLANGE SPACER-CLOSET/CITY HALL	000000	18.4
		I-2211-219916	101-4192-425-13	REPAIRS - REC DRILL BITS/REC CENTER	000000	12.9
		I-2211-220629	101-4192-425-01	REPAIRS - ADA GORILLA SUPER GLUE-FASTENERS/A	000000	9.3
		I-2211-220967	101-4192-425-08	REPAIRS - HIS DRAIN OPENER/HISTORY	000000	39.9
		I-2211-220985	101-4192-425-13	REPAIRS - REC FASTENERS MISC/REC CENTER	000000	12.9
		I-2211-221691	101-4192-426-08	SUPPLIES - HI (2) PACK MOUSE TRAPS/HISTORY	000000	17.9
		I-2211-222286	101-4192-426-13	SUPPLIES - RE SCOUR PADS-ERASER-FIX/REC CENT	000000	29.1
		I-2211-222287	101-4192-426-08	SUPPLIES - HI PRO BATTERY BOX/HISTORY	000000	16.9
		I-2211-222371	101-4192-426-14	SUPPLIES - ST SWIFFER DUSTER EXTENDER/STRTS	000000	11.9
		I-2211-222394	101-4192-426	SUPPLIES PROPACK AA 30 PK/PUB BLDGS	000000	19.9
		I-2211-222707	101-4192-426-17	SUPPLIES - DA AA PROCELL BATTERY/DAYS MUSEUM	000000	19.9
1-1003	VERIZON WIR	ELESS				

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
)1-1370		TECHNOLOGY,				======	
		I-26017	101-4192-425-04	REPAIRS - CIT	HOOKUP NEW BOILER SNOW MELT/CI	000000	537.00
1-1502	BLACK HILLS	CHEMICAL					
		I-236182	101-4192-426	SUPPLIES	2 PLY TOILET PAPER/PUB BLDGS	000000	60.35
)1-2164	ONE WAY SER	VICE PROS					
		I-21826	101-4192-425-04	REPAIRS - CIT	REPLACE EXPANSION TANK/CITY HA	000000	498.45
1-2991	GENPRO ENER	GY SOLUTIONS					
		I-INV5763	101-4192-425-04	REPAIRS - CIT	REPAIR BLOCK HEATER/CITY HALL	000000	501.13
)1-3032	OTIS ELEVAT	OR COMPANY					
		I-100400981349	101-4192-422-02	PROFESSIONAL	ELEVATOR MAINT 12/1-2/28/22/AD	000000	814.59
)1-3342	RASMUSSEN M	MECHANICAL SE					
		I-SRV097458	101-4192-425-21	REPAIRS - WEL	NEUTRALIZER KIT-COUPLING/WELCO	000000	705.03
		I-SRV097459	101-4192-425-07	REPAIRS - FIR	NEUTRALIZER KIT ON BOILER/FIRE	000000	346.09
		I-SRV097466	101-4192-425-07	REPAIRS - FIR	REP TO EXHAUST SUSTEM/FIRE HAL	000000	516.40
		I-SRV097585	101-4192-425-10	REPAIRS - LIB	VENTILATER LEAK/LIBRARY	000000	1,000.00
)1-3421	S AND C CLE	ANERS					
		I-10/30/22 INV 131	101-4192-422-04	PROFESSIONAL	CITY HALL	000000	990.00
		I-10/30/22 INV 131	101-4192-422-04	PROFESSIONAL	POILICE DEPT	000000	1,365.00
		I-10/30/22 INV 131	101-4192-422-07	PROFESSIONAL	FIRE HALL	000000	500.00
		I-10/30/22 INV 131	101-4192-422-10	PROFESSIONAL	LIBRARY	000000	500.00
		I-10/30/22 INV 131	101-4192-422-21	PROFESSIONAL	WELCOME CENTER	000000	1,740.00
		I-10/30/22 INV 131	101-4192-422-13	PROFESSIONAL	REC CENTER	000000	2,533.00
		I-11/30/22 INV 266	101-4192-422-24	PROFESSIONAL	OUTLAW OFFICE	000000	195.00
		I-11/30/22 INV 266	101-4192-422-24	PROFESSIONAL	OULAW BATHROOMS	000000	450.00
		I-11/30/22 INV 266	101-4192-422	PROFESSIONAL	GATEWAY AND TRAILS	000000	510.00
		I-11/30/22 INV 266	101-4192-422-08	PROFESSIONAL-	HISTORY BATHROOMS	000000	165.00
		I-11/30/22 INV 266	101-4192-422	PROFESSIONAL	ELEVATOR	000000	180.00
1-3838	BLUEPEAK						
		I-TELEPHONE 11/16/22	101-4192-428	UTILITIES	PARKING RAMP	000000	143.07
		I-TELEPHONE 11/16/22	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 11/16/22	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	1,780.44
		I-TELEPHONE 11/16/22	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	329.33
		I-TELEPHONE 11/16/22	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	228.33
		I-TELEPHONE 11/16/22	101-4192-428-10	UTILITIES - L	LIBRARY	000000	746.93
		I-TELEPHONE 11/16/22	101-4192-428-13	UTILITIES - R	REC CENTER TELEPHONE	000000	283.86
		I-TELEPHONE 11/16/22		UTILITIES - R	REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 11/16/22	101-4192-428-14	UTILITIES - S	STREET SHOP	000000	46.47
		I-TELEPHONE 11/16/22			DAYS OF '76 MUSEUM	000000	159.95
		I-TELEPHONE 11/16/22	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER	000000	159.98
1-3877	MUTUAL OF O	MAHA					
		I-001448382535	101-4192-415	GROUP INSURAN	LIFE INSURANCE	000000	19.80

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS

Section 4 Item a.

BANK: FNBAP

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4057	VIEHAUSER E	NTERPRISES,					========
		I-42874	101-4192-425-05	REPAIRS - COI	ASSA 140 KEY CUT ON 1200 CM/CC	000000	58.00
01-4711	AMAZON CAPI	TAL SERVICES					
		I-1CTH-XCYC-GYJR I-1CTH-XCYC-GYLL	101-4192-426 101-4192-426	SUPPLIES SUPPLIES	CELING HOOK-HANG WIRE SET/PB PICTURE HANGING WIRE-LOOP/PB		14.99 29.98
01-4944	QUADIENT FI	NANCE USA, I					
		I-11/28/22	101-4192-426	SUPPLIES	REFILL POSTAGE METER -	000000	500.00
				DEPARTMENT 1	92 PUBLIC BUILDINGS T	OTAL:	37,796.11
01-0433	WELLMARK BL	JE CROSS BLU					
		I-120122	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	16,967.84
01-0508	GALLS, LLC						
		I-022624114	101-4210-426	SUPPLIES	"SERVING SINCE" PLATE - POLICE	000000	18.60
		I-022654070	101-4210-426	SUPPLIES	NAMEPLATES - POLICE DEPT	000000	43.56
		I-022705721	101-4210-426	SUPPLIES	LED FLASHLIGHT, CUFFS - POLICE	000000	233.41
01-0578	TWIN CITY HA	ARDWARE & LU					
		I-2211-221541	101-4210-426	SUPPLIES	GORILLA HOOK PIC HANGER - P D	000000	10.98
01-1725	QUILL CORPO	RATION					
		I-29043714	101-4210-426	SUPPLIES	TAPE, SHARPIE, LOGITECHM- POLICE	000000	141.14
		I-29056460	101-4210-426	SUPPLIES	DESKPAD - POLICE	000000	23.97
01-1826	FIRST NET						
		I-287304791844X1123	101-4210-422	PROFESSIONAL	MDT POLICE CARS - NOV.	000000	240.24
01-1827	MS MAIL & MA	ARKETING					
		I-13504	101-4210-426	SUPPLIES	WARNING TICKETS - POLICE	000000	300.00
01-3135	A - Z SHREDI	DING, INC.					
		I-3963911222	101-4210-422	PROFESSIONAL	SHREDDING - POLICE DEPT	000000	32.70
01-3346	MONUMENT HEA	ALTH					
		I-700000832112022	101-4210-422	PROFESSIONAL	TESTING	000000	70.00
01-3877	MUTUAL OF O	AHAN					
		I-001448382535	101-4210-415	GROUP INSURAN	N LIFE INSURANCE	000000	79.20
01-4693	CURTIS BLUE	LINE					
		I-INV652760	101-4210-426	SUPPLIES	HANDCUFF POUCH - POLICE DPT.	000000	42.11
		I-INV652788	101-4210-426	SUPPLIES	HANDCUFF POUCH - POLICE DPT	000000	76.06
01-5034	STURGIS RES	PONDER SUPPL					
		I-1260	101-4210-426	SUPPLIES	UNIFORM PANTS - POLICE	000000	165.98

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	=========	DESCRIPTION	CHECK#	AMOUNT
01-5034	STURGIS RE	SPONDER SUPPL contin	ued				
		I-1282	101-4210-426	SUPPLIES	UNIFORM BOOTS, BELT, HOOD - PD	000000	219.75
		I-1309	101-4210-426	SUPPLIES	UNIFORM PANTS, SHIRTS, BELT- PI	000000	284.82
		I-1315	101-4210-426	SUPPLIES	UNIFORM ALTERATIONS - POLICE	000000	33.00
		I-1322	101-4210-426	SUPPLIES	UNIFORM GLOVES - POLICE	000000	31.95
				DEPARTMENT 2	10 POLICE	TOTAL:	19,015.31
01-0433	WELLMARK B	LUE CROSS BLU					
		I-120122	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	536.85
)1-0578	TWIN CITY	HARDWARE & LU					
		C-2211-220450	101-4221-429	OTHER	RETURN OF BATTERIES - FIRE D		3,898.70-
		I-2210-219458	101-4221-426	SUPPLIES	BOX WHITE RAGS - FIRE DEPT	000000	31.98
		I-2211-219545 I-2211-220108	101-4221-426 101-4221-429	SUPPLIES OTHER	MAGNUM LNG PADLOCK - FIRE BATTERIES, SMK ALRMS, FR EXT-F	000000 D 000000	16.99 4,606.46
01-1348	FLOYD'S TR	UCK CENTER, I					
		I-R201038275:01-A	101-4221-425	REPAIRS	BAL.DUE - SHOP SUPPLIES/ENG#2	2 000000	58.08
01-1827	MS MAIL &	MARKETING					
		I-13467	101-4221-429	OTHER	MAILING CHILI POSTCARDS - FIR	RE 000000	171.25
01-3056	NORTHERN H	ILLS TECHNOLO					
		I <b>-</b> 9668122	101-4221-422	PROFESSIONAL	ONLINE BACKUP SVC DEC/ FIRE	E 000000	32.50
01-3877	MUTUAL OF	OMAHA					
		I-001448382535	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4317	VIGILANT B	USINESS SOLUT					
		I-221156-B	101-4221-422	PROFESSIONAL	SCREENING - FIRE	000000	117.00
)1-4711	AMAZON CAP	ITAL SERVICES					
		I-13GQ-Q4RX-TH93	101-4221-426	SUPPLIES	WALL CALENDAR - FIRE DEPT	000000	46.90
					21 FIRE DEPARTMENT ADMINIST		1,724.26
01-0433		LUE CROSS BLU					
		I-120122	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	536.84
01-1003	VERIZON WI	RELESS					
		I-9920252135	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF		101 4000 415	GD0*** ******	LITTE THOUBSNOT	000000	
		I-001448382535	101-4232-415	GROUP INSURAN	I LIFE INSURANCE	000000	4.95
				DEPARTMENT 2	32 BUILDING INSPECTION	TOTAL:	568.76

