



City Commission Regular Meeting Agenda

Monday, December 02, 2024 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of November 18, 2024 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for December 2, 2024.

5. **Items from Citizens on Agenda**

a. Years of Service Employee Recognition for 2024
Bonny Anfinson- 10 years (November 4, 2014)

6. **Consent Agenda**

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

- a. Permission to accept resignation from Rec Center front desk receptionist Mike Olsen effective December 16, 2024.
- b. Permission to accept retirement of Parks Technician William Binder effective January 2, 2025.
- c. Permission to advertise in-house for 5 days and then outside sources for Parks Technician at \$19.00 (D9 rank) per hour.
- d. Permission to accept resignation from Streets Equipment Operator Paxton Witt effective November 29, 2024 with 75% repayment of CDL expenses per employee policy.
- e. Permission advertise in-house for 5 days and then with outside sources, if needed, for Streets Operator/Laborer at \$23.00 (D13 rank) per hour.

- f. Permission to accept resignation from part-time lifeguards Hannah Campbell and Teresa Tomford effective November 4, 2024.
- g. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendant Barbara Hughes effective October 1, 2024.
- h. Permission to promote Police Officer Devon Schumacher to Police Sergeant at \$30.52 per hour effective December 8th, 2024.
- i. Permission for the Mayor to sign Lobbyist Agreement with Craig Matson to represent the City of Deadwood for the 2025 Legislative Session in the amount of \$20,000.00 plus associated fees.
- j. Permission for the Mayor to sign Lobbyist Agreement with Roger Tellinghuisen to represent Deadwood Historic Preservation for the 2025 Legislative Session in the amount of \$20,000.00 plus associated fees.
- k. Permission for the Mayor to sign contract with RCS Construction for the retaining wall project located at 34-35 Jackson Street. (Awarded November 11, 2024).
- l. Permission to approve new trolley rental application effective January 1, 2025.
- m. Permission to pay J & J Truck & Autobody for hail damage to the 2014 Streets dump truck in the amount not to exceed \$5,947.20. (To be paid by Insurance proceeds with \$2,500 deductible from Streets repairs.)
- n. Permission to pay Pinpoint PDR for hail damage on 2018 Chevy Colorado pickup in the amount not to exceed \$7,506.00. (To be paid by Building Inspector repair line item.)

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Retail (on-off sale) Malt Beverage and SD Farm Wine License for 47 North LLC, dba Serving Time Event Center at 29 Lee Street.
- b. Set public hearing on December 16 for New Year's Eve Ball Drop Event: Main Street closure from Pine Street to Lee Street from 11:50 pm. on December 31, 2024 to 12:10 a.m. on January 1, 2025 for the New years Eve Ball Drop at the Franklin Hotel.
- c. Set public hearing on December 16 for Wolfpack Working Dogs Event: Request waiver of parking lot fees at Event Complex for Wolfpack Working Dogs Event on Friday, May 16 through Sunday, May 18, 2025.

9. **Old Business**

10. **New Business**

- a. Act as Board of Adjustment and approve/deny Application for Plat - Part of Palisades Tract of Deadwood Stage Run Addition (Summit at Deadwood Stage Run, LLC) legally described as Plat of Lots 13R, 14R, 15R, Block 3A, Lot 3R, Block 5 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lots 13, 14, 15, Block 3A and Lot 3, Block 5 of Palisades Tract of Deadwood Stage Run Addition.

Plat of Lots 1, 2, 4, 5, 6 and 7, Block 5 and dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood all located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 N/E 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

- [b.](#) Second Reading of Ordinance #1410 Amending Chapter 12.12 Excavation
- [c.](#) First Reading of Ordinance #1411 Amending Title 17 - Zoning for amendment to the Zoning Map
- [d.](#) First Reading of Ordinance #1412 Budget Supplement 6 for 2024
- [e.](#) Resolution 2024-27 Establish Schedule of Rates for 2025
- [f.](#) Commission action on Conveyance License for Alkali Ike Tours (Parking and Transportation Committee recommended revocation on November 14, 2024).
- [g.](#) Permission to accept Construction Change Order No. 2 from Hoskinson Contracting for 48-52 Taylor Avenue retaining wall project in the amount not to exceed \$18,496.50 to address damaged storm water drain under city steps not part of the original project.
- [h.](#) Permission to purchase and install two Verkada cameras from Technologies, Inc. for outside City Hall at a cost not to exceed of \$8,229.95. (To be paid by Public Buildings Improvements line item.)

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

- a. Join us at Outlaw Square on Friday, December 6 for the annual community tree lighting and Chamber awards. The event begins at 5:00 p.m. and continues until 7:00 p.m. There will be free ice skating and discounted bumper car rides; free s'mores making and hot cocoa, and more, including a visit from Santa. Chamber annual awards will be announced at 5:30 p.m.; tree lighting at 6:00 p.m. and Santa will arrive at 6:30 p.m.

12. **Executive Session**

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

13. **Adjournment**

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

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

Please be considerate of others and if you no longer have business activities during the meeting, do not feel obligated to remain.

REGULAR MEETING, NOVEMBER 18, 2024

The Regular Session of the Deadwood City Commission convened on Monday, November 18, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Blake Joseph, Michael Johnson and Sharon Martinisko. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of November 4, 2024. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the November 4, 2024 disbursements as amended. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	62.35
ALBERTSON ENGINEERING	PROJECT	9,153.52
AMAZON CAPITAL	SUPPLIES	1,924.94
ARAPAHOE ROOFING & SHEET	PAY APP#2	188,748.00
ASSOCIATED SUPPLY	SUPPLIES	314.77
ATCO INTERNATIONAL	SUPPLIES	135.00
AVID4 ENGINEERING	SERVICE	625.00
BADGER METER	SERVICE	178.50
BH CHEMICAL	SUPPLIES	788.94
BH ENERGY	SERVICE	26,520.28
BH PIONEER	SERVICE	1,767.86
BRANCH CONSTRUCTION	PROJECT	8,023.00
CENTURY BUSINESS PRODUCTS	SERVICE	625.16
CHEYENNE CROSSING STORE	WORKSHOP	540.00
COMPLETE CONCRETE	PAY APP#6	207,690.35
CULLIGAN	SUPPLIES	130.20
DAKOTA FLUID POWER	SUPPLIES	1,463.11
DAKOTA GREENS	PROJECT	534.09
DAKOTA RESOURCES	BID #8 SPONSOR	2,500.00
DAN'S DUMPSTER	SERVICE	600.00
DAR, VICKI	REGISTRATION	170.00
DARK CANYON COFFEE	SUPPLIES	59.75
DEADWOOD ALIVE	NOVEMBER	4,000.00
DEADWOOD CHAMBER	BILL LIST	92,959.48
DEADWOOD CHAMBER - OUTLAW	BID #9	40,000.00
DOOLITTLE, JAMES	SERVICE	400.00
DRINGMAN, PAT	REIMBURSEMENT	94.37
EBSCO	SUBSCRIPTION	2,411.84
ECOLAB	SERVICE	182.25
ENTERPRISE RENT A CAR	REFUND	60.00
FIB CREDIT CARDS	SUPPLIES	4,166.52
FIRST BAPTIST CHURCH	GRANT	9,322.65
FIRST NET	SERVICE	240.24
GOLDEN WEST	SERVICE	3,716.48
GUNDERSON, PALMER, NELSON	SERVICE	7,297.37
HAMANN, ALEX	MEETINGS	140.00
HEPPER, DACEY	GRANT	620.00
INTERNATIONAL INSTITUTE	MEMBERSHIP	185.00
IPS GROUP	SERVICE	12,366.81
JACOBS WELDING	SERVICE	12,077.49
K4 TRAILS	PROJECT	46,767.50
KETEL THORSTENSON	SERVICE	7,500.00
KIMBALL MIDWEST	SUPPLIES	141.77
KNECHT	SUPPLIES	29.95
KONE CHICAGO	MAINTENANCE	564.03
LAWRENCE CO. REGISTER	SERVICE	210.00
LEAD-DEADWOOD ARTS CENTER	SERVICE	154.97
LEAD-DEADWOOD SANITARY	SERVICE	25,937.57
LONG, JONATHAN	GRANT	20,000.00
LYNN'S	SUPPLIES	44.98
M & T FIRE AND SAFETY	SERVICE	2,655.25
MACK'S AUTO BODY	SERVICE	12,953.65
MAYNARD, MELVIN AND DEBORA	REFUND	500.00
MED-TECH RESOURCE	SUPPLIES	197.67
MICROSOFT	SERVICE	862.83
MID-AMERICAN RESEARCH CHEM	SUPPLIES	1,606.40
MIDWEST TAPE	SUPPLIES	169.50
MIKE'S PAINT & BODY	SERVICE	2,445.47
MITCHELL, BETTY	COLLECTION	22,000.00
MORRISON, RONDA	SERVICE	720.00
MS MAIL	SERVICE	1,628.89
NHS OF THE BLACK HILLS	SERVICE	3,000.00
NORTHERN HILLS SPAS	HOT TUB	8,000.00
NORTHWEST PIPE FITTINGS	SUPPLIES	363.14
ODP BUSINESS SOLUTIONS	SUPPLIES	192.00
PINNACLE CARPET CLEANING	SERVICE	262.60
QUIK SIGNS	SERVICE	152.54
QUILL	SUPPLIES	124.47
RAMKOTA HOTEL	LODGING	327.00
RASMUSSEN	SERVICE	2,550.72
RCS CONSTRUCTION	PROJECT	23,450.00
ROCKSTARZ CONCRETE DESIGN	SUPPLIES	4,990.00