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		LUE CROSS BLU					========
		I-120122	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,538.54
01-0578	TWIN CITY	HARDWARE & LU					
		C-2210-219084	101-4310-426	SUPPLIES	WIFI ROUTER DUAL BAND/STRTS	000000	59.63-
		I-2210-218838	101-4310-426	SUPPLIES	FASTENERS-FLAT WASH-CLAMP/STRT	000000	65.72
		I-2210-219062	101-4310-426	SUPPLIES	FUEL TREAT-ANGLE-SPD SQ/STRTS	000000	26.37
		I-2210-219067	101-4310-426	SUPPLIES	WIFI ROUTER DUAL BAND/STRTS	000000	59.63
		I-2211-219713	101-4310-426	SUPPLIES	(6) 60 LB CONCRETE MIX/STRTS	000000	35.94
		I-2211-219913	101-4310-426	SUPPLIES	SILVER WALL CLOCK/STREETS	000000	11.99
		I-2211-220043	101-4310-426	SUPPLIES	SUREHOLD SUPER GLUE/STRTS	000000	10.98
		I-2211-220577	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	16.72
		I-2211-220641	101-4310-426	SUPPLIES	(3) SCREW CLEVIS PIN/STREETS	000000	26.97
		I-2211-220863	101-4310-426	SUPPLIES	TOOL ORGANIZER-BOX/STREETS	000000	15.48
		I-2211-220950	101-4310-426	SUPPLIES	26 IN SNOWBRUSH/STREETS	000000	16.99
		I-2211-221008	101-4310-426	SUPPLIES	LED RCHGB FLASH LIGHT/STRTS	000000	16.99
		I-2211-221460	101-4310-426	SUPPLIES	5A TIME DELAY FUSE/STREETS	000000	22.99
		I-2211-221506	101-4310-426	SUPPLIES	PAINT MARKER-WITEOUT-SHARP/STR	000000	9.47
		I-2211-221766	101-4310-426	SUPPLIES	GALV ANCHOR SHACKLE/STRTS	000000	59.94
		I-2211-222439	101-4310-426	SUPPLIES	100 PC BLK CABLE TIES/STRTS	000000	35.98
01-0653	FASTENAL C	OMPANY					
		I-SDRA1119368	101-4310-426	SUPPLIES	ZINC-ZKEG-JOBBER/STREETS	000000	111.00
01-1003	VERIZON WI	RELESS					
		I-9920252135	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.70
01-1095	SIMON CONT	RACTORS OF SD					
		I-3003411	101-4310-433	IMPROVEMENTS	SAMPSON ST OVERLAY/STREETS	000000	138,228.74
01-1171	A & B BUSI	NESS SOLUTION					
		I-IN1001056	101-4310-426	SUPPLIES	HP CONTRACT BASE RATE/STREETS	000000	70.84
01-3438	BLACKSTRAP	, INC.					
		I-135152	101-4310-426	SUPPLIES	30.18 TONS BLACKSLICER/STRTS	000000	5,100.42
		I-135298	101-4310-426	SUPPLIES	30.70 TON BLACKSLICER SALT/STR	000000	5,188.30
01-3877	MUTUAL OF	ОМАНА					
		I-001448382535	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	29.70
01-3896	EAGLE ENTE	RPRISES, LLC					
		I-22651	101-4310-426	SUPPLIES	EQUIP PURCHASE WIFI PROJ/STRTS	000000	5,500.00
01-4036	SCOTT PETE	RSON MOTORS O					
		I-2022 FORD SUP DUTY	101-4310-434	MACHINERY/EQU	2022 FORD SUPER DUTY F350/STRT	000000	37,253.52
01-4711	AMAZON CAP	ITAL SERVICES					
		I-19P4-913W-14V7	101-4310-426	SUPPLIES	2023 WALL CALENDARS/STREETS	000000	17.99

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Section 4 Item a.

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS BANK: FNBAP

DESCRIPTION

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME

VENDOR			O/ II MCCOONI WAND		======================================		71100N1	
01-4721	TOWEY DESIGN							
		I-22-300	101-4310-422	PROFESSIONAL	SAMPSON MILL-OVERLAY/STREETS	000000	2,185.00	
01-4860	WEST RIVER T	RAILER SALE						
		I-3251	101-4310-425	REPAIRS	MOTOR-SPINNER-GEAR BOX/STRTS	000000	675.00	
01-5022	CORPORATE ED	UCATION CEN						
		I-CE2022-69	101-4310-422	PROFESSIONAL	CLS B TRUCK DR TRAIN ISAAK/SI	R 000000	2,200.00	
				DEPARTMENT 3	10 STREETS	TOTAL:	202,496.28	
01-0433	WELLMARK BLU							
		I-120122	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	3,941.88	
01-0578	TWIN CITY HA	RDWARE & LU						
		I-2210-218659	101-4520-426	SUPPLIES	REBAR-CUTTING CHARGE/PARKS	000000	95.06	
		I-2210-218663	101-4520-426	SUPPLIES	WIRE TYING TOOL-BAR TIE/PARKS	000000	28.96	
		I-2210-218816	101-4520-426	SUPPLIES	2X4X6 HFS-2X4X10 SPF PREM/PAF	RK 000000	69.96	
		I-2211-220091	101-4520-426	SUPPLIES	GALV REDUCER 4X3/PARKS	000000	11.99	
		I-2211-220132	101-4520-426	SUPPLIES	VINYL DUCT-DUCT CLAMP/PARKS	000000	10.38	
		I-2211-220497	101-4520-426	SUPPLIES	VICTOR MOUSE TRAP/PARKS	000000	7.47	
		I-2211-221514	101-4520-426	SUPPLIES	9X12 DROP CLOTH/PARKS	000000	5.99	
01-1171	A & B BUSINE	SS SOLUTION						
		I-IN1001055	101-4520-426	SUPPLIES	RICOH CONTRACT BASE RATE/PRKS	000000	149.52	
01-1694	GRIMM'S PUMP	& INDUSTRI						
		I-46930	101-4520-426	SUPPLIES	QUIN-CIP OIL 1 GAL SAE 30/PAF	RK 000000	44.99	
01-2069	BARCO PRODUC	TS						
		I-INVRCO24830	101-4520-426	SUPPLIES	MEMORIAL BENCH STRATTON/PARKS	000000	1,327.13	
01-3060	QUIK SIGNS							
		I-38549	101-4520-426	SUPPLIES	(6) TOP LAMINATED SIGNS/PARKS	000000	60.62	
01-3877	MUTUAL OF OM							
		I-001448382535	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	29.70	
01-4217	VISIONARY LA	NDSCAPING						
		I-INV030482	101-4520-422	PROFESSIONAL	SNOW REMOVAL 824 MAIN ST/PARK	s 000000	65.00	
31-4711	AMAZON CAPIT		101 4500 105	a	0000	000000	45.65	
		1-19P4-913W-14V7	101-4520-426	SUPPLIES	2023 WALL CALENDARS/PARKS	000000	17.99	
				DEPARTMENT 5	20 parks	TOTAL:	5,866.64	
01-0433	WELLMARK BLU	E CROSS BLU						

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CHECK# AMOUNT

Section 4 Item a.

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME

Section 4 Item a.

BANK: FNBAP

CHECK# AMOUNT

TOTAL: 275,203.46

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1-0433	WELLMARK BLU	E CROSS BLU contin	ued				
		I-120122	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	1,587.58
01-0742	ODP BUSINESS	SOLUTIONS					
		I-276902775001	101-4640-426	SUPPLIES	5 CASES COPIER PAPER - PZ	000000	222.15
1-1278	PONDEROSA LA	ND SURVEYS,					
		I-7323	101-4640-422	PROFESSIONAL	FREMONT ST RETAIN WALL PLAT	000000	300.00
1-3877	MUTUAL OF OM	AHA					
		I-001448382535	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
)1-4711	AMAZON CAPIT	AL SERVICES					
		C-1HVJ-CL47-C766	101-4640-426	SUPPLIES	CREDIT MEMO 11X17 PAPER N/A	000000	39.46
		I-1CG3-X79R-7K3V	101-4640-426	SUPPLIES	OFFICES SUPPLIES - HP/PZ	000000	117.42
				DEPARTMENT 6	540 PLANNING AND ZONING	TOTAL:	2,195.12

DESCRIPTION

FUND 101 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 206 LIBRARY FUND DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		======================================	========				========
		I-120122	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	536.85
01-0973	PETTY CASH-	LIBRARY					
		I-11/30/22 - LIBRARY	206-4550-426	SUPPLIES	P.CASH/MARKERS, COFFEE /LIBRAR	000000 Y	16.60
		I-11/30/22 - LIBRARY	206-4550-426	SUPPLIES	P.CASH/POSTAGE - LIBRARY	000000	14.24
01-1123	MPLA						
		I-11/21/22	206-4550-422	PROFESSIONAL	MEMBERSHIP FEE - LIBRARY	000000	65.00
01-1171	A & B BUSIN	ESS SOLUTION					
		I-IN1001349	206-4550-422	PROFESSIONAL	COPIER CONTRACT - LIBRARY	000000	62.09
01-1293	AMERICAN LI	BRARY ASSOCI					
		I-#2315141 - 2023	206-4550-422	PROFESSIONAL	MEMBERSHIP FEE - 2023	000000	199.00
01-1562	MIDWEST TAP	E, LLC					
		I-502958086	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	16.49
01-3877	MUTUAL OF O	МАНА					
		I-001448382535	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPI	TAL SERVICES					
		I-16TJ-WMGW-6LQL	206-4550-429	TECHNOLOGY/HO	SCANNER.MONITOR-LIBR/SDHC GRN	000000 TF	193.98
				DEPARTMENT 5	50 LIBRARY	TOTAL:	1,107.47
				FUND 2	06 LIBRARY FUND	TOTAL:	1,107.47

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME		G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLU				WELLMARK BLUE CROSS AND BLUE		2,142.77
01-2889	ATCO INTERNA		209-4510-426	SUPPLIES	SHINY-SEE THRU/REC CENTER	000000	181.25
01-3092	ASSOCIATED S	UPPLY COMPA I-A101380	209-4510-425	REPAIRS	CPN0502 COFFERFIN2 HEATER/REC	000000	13,765.72
01-3877	MUTUAL OF OM		209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	13.12
01-5023	CAMPBELL, JC		209-4510-422	PROFESSIONAL	REIMBS.LFGRD CERTIFICAT'N-REC	000000	50.00
01-5027	DIRKSEN, JOC		209-4510-422	PROFESSIONAL	REIMBS.LFGRD CERTIFICAT'N -RE	C 000000	50.00
01-5029	HESS, ETHAN	I-11/30/22	209-4510-422	PROFESSIONAL	REIMBS.LFGRD CERTIFICAT'N-REC	000000	50.00
01-5030	KOOIMA, SAMU	EL I-11/30/22	209-4510-422	PROFESSIONAL	REIMBS.LFGRD CERTIFICAT'N-REC	000000	50.00
01-5035	VAN TASSEL,	ETHAN I-11/30/22	209-4510-422	PROFESSIONAL	REIMBS.LFGRD CERTIFICAT'N- RE	C 000000	50.00
						TOTAL:	16,352.86
01-0475	DEADWOOD CHA	MBER & VISI			BILL LIST FOR 12/6/22 - B&B	000000	72,480.89
01-3865	BOYS & GIRLS		209-4980-429	OTHER	2022 ALLOCATION - LD-DWD CLUB	000000	3,500.00
				DEPARTMENT 9	80 SPECIAL EVENTS	TOTAL:	75 <b>,</b> 980.89
				FUND 2	09 BED & BOOZE FUND	TOTAL:	92,333.75

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD C	CHAMBER & VISI					
		I-11/30/22 - A	212-4630-423	MARKETING	CONVENTION MKTG - BID #8	000000	20,000.00
		I-11/30/22 - A	212-4630-423	MARKETING	TRANSFORMER/EVENT CNTR-BID#8	000000	20,000.00
01-3602	DEADWOOD G	SAMING ASSOCIA					
		I-11/30/22	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000	5,000.00
				DEPARTMENT 6	530 BID 8	TOTAL:	45,000.00

Section 4 Item a.

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

VENDOR NAME

: 214 BID #7-OCCUPANCY TAX FUND

ITEM #

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

CHECK# AMOUNT

BANK: FNBAP

G/L ACCOUNT NAME

------01-0475 DEADWOOD CHAMBER & VISI

I-11/30/22 214-4630-423 MARKETING BILL LIST FOR 12/6/22 - BID 7 000000 25,000.00

DEPARTMENT 630 BID #7 TOTAL: 25,000.00 ------

FUND 214 BID #7-OCCUPANCY TAX TOTAL: 25,000.00

DESCRIPTION

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR		ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0040	THE CENTER FO		215-4572-235	VISITOR MGMT 2023 DAKOTA CONFERENCE	000000	1,000.00
01-2916	FALL RIVER CO	UNTY HISTO I-112222	215-4572-235	VISITOR MGMT 2023 HISTORY CONFERENCE	000000	150.00
				DEPARTMENT 572 HP VISITOR MGMT AND INE	ORTOTAL:	1,150.00
01-0368	PHEASANTLAND	INDUSTRIES I-085769	215-4573-335	HIST. INTERP. REBIND MINES IN & ARND DWD-	ARC 000000	31.86
01-0545	LYNN'S DAKOTA		215-4573-350	HIST. INTERP. WALL OF FAME REFRESHMENTS	000000	86.04
01-0951	DEADWOOD ALIV	E I-2000-22	215-4573-345	HIST. INTERP. FALL SEASON 2022	000000	4,000.00
01-1879	CONRADS BIG "	C" SIGNS, I-8423	215-4573-335	HIST. INTERP. ROUTED WOOD PANEL-ARCHIVES	000000	195.00
				DEPARTMENT 573 HP HISTORIC INTERPRETAT	CIOTOTAL:	4,312.90
01-1387	DEADWOOD GRAN			GRANT/LOAN CE HEAD STONE GRANT J BAER B F	BAER 000000	2,200.00
01-4739	TWIN CITY HAR		215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000	7.58
				DEPARTMENT 575 HP DEADWOOD GRANT AND I	OATOTAL:	2,207.58
01-1777	SECO CONSTRUC		215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	49,750.00
01-3549		Y, INC. I-SI51715	215-4577-750	CAPITAL ASSET 3-4FT/3-6FT BNCH 4-TRSH CNS	3 40 000000	24,585.62
01-3896	EAGLE ENTERPR	ISES, LLC I-22651	215-4577-760	CAPITAL ASSET EQUIP PURCHASE WIFI PROJ/HE	PCAP 000000	5,500.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	79,835.62
01-0433	WELLMARK BLUE	CROSS BLU		GROUP INSURAN WELLMARK BLUE CROSS AND BLU	JE S 000000	4,781.08
01-0742	ODP BUSINESS	SOLUTIONS				

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION DEPARTMENT: 641 OFFICE HIST. PRES. BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
======	========				=======================================	=======	========
01-0742	ODP BUSINESS	S SOLUTIONS contir	nued				
		I-276902775001	215-4641-426	SUPPLIES	5 CASES COPIER PAPER - HP	000000	222.15
01-1003	VERIZON WIRE	ELESS					
		I-9920252135	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01
01-2205	KUCHENBECKER	R, KEVIN					
		I-11/14/22	215-4641-427	TRAVEL	GAMES/FISH/PARKS LUNCH(GRANT	s) 000000	50.54
01-3877	MUTUAL OF ON	AHAN					
		I-001448382535	215-4641-415	GROUP INSURA	N LIFE INSURANCE	000000	17.33
01-4711	AMAZON CAPIT	TAL SERVICES					
		C-1HVJ-CL47-C766	215-4641-426	SUPPLIES	CREDIT MEMO 11X17 PAPER N/A	000000	39.46-
		I-1CG3-X79R-7K3V	215-4641-426	SUPPLIES	OFFICES SUPPLIES - HP/PZ	000000	117.43
				DEPARTMENT	641 OFFICE HIST. PRES.	TOTAL:	5,189.08
				FUND	215 HISTORIC PRESERVATION	TOTAL:	92,695.18
1				LOND	ZIJ HIDIONIC FREDERVALION	TOTAL.	JZ, UJJ.10

REGULAR DEPARTMENT PAYMENT REGISTER

G/L ACCOUNT NAME

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

VENDOR NAME ITEM #

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK. FNBAP

CHECK# AMOUNT

PAGE: 15

01-1089	CVD CONSTRUCTION INC.	216-1310	DUE FROM OTHE 7	15 MAIN MASONIC CENTER	000000	3,452.50
01-4008	BLACK HILLS EXTERIORS I-25433	216-1310	DUE FROM OTHE 56	6 LINCOLN THOMPSON	000000	15,073.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	18,526.00
 01-1496	LAWRENCE CO. REGISTER O					
	I-111822	216-4653-960	CLOSING CO SA	AT MORG 50 VAN BUREN GORZA	LKA 000000	90.00
01-4086	TWIN CITY HARDWARE - GR					
	I-2210-217271	216-4653-962-03	WINDOWS GRANT 18	8 DENVER WINDOW RESTORATION	000000	69.13
	I-2210-217346	216-4653-962-04	SIDING GRANT 18	8 DENVER SIDING DRUMMOND	000000	39.99
	I-2210-217722	216-4653-962-04	SIDING GRANT 18	8 DENVER SIDING	000000	82.96
	I-2210-218128	216-4653-962-03	WINDOWS GRANT 18	8 DENVER WINDOW RESTORATION	1 000000	36.46
01-4726	KNECHT HOME CNTR-GRANTS					
	I-8457320	216-4653-962-03	WINDOWS GRANT 18	8 DENVER WINDOWS RESTORATION	000000 NC	87.10
	I-8462456	216-4653-962-03	WINDOWS GRANT 18	8 DENVER WINDOW RESTORATION	000000	84.48
	I-8465558	216-4653-962-03	WINDOWS GRANT 18	8 DENVER WINDOW RESTORATION	000000	13.65
	I-8472004	216-4653-962-03	WINDOWS GRANT 18	8 DENVER WINDOW RESTORATION	000000	28.33
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	532.10
			FUND 216	REVOLVING LOAN	TOTAL:	19,058.10

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DESCRIPTION

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

FUND 561 LODGE AT DEADWOOD TIF TOTAL: 195,522.63

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INT	ERSTATE BANK I-#8200001610	561-4192-422	PROFESSIONAL ACCT# 8200001610 TIF #6	000000	195,522.63
				DEPARTMENT 192 Public Buildings	TOTAL:	195,522.63

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 602 WATER FUND DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
====== 01-0433	WELLMARK BL	======================================		========			
		I-120122	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	5,108.72
01-0578	WELLMARK BLUE CROSS BLU						
		I-2210-218996	602-4330-426	SUPPLIES	HI-VIS UTILITY KNIFE/WATER	000000	7.49
		I-2211-220071	602-4330-426	SUPPLIES	BRASS BUSHING/WATER	000000	7.99
		I-2211-220987	602-4330-426	SUPPLIES	OUTDOOR THERMOMETER/WATER	000000	6.49
		I-2211-222306	602-4330-426	SUPPLIES	100W HP SODIUM BULB/WATER	000000	29.99
01-0804	SCOTT PETERS	SON MOTORS					
		I-5003899	602-4330-425	REPAIRS	ARM ASSY WIPER/WATER	000000	24.46
01-1003	VERIZON WIR	ELESS					
		I-9920252135	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.01
		I-9920252135	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9920252135	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.19
		I-9920252135	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	46.87
		I-9920252135	602-4330-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	41.87
01-1171	A & B BUSIN	ESS SOLUTION					
		I-IN1001056	602-4330-426	SUPPLIES	HP CONTRACT BASE RATE/WATER	000000	70.84
)1-1365	SD PUBLIC H	EALTH LAB					
		I-10607322	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
01-1374	BUTLER MACH	INERY COMPAN					
		I-06SS0004173	602-4330-434	MACHINERY/EQU	HYDRAULIC BHL THUMB/WATER	000000	6,068.70
01-1467	SD ASSN. OF	RURAL WATER					
		I-14467	602-4330-422	PROFESSIONAL	2023 ANNUAL DUES CLASS B/WTR	000000	565.00
01-3877	MUTUAL OF ON	МАНА					
		I-001448382535	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	18.07
01-4491	SD SCHOOL O	F MINES & TE					
		I-ARCGIS1 WORKSHOP	602-4330-427	TRAVEL	INTRO ARCGIS 1 HENDERSON/WATE	IR 000000	550.00
01-4711	AMAZON CAPI	TAL SERVICES					
		I-19P4-913W-14V7	602-4330-426	SUPPLIES	2023 WALL CALENDARS/WATER	000000	17.99
01-4721	TOWEY DESIGN	N GROUP INC.					
		I-22-305	602-4330-422	PROFESSIONAL	WATER MODELING TASK 1/WATER	000000	8,298.00
				DEPARTMENT 3	30 WATER	TOTAL:	21,212.71
				FUND 6	02 WATER FUND	TOTAL:	21,212.71

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION		CHECK#	AMOUNT
01-3685	BLACK HILLS	SECURITY &		==========		===========	=========	
		I-P113831	607-4580-428	UTILITIES	REPLACE BCKUP	BATTRY/SENSOR-MM	000000	339.75
		I-P113851	607-4580-428	UTILITIES	MMTB - REMOVE	2ND PANIC BUTTON	000000	145.41
01-3838	BLUEPEAK							
		I-111622MM-GS	607-4580-428	UTILITIES	MT MORIAH GS 1	1/20/22-12/19/22	000000	138.19
		I-111622MM-SA	607-4580-428	UTILITIES	MT MORIAH SA 1	1/20/22-12/19/22	000000	40.87
		I-111622MM-TB	607-4580-428	UTILITIES	MT MORIAH TB 1	1/20/22-12/19/22	000000	125.60
					-00 111000010	DWDDDD II O D	000.7	700 00
				DEPARTMENT 5	580 HISTORIC C	EMETERIES TO	OTAL: 	789.82

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4889	ENTERPRISE	HOLDINGS					
		I-11/21/22	610-3360-532	PARKING FINE	REFUND TICKET 1131176/P&T	000000	50.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	50.00
01-0146	WERLINGER A	UTO BODY REP					
		I-8735	610-4360-425	REPAIRS	REPAIR TRENT'S WRK PU - P&T	000000	2,106.11
01-0433	WELLMARK BL	UE CROSS BLU					
		I-120122	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	2,064.06
01-0578	TWIN CITY H	ARDWARE & LU					
		I-2210-218907	610-4360-426	SUPPLIES	WATCH BATTERY/P&T	000000	5.99
		I-2211-222045	610-4360-426		ALUM 10 SCOOP/P&T	000000	46.99
		I-2211-222680	610-4360-426	SUPPLIES	COMB WRENCH-ICE SCRAPER/P&T	000000	91.97
01-1003	VERIZON WIR	ELESS					
		I-9920252135			PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9920252135	610-4360-422		(3) PARKING ENFORCEMT SYS/P&T		125.61
		I-9920404058	610-4360-424	RENTALS	PHONE SERVICE/METERS - P&T	000000	40.01
01-3346	MONUMENT HE	ALTH					
		I-700000832112022	610-4360-422	PROFESSIONAL	TESTING	000000	235.00
01-3877	MUTUAL OF O	МАНА					
		I-001448382535	610-4360-415	GROUP INSURAN	I LIFE INSURANCE	000000	18.07
01-4317	VIGILANT BU	SINESS SOLUT					
		I-221156-B	610-4360-422	PROFESSIONAL	SCREENING - P&T	000000	137.00
01-4781	CLEMENS, ME	GHAN					
		I-12/1/22	610-4360-422	PROFESSIONAL	REIMBS.TOW BILL/SNOW RMVL-P&T	000000	319.50
					60 parking/transportation	FOTAL:	5,230.32
01-0433	WELLMARK BL						
		I-120122	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	1,069.07
01-0545	LYNN'S DAKO	TA MART					
		I-002000421024	610-4361-426	SUPPLIES	24PK WATER - TROLLEY	000000	23.94
01-0578	TWIN CITY H	ARDWARE & LU					
						000000	25.58
		I-2211-221085	610-4361-426	SUPPLIES	FIP CONNECTOR/TROLLEY	000000	5.99
01-0600	TRIPLE K TI	RE & REPAIR					
		I-1-67973	610-4361-425	REPAIRS	(4) COOPER MOUNT-BALANCE/TROL	L 000000	897.00

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND: 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

PAGE: 20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
======	========					
01-3877	MUTUAL OF O	AHAM				

I-

I-001448382535 610-4361-415 GROUP INSURAN LIFE INSURANCE 000000 4.94

01-5028 ERICKSON, ROBERT

I-11/30/22 610-4361-425 REPAIRS REIMBS.PICKUP DAMAGE- TROLLEY 000000 361.16

DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL: 2,387.68

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01-0578 TWIN CITY HARDWARE & LU

I-2210-218652 610-4362-425 REPAIRS MULTI MATERIAL BIT/PARKING RAM 000000 9.99

DEPARTMENT 362 BROADWAY GARAGE TOTAL: 9.99

FUND 610 PARKING/TRANSPORTATION TOTAL: 7,677.99

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL DEPARTMENT: 000 NON-DEPARTMENTAL BUDGET TO USE: CB-CURRENT BUDGET Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	SCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTER	STATE BANK I-#8200017357-11/1/2	719-4000-429	OTHER	ACC	CT #8200017357 - TIF #10	000000	828.69
				DEPARTMENT	000	NON-DEPARTMENTAL	TOTAL:	828.69
				FUND	719	TIF #10 TRU HOTEL	TOTAL:	828.69

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL BUDGET TO USE: CB-CURRENT BUDGET Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	SCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NAT	IONAL BANK I-#60004256-11/1/22	721-4000-429	OTHER	ACC	CT #60004256 - TIF #9	000000	79.40
				DEPARTMENT	000	NON-DEPARTMENTAL	TOTAL:	79.40
				FUND	721	TIF #9 OPTIMA	TOTAL:	79.40

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

FUND : 725 TIF #8 DEADWOOD STAGE RUN

BANK: FNBAP

TOTAL:

Section 4 Item a.

60,626.77

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT ------

01-3362 FIRST INTERSTATE BANK

I-#8200017030-11/1/2 725-4000-429 OTHER EXPENSE ACCT #8200017030 - TIF #8 000000 60,626.77

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FUND 725 TIF #8 DEADWOOD STAGE RUNTOTAL: 60,626.77

DEPARTMENT 000 NON-DEPARTMENTAL

PACKET: 05982 COMBINED - 12/6/22

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP


VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-5033	PACTOLA						========
		I-#700109307004-11/1	726-4000-429	OTHER	ACCT #700109307004 - TIF #1	.1 000000	12,693.40
		I-#700109307004-5/2/	726-4000-429	OTHER	#700109307004 - TIF #11	000000	12,697.54
				DEPARTMENT	000 NONDEPARTMENTAL	TOTAL:	25,390.94
				FUND	726 TIF #11 DEADWOOD HOTELS	TOTAL:	25,390.94
					REPORT GRAND	TOTAL:	862,526.91

John Martinesko, Chairman City of Deadwood Planning & Zoning Commission 108 Sherman Street Deadwood, SD 57732

ATTN: Jeramy Russell, Director Planning & Zoning

**RE: Planning & Zoning Commission Resignation** 

John,

Please accept this as formal notice of my resignation from the position of commissioner, planning and zoning commission for the City Of Deadwood. Effective 01/01/2023.

My wife & I have recently sold our home at 775 Stage Run Rd and will be moving outside of the City limits, but remaining in Lawrence County. It has been a great learning experience being apart of this Commission and I am glad I got to learn alongside a great group of fellow Commissioners from fantastic staff at the City.

I wish the Commission and the City all the best and extend a helping hand to any effort(s) I can assist with in the future for the Community & Commission.

Sincerely,

Kevin Wagner

Kevin Wagner

cc: David R. Ruth, Jr., Mayor City of Deadwood Kevin Kuchenbecker, City of Deadwood Jessicca McKeown, City of Deadwood Trent Mohr, City of Deadwood

Section 6 Item I.