REGULAR MEETING, NOVEMBER 18, 2024

RUNNING SUPPLY	SUPPLIES	51.98
SANDER SANITATION	SERVICE	12,834.16
SCOTT PETERSON MOTORS	SERVICE	198.00
SD ARCHAEOLOGICAL RESEARCH	PROJECT	20,518.88
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SD MUNICIPAL LEAGUE	MEMBERSHIP	3,321.00
SD PUBLIC ASSURANCE ALLIANCE	SERVICE	375.91
SD STATE POETRY SOCIETY	SUBSCRIPTION	40.00
SD WATER & WASTEWATER ASSO	MEMBERSHIP	30.00
SDN COMMUNICATIONS	SERVICE	5,051.63
SERVALL	SUPPLIES	1,746.00
SOUTHSIDE OIL	FUEL	16,346.88
SPEARFISH BUILDING & SUPPLY	SUPPLIES	161.96
STRETCH'S	SERVICE	1,073.72
SUMMIT SIGNS AND SUPPLY	SERVICE	577.00
TEMPLE CONSTRUCTION	PROJECT	24,250.35
THE HANDY MAN	SERVICE	1,426.88
TREE WISE MEN	SERVICE	54,000.00
TWIN CITY HARDWARE	GRANTS	9,976.39
ULINE	SUPPLIES	186.86
VIGILANT BUSINESS SOLUTION	SERVICE	925.35
WAREING STURGIS	SERVICE	198.00

Total \$1,018,975.53

CONSENT

Martingisko moved, Johnson seconded to omit items 6E and 6G for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to increase pay for Police Officer Gage Mau \$24.22 to \$26.79 per hour effective November 17, 2024 after graduating and becoming certified from the Police Academy.
- B. Permission to remove seasonal Parks Technician Greg Nelson from payroll effective November 10, 2024.
- C. Permission to hire Anthony Panza as full-time (certified) police officer at \$26.79 per hour effective November 24, 2024 pending pre-employment screening.
- D. Permission to hire Ethan Van Tassel as part-time lifeguard at \$16.00 per hour effective November 18, 2024 pending pre-employment screening.
- E. Removed for separate consideration in New Business.
- F. Permission to sign engagement letter with Ketel Thorstenson, LLP for 2023 auditing services, to include Uniform Guidance for 2023 FEMA expenditures. (To be paid by Finance Professional Services.)
- G. Removed for separate consideration in New Business.
- H. Resolution 2024-26 Surplus Property.

**RESOLUTION NO. 2024-26
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following property be declared surplus and disposed of according to state statutes, including disposal, sale or trade-in on new equipment:

Hot Tub – Model: Salina
Series: Paradise

Dated this 18th day of November, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- I. Permission for Mayor to sign annual agreement with South Dakota Commission on Gaming for office space at History and Info Center at a cost of \$4,800.00 per year.
- J. Approve Special Alcohol License for Cadillac Jacks to serve alcohol at Event Complex from 9:00 a.m. to 9:00 p.m. Sunday, May 25, 2025 for Back When They Bucked Event. No public hearing necessary since license is on publicly owned property.
- K. Approve Special Alcohol License for First Gold to serve alcohol at Event Complex on Sunday, July 6 through Thursday, July 10, 2025 from 11:00 a.m. to 10:00 p.m. daily for 3 Wheeler Rally Event. No public hearing necessary since license is on publicly owned property.

REGULAR MEETING, NOVEMBER 18, 2024

- L. Permission to approve free parking in all metered spaces excluding Broadway Parking Garage from Wednesday, November 27 through Thursday, December 26, 2024. All kiosk proceeds will be donated to local non-profit organizations. (Recommendation by Parking & Transportation Committee on November 14, 2024.)
- M. Permission to pay Civic Plus LLC for the annual software fee in the amount of \$7,350.00. (To be paid by Rec Center professional services line item.)
- N. Permission to accept Construction Change Order No. 2 from Hoskinson Contracting in the amount of \$888.25, bringing total contract cost to \$70,664.28, for retaining wall project at 48 & 52 Taylor Avenue for additional concrete needed. (To be paid by City Retaining Wall line item.)
- O. Permission to allow Melanie Bond, Joel Ellis, Charles Fetter, Don Gifford, Bill Glover, Alex Hamann and Mike Klamm to attend the SD Fire Chief's conference in Deadwood on December 6-8, 2024 in a cost not to exceed \$700.00.
- P. Permission to engage King Appraisals to provide a commercial appraisal city-owned property in the amount not to exceed \$9,000.00.

BID ITEMS**Results**

Mayor Ruth Jr. stated 2 bids were received for the retaining wall and stairs at 34 and 35 Jackson Street on November 12, 2024 at 2:00 as advertised.

Ponderosa - \$123,000.00

RCS Construction - \$139,000.00

Planning, Zoning and Historic Preservation Officer Kuchenbecker stated due to an incomplete bid with Ponderosa, recommendation is to award project to RCS Construction. Johnson moved, Martinisko seconded to award 34 and 35 Jackson Street retaining wall and stairs project to RCS Construction in the amount of \$139,000.00. Roll Call: Aye-All. Motion carried.