# Lowe Roofing, Inc.

PO Box 432 Whitewood, SD 57793 Phone 1-800-658-4543

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		ıce
V		11.5
	-	-

Date	Invoice #
10/12/2022	16272

Bill To

City of Deadwood 102 Sherman Street Deadwood, SD 57732

P.O. No.

Days of 76

		Days of 70
Description		Amount
Days of 76 Rodeo Grounds VIP Grandstand Snow Retention		2,811.23
Service Date: 10/7/2022		
Install one row of LRI snow bar.		
Contract Amount \$2,755.00		
Contractor's Excise Tax 2.041% \$56.23		
Total \$2,811.23		
Completed as Proposed		
Тс	 otal	\$2,811.23

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

#### NOTICE OF PUBLIC HEARING STREET CLOSURE AND OPEN CONTAINER FOR 3-WHEELER MOTORCYCLE 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 December 5, 2022 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

#### **Street Closure:**

Wednesday, July 12, 2023: Motorcycle parking on Main Street from Wall Street to Deadwood Street northwest side only, from 11:15 a.m. to 2:00 p.m.

Thursday, July 13, 2023: Main Street closure from Lower Main Street at Pioneer Way to Pine Street from 8:30 p.m. until parade ends.

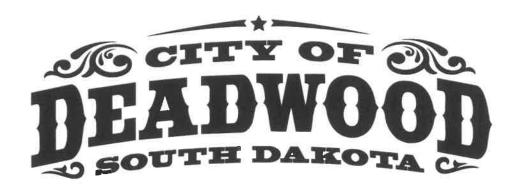
#### **Relaxation of Open Container:**

Sunday, July 9, Monday, July 10, Tuesday July 11, Wednesday July 12, Thursday July 13, 2023 at the Event Complex from 11:00 a.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 21st day of November, 2022

	CITY OF DEADWOOD
	Jessicca McKeown, Finance Officer
Please publish: B.H. Pioneer, November 25, 2022	
For any public notice that is published one time: Published once at the total approximate cost	t of



# **Event Complex Rental and Use Agreement**

Event:	9th Annual Deadwood 3 Wheeler Rally
l	h. 0.14, 2022
Date:	ly 9-14, 2023

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

Deadwood Chamber of Commerce 501 Main Street Deadwood, SD 57732 605-578-1876

Version 6 – 2/6/18 Page 1



# Outdoor Event Complex Deadwood, SD 57732

# **Deadwood Event Complex Rental and Use Agreement**

vent Name: Deadwood 3 Wheeler Ral	ly			
ontact Information:				
lame of Applicant: Michele Pierce				
susiness/Organization: First Gold, Inc	•			
Nailing Address: 270 Main				
City, State Zip:				
susiness Phone: 605-578-9777		Cell Phor	ne: 307-391-15	541
mail Address:michelep@firstgold.con	1			
Dates Event Complex requested:				
Set up Date(s): Saturday, July 8, 2	2023	H	Hour(s):	- 10 pm
Event Date(s): Sunday, July 9, 202			Hour(s): 7 am	- 10 pm
Clean-up Date(s): Friday July 14,	2023		Hour(s): 7 am	- 5 pm
approximate number of people who wi	ll attend	d:		/a
				Office use Only
I am applying to use the:	V	Ticket Booth		Key#
(Please check property requested)		Main Grandstand Co	ncession	Key#
		Crow's Nest		Key#
		Main Grandstand Re	strooms	Key#
		/IP Grandstand		Key#
		Baseball Field(s)		Key#
		Baseball Field Restro		Key#
		Arena and Corral Are Venue Seating	:d5	
		Parking Lots		

## **Deadwood Event Complex Rental and Use Agreement**

Event N	lame:	Deadwood 3 Wheeler Rally	
		vith Deadwood City Ordinances:	
		the City of Deadwood Ordinances located on the Ceadwood.com or by calling (605) 578-2082.	City of Deadwood website:
1)	Dead violat	wood Codified Ordinance - Chapter 8.12 – Noise. tion of this ordinance could be grounds for refusing	This ordinance must be adhered to. A future rental requests.
2)	Dead	wood Codified Ordinance – Title 5 – Business Lice	nse. This ordinance may apply.
Additio			
Names	& con	tact number of event representatives or sub-conti	ractors (i.e. security, refuge, etc.):
Name:	Miche	ele Pierce	Title: Event Coordinator
		91-1541	Representing: First Gold, Inc.
Name:	Fritz (	Carlson	Title: Owner
Phone:	605-2	10-0433	Representing: Badlands Security
Name:			Title:
Phone:			Representing:
Name:			Title:
Phone:			Representing:
Name:			Title:
Phone:			Representing:
Name:			Title:
Phone:			Representing:

## **Deadwood Event Complex Rental and Use Agreement**

Renter Type: For- (Check One) Categor		☐ Non-Profit ☐ Go olex Guidelines and Information Sh	overnment eet		
Rental Fees:			Danahall Fields		
	Event Complex Facilities		Baseball Fields		
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.		
111144	\$300 / Day	\$200 / Day	\$100 / Day		
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$250 / Day	\$150 / Day	No charge		
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.		
101110110	500 / Day	\$500 / Day	\$300 / Day		
Government Agencies	No charge	No charge	No charge		
Damage Deposit (R	Rental Fees s Refundable): \$500 minimun Key Deposit (One Key or A	urcharge in lieu of rental fees. ubject to change. n (no alcohol) or \$1,000 minimull Keys) (Refundable): \$100.00 n and reservation policies.	ım (serving alcohol)		
Fees		Refundable Deposits			
Event Complex Facilities	\$3,500.00	Key Deposit \$ <u>100.0</u>	0		
Parking Lots	\$ Cleanin	g/Damage Deposit \$ 1,000	.00		
Baseball Fields	\$				
Total Fees	\$3,500.00	Total Deposits \$ 1,100	.00		
Please write separate c	hecks to the City of De	adwood (one check for event	and one check for deposits)		
Organization: First Gold, In	nc.				
Name: Michele Pierce	. 0	Title: D3WR E	Event Coordinator		
Signature: 1) XCL	ill	Date: <u>9-/</u>	- 2022		
For Office Use Only:	** #:	yangg (Add Mahaka)			
Date Fees Received		Total(s):			
City Representative:		Title:			
Signature:		Date:			

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Page 5

# City of Deadwood Request for Equipment and Services 9<sup>th</sup> Annual Deadwood 3 Wheeler Rally July 9-14, 2023

A team of volunteers for the Deadwood 3 Wheeler Rally will be providing most of the necessary manpower at the Deadwood Event Complex. We do not anticipate needing extensive services from the Deadwood City workers during the event and will work with department heads to alleviate the need for services throughout the week. Volunteers will be responsible for the set-up and the day to day clean-up of the event complex area.

Use of the bathrooms under the grandstands are being requested. (With covid-19 we need to know who will be cleaning the bathrooms and understand who is responsible for social distancing signs).

We request the use of the folding chairs and any tables under the grandstand to be used on the property throughout the duration of the event. As we continue planning, we may ask to use the portable bleachers.

We request the use of <u>ALL</u> the city owned tents to be used during the rally from Saturday noon thru Thursday evening at 10 pm. We ask that city workers put up the tent by or prior to Saturday morning - July 8<sup>th</sup>.

We request the use of the water hydrants for riders to utilize to wash their trikes. Cleaning buckets, hoses, rags will be provided by D3WR.

In 2021 we worked with the Deadwood Police Department to aid in getting the destination rides out of the complex in a safe and timely manner. We will meet with the proper authorities in 2023 to request similar assistance and have the necessary paperwork filed with the city and state. We are not planning regular large group rides from the Deadwood Event Complex thus the manpower from the police will be minimal. However, we need assistance leaving the DEC for an all-women's ride (date and time TBD), on Wed., July 12 at 11:15 am for the Show N Shine and Thursday July 13<sup>th</sup> at 8:30 pm for the night parade.

We will be asking the city to provide some traffic barricades that can be used within the complex during the event and to also provide barricades for the Trike Show n' Shine, however D3WR will be able to put up and remove the Trike Show n' Shine barricades at the designated times if so approved by the City. We will continue to work with city department heads to determine the space needed on Main Street.

Badlands Security is being hired to patrol the area at night as trikes may need to be parked in the complex area overnight and vendors will have their merchandise/displays up in the designated areas.

We will work with the Days of 76 Museum to ensure trikes do not park in their designated/reserved parking spaces. We will have signs right inside the DEC at the entrance for museum guests to travel left. We will keep the trikes traveling to the right for the duration of the rally.

We ask that the trolley pick-up and delivery guests to the outside entrance of the DEC Starting Sunday at noon until the rally's conclusion on Thursday evening at 10pm.

We will keep the lines of communication open and have meetings as needed or requested by the City.

#### Recap for services:

Put up sign for no parking in the event complex effective midnight on Friday July 7<sup>th</sup>.

Set up ALL city -owned tents for the event

Provide guidance on vendor placement to best utilize the existing electricity.

Make accessible the chairs from Days of 76 and portable bleachers.

Make accessible freezer under grandstand for ice – ice will be made and pre-bagged at First Gold and brought over.

Provide barricades (if needed) for Wednesday Show n Shine

Open bathrooms under grandstands for use by registrants

Pick up garbage bags once a day from the event complex

Turn on water hydrant to use for trike wash station

Permission to use the football field for yard games (corn hole, Koob, Flamingo Golf Put, Frisbee) and to take a group picture.

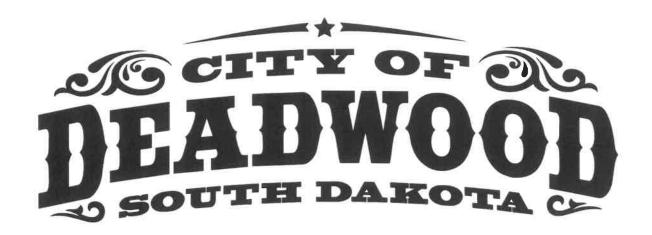
Hang D3WR banners across Main Street

Turn on wifi for vendors to use to make transactions

Provide police escort for parade on Thursday Night at 8:30

Police assistance to get women riders out of the complex for their all-woman ride. Date and time TBD.

Provide 18 large orange construction cones for use during the rally inside the DEC



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

3 wheeler Rally SHOW-SHINE 2023

#### Instructions:

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

8123 778		EVENT	INFORMATION	, 10 477	
Type of Event: Run Street Fair	☐ Walk ☐ Triathlon	Bike Tour Other	☐ Bike Race	<b>✓</b> Parade	☐ Concert
Event Title: Dea	idwood 3 Wheel	er Rally Show r	Shine & Night Light Pa	arade	
Event Date(s): J	uly 12 /13 , 2023 (month, day, ye	3	Total Anticipated Attend		0
Event Bate(s).	(month, day, ye	ar) (# o	f Participants 100+		
			m- 2 p AM / PM (to): P	arade 8:30 pm t	o 9 pm AM / PM
Location / Stagin	g Area: Deadwo	ood Event Comp	olex		
Set up/assembly	/construction Dat	e:S&S- July 14	@11:15 Start Time	: 11:30 AM	AM / PM
Please describe t	the scope of your	setup / assembly	work (specific details):		
S & S setup up	barricades, get	trikes arranged	by group downtown. Pa	arade has no se	t-up
Dismantle Date:	S & S July 14		Completion time: 2 pi	n	AM / PM
List any street(s) and time of re-o		e as a result of th	nis event. Include <u>street i</u>	name(s), day, da	te and time of closing
Show & Shine	- Wall to Shine	St. / The nigh	t parade will run the len	gth of historic m	ain
Deadwo  Any requ  which w  Any regu	od Street. uest involving 25-50 ill not require stree uest involving 50 or	motor vehicles (no t closure. more vehicles (whi	s will utilize Deadwood Stree ot including motorcycles) - w ich would require an entire s Street and Main Street and N	ill park on the nort	n side of Main Street, Wall Street to Shine
AP	PLICANT AN	ID SPONSOR	RING ORGANIZATION	ON INFORM	ATION
Commercial		old Inc		Noncomm	ercial (nonprofit)
	nization: First G				
Chief Officer of C	Organization (NAM	иE):	ison	COE 7	17 7174
Applicant (NAMI	E): Michele Pier	ce	Business Ph	none: ()	17-7174
Address: 270 M	lain		Deadwood	SD (state)	57732
Daytime phone:	60/5 57890-D	777 Evening	Phone: (3077) 399 11-514	(state) <b>541</b> Fax #: (	(zip code)
Please list any p	rofessional even	t organizer or ev	ent service provider hire	d by you that is a	authorized to work on

your behalf to produce this event.

N	lame: _				
А	ddress:		(city)	(state)	(zip code)
Contact pe	rson "oı is pers	n site" day of event or facility use on must be in attendance for the durati	on of the event and i	Pager/Cell #: mmediately availab	le to city officials)
REQUIRE	<u>D</u> :	Attach a written communication from applicant or professional event organization	the Chief Officer of zer to apply for this S	the organization wh pecial Event Permit	nich authorizes the on their behalf
The Park	1-71	FEES / PROCEE	DS / REPORTIN	NG .	
NO V	YES	Is your organization a "Tax Exempt, n your IRS 501C Tax Exemption Letter to certifying your current tax exempt, no	this Special Event P	on? If <b>YES</b> , you muse ermit application (p	st attach a copy of providing proof and
V		Are admission, entry, vendor or particle and provide amount(s).:	ipant fees required? I	f <b>YES</b> , please explai	n the purpose

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

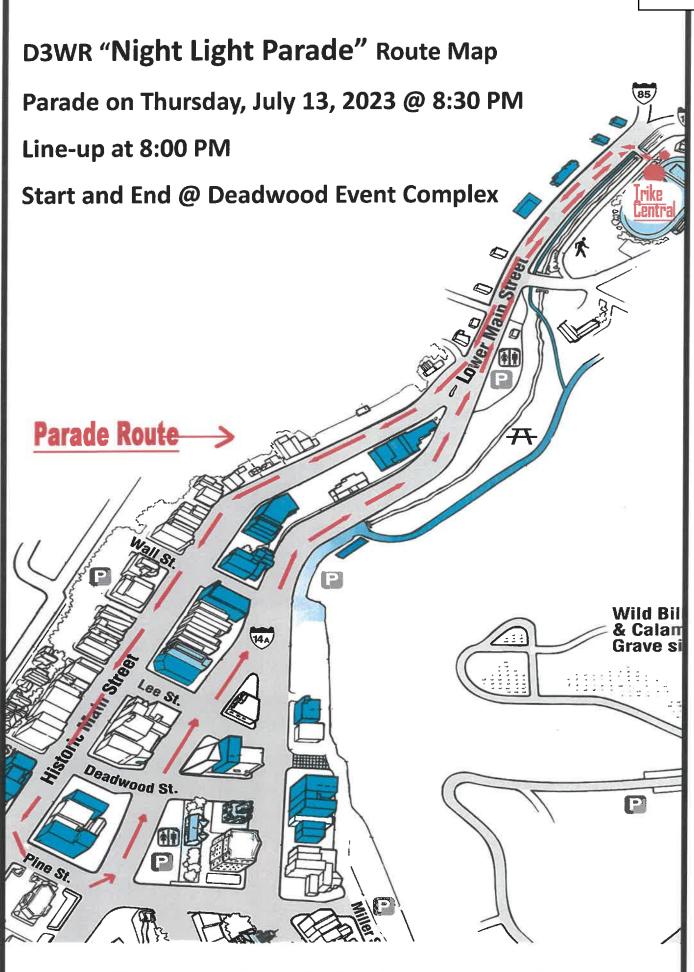
Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

These events are part of the 9th Annual Deadwood 3 Wheeler Rally that is being held at the Deadwood Event Complex July 9-14, 2023

The trike show n shine is designed to allow trike owners to compete for a ranking and prizes in various predertermined categories. The event will last 2 hours.

The night light parade will be held on Thursda,y July 13th. Trikes will line up in the Deadwood Event Complex and be escorted by local police department beginning at 8:30 pm. The parade should not take more than 20-30 minutes. SD DOT permits will be obtained.

Please see the attached maps for both events.



#### **PROPOSED CHANGES**

#### 9<sup>th</sup> Annual Deadwood 3 Wheel Rally July 9-14, 2023

Outlaw Square Activities – We want to collaborate with and promote more of the Outlaw Square Activities. Many of our attendees come in on Saturday and we want to draw more attention to what is happening downtown before they get here as well as what is happening throughout the week. We will be proposing having the D3WR Show n' Shine awards given out from the Outlaw Square on Wednesday afternoon following the event to keep riders close and draw spectators into town.

Road Warrior Foundation — For the past 6 years, D3WR has been working with the Road Warrior Foundation. Their mission is to provide adventures to military veterans by empowering them through challenges that honor their service. Last year the streets of Deadwood were lined with 100's of people welcoming this group as they rode through Deadwood's Main Street. D3WR was able to raise over \$2400 for them through a pie social. In 2023 we want to increase awareness and funds raised for this worthy organization. D3WR organizers will work with local businesses and media to achieve this goal.

Note: Deadwood receives recognition and promotion throughout the year from this organization in preparation for their ride here each year.

**Wild Bill Me**— In 2023 we will incorporate the Deadwood Chamber's "Wild Bill Me" selfie campaign. To "sweeten the pot" and encourage people to participate we will give away ten \$100 vouchers that can be used toward their 2023 D3WR lodging in Deadwood. The vouchers will only be good for services at Bid 8 Properties and are non-transferrable.

#### In Conclusion

The Deadwood 3 Wheeler Rally appreciates the support of Bid 8 and are asking that you fund the 9<sup>th</sup> annual Deadwood 3 Wheel Rally at the same amount you did in 2022 which was \$30,000. We are open to your ideas and suggestions as we work to improve the rally and draw more people on trikes to the area and into your businesses.

Respectfully submitted,

Michele Pierce
D3WR Event Coordinator
michelep@firstgold.com
307-391-1541

#### Deadwood 3 Wheel Rally OVERVIEW & FUTURE PLANS

The Deadwood 3 Wheeler Rally is an annual 5-day event is based out of Historic Deadwood, SD at the Deadwood Event Complex with daily destination rides to sites in and throughout the Black Hills area. A variety of activities also take place in downtown Deadwood and at various venues throughout town.

Despite the lingering effects of Covid-19, we had a record-breaking year in 2021 and this event continues to grow each year as indicated by the numbers below.

#### 2021 Final Attendee Numbers:

- 819 Registrants from 41 states (up 381 participants from 2020 or 46.5% increase)
- 553 Trikes (up 245 trikes from 2020 or 44% increase)

#### 2020 Final Attendee Numbers:

- 438 Registrants from 38 states (down 36% from 2019)
- 308 Trikes (down 35% from 2019)

#### 2019 Final Attendee Numbers

- 690 Registrants from 39 states and 5 Canadian Provinces
- 476 Trikes

#### **2021 Overview of Events**

As always, our goal is to organize this event in such a way that the attendees spend as much time as possible in Deadwood if they are not out riding. The organized event activities for 2021 were as follows:

#### Happenings within Historic Downtown Deadwood:

- Trike Show n' Shine on Main Street
- Road Warrior Foundation Parade through Main Street
- Night trike parade on Main Street
- Downtown Deadwood Walking Trivia
- VFW Pancake Fundraiser- at VFW
- Outlaw Square Entertainment

#### **Happenings at Deadwood Event Complex:**

- Vendors
- Socials/Live Music/Karaoke on select evenings
- Meal on Thursday Night/Awards
- Entertainment
- Trike Games of Skill

#### **Happenings Outside Deadwood**

- Poker run
- Destination rides

#### **Vendors**

- In 2021, D3WR had a 25% increase in vendor in participation
- Supply chain issues had an affect on vendor attendance
- More vendors are expected to attend in 2022 which naturally draws more people to the event.

#### Security

- Provided nightly by Badlands Security Company.
- No reported incidents or mishaps.
- They have been hired again for 2022.

#### Marketing 2021 -

\$500 in Facebook ads placed
\$2500 in Local Radio Campaign
Collaborated with Black hills Badlands for various ad placement
Ads placed in South Dakota magazine, Quick Throttle Magazine
Direct mail to over 1000 past attendees
500 posters mailed to trike dealerships in a 6 state region
Live Facebook posts made daily by Quick Throttle Magazine and Bob and Tam's Adventures
In 2021 - Bid 8 properties were given an opportunity to put a Free ½ page ad in the event Guide

#### Assisting with Fundraising for Others

\$4200 for Ellsworth AFB's First Sergeants Operation WarmHeart \$2400 Road Warriors Foundation.

Local VFW Pancake Feed

#### Wrap-up

Overall, the attendees were happy and felt safe. We were thanked repeatedly for forging ahead with the event and in the end, we were one of the only trike events that took place in 2021. Our attendees LOVE Deadwood, the Black Hills and what it has to offer, and they assure us they will be back to do it all over again.

# NOTICE OF PUBLIC HEARING BEFORE THE DEADWOOD BOARD OF ADJUSTMENT

City of Deadwood City Commission Deadwood, South Dakota 57732

NOTICE IS HEREBY GIVEN, that the following person(s) has applied to the City of Deadwood Administrative Official for a zoning amendment for a Planned Unit Development as allowed under Section 17.100 Amendments.

**APPLICANTS:** Preacher Smith, LLC and TRD, LLC

#### **LEGAL DESCRIPTION:**

Preacher Smith Tract; Lot A of Gov't Lots 13 and 19 in Section 11; Lot B of Gov't Lots 19 in Section 11 and Gov't Lot 12 of Section 14 and Lots 1 and 2 in Block 1B of the Ridge Development, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Less Lot A of the Ridge Development.

**ADDRESS/PARCEL ID:** 30930-00503-120-30

**CURRENT ZONING DISTRICT: PF - Park Forest** 

NOTICE IS FURTHER GIVEN that said application will be heard by the City of Deadwood Board of Adjustment at the Deadwood City Hall, located at 102 Sherman Street, on Monday, December 5, 2022, will at 5:00 p.m. or soon thereafter as the matter may be heard 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 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 21st day of December 2022

City of Deadwood, Lawrence County, South Dakota

Jeramy Russell Planning and Zoning Administrator

PUBLISH: Black Hills Pioneer: November 25, 2022

Published once at the total approximate cost of



#### Deadwood, South Dakota

#### PLANNED UNIT DEVELOPMENT (PUD)

the RIDGE Development, Deadwood, SD

Applicant/Developer/Owner: Preacher Smith, LLC / TRD, LLC

- Randy and Cheri Horner

16 Peck Street, Deadwood, SD 57732

**Project Agent:** Leah M. Berg, P.E.

LBerg@proacesinc.com Cell: 605-545-1120

**Legal Description:** Preacher Smith Tract (Less Lot A of the Ridge

Development) and Lots 1 & 2, Block 1B of the Ridge Development, The City of Deadwood,

South Dakota. (Plats attached)

Other: Economic Development TIF District #14

(TIF Plan and Resolution attached)

#### 1. Objectives:

- Create an overall zoning district plan through the PUD for the RIDGE
  Development that is customized to work for the City of Deadwood and
  also compliments the uniqueness of the RIDGE Development.
  - The goal is to establish planned uses at the beginning and continue to be transparent with development plans from the start.
- the RIDGE Development was formed and consisted of a combined parcel with an area of 679.49 Acres. The plat for the Preacher Smith Tract along with the parcel that was platted out of the tract, Lot A, along Whitewood Creek Road that has been sold that was not connected to the overall development due to the topography and then the two apartment parcels that were platted out of the original Preacher Smith Tract.
- With the large area and infrastructure challenges the overall concept for the RIDGE requires a customized plan in order to be successful.



- the RIDGE includes an Economic Development TIF District with a variety of uses: single -family residential, multi-family residential and Commercial.
- Current Phases include Phase 1 Residential, Phase 1A Commercial and Phase 1B Multi-Family Residential.
- The Lots sizes range from 0.3 Acres to just over 12 Acres. The variety in sizes allows all the ability to find a Lot that would work for them.
- There is also a trail system planned that would help create an integrated recreation system for the public to utilize that will help the City of Deadwood diversify the family opportunities in the area.
- The Development has a desire to work with the City of Deadwood to create plans for trolley stops along Hwy 85 to help connect this area to the downtown core commercial zone and community areas.
  - This potential partnership would provide key opportunities for residents to be part of the workforce and the community. An expanded trolley system allows options for residents to be able to utilize the trolley system to get to and from work.
  - This also allows for visitors to the area to stay and park in the Development and travel into the City of Deadwood safely to enjoy their time. This will help alleviate some of the stress on the limited parking areas throughout the City of Deadwood, while contributing to the economy.

#### 2. Development Schedule:

- The Project has been underway in the planning phases since 2020 with the Economic Development TIF District #14 being approved November 2021.
- This year, 2022, roads are being created and underground infrastructure is being designed and installed.
- Construction in this area is limited by the winter seasons and with the supply chain disruptions, the development has experienced a great deal of difficult circumstances. However, the local team of contractors have done an exceptional job so for with getting infrastructure underway for the first phase of the development which includes the workforce housing apartments. Currently the plan is to start construction of the workforce apartments this Fall 2022.
- Lift stations and utility connections are being coordinated with the City
   Public Works Department and will be implemented to meet the needs of

the development and City staff for use and maintenance. This work is planned to be completed late winter early spring 2023, just in time for possible structure occupancy opportunities.

- The commercial areas are busy with interest for a convenience store, bank, and luxury motorcoach park area. All could break ground in the Spring of 2023.
- The current phases and Lots available to be reserved are included on the attached Layout brochure.
- The multi-phased concept for the multi-family apartment area is included for reference.

#### 3. Covenants and HOA:

- the RIDGE Development will include covenants and an HOA.
  - The current covenants are in 'draft for review' but will be recorded following the establishment of the PUD.
- The covenants are legally connected to each lot sold within the development and the HOA is in place to help enforce the established covenants.
- A copy of the draft covenants are attached.