Bid

Public Works Director Stalder spoke about the project. Martinisko moved, Joseph seconded to set bid opening on January 2, 2025 at 2:00 p.m. for Elevator Modernization/Cab Replacement with results to the City Commission on January 6, 2025. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Liquor License**

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. Roger Tellinghuisen and John Sheldon, Sportsbook Deadwood, were available to answer questions. Finance Officer McKeown spoke about the items still needed which are:

1. Executed Management Agreement to include all applicable addresses to include hotel lodging rooms and required meeting space.
2. Executed Leases for all entities referenced in the Management Agreement.
3. Hotel Lodging License (s) from State of Dept of Health for a minimum of 30 hotel rooms.
4. City of Deadwood issued Certificate(s) of Occupancy
5. SD Dept of Revenue approval of Convention Center Alcohol License

Discussion was held concerning number of rooms, leases and lease terms. Hearing closed. Johnson moved, Joseph seconded to approve the Convention Center (on-sale) Liquor License for Sportsbook Deadwood, LLC dba The Landmark Casino at 51-61 Sherman Street contingent upon criteria still needed and met within 365 days. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 18, 2024

Snocross

Public hearing was opened at 5:14 p.m. by Mayor Ruth Jr. Jesse Allen, Deadwood Chamber, was available to answer questions. McKeown stated that the pyrotechnic fee has not been received. Discussion was held concerning open container. Hearing closed. Joseph moved, Johnson seconded to approve open container at the Event Complex at 11:00 a.m. on Friday, January 24 to 2:00 a.m. on Saturday, January 25, and from 8:00 a.m. on Saturday, January 25 to 2:00 a.m. on Sunday, January 26; Special temporary full liquor license for Deadwood Chamber on Friday, January 24 from noon to 10:00 p.m. and Saturday, January 25 from 8:00 a.m. to 10:00 p.m. at the Event Complex; fireworks display at 6:00 p.m. on Friday, January 24 and Saturday, January 25 at the Event Complex and waiver of user fees at Event Complex Monday, January 20 through Monday, January 27, 2025 due to surcharge collection contingent upon pyrotechnic fee being received. Roll Call: Aye-All. Motion carried.

K9 Keg Pull

Public hearing was opened at 5:18 p.m. by Mayor Ruth Jr. Jesse Allen, Deadwood Chamber, was available to answer questions, hearing closed. Johnson moved, Martinisko seconded to approve open container in zones 1 and 2 on Saturday, January 25 from 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 25, 2025. Roll Call: Aye-All. Motion carried.

Mardi Gras

Public hearing was opened at 5:19 p.m. by Mayor Ruth Jr. Jesse Allen, Deadwood Chamber, was available to answer questions, hearing closed. Martinisko moved, Joseph seconded to approve open container in zones 1 and 2 on Friday, February 28 from 5:00 p.m. to 10:00 p.m. and Saturday, March 1 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 and waiver of banner fees for sponsors on Saturday, March 1, 2025. Roll Call: Aye-All. Motion carried.

Back When They Bucked

Public hearing was opened at 5:20 p.m. by Mayor Ruth Jr. Jesse Allen, Deadwood Chamber, was available to answer questions. Commissioner Martinisko stated Tif Robertson and Clay Cross were present at the Events Committee. Hearing closed. Martinisko moved, Johnson seconded to approve waiver of user fees Wednesday, May 21 through Tuesday, May 27 due to surcharge collection and open container from 9:00 a.m. to 9:00 p.m. on Sunday, May 25, 2025 at Event Complex. Roll Call: Aye-All. Motion carried.

3 Wheeler Rally Event

Public hearing was opened at 5:21 p.m. by Mayor Ruth Jr. Jesse Allen, Deadwood Chamber, and Ren Starks, First Gold Hotel, were available to answer questions. Commissioner Martinisko thanked Rex Starks for attending. Hearing closed. Johnson moved, Martinisko seconded to approve street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street on Thursday, July 10 from 8:30 p.m. until parade ends and open container Sunday, July 6 through Thursday, July 10, 2025 from 11:00 a.m. to 10:00 p.m. each day at Event Complex. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on December 2 for Retail (on-off sale) Malt Beverage and SD Farm Wine License for 47 North LLC, dab Serving Time Event Center at 29 Lee Street. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 18, 2024

Zoning

Public hearing was opened at 5:23 p.m. by Mayor Ruth Jr. for comment on proposed Change of Zoning from PU Public Use to C1-Commercial for 735 Main Street. Kuchenbecker gave an overview of the change of zoning. Dr. Erik Person, Superintendent of the Lead Deadwood School District, spoke in opposition of the zoning change and believes the Commercial Enterprise would be more appropriate. Robin Lucero, school board member and member of the AAU wrestling board, spoke in opposition and thinks maintaining a safe and positive environment around the School District, St. Ambrose Catholic Church and Northern Hills Alliance for Children should be a top priority in the community. She believes Commercial Enterprise zoning designation would be more appropriate. Father Leo Hausmann, pastor of St. Ambrose Catholic Church, spoke in opposition and feels community should have a value to keep age appropriate businesses in the area around the school. Courtney Schmidt, PTO board member, spoke in opposition and addressed safety concern. Lee Thompson, business owner, spoke about the history of the building and would not be opposed to Commercial Enterprise zoning designation. City Attorney Riggins stated if moving forward as CE - Commercial Enterprise instead of C1 - Commercial acting as Board of Adjustments, Chapter 17.92.020 B3 would allow for adjustment by two-thirds vote. Ray Mollman, St. Ambrose Catholic Church, asked about cannabis businesses being available to purchase building. Kuchenbecker noted there is a buffer zone around schools and churches with regards to cannabis. Discussion as held concerning alcohol. Mayor Ruth Jr. closed the public hearing.

NEW BUSINESS

Agreement

McKeown stated the dates for the agreement have been corrected. Martinisko moved, Johnson seconded to allow Mayor to sign the Labor Agreement for the Police Department between the City of Deadwood and Teamsters Local Union No. 120 as amended. Roll Call: Aye-All. Motion carried.

Pay

McKeown stated the correct amount should be \$2,559.00. Joseph moved, Martinisko seconded to pay SD Municipal League in the amount of \$2,559.00 for annual membership dues as amended. (To be paid by Commission Professional Services line item.)

Change of Zoning

Commissioner Martinisko appreciates that owner Lee Thompson is willing to consider consideration of CE - Commercial Enterprise as opposed to C1-Commercial and is concerned about the possibility of gaming by the school and church. Commission Johnson appreciates all the comments and believes the city should keep the buffer between the school and church to protect the children in the community. Commissioner Joseph appreciates all the comments and striking harmony between residents and promoting the enterprise of businesses as well. Mayor Ruth Jr. thanked everyone for attending. He stated finding that compromise to maintain and keep a portion of community is crucial, because we know how important the school is to our community. He asked staff to reach out to other property owners to address changing their zoning to Commercial Enterprise as well.

Joseph moved, Martinisko seconded to act as Board of Adjustment and approve Change of Zoning to CE - Commercial Enterprise - 735 Main Street (Deadwood RE, LLC) legally described as Lot 3A, Block 2, Kennedy and Cameron addition, City of Deadwood, formerly Lot 3, Block 2, Kennedy and Cameron addition, all located in the SE 1/4 of Section 22, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission November 6, 2024.) Roll Call: Aye-All. Motion carried.

First Reading

Kuchenbecker spoke about the amendment. Johnson moved, Martinisko seconded to approve first reading of Ordinance #1410 Amending Chapter 12.12 Excavation. Roll Call: Aye-All. Motion carried.

Purchase

Stalder spoke about the purchase. Martinisko moved, Johnson seconded to purchase new technology equipment and installation from Golden West at a cost not to exceed \$18,574.79. The equipment is in conjunction with the new network fiber provided by SDN. (To be split between P&T, Streets and Water professional services line items.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 18, 2024

Report

Kuchenbecker spoke about the appraisal. Martinisko moved, Johnson seconded to accept Appraisal Report of Tract 1A of Miller Street and offer property to adjacent property owner for consideration in the amount of \$250.00 plus any associated fees with plating and filing transfer of property. Roll Call: Aye-All. Motion carried.

Change Order

Kuchenbecker spoke about the change order. Martinisko moved, Johnson seconded to approve Change Order #1 from Hoskinson Contracting in the amount of \$11,933.90, bringing total contract to \$47,749.94 for retaining wall project at 5 Harrison for unforeseen conditions with neighboring structure. (To be paid from HP Retaining Wall line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. City Offices will be closed Thursday, November 28 and Friday, November 29 for Thanksgiving Holiday.

Librarian Brown stated the Library will be closed Thursday, November 28 through Saturday, November 30 for Thanksgiving Holiday.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 6:01 p.m. The next regular meeting will be on Monday, December 2, 2024 at 5:00 p.m.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer
Published once at the total approximate cost of _____

BY: _____
David Ruth Jr., Mayor

11/27/2024 12:20 PM
 PACKET: 06841 COMBINED - 11/27/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-11/19/24	101-3000-202	LIQUOR LICENS BEV LIC - SERVING TIME EVENT	000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 150.00
01-1331	SD MUNICIPAL LEAGUE					
		I-300000133 - A	101-4111-422	PROFESSIONAL 2025 MEMBERSHIP DUES	000000	2,559.00
01-1786	PETTY CASH/HISTORIC PRE					
		I-120324	101-4111-426	SUPPLIES FAMILY DOLLAR- COMM MTNG BEV	000000	15.93
01-1838	RAMKOTA HOTEL					
		I-ACCT.#10036D	101-4111-422-01	PROF. SERV. S LODGING-SAFETY CONF./PIERRE	000000	580.00
01-3442	SDML WORKERS' COMP FUND					
		I-24455	101-4111-421	INSURANCE 2025 WORKERS COMP PREMIUM	000000	112,392.00
				DEPARTMENT 111	COMMISSION	TOTAL: 115,546.93
01-2394	GUNDERSON, PALMER, NELS					
		I-136188	101-4141-422	PROFESSIONAL RIDGE EXPENSES - LEGAL	000000	2,535.00
				DEPARTMENT 141	ATTORNEY	TOTAL: 2,535.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1211400	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	211.79
01-3877	MUTUAL OF OMAHA					
		I-001782442935	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
01-4711	AMAZON CAPITAL SERVICES					
		C-INGT-GD1K-NR9V	101-4142-426	SUPPLIES RETURN WALL CALENDAR - FIN.	000000	9.98-
				DEPARTMENT 142	FINANCE	TOTAL: 223.22
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 11/21/24	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	8.89
		I-NAT GAS 11/21/24	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	359.25
		I-NAT GAS 11/21/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	232.36
		I-NAT GAS 11/21/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	129.18
		I-NAT GAS 11/21/24	101-4192-428-04	UTILITIES - C CITY HALL	000000	449.64
		I-NAT GAS 11/21/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	517.64
		I-NAT GAS 11/21/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	142.89
		I-NAT GAS 11/21/24	101-4192-428-09	UTILITIES - H HARCC	000000	203.16
		I-NAT GAS 11/21/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	263.67

11/27/2024 12:20 PM
 PACKET: 06841 COMBINED - 11/27/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-NAT GAS 11/21/24	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	103.51
		I-NAT GAS 11/21/24	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	3,469.02
		I-NAT GAS 11/21/24	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	367.42
		I-NAT GAS 11/21/24	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	160.00
		I-NAT GAS 11/21/24	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	22.87
		I-NAT GAS 11/21/24	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	567.80
		I-NAT GAS 11/21/24	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	142.17
01-1003	VERIZON WIRELESS					
		I-9978416231	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.73
01-1424	SOUTHSIDE SERVICE					
		I-0061013	101-4192-425	REPAIRS (4) TOYO CELSIUS TIRES/PB	000000	1,020.00
01-1502	BLACK HILLS CHEMICAL					
		I-281864A	101-4192-426	SUPPLIES FACIAL FLAT BOX/PUB BLDGS	000000	51.02
01-1558	ECOLAB PEST ELIMINATION					
		I-6736990	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	106.67
01-3032	OTIS ELEVATOR COMPANY					
		I-100401755208	101-4192-422-02	PROFESSIONAL ELEV MAINT 12/1-02/28/24/AD MU	000000	430.83
		I-100401755208	101-4192-422-09	PROFESSIONAL ELEV MAINT 12/1-02/28/24/HARCC	000000	430.83
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV117166	101-4192-425-10	REPAIRS - LIB REPR LEAKS ON FEED WTR SYS/LIB	000000	356.25
		I-SRV117397	101-4192-425-04	REPAIRS - CIT REPL BOARD IN RTU 5/P&Z	000000	436.00
		I-SRV117416	101-4192-425-14	REPAIRS - STR REPL EXHAUST MOTOR/STRTS	000000	568.84
		I-SRV117511	101-4192-425-07	REPAIRS - FIR REPL IGNITOR-BOILER/FIRE HALL	000000	256.94
		I-SRV117588	101-4192-425-04	REPAIRS - CIT REPL IGNITOR SNOW MELT BOIL/CH	000000	103.72
01-3421	S AND C CLEANERS					
		I-11/25/24 INV 155	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-11/25/24 INV 155	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-11/25/24 INV 155	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-11/25/24 INV 155	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-11/25/24 INV 155	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-11/25/24 INV 155	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-11/25/24 INV 289	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	465.00
		I-11/25/24 INV 289	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-11/25/24 INV 289	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
01-3685	BLACK HILLS SECURITY &					
		I-P116031	101-4192-425-02	REPAIRS - ADA REPLACE MOTION DETECTOR/AD MUS	000000	317.86
01-3838	BLUEPEAK					
		I-TELEPHONE 11/16/24	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	53.50
		I-TELEPHONE 11/16/24	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,775.47

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	BLUEPEAK			continued		
		I-TELEPHONE 11/16/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	333.21
		I-TELEPHONE 11/16/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	230.20
		I-TELEPHONE 11/16/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	830.07
		I-TELEPHONE 11/16/24	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	142.99
		I-TELEPHONE 11/16/24	101-4192-428-14	UTILITIES - S STREET SHOP	000000	49.94
		I-TELEPHONE 11/16/24	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	697.83
		I-TELEPHONE 11/16/24	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	10.00
01-3877	MUTUAL OF OMAHA					
		I-001782442935	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63
01-4711	AMAZON CAPITAL SERVICES					
		I-1FG6-J9TT-T17D	101-4192-426	SUPPLIES ZEVO REFILLS-3V LITHIUM BATT/P	000000	65.55
		I-1YTJ-YV3X-3QM7	101-4192-426	SUPPLIES BISSELL STRIP-CLEANING PADS/PB	000000	53.52
01-4944	QUADIENT FINANCE USA, I					
		I-11/20/24	101-4192-426	SUPPLIES REFILL POSTAGE MACHINE - PB	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-4783	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	57.78
		I-4784	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	77.75
		I-4785	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME CEN	000000	45.85
		I-4786	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/HIST PRES	000000	135.40
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	24,806.85
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-430648	101-4193-434	MACHINERY/EQU HP ELITE COMPUTER - FIN/J.MCK	000000	2,085.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,085.00
01-0508	GALLS, LLC					
		I-029530707	101-4210-426	SUPPLIES SHOULDER STRAP - PD	000000	80.64
01-0515	ROCKINGTREE LANDSCAPES					
		I-357053	101-4210-426	SUPPLIES FLORAL DELIVERY - PD	000000	82.31
01-1410	WESTERN COMMUNICATIONS,					
		I-21481	101-4210-426	SUPPLIES IGNITION SWITCH CABLE - PD	000000	100.00
01-1989	SYMBOLARTS, LLC.					
		I-0509618	101-4210-426	SUPPLIES 2 BADGES - POLICE	000000	272.50
		I-0510216	101-4210-426	SUPPLIES 2 BADGES - POLICE	000000	230.00
01-2133	BEST WESTERN RAMKOTA HO					
		I-#836548 - HOUSKA	101-4210-427	TRAVEL LODGING-HOUSKA/TRAINING-S F/PD	000000	535.00