#### 4. PUD Criteria Requested:

- Within the boundary of the PUD SETBACKS:
  - Due to extreme topography, it is requested that the following setbacks are allowed, to be only utilized by the HOA/Architectural Review Committee when necessary (the Covenants provide more stringent requirements for setbacks without an exception)

Requested Setbacks for the RIDGE PUD									
Front (5) feet									
Side (5) feet									
Rear (5) feet									

#### PARKING:

Parking requirements are requested to be reduced by 20%

# 5. City of Deadwood Existing and Proposed Modified Zoning Districts included within the PUD Boundary:

PUD map included in attachments and the proposed districts are as follows:

- A. R1 Residential District
- B. R1 Mod Residential District RIDGE Modified
  - Short Term Rentals Allowed
- C. R2 Multi-Family Residential District
- D. R2 Mod- Multi-Family Residential District RIDGE Modified
  - Short Term Rentals Allowed
- E. CH Commercial Highway District

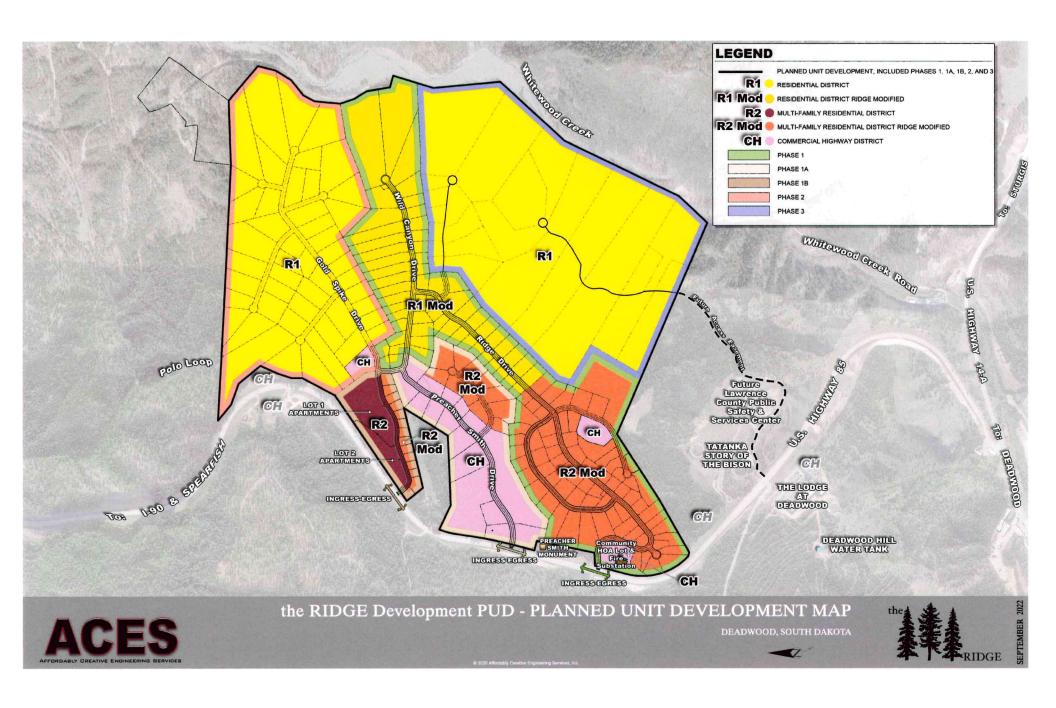
#### 6. Short Term Rentals in 'RIDGE Modified' R1 and R2:

- The City of Deadwood has diligently been and continues working to manage the residential environments established within the City limits for residents.
- One way that the RIDGE Development will be different, is that the short term rental concept and areas where it would be available/allowed will be established from day one of the development. This means that any property owner interested in purchasing a Lot and living on the RIDGE is informed of the option they have as well as their neighbors will have to utilize their residence as a short term rental, if they choose.
- The covenants will include sections for the short term rentals or Vrbo
   (vacation rental by owner) options. This section will inform potential
   property owners that the City of Deadwood has established requirements
   for short term rentals that must be followed. This will be included to
   further enforce the orderly establishment of short term rentals within the
   RIDGE.
- The ability for the RIDGE to offer short term rental opportunities to property owners is an absolute critical factor in the success of the development.

#### END OF APPLICATION

#### Attachments:

- 1. Plat of Preacher Smith Tract
- 2. Plat of Lot A of the Ridge Development
- 3. Plat of Lots 1 & 2, Block 1B of The Ridge Development
- 4. Economic Development Tax Increment Finance District at City Commission Meeting 11/15/2021 with Resolution 2021-23
- 5. the RIDGE Lot Layout
- 6. Multi-Family Apartment Site Plan Concept
- 7. Covenants Draft 09/29/2022
- 8. PUD Map



OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Deadwood, SD 57732



#### Jeramy Russell

Planning and Zoning Administrator
Telephone (605) 578-2082
jeramyr@cityofdeadwood.com

Fax (605) 578-2084

#### **STAFF REPORT**

#### PLANNING AND ZONING AMENDMENT TO ZONING MAP - PLANNED UNIT DEVELOPMENT

October 19, 2022

**APPLICANT:** Preacher Smith, LLC and TRD, LLC (Cheri & Randy Horner)

**PURPOSE:** Rezoning Request – Park Forest to Planned Unit Development

**GENERAL LOCATION:** Near the Preacher Smith Monument

**LEGAL DESCRIPTION:** Preacher Smith Tract; Lot A of Gov't Lots 13 and 19 in Section 11; Lot B of Gov't Lots 19 in Section 11 and Gov't Lot 12 of Section 14 and Lots 1 and 2 in Block 1B of the Ridge Development, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Less Lot A of the Ridge Development.

FILE STATUS: All legal obligations have been completed

**CURRENT ZONING:** Park Forest

#### **STAFF FINDINGS:**

Surrounding Zoning:

North: Commercial Highway

South: Park Forest/Lawrence County

East: Lawrence County

Surrounding Land Uses:

Residential Business

Common Ownership

Lawrence County

West: Park Forest Vacant/Common Ownership

#### **SUMMARY OF REQUEST**

The applicant has submitted a request for a zoning amendment to change from Park Forest zoning district with the creation of a Planned Unit Development (PUD). Within the PUD, the applicants request a variety of zoning districts and uses.

#### **COMPLIANCE**

- 1. The Zoning Officer provided notice identifying the applicant, describing the project and its location and giving the scheduled date of the public comment in accordance with Section 17.96.020
- 2. A sign was posted on the property for which the requests were filed.

#### STAFF DISCUSSION

Within the requested PUD, the applicant is requesting the following traditional zoning districts:

- $\gt$  R1 RESIDENTIAL
- > R2 RESIDENTIAL MULTI-FAMILY
- > CH COMMERCIAL HIGHWAY

The applicants are also requested the following stipulations within the boundary of the proposed PUD:

- $\triangleright$  R1 MODIFIED
- > R2 MODIFIED

It should be noted that requests R1/R2 modified zoning districts would be for the purpose of allowing the use of short-term rentals.

#### > SETBACKS:

Due to extreme topography, it is requested that the following setbacks are allowed to be only utilized by the HOA/Architectural Review Committee when necessary (the Covenants provide more stringent requirements for setbacks without an exception)
Requested Setbacks for the Ridge PUD:

Front (5) feet Side (5) feet Rear (5) feet

#### > PARKING:

Parking requirements are requested to be reduced by 20%.

#### SECTION 17.100.030 -STANDARDS OF REVIEW

In reviewing an amendment to the text of this Ordinance or an amendment to the Official Zoning District Map, the City Commission and Planning and Zoning Commission shall consider the following:

A. Whether the proposed amendment conflicts with any applicable portions of this Ordinance.

The purpose of planned units is to allow flexibility and encourage innovation in land use development, promote the most appropriate use of land, improve the design, character, and quality of new development, facilitate the adequate and economical provision of streets and utilities, and preserve the natural and scenic features of open space. The requested modifications for residential zoning districts for the purpose of operating short-term rentals would conflict with the current residential zoning districts and set a precedent. However, the entire purpose of a PUD is to allow flexibility and encourage innovation in land use.

B. Whether the proposed amendment is consistent with all elements of the Deadwood Comprehensive Plan.

The 2018 Comprehensive Plan Future Land Use Map identifies the area as Parks and Recreation use. The Ridge development plans to incorporate hiking and biking trails within the community for residents and visitors alike. In addition, the 2018 Comprehensive Plan also advises the City to continue to work with developers to encourage new housing developments and include a variety of housing types to meet the needs of Deadwood residents, while keeping the aesthetics of a small historic town in a natural forested setting.

C. Whether the proposed amendment is compatible with surrounding Zoning Districts and land uses, considering existing land use and neighborhood.

The subject property is currently surrounded by primarily three zoning districts: Park Forest, Residential Multi-Family and Commercial Highway. Within these three zoning districts you will find commercial businesses, residential homes, and vacant land.

D. Whether the extent to which the proposed amendment would result in demands on public facilities, and the extent to which the proposed amendment would exceed the capacity of such public facilities, including, but not limited to transportation facilities, sewage facilities, water supply, parks, drainage, schools, and emergency medical facilities.

The proposed projected impacts on the public facilities are not currently known. The City is concerned about the substantial growth with three new subdivisions planned in the next few years and the impacts these developments may have on City infrastructure. A study of the Deadwoods water capacity is currently being developed.

The subject property is not located within any floodplain.

E. The effect of the proposed amendment on traffic generation and road safety.

Currently the property has a low volume of pedestrian traffic and vehicular traffic going in and out of the property. Access to the property is off US Hwy 85 and turn lanes into The Ridge Development will be required by the Department of Transportation at some point in the future. Both the City and the developer have that understanding.

F. Whether the proposed amendment is consistent and compatible with the community character in the City of Deadwood.

The proposed amendment is in harmony with the overall character of existing development of Deadwood.

G. Whether there have been changed conditions affecting the subject parcel or the surrounding neighborhood, which support the proposed amendment.

The City of Deadwood is currently in a housing shortage and the proposed amendment would support the current housing need as described in the 2021 housing study.

H. Whether the proposed amendment would be in conflict with the public interest and is in harmony with the proposed amendment may or may not be in conflict with the public interest.

The City has received calls in support and against this project. All comments revolved around short-term rentals.

#### ACTION REQUIRED:

- 1. The following requests were approved by Deadwood Planning and Zoning Commission on October 19, 2022: PUD Boundary/Setback Reduction/Reduction of Parking Requirements in R2 (Residential Multi-Family).
- 2. Continued items Allowing Short-Term Rentals within the Ridge Development.
- 3. Approval/Denial by the Deadwood Planning and Zoning Commission.

#### TRI-CITY RUBBLE SITE AGREEMENT December 2022 – December 2027

This contract made and entered into this 21st Day of November 2022, by and between the City of Deadwood, a political subdivision of the State of South Dakota, the City of Lead, a political subdivision of the State of South Dakota, and Central City, a political subdivision of the State of South Dakota (hereinafter referred to as "CITIES") and Adams Salvage Recycling & Recovery, LLC (hereinafter referred to as "ADAMS").

#### 1. BASE TERMS:

- a. For the purposes of operating a Type 11B Solid Waste Disposal Site (hereinafter "Rubble Site") on behalf of CITIES.
- b. The term of this contract shall be for a period of five years from the date set forth above and shall expire on December 31, 2027. CITIES do hereby grant to ADAMS an option to renew the contract for an additional three-year period, upon ADAMS giving 180 days written notice prior to the end of the contract term. The annual renewal rate for each renewal term will be determined, changed, or adjusted by mutual agreement, in writing, of the parties. If the parties cannot agree on appropriate terms for the renewal term within 15 days of the expiration of the original term, the option to renew will be rescinded. The other terms and conditions of this contract will continue in effect unless changed in writing by agreement of the parties.
- c. The annual rate to be paid to ADAMS during the term of the agreement will be determined, changed, or adjusted by mutual agreement, in writing, of the parties on an annual basis. If the parties cannot agree to the annual rate prior the end of each year of the contract the annual rate to be paid to ADAMS shall remain the same for the next year of the contract. The other terms and conditions of this contract will continue in effect unless modified in writing by agreement of the parties.

#### 2. <u>CITIES' OBLIGATIONS:</u>

- a. CITIES shall approve any fee rates charged by ADAMS. Once set, the fee schedule may not be modified without the consent of CITIES.
- b. CITIES shall reimburse ADAMS for liability insurance for uses of the rubble site facility related to this contract upon proof and submittal of ADAMS for said insurance and shall maintain the CITIES insurance to cover the CITIES liabilities.
- c. ADAMS may place buildings on the Rubble Site for its use and operation of the Rubble Site at ADAMS' expense upon CITIES written approval. In the event of termination of this Agreement, CITIES agree to reimburse ADAMS the sum of \$50,000.00 for improvements and buildings consisting of the Well, Well House and Office if maintained and in good working order. These improvements will remain on the Rubble Site property following termination of this Agreement. If the buildings were not approved or do not meet the necessary codes ADAMS shall cause said buildings to be removed or brought up to necessary codes at ADAMS expense following termination of this Agreement.

#### 3. ADAMS' OBLIGATIONS:

- a. To operate the Rubble Site in accordance with the terms set forth herein;
- b. To abide by all applicable laws and permit requirements of the operation of a Type IIB Solid Waste Disposal Site and ensure that all operations are in compliance with all local, state, and federal laws, rules, regulations, and permits or leases covering the same.
- c. ADAMS shall be available for any inspections by federal, state, or local authorities.
- d. ADAMS shall be responsible for disposing or removal of personal property, equipment, scrap metal, vehicles, and all salvage materials at required intervals and at the end of the contract.
- e. ADAMS shall be responsible for disposing of tires including costs of disposal on an annual basis. No tires shall become a permanent part of the Rubble Site.
- f. ADAMS shall maintain a complete record keeping system, including but not limited to income statements, accounts receivable and daily usage logs. ADAMS shall provide a written quarterly report to the managing entity representing the CITIES on usage, quantity waste disposal, income, and expenses. These records shall also be made available to CITIES at CITIES request for review.
- g. ADAMS shall provide all necessary equipment for operation and maintenance of the Rubble Site. ADAMS is responsible for the year-round maintenance of all roads within the Rubble Site as well as access to and from the Rubble Site from Yellow Creek Road.