11/27/2024 12:20 PM
 PACKET: 06841 COMBINED - 11/27/24
 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
01-2285	RUSHMORE COMMUNICATIONS	I-0016429-IN	101-4210-422	PROFESSIONAL REPROGRAMMED RADIOS - PD	000000	234.00
01-3877	MUTUAL OF OMAHA	I-001782442935	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	92.40
01-4057	VIEHAUSER ENTERPRISES,	I-55435	101-4210-422	PROFESSIONAL SERVICE CALL & FLASH DRIVE- PD	000000	100.00
01-4693	CURTIS BLUE LINE / L.N.	I-INV882448	101-4210-426	SUPPLIES CARRIER FOR POLICE CAR / PD	000000	334.00
01-5034	STURGIS RESPONDER SUPPL	I-4578	101-4210-426	SUPPLIES UNIF.PANTS,SHIRTS,PADS - PD	000000	565.94
		I-4593	101-4210-426	SUPPLIES UNIFORM PULLOVER - PD	000000	129.99
01-5114	HOUSKA, TREVOR	I-11/3/24	101-4210-427	TRAVEL FUEL - TRAINING/S FALLS - PD	000000	50.38
		I-11/8/24	101-4210-427	TRAVEL FUEL - TRAINING/S FALLS - PD	000000	48.92
01-5133	BLUE TO GOLD, LLC	I-BTG-LOTEN12-91306	101-4210-427	TRAVEL ON LINE TRAINING-SRO-BASICS/PD	000000	395.00
01-5264	JANDT, ERIK	I-11/15/24	101-4210-427	TRAVEL FUEL - TRAINING - PD	000000	41.86
DEPARTMENT 210 POLICE					TOTAL:	3,292.94
01-1171	A & B BUSINESS SOLUTION	I-IN1210041	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	95.61
01-2594	DEADWOOD FIRE DEPARTMEN	I-11/13/24	101-4221-427	TRAVEL REGIS.-SD FIRE CHIEFS CONF.	000000	700.00
01-3877	MUTUAL OF OMAHA	I-001782442935	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4711	AMAZON CAPITAL SERVICES	I-1NWJ-4RFC-GJ14	101-4221-426	SUPPLIES COPY PAPER - FIRE DEPT	000000	46.99
		I-1RDV-6VCR-4MQD -2	101-4221-426	SUPPLIES TRANSPARENT TAPE - FIRE DEPT	000000	34.68
01-5076	IIA LIFTING SERVICES, I	I-IND183074	101-4221-422	PROFESSIONAL ANNUAL INSPECTION-LADDER 5/ FD	000000	1,248.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR					TOTAL:	2,131.88
01-1003	VERIZON WIRELESS					

PACKET: 06841 COMBINED - 11/27/24
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 232 BUILDING INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS	continued				
		I-9978416231	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-001782442935	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	33.57
01-0677	LAWSON PRODUCTS, INC.					
		I-9311995537	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	294.00
01-0782	JACOBS PRECISION WELDIN					
		I-31517A	101-4310-434	MACHINERY/EQU PRIME-PAINT SNOW BOX/STRTS	000000	1,489.48
01-0828	USA BLUEBOOK					
		I-INV00529151	101-4310-426	SUPPLIES INVERTED PAINT-RED GRN BLUE/ST	000000	548.39
01-1003	VERIZON WIRELESS					
		I-9978416231	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	25.57
01-1171	A & B BUSINESS SOLUTION					
		I-IN1210043	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	79.25
01-1348	FLOYD'S TRUCK CENTER, I					
		I-R201047343:01	101-4310-434	MACHINERY/EQU 2014 FREIGHTLINER REPAIRS/STRT	000000	1,690.80
		I-R201047343:02	101-4310-425	REPAIRS 2014 FREIGHTLINER REPAIRS/STRT	000000	9,977.33
01-1483	KNECHT HOME CENTER					
		I-57272275	101-4310-426	SUPPLIES GUTTER KIT ATTACHMENT/STRTS	000000	42.99
01-3877	MUTUAL OF OMAHA					
		I-001782442935	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-5045	ISAAK, JOHN					
		I-2754378	101-4310-426	SUPPLIES DIESEL FILL UP/STREETS	000000	75.00
01-5227	DGR ENGINEERING					
		I-00272054	101-4310-422	PROFESSIONAL BURNHAM AVE EXT.PRO SERV -STR	000000	6,640.31
01-5274	MCD SEALCOATING & ASPHA					
		I-INV 11/15/24	101-4310-422	PROFESSIONAL INFRARED REPAIRS TO WASH STREE	000000	1,801.02
				DEPARTMENT 310 STREETS	TOTAL:	22,691.97
01-1171	A & B BUSINESS SOLUTION					
		I-IN1210044	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	153.42

11/27/2024 12:20 PM
 PACKET: 06841 COMBINED - 11/27/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE					
		I-120324	101-4520-426	SUPPLIES USPS- DANR PARKS & REC	000000	2.31
01-3094	BOMGAARS					
		I-11/16/24 STATEMENT	101-4520-426	SUPPLIES MULTI MOUNT-HITCH LOCK/PARKS	000000	129.98
01-3877	MUTUAL OF OMAHA					
		I-001782442935	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
01-3977	ACE HARDWARE OF LEAD					
		I-040085	101-4520-426	SUPPLIES (4) FASTSET CONCRETE MIX/PARKS	000000	46.76
01-4204	COMPLETE CONCRETE, INC.					
		I-PAY APP#7-11/22/24	101-4520-422-01	PROF SERV- FE PAY APP#7-WHITEWD CRK-BID PAC2	000000	260,665.75
01-4592	BUTTE COUNTY EQUIPMENT					
		I-IB17636	101-4520-433	IMPROVEMENTS FILTER-WATER SPIN-WATER/PARKS	000000	532.55
		I-IB17641	101-4520-426	SUPPLIES 5 GAL HYD 4 SHOP/PARKS	000000	128.44
					DEPARTMENT 520 PARKS	TOTAL: 261,702.11

01-1786	PETTY CASH/HISTORIC PRE					
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS 142 SHERMAN PLAT	000000	1.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS 417 CLIFF HWY ROW	000000	4.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS RAILROAD ROW DOCS	000000	17.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS SCHOOL LOT 44 DOC	000000	5.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS RAILROAD ROW DOC	000000	3.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS TRACT 1A MILLER	000000	62.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS RAILROAD ROW DOCS	000000	9.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS 51 SHERMAN BLK 12	000000	4.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS RAILROAD ROW DOCS	000000	5.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS 2 FREMONT EASEMNT	000000	2.00
		I-120324	101-4640-422	PROFESSIONAL LC REG DEEDS 2 FREMONT DEED	000000	1.00
		I-120324	101-4640-426	SUPPLIES USPS- ALKALI IKE TOURS	000000	5.58
01-3877	MUTUAL OF OMAHA					
		I-001782442935	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4711	AMAZON CAPITAL SERVICES					
		I-1RDV-6VCR-4MQD	101-4640-426	SUPPLIES PLANNER-LEAH	000000	34.99
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 160.17

FUND 101 GENERAL FUND TOTAL: 435,359.64

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0128	SD LIBRARY ASSOCIATION					
		I-300003184	206-4550-422	PROFESSIONAL ANNUAL MEMBERSHIP - J. TOLAR	000000	40.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1210264	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	73.03
01-3877	MUTUAL OF OMAHA					
		I-001782442935	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-4711	AMAZON CAPITAL SERVICES					
		I-13RH-XMF7-PRGV	206-4550-424	PROGRAMMING CHILDREN'S PROG.SUPPLIES/LIBR	000000	239.56
		I-13RH-XMF7-PRGV	206-4550-426	SUPPLIES OFFICE SUPPLIES/LIBRARY	000000	40.30
		I-1QKJ-3D7P-FFKG	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	109.13
		I-1YG4-9LK7-W1FM	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	17.90
		I-1YG4-9LK7-W1FM	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	327.10
01-4722	ASSOCIATION FOR RURAL &					
		I-74407	206-4550-422	PROFESSIONAL MEMBERSHIP RNWL-J.TOLAR/LIBR	000000	30.00
01-4950	BROWN, PATRICIA					
		I-10/10/24	206-4550-427	TRAVEL MILEAGE TO BHLC MTG/RC - LIBR	000000	56.28
					DEPARTMENT 550 LIBRARY	TOTAL: 937.59
					FUND 206 LIBRARY FUND	TOTAL: 937.59

PACKET: 06841 COMBINED - 11/27/24
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0721	PRO-STEAM CARPET & UPHO					
		I-10095	209-4510-422	PROFESSIONAL CARPET CLEANING/ REC CENTER	000000	1,038.42
01-1502	BLACK HILLS CHEMICAL					
		I-282087	209-4510-426	SUPPLIES (2) ZOGIC WELLNESS WIPES/REC	000000	422.80
		I-282142	209-4510-426	SUPPLIES CLV-FOAMY-TISSUE-WIPES/REC	000000	1,366.15
		I-282638	209-4510-426	SUPPLIES SANI-CLOTH DISINF MULTI SURF/R	000000	84.14
01-2645	HAWKINS INC					
		I-6919075	209-4510-426	SUPPLIES DELDRUM-AZONE-HYD ACID/REC	000000	1,167.71
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV117234	209-4510-425	REPAIRS RTU TSV REPLACEMENT/REC CENTER	000000	1,432.65
		I-SRV117282	209-4510-425	REPAIRS POLL PAK REPAIRS-MAINT/REC CEN	000000	2,430.00
		I-SRV117405	209-4510-425	REPAIRS REPLACED IGNITOR-POOL/REC CENT	000000	246.40
		I-SRV117509	209-4510-425	REPAIRS REPLACE IGNITOR SIDEWALK/REC	000000	241.71
01-3836	MID-AMERICAN RESEARCH C					
		I-0834684-IN	209-4510-426	SUPPLIES ORG FL CLNR-DISINF TABS/REC	000000	264.63
01-3877	MUTUAL OF OMAHA					
		I-001782442935	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	18.65
01-3991	MIDCONTINENT TESTING LA					
		I-130231	209-4510-422	PROFESSIONAL OCT WATER TESTING/REC CENTER	000000	23.00
01-4125	POOL & SPA CENTER-SPEAR					
		I-SAL1171544-1	209-4510-426	SUPPLIES ROCKS-SAUNA HEATER 50 LB/REC	000000	92.12
01-4946	CIVICPLUS LLC					
		I-313261	209-4510-422	PROFESSIONAL ANNUAL MAINT-SUPPORT FEE/REC	000000	7,350.00
					DEPARTMENT 510 REC CENTER	TOTAL: 16,178.38
01-0475	DEADWOOD CHAMBER & VISI					
		I-11/26/24	209-4980-422	PROFESSIONAL 12/2/24 BILL LIST - B&B	000000	29,524.03
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 29,524.03
					FUND 209 BED & BOOZE FUND	TOTAL: 45,702.41

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

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
01-3366	ROGERS CONSTRUCTION, IN	I-2473	212-4630-423	MARKETING BID #8 HYDROSEED RR TRAIL	000000	3,500.00
01-3602	DEADWOOD GAMING ASSOCIA	I-11/26/24	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
					DEPARTMENT 630 BID 8	TOTAL: 13,500.00
					FUND 212 BID #8 (Business Improve)	TOTAL: 13,500.00

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-11/26/24	213-4630-423	MARKETING 12/2/24 BILL LIST - BID 1-6	000000	60,000.00
01-0951	DEADWOOD ALIVE	I-1550-24	213-4630-423	MARKETING BIDS 1-6 FOR 2024	000000	10,000.00
					DEPARTMENT 630 BID	TOTAL: 70,000.00
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 70,000.00

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5178	LEGENDARY ELECTRIC LLC	I-4528	215-4572-235	VISITOR MGMT TOOTSIE SIGN	000000	1,122.45
						DEPARTMENT 572 HP VISITOR MGMT AND INFOR TOTAL: 1,122.45
01-1495	GAYLORD BROS.	I-2887352	215-4573-335	HIST. INTERP. LETTER/LEGAL FILE FOLDERS	000000	2,450.40
01-1786	PETTY CASH/HISTORIC PRE	I-120324	215-4573-335	HIST. INTERP. FAMILY DOLLAR- MESH STRAINER	000000	3.45
01-1890	ADAMS MUSEUM & HOUSE, I	I-111324	215-4573-310	HIST. INTERP. CONSERVATION/INTERP/MARKETING	000000	95,000.00
01-2014	TOMS, DON	I-111324	215-4573-335	HIST. INTERP. LEDGER PROJECT	000000	600.00
01-3295	PANNIER	I-170550	215-4573-325	HIST. INTERP. EXHIBIT PANELS	000000	3,222.00
01-3314	CENTURY BUSINESS PRODUC	I-749439	215-4573-335	HIST. INTERP. KYOCERA 3051CI ARCHIVES	000000	30.32
01-4711	AMAZON CAPITAL SERVICES	I-1N6V-CC7Q-113H	215-4573-335	HIST. INTERP. BINDER CLIPS/ARCHIVES	000000	13.88
						DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL: 101,320.05
01-1786	PETTY CASH/HISTORIC PRE	I-120324	215-4575-520	GRANT/LOAN PR USPS- ST WENCESLAUS GRANT	000000	18.40
01-4277	SULLY COUNTY	I-111224	215-4575-520	GRANT/LOAN PR COURTHOUSE RESTORATION	000000	10,000.00
01-5350	SAINT WENCESLAUS CATHOL	I-102924	215-4575-520	GRANT/LOAN PR REPAINTING CHURCH	000000	10,000.00
						DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL: 20,018.40
01-0250	GLOVER, SANDY	I-101624	215-4576-630	PROFES. SERV. TRICK OR TRUNK TREATS RODEO GR	000000	24.92
01-2994	CHAMBERLIN ARCHITECTS	I-111024-2	215-4576-600	PROFES. SERV. DEADWOOD SENIOR CENTER	000000	350.00
01-4777	GOODE, BONITA					