#### 4. MECHANIC'S OR CONSTRUCTION LIENS:

a. ADAMS shall not subject the Rubble Site to any mechanic's, materialmen or construction liens of any kind unless specifically approved in writing by CITIES.

#### 5. INDEMNIFICATION:

- a. During the entire term of the contract, ADAMS shall indemnify and hold harmless CITIES against any and all claims, debts, demands, or obligations which may be made against ADAMS or against ADAMS' title in the Rubble Site arising out of, or in connection with, any alleged act or admission of ADAMS or any person claiming under, by or through ADAMS.
- b. If it becomes necessary for ADAMS to defend any action seeking and imposing liability, ADAMS will pay CITIES all costs of court and attorney fees incurred by CITIES in effecting such defense in addition to any other sums which CITIES may be called upon to pay by reason of the entry of a judgment against ADAMS.
- c. This indemnification is applicable only to ADAMS' operation and management of its rubble site, according to all federal, state, and local laws and regulations. ADAMS shall obtain comprehensive general liability insurance to cover the activities of ADAMS undertaken herein with the general limits of said coverage being Two Million and no/100s Dollars (\$2,000,000.00), or a combination of general liability policies totaling Two Million and no/100s Dollars (\$2,000,000.00). CITIES shall be added as an additional insured on said policy(ies) and ADAMS shall present proof of such insurance to the CITIES.

#### 6. **DEFAULT:**

- a. If at any time a default shall be made by ADAMS in the performance of any obligation of ADAMS herein set forth, then it shall be lawful for CITIES to declare the contract term ended and to reenter upon the Rubble Site and take possession of the same under the terms and conditions herein provided.
- b. If the default occurs, and if CITIES shall so elect, they may declare this contract term ended by giving ADAMS thirty (30) days written notice specifying the event causing the default and ADAMS shall have thirty (30) days, after the date of receiving the notice, to cure such default.
- c. If not timely cured, this contract shall terminate; if timely cured, this contract shall continue.

#### 7. HOURS OF OPERATION:

- a. The Rubble Site shall be open for use by the public Mondays through Saturdays during regular business hours (8:00 AM to 4:00 PM). ADAMS shall annually present CITIES the holiday schedule in conjunction with the Free Dump schedule.
- b. In the event of inclement weather (high winds, heavy rain, or snow), ADAMS may decide to close the Rubble Site for public safety and notify CITIES.

#### 8. FREE DUMPING:

- a. Residents of CITIES and of Lawrence County shall be allowed free dumping four times per year, generally:
  - i. Near the end of March (free dump weekend);
  - ii. Mid-May (spring clean-up week);
  - iii. Late September (free dump weekend); and
  - iv. Early November (free dump weekend).

#### 9. FEES:

a. Fees shall be established by contract addendum and agreed to by both CITIES and ADAMS. Tipping fees may be adjusted pursuant to mutual agreements with CITIES and ADAMS, exclusive of these contract terms. CITIES will approve the rate of the fees.

#### 10. SITE USAGE:

- a. CITIES have exclusive rights to harvesting timber, minerals, and other Rubble Site natural resources. ADAMS shall coordinate with CITIES to facilitate these operations as deemed necessary by CITIES.
- b. ADAMS may, with the approval of CITIES, engage in other appropriate, lawful, and permitted activities for income generation at the Rubble Site.
- c. ADAMS shall ensure the operations of the Rubble Site are conducted in a safe, efficient, and professional manner.

#### 11. TERMINATION:

a. At the termination of this contract, ADAMS will peaceably and quietly deliver possession of the Rubble Site within 180 days to CITIES.

#### **12. QUIET ENJOYMENT:**

a. CITIES covenant and agree with ADAMS that so long as ADAMS keeps and performs all of the covenants and conditions by ADAMS to be kept and performed hereunder, ADAMS and his successors in interest shall have quiet and undisturbed and continued possession of the Rubble Site, free from any claims by CITIES or any persons or entities claiming thereunder.

#### 13. FORCE-MAJEURE:

a. In the event that CITIES or ADAMS shall be delayed, hindered in or prevented from the performance or any act required hereunder by reason of strikes, lock- outs, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, the act or failure to act of either party for said reason shall be excused for the period of delay necessitated by the above without either party being held accountable for the same.

#### 14. WRITTEN MODIFICATIONS:

a. No modifications, release, discharge, amendment, or waiver of any provisions hereof shall be of a force or effect unless reduced to writing and executed by all parties.

#### **15. LAWS:**

a. The laws of the state of South Dakota in force and effect at the date of the execution of this contract shall govern and control the interpretation and application of this contract except where new laws or regulations mandate a modification to this contract in order to continue to perform the duties and obligations of either party hereunder, which the parties shall not unreasonably withhold consent to such modification pursuant to any new law or regulation mandating the modification hereto.

#### SIGNATURE PAGES

IN WITNESS WHEREOF, both parties have hereunto set their hands and seals the day and year first above written:

#### **CITY OF LEAD**

	2020	
Dated this day of	, 2020.	
By:		
Ron Everett, Mayor		
ATTEST:		
John Wainman Jr		
City Administrator		
	CITY OF DEAL	DWOOD
Dated this day of	, 2022.	
By:		
David R. Ruth, Jr., Mayor		
ATTEST:		
Jessicca McKeown		
City Finance Officer		

#### **CITY OF CENTRAL CITY**

By:	Dated this day of	_, 2022.
Print Name: Title:  ADAMS SALVAGE RECYCLING AND RECOVERY  By: Heather Anderson Owner  State of South Dakota ) SS County of) SS County of) On this day of, 2022, before me, the undersigned officer, personally appeared Heather, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes thereicontained.  IN WITNESS WHEREOF, I have set my hand and official seal.  (SEAL)	Ву:	
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Notary Public	(SEAL)	
My Commission Expires:	My Commission Expires:	Notary Public



#### **PLANNED UNIT DEVELOPMENT (PUD)**

the RIDGE Development, Deadwood, SD

**Applicant/Developer/Owner:** Preacher Smith, LLC / TRD, LLC

- Randy and Cheri Horner

16 Peck Street, Deadwood, SD 57732

**Project Agent:** Leah M. Berg, P.E.

LBerg@proacesinc.com Cell: 605-545-1120

**Legal Description:** Preacher Smith Tract (Less Lot A of the Ridge

Development) and Lots 1 & 2, Block 1B of the Ridge Development, The City of Deadwood,

South Dakota. (Plats attached)

Other: Economic Development TIF District #14

(TIF Plan and Resolution attached)

#### 1. Objectives:

- Create an overall zoning district plan through the PUD for the RIDGE
  Development that is customized to work for the City of Deadwood and
  also compliments the uniqueness of the RIDGE Development.
  - The goal is to establish planned uses at the beginning and continue to be transparent with development plans from the start.
- the RIDGE Development was formed and consisted of a combined parcel with an area of 679.49 Acres. The plat for the Preacher Smith Tract along with the parcel that was platted out of the tract, Lot A, along Whitewood Creek Road that has been sold that was not connected to the overall development due to the topography and then the two apartment parcels that were platted out of the original Preacher Smith Tract.
- With the large area and infrastructure challenges the overall concept for the RIDGE requires a customized plan in order to be successful.



- the RIDGE includes an Economic Development TIF District with a variety of uses: single -family residential, multi-family residential and Commercial.
- Current Phases include Phase 1 Residential, Phase 1A Commercial and Phase 1B Multi-Family Residential.
- The Lots sizes range from 0.3 Acres to just over 12 Acres. The variety in sizes allows all the ability to find a Lot that would work for them.
- There is also a trail system planned that would help create an integrated recreation system for the public to utilize that will help the City of Deadwood diversify the family opportunities in the area.
- The Development has a desire to work with the City of Deadwood to create plans for trolley stops along Hwy 85 to help connect this area to the downtown core commercial zone and community areas.
  - This potential partnership would provide key opportunities for residents to be part of the workforce and the community. An expanded trolley system allows options for residents to be able to utilize the trolley system to get to and from work.
  - This also allows for visitors to the area to stay and park in the Development and travel into the City of Deadwood safely to enjoy their time. This will help alleviate some of the stress on the limited parking areas throughout the City of Deadwood, while contributing to the economy.

#### 2. Development Schedule:

- The Project has been underway in the planning phases since 2020 with the Economic Development TIF District #14 being approved November 2021.
- This year, 2022, roads are being created and underground infrastructure is being designed and installed.
- Construction in this area is limited by the winter seasons and with the supply chain disruptions, the development has experienced a great deal of difficult circumstances. However, the local team of contractors have done an exceptional job so for with getting infrastructure underway for the first phase of the development which includes the workforce housing apartments. Currently the plan is to start construction of the workforce apartments this Fall 2022.
- Lift stations and utility connections are being coordinated with the City
   Public Works Department and will be implemented to meet the needs of

the development and City staff for use and maintenance. This work is planned to be completed late winter early spring 2023, just in time for possible structure occupancy opportunities.

- The commercial areas are busy with interest for a convenience store, bank, and luxury motorcoach park area. All could break ground in the Spring of 2023.
- The current phases and Lots available to be reserved are included on the attached Layout brochure.
- The multi-phased concept for the multi-family apartment area is included for reference.

#### 3. Covenants and HOA:

- the RIDGE Development will include covenants and an HOA.
  - The current covenants are in 'draft for review' but will be recorded following the establishment of the PUD.
- The covenants are legally connected to each lot sold within the development and the HOA is in place to help enforce the established covenants.
- A copy of the draft covenants are attached.

#### 4. PUD Criteria Requested:

- Within the boundary of the PUD SETBACKS:
  - Due to extreme topography, it is requested that the following setbacks are allowed, to be only utilized by the HOA/Architectural Review Committee when necessary (the Covenants provide more stringent requirements for setbacks without an exception)

Requested Setbacks for the RIDGE PUD							
Front (5) feet							
Side (5) feet							
Rear (5) feet							

#### PARKING:

Parking requirements are requested to be reduced by 20%

# 5. City of Deadwood Existing and Proposed Modified Zoning Districts included within the PUD Boundary:

PUD map included in attachments and the proposed districts are as follows:

- A. R1 Residential District
- B. R1 Mod Residential District RIDGE Modified
  - Short Term Rentals Allowed
- C. R2 Multi-Family Residential District
- D. R2 Mod- Multi-Family Residential District RIDGE Modified
  - Short Term Rentals Allowed
- E. CH Commercial Highway District

#### 6. Short Term Rentals in 'RIDGE Modified' R1 and R2:

- The City of Deadwood has diligently been and continues working to manage the residential environments established within the City limits for residents.
- One way that the RIDGE Development will be different, is that the short term rental concept and areas where it would be available/allowed will be established from day one of the development. This means that any property owner interested in purchasing a Lot and living on the RIDGE is informed of the option they have as well as their neighbors will have to utilize their residence as a short term rental, if they choose.
- The covenants will include sections for the short term rentals or Vrbo
   (vacation rental by owner) options. This section will inform potential
   property owners that the City of Deadwood has established requirements
   for short term rentals that must be followed. This will be included to
   further enforce the orderly establishment of short term rentals within the
   RIDGE.
- The ability for the RIDGE to offer short term rental opportunities to property owners is an absolute critical factor in the success of the development.

#### END OF APPLICATION

#### Attachments:

- 1. Plat of Preacher Smith Tract
- 2. Plat of Lot A of the Ridge Development
- 3. Plat of Lots 1 & 2, Block 1B of The Ridge Development
- 4. Economic Development Tax Increment Finance District at City Commission Meeting 11/15/2021 with Resolution 2021-23
- 5. the RIDGE Lot Layout
- 6. Multi-Family Apartment Site Plan Concept
- 7. Covenants Draft 09/29/2022
- 8. PUD Map

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Deadwood, SD 57732



#### Jeramy Russell

Planning and Zoning Administrator Telephone (605) 578-2082 jeramyr@cityofdeadwood.com

Fax (605) 578-2084

#### **STAFF REPORT**

#### PLANNING AND ZONING AMENDMENT TO ZONING MAP - PLANNED UNIT DEVELOPMENT

October 19, 2022

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FILE STATUS: All legal obligations have been completed

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#### **STAFF FINDINGS:**

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Common Ownership

Lawrence County

West: Park Forest Vacant/Common Ownership

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#### STAFF DISCUSSION

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B. Whether the proposed amendment is consistent with all elements of the Deadwood Comprehensive Plan.

The 2018 Comprehensive Plan Future Land Use Map identifies the area as Parks and Recreation use. The Ridge development plans to incorporate hiking and biking trails within the community for residents and visitors alike. In addition, the 2018 Comprehensive Plan also advises the City to continue to work with developers to encourage new housing developments and include a variety of housing types to meet the needs of Deadwood residents, while keeping the aesthetics of a small historic town in a natural forested setting.