PACKET: 06841 COMBINED - 11/27/24
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 576 HP PROFESSIONAL SERVICES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4777	GOODE, BONITA		continued			
		I-13351313	215-4576-630	PROFES. SERV. RETRACTABLE BANNER BLCK CLB	000000	412.24
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		787.16
01-0412	AMERICAN ENGINEERING TE					
		I-INV-218305	215-4577-775	CAPITAL ASSET WELCOME CNTR TRAIL	000000	862.00
01-1483	KNECHT HOME CENTER					
		I-11409787	215-4577-715	CAPITAL ASSET GUTTER KIT ADAMS HOUSE	000000	42.99
01-2715	SPEARFISH BUILDING & SU					
		I-2150	215-4577-715	CAPITAL ASSET ULTRASPEC BASE	000000	40.49
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV117139	215-4577-775	CAPITAL ASSET REPAIRS CITY HALL	000000	6,031.74
		I-SRV117160	215-4577-705	CAPITAL ASSET BOILER REPAIR LIBRARY	000000	1,579.71
		I-SRV117398	215-4577-775	CAPITAL ASSET REPLACE BLOWER MTR CITY HALL	000000	2,625.39
		I-SRV117589	215-4577-730	CAPITAL ASSET ADAMS HOUSE BOILER REPAIR	000000	1,424.90
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2024-192	215-4577-705	CAPITAL ASSET LIBRARY GARDEN SITE VISIT	000000	600.00
01-5038	BRITE IDEAS LLP					
		I-202412	215-4577-760	CAPITAL ASSET ACRYLIC GLOBE 14"	000000	2,488.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		15,695.22
01-1003	VERIZON WIRELESS					
		I-9978416231	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1786	PETTY CASH/HISTORIC PRE					
		I-120324	215-4641-422	PROFESSIONAL LC REG DEEDS FOSSO PLAT BK 2	000000	1.00
		I-120324	215-4641-426	SUPPLIES FAMILY DOLLAR- SEASONAL DECOR	000000	19.12
		I-120324	215-4641-426	SUPPLIES FAMILY DOLLAR-WALL OF FAME BEV	000000	5.00
		I-120324	215-4641-426	SUPPLIES USPS- DALE BERG HPC DENIAL LTR	000000	9.68
01-1827	MS MAIL					
		I-14880	215-4641-423	PUBLISHING NOVEMBER NEWSLETTER	000000	708.80
01-2916	FALL RIVER COUNTY HISTO					
		I-111824	215-4641-427	TRAVEL FALL RIVER HISTORY CONF 2025	000000	150.00
01-3877	MUTUAL OF OMAHA					
		I-001782442935	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-4711	AMAZON CAPITAL SERVICES		continued					
		I-1RDV-6VCR-4MQD	215-4641-426	SUPPLIES DRAG MAT-KK	000000	176.99		
					DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	1,137.00
					FUND 215	HISTORIC PRESERVATION	TOTAL:	140,080.28

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	TWIN CITY HARDWARE - GR					
		I-1533/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	93.45
		I-1928/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	751.27
01-5351	GREENLEE, BENJAMIN					
		I-1509/S 1513/S	216-1310	DUE FROM OTHE 52 VAN BUREN GREENLEE	000000	1,970.70
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						2,815.42
				FUND	216 REVOLVING LOAN	TOTAL:
						2,815.42

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-11/2/24 TIF#6 DSLV	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	8,110.71
01-0826	LAWRENCE CO. AUDITOR					
		I-11/2/24-TIF#6DISLV	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	38,104.35
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-11/2/24-TIF#6 DSLV	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	101,180.83
					DEPARTMENT 192 Public Buildings	TOTAL: 147,395.89
					FUND 561 LODGE AT DEADWOOD TIF	TOTAL: 147,395.89

PACKET: 06841 COMBINED - 11/27/24
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
01-0684	NORTHWEST PIPE FITTINGS					
		I-1499271	602-4330-425	REPAIRS COPPER PIPE-LID LIFTER/WATER	000000	184.44
01-0828	USA BLUEBOOK					
		I-INV00547071	602-4330-425	REPAIRS PIPE FLARING TOOLS/WATER	000000	261.69
		I-INV00547122	602-4330-425	REPAIRS INNER-OUTER REAMER/WATER	000000	86.95
01-1003	VERIZON WIRELESS					
		I-9978416231	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9978416231	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9978416231	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.08
		I-9978416231	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.73
		I-9978416231	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.73
01-1171	A & B BUSINESS SOLUTION					
		I-IN1210043	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	79.26
01-1365	SD PUBLIC HEALTH LAB					
		I-10618457	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL					
		I-14880-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING	000000	407.44
01-3877	MUTUAL OF OMAHA					
		I-001782442935	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-3977	ACE HARDWARE OF LEAD					
		I-040081	602-4330-426	SUPPLIES CABLE TIES 14"/WATER	000000	28.78
01-4201	HURCO TECHNOLOGIES INC					
		I-85686	602-4330-434	MACHINERY/EQU HURCO VAC 300 TRAILER MOUNT/WT	000000	53,285.00
		I-85787	602-4330-422	PROFESSIONAL FREIGHT-VAC 300/WATER	000000	850.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1N6V-CC7Q-113H	602-4330-434	MACHINERY/EQU UTILITY DOLLY/WATER	000000	1,800.00
01-4721	TOWEY DESIGN GROUP INC.					
		I-24-1040	602-4330-422	PROFESSIONAL PRO SRVCS/RAILROAD AVE WTR EXT	000000	4,181.90
01-5109	SNAP-ON TOOLS					
		I-11152424169	602-4330-426	SUPPLIES FLEX TORQUE WRENCH/WATER	000000	472.50
					DEPARTMENT 330 WATER	TOTAL: 62,106.37
					FUND 602 WATER FUND	TOTAL: 62,106.37

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3785	TALLGRASS LANDSCAPE ARC	I-2024-183	607-4580-422	PROFESSIONAL CONS DOCS/MM CEM PRES 2025 IM	000000	1,040.00
01-3838	BLUEPEAK	I-PHONE 11/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	171.23
		I-PHONE 11/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	44.62
		I-PHONE 11/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	128.60
01-4711	AMAZON CAPITAL SERVICES	I-16M9-FHGP-3LVN	607-4580-434	MACHINERY/EQU STORAGE CABINET/MM	000000	147.99
01-4734	BLACK HILLS DOORS	I-18351	607-4580-426	SUPPLIES (2) LIFMASTER REMOTES/MM	000000	110.00
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 1,642.44
					FUND 607 HISTORIC CEMETERIES	TOTAL: 1,642.44

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-9978416231	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9978416231	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	128.19
01-3060	QUIK SIGNS					
		I-47900	610-4360-426	SUPPLIES (2) 12X24 GRAPHIC CUT OUT/P&T	000000	95.45
01-3877	MUTUAL OF OMAHA					
		I-001782442935	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						286.75
01-0545	LYNN'S DAKOTA MART					
		I-0030000070819	610-4361-426	SUPPLIES FOLGERS CLASSIC ROAST/TROLLEY	000000	9.99
01-1503	BLACK HILLS SPECIAL SER					
		I-37365	610-4361-422	PROFESSIONAL OCTOBER CLEANING/TROLLEY	000000	2,250.00
01-2427	HOMETOWN MANUFACTURING					
		I-8847	610-4361-426	SUPPLIES PNEUMATIC SWITCH/TROLLEY	000000	112.65
01-3119	CERTIFIED LABORATORIES					
		I-8922201	610-4361-426	SUPPLIES SPARKLE AEROSOL/TROLLEY	000000	443.20
01-3877	MUTUAL OF OMAHA					
		I-001782442935	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-5295	WAREING STURGIS					
		I-5025774	610-4361-425	REPAIRS ABS SENSING-SWITCH/TROLLEY	000000	383.16
		I-Q000062070	610-4361-425	REPAIRS SWITCH ASSY/TROLLEY	000000	94.91
01-5349	OLSON TOWING OF STURGIS					
		I-12609	610-4361-422	PROFESSIONAL TOW TO BELLE FOURCHE/TROLLEY	000000	464.75
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,768.56
01-3838	BLUEPEAK					
		I-TELEPHONE 11/16/24	610-4362-428	UTILITIES PARKING RAMP	000000	166.03
01-3877	MUTUAL OF OMAHA					
		I-001782442935	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						172.63
FUND 610 PARKING/TRANSPORTATION TOTAL:						4,227.94

PACKET: 06841 COMBINED - 11/27/24

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	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017357-11/2/24	719-4000-429	OTHER #8200017357 - TIF #10	000000	3,505.74
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 3,505.74
					FUND 719 TIF #10 TRU HOTEL	TOTAL: 3,505.74

PACKET: 06841 COMBINED - 11/27/24

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	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256- 11/2/24	721-4000-429	OTHER #60004256 - TIF #9	000000	730.54
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	730.54
			FUND 721	TIF #9 OPTIMA	TOTAL:	730.54

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-OCT-112124	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,484.05
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,484.05
				FUND	722 SALES TAX AGENCY	TOTAL: 4,484.05

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017030-11/2/24	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	112,593.85
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 112,593.85
					FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL: 112,593.85

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5033	PACTOLA					
		I-700109307004-11/2/	726-4000-429	OTHER #700109307004 - TIF #11	000000	66,916.87
DEPARTMENT 000 NONDEPARTMENTAL					TOTAL:	66,916.87

FUND 726 TIF #11 DEADWOOD HOTELS					TOTAL:	66,916.87

PACKET: 06841 COMBINED - 11/27/24

VENDOR SET: 01

Section 4 Item a.

FUND : 727 TIF #12 - SECOND STAGE

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-170003335	-11/2/24 727-4000-429	OTHER #170003335 - TIF #12	000000	28.56
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	28.56
				FUND 727 TIF #12 - SECOND STAGE	TOTAL:	28.56
					REPORT GRAND TOTAL:	1,112,027.59

LOBBYIST AGREEMENT

THIS AGREEMENT, is made this ____ day of _____, 2024, between the City of Deadwood (hereinafter referred to as "Client") and Craig Matson, 2309 Brighton Dr., Sioux Falls, South Dakota 57106 (hereinafter referred to as "Lobbyist").

1. Purpose of Employment. Client employs Craig Matson to represent Client as its Lobbyist to lobby on Client's behalf in the 2025 session of the South Dakota Legislature.

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

(A) Contract Lobbyist - \$20,000.00 and Lobbyist registration fee of \$40.00.

The fees for lobbying shall be paid within 10 days of the date of the commencement of the 2025 Legislative Session.

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

(i.e. waiver of conflict) of the conflicting points of view, Lobbyist shall continue to represent, on the conflicting issue, only the legislative interests of the client which has retained Roger Tellinghuisen as a registered lobbyist for the longest period of time. In this circumstance, Client agrees that it will not object in any manner to this continued representation of other clients. For purposes of this article, client includes any parent, subsidiary or affiliated entity of such client.

4. Terms of this Agreement. This Agreement shall be effective until the conclusion of the 2025 Legislative Session of the South Dakota Legislature. This Agreement may continue from time to time on such terms as are agreed upon by the parties.

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

City of Deadwood

By _____

Its _____

By _____
Craig Matson

LOBBYIST AGREEMENT

THIS AGREEMENT, is made this ____ day of _____, 2024, between Deadwood Historic Preservation (hereinafter referred to as "Client") and Roger Tellinghuisen, 102 Port Na Haven, Fort Pierre, South Dakota 57532 (hereinafter referred to as "Lobbyist").

1. Purpose of Employment. Client employs Roger Tellinghuisen to represent Client as its Lobbyist to lobby on Client's behalf in the 2025 session of the South Dakota Legislature.

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

(A) Contract Lobbyist - \$20,000.00 and Lobbyist registration fee of \$40.00.

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

4. Terms of this Agreement. This Agreement shall be effective until the conclusion of the 2025 Legislative Session of the South Dakota Legislature. This Agreement may continue from time to time on such terms as are agreed upon by the parties.

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

Deadwood Historic Preservation

By _____

Its _____

By _____
Roger Tellinghuisen

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
R.C.S. CONSTRUCTION INC. RE: 34 & 35 JACKSON STREET
RETAINING WALL**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," Brian & Renee Hogan, owner of 34 Jackson Street, Deadwood, South Dakota, hereinafter referred to as "OWNER," and R.C.S. Construction Inc. with its principal place of business located at 1314 Fountain Plaza Drive, Rapid City, SD 57709, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the reconstruction of the retaining wall located at 34 & 35 Jackson Street in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below;

WHEREAS, OWNER is the owner of the property on which the retaining wall is situated;

WHEREAS, CITY has accepted the bid proposal from CONTRACTOR and provides compensation in the amount of One Hundred Thirty-Nine Thousand and 00/100 Dollars (\$139,000.00);

WHEREAS, OWNER will pay ten percent (10%) of the assessed value of 34 & 35 Jackson Street plus ten percent (10%) of the projected costs in the amount of sixty thousand eight hundred seventy-one and 00/100 Dollars (\$60,871.00), for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 34 & 35 Jackson Street;
3. CONTRACTOR shall be responsible for all applicable permitting;
4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work in indicated;
5. CONTRACTOR shall keep driveway and entrances serving the premises clear and available to adjacent Owner, Owner's employees and emergency vehicles at all times and will not use these areas for parking or storage of materials;
6. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
7. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
8. CONTRACTOR shall be responsible for any damages to any utilities cause by his/her project operations;
9. Requirements for payment schedule, change order documentation and approval are responsibility of OWNER with concurrence from the CITY. Construction to be completed within 90 days of Notice of Proceed. Liquidated damages in the amount of \$100.00/day will be assessed for each day past the 90-day limit in which construction is not completed.
10. CONTRACTOR shall fully execute the work described in the Contract Documents;
11. Final payment, constituting the remaining unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by CITY;
12. CONTRACTOR shall comply with the following miscellaneous provisions:
 - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Historic Preservation Officer

- before acceptance;
- d. All work is to be completed in accordance with existing building codes;
- e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
- f. Comply with all local and state laws relating to workmen’s compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
- g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney’s fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

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

Dated this ____ day of _____, 2024.

CITY OF DEADWOOD

By: _____
 Dave R. Ruth, Jr., Mayor

ATTEST:

 Jessica McKeown
 City Finance Officer

Dated this ___ day of _____, 2024

OWNER:

Brian Hogan

State of South Dakota)
) SS
County of _____)

On this ___ day of _____, 2024, before me, the undersigned officer, personally appeared Brian Hogan, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

Dated this ___ day of _____, 2024

OWNER:

Renee Hogan

State of South Dakota)
) SS
County of _____)

On this ___ day of _____, 2024, before me, the undersigned officer, personally appeared Renee Hogan, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

Dated this ____ day of _____, 2024.

R.C.S. Construction, Inc.

By: _____

Its: President

State of South Dakota)
) SS
County of _____)

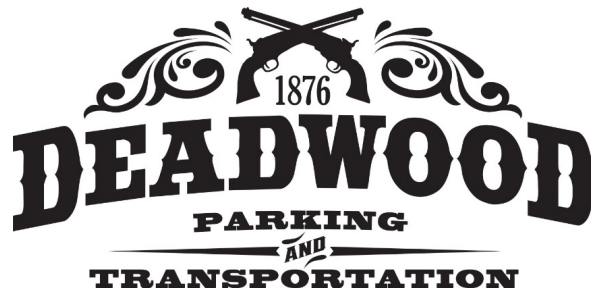
On this ____ day of _____, 2024, before me, the undersigned officer, personally appeared _____, the owner of R.C.S. Construction, Inc. and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

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



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

MEMORANDUM

Date: November 14, 2024
To: Deadwood City Commission
From: Justin Lux, Parking & Transportation Director
Re: Trolley Rental Application

The City of Deadwood Trolley Department regularly receives requests for private rental of a trolley. We are typically able to accommodate most of those requests but have not an application or agreement in place for this use. In the past, we have used the group rates listed in the fee resolution but those are intended for large groups to utilize the regularly scheduled trolley route. With the proposed application, we would have an organized fee structure for private use off the regularly scheduled route. There would be updates in the fee resolution, too.

I researched several entities across the country to draft the application and recommend the fees. This would help staff to fill a gap in our trolley service and formalize the process for the groups who request this service. Please review the attached rental application.

Thank you for your consideration