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D. Whether the extent to which the proposed amendment would result in demands on public facilities, and the extent to which the proposed amendment would exceed the capacity of such public facilities, including, but not limited to transportation facilities, sewage facilities, water supply, parks, drainage, schools, and emergency medical facilities.

The proposed projected impacts on the public facilities are not currently known. The City is concerned about the substantial growth with three new subdivisions planned in the next few years and the impacts these developments may have on City infrastructure. A study of the Deadwoods water capacity is currently being developed.

The subject property is not located within any floodplain.

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Currently the property has a low volume of pedestrian traffic and vehicular traffic going in and out of the property. Access to the property is off US Hwy 85 and turn lanes into The Ridge Development will be required by the Department of Transportation at some point in the future. Both the City and the developer have that understanding.

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The proposed amendment is in harmony with the overall character of existing development of Deadwood.

G. Whether there have been changed conditions affecting the subject parcel or the surrounding neighborhood, which support the proposed amendment.

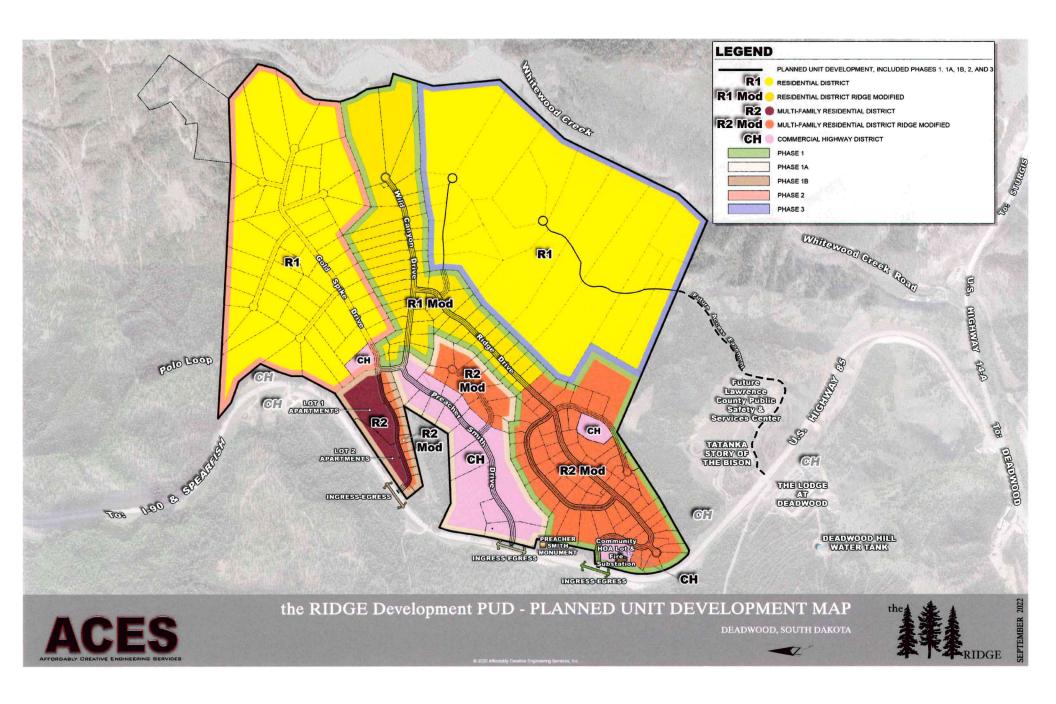
The City of Deadwood is currently in a housing shortage and the proposed amendment would support the current housing need as described in the 2021 housing study.

H. Whether the proposed amendment would be in conflict with the public interest and is in harmony with the proposed amendment may or may not be in conflict with the public interest.

The City has received calls in support and against this project. All comments revolved around short-term rentals.

#### ACTION REQUIRED:

- 1. The following requests were approved by Deadwood Planning and Zoning Commission on October 19, 2022: PUD Boundary/Setback Reduction/Reduction of Parking Requirements in R2 (Residential Multi-Family).
- 2. Continued items Allowing Short-Term Rentals within the Ridge Development.
- 3. Approval/Denial by the Deadwood Planning and Zoning Commission.



#### **CHANGE ORDER NO.: 1, Final**

Owner: Engineer: Contractor: Project: Contract Name: Date Issued:	City of Deadwood, SD Towey Design Group Simon Contractors of SD Sampson Ave. Mill and Overlay  Effecti	Owner's Project No.: Engineer's Project No.: Contractor's Project No.:  ve Date of Change Order: August 22, 2022	
The Contract is me	odified as follows upon execution o	f this Change Order: <b>No 1</b>	
construction quar additional items of Street to match e found after later	ntities. The increases in Manhole a during construction. Increase in sid xisting retaining wall. Increase in l winter and spring road damage. Th	nal unit quantities from estimated to actual and Valve adjustment are due to the discover o ewalk reflects actual quantity installed on Spri Full Depth Repair reflects additional repair wor he extra work item was due to existing curb and thal regrading to match extension to existing.	ng k
Attachments:			
Change Order	Summary attached		
		Change in Contract Times	
Cha	nge in Contract Price	[State Contract Times as either a specific date o number of days]	ra
Cha Original Contract Pr		[State Contract Times as either a specific date o number of days]  Original Contract Times:	ra
Original Contract Pr		[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion:	ra
S 282,218.00  [Increase] [Decrease] Orders No. 1 to No. Order]:		[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment:  Sept. 23, 2022  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion:	ra
S 282,218.00  [Increase] [Decrease] Orders No. 1 to No. Order]:	ice:  e] from previously approved Change	[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment: Sept. 23, 2022  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	ra
S 282,218.00  [Increase] [Decrease] Orders No. 1 to No. Order]:	ice:  e] from previously approved Change [Number of previous Change	[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment:  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: Ready for final payment:	ra
Signal Contract Property Signal Contract Property Signal Contract Property Signal Contract Price Prior Signal Contract Prior Signal Cont	ice:  e] from previously approved Change [Number of previous Change	[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment:  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: Ready for final payment:  Contract Times prior to this Change Order: Substantial Completion: Ready for final payment:  [Increase] [Decrease] this Change Order: Substantial Completion:	ra
S 282,218.00 [Increase] [Decrease] Orders No. 1 to No. Order]:  \$	e] from previously approved Change [Number of previous Change to this Change Order: e] this Change Order:	[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment:  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: Ready for final payment:  Contract Times prior to this Change Order: Substantial Completion: Ready for final payment:  [Increase] [Decrease] this Change Order: Substantial Completion: Ready for final payment:	ra
Signal Contract Property Signal Contract Property Signal Contract Property Signal Contract Price Price Price Price Signal Contract Price Increase Signal Contract Price Incorporate Contract Price Incorporate Contract Price Incorporate Signal Con	e] from previously approved Change [Number of previous Change to this Change Order:	[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment: Sept. 23, 2022  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: Ready for final payment:  Contract Times prior to this Change Order: Substantial Completion: Ready for final payment:  [Increase] [Decrease] this Change Order: Substantial Completion: Ready for final payment:  Contract Times with all approved Change Orders: Substantial Completion:	ra
S 282,218.00 [Increase] [Decrease] Orders No. 1 to No. Order]:  \$	e] from previously approved Change [Number of previous Change to this Change Order: e] this Change Order:	[State Contract Times as either a specific date on number of days]  Original Contract Times: Substantial Completion: Ready for final payment: Sept. 23, 2022  [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: Ready for final payment:  Contract Times prior to this Change Order: Substantial Completion: Ready for final payment:  [Increase] [Decrease] this Change Order: Substantial Completion: Ready for final payment:  Contract Times with all approved Change Orders:	ra

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.

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By:

Date: \_\_\_\_

Section 10 Item b.

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

# **Change Order Summary**

	Pt.		Reason for Change					\$1,240.00 2 Additional Manholes found during construction	\$574.00 1 Additional Valve box found during construction		\$2,460.00 Final Quantity Addjustment	\$2,186.03 Final Quantity Addjustment	\$3,993.00 Final Quantity Addjustment	\$4,805.25 Final Quantity Addjustment	\$5,189.41 Final Quantity Addjustment	\$1,755.60 Final Quantity Addjustment	-\$5,472.00 Final Quantity Addjustment		\$510.00 Final Quantity Addjustment	\$37,770.20 Final Quantity Addjustment	-\$3,918.75 Final Quantity Addjustment	-\$756.00 Final Quantity Addjustment	Additional work necessary for Spring Street ext. found	\$1,879.84 as construction began
Cost Decrease	Cost Increase	Final Cost	Change F	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.00 2	\$574.00	\$0.00	-\$2,460.00 F	-\$2,186.03 F	-\$3,993.00 F	-\$4,805.25 F	-\$5,189.41 F	-\$1,755.60 F	-\$5,472.00 F		\$510.00	\$37,770.20	-\$3,918.75 F	-\$756.00 F	1	\$1,879.84
		Final	Quant.	1 LS	1 LS	1 LS	1 LS	11 EA	5 EA	5 EA	50 SY	140.61 TN	75 TN	1340 SY	394.45 TN	3045 SY	341 LF		452 SF	137.9 SY	1125 LF	18 EA		1 LS
		Bid	Quant.	1 LS	1 LS	1 LS	1 LS	9 EA	4 EA	5 EA	62 SY	169 TN	97 TN	1787 SY	432 TN	3501 SY	437 LF		422 SF	43 SY	2500 LF	25 EA		
2			<b>Unit Price</b>	\$64,925.00	\$1,325.00	\$3,000.00	\$6,100.00	\$620.00	\$574.00	\$850.00	\$205.00	\$77.00	\$181.50	\$10.75	\$138.20	\$3.85	\$57.00		\$17.00	\$398.00	\$2.85	\$108.00		\$1,879.84
21-Nov-22			Item Description	100 Mobilization / Incidental Work	101 Construction Staking	102 Material Testing	103 Traffic Control	200 Adjust Manholes	201 Adjust Water Valves	202 Manhole Protection In Place	300 Remove and Replace PCC V-Pan	500 Aggregate Base Course Material	501 Asphalt Paving	502 Asphalt Edge Milling	503 Asphalt Overlay	504 Seal Coat	505 Rollover Curb and Gutter	Concrete Sidewalk, 4" Non-	506 Reinforced	507 Full Depth Repair	600 Crack Sealing	601 Inlet Protection		9015 Extra Work Item

C11 438 00		
ige (Increase)	() -G	
let Final Cost Change		

#### ORDINANCE NUMBER 1362 SUPPLEMENTAL BUDGET APPROPRIATION #1 FOR 2022

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2022:

#### **FUND 0101 GENERAL FUND**

Finance – Salaries \$40,000.00

Source of Revenue: Transfer from BID 1-6, 7, 8 and 9. (\$10,000 each)

Finance - Cannabis Background Checks - \$5,000.00 Source of Revenue: Cannabis Application Revenue

Fire – Salaries \$18,000.00; Recruitment/Retention Program: \$37,000

Public Buildings – Professional Services \$100,000.00; Repairs \$20,000.00;

Streets – Improvements \$50,000.00; Repairs \$40,000.00; Machinery/Equipment \$60,000.00 Parks – Salaries \$125,000.00; Professional Services - \$10,000.00; Supplies - \$30,000.00;

Improvements - \$20,000.00

Source of Revenue: Unexpended Cash

#### FUND 0209 BED AND BOOZE FUND

Salaries \$25,000.00; Group Insurance \$4,000.00; Professional Services CC fees \$2,500.00;

Improvements \$5,000.00

Source of Revenue: Unexpended Cash Reserves

**FUND 0213 BID 1-6:** Marketing \$50,000.00

**FUND 0214 BID 7:** Marketing \$175,000.00

**FUND 0212 BID 8:** Marketing \$110,000.00

**FUND 0211 BID 9:** Marketing \$45,000.00

Source of Revenue: Additional BID Revenue Received

#### **FUND 0215 HISTORIC PRESERVATION FUND**

Capital Assets – Days of '76 Rodeo Grounds \$500,000.00; Bonding – Professional Services \$10,000.00.

Source of Revenue: HP Unexpended Cash and Cash Reserves

#### FUND 0602 WATER FUND

Group Insurance \$8,000.00

Source of Revenue: Unexpended Cash

#### FUND 0607 MT. MORIAH FUND

Professional Services \$40,000.00; Improvements \$300,000.00

Source of Revenue: Unexpended Cash

#### FUND 0610 PARKING & TRANSPORTATION FUND

Professional Services \$150,000.00; Professional Services – CC Fees \$130,000.00; Machinery/Equipment \$60,000.00; Salaries \$10,000.00.

Source of Revenue: Sale on Fixed Assets, Additional Revenue Received and Unexpected Cash

**TIF 0725 TIF #8** Stage Run \$27,578.00

**TIF 0721 TIF #9** Optima \$2,617.00

**TIF 0719 TIF #10** Tru Hotel \$203,156.00

<u>TIF 0726 TIF #11</u> Four Points \$25,395.00

Source of Revenue: Property tax proceeds

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

CITY OF DEADWOOD

David R. Ruth Jr. Mayor

ATTEST: Jessicca McKeown, Finance Officer

First Reading: December 5, 2022
Second Reading: December 19, 2022
Published: December 21, 2022
Effective: December 21, 2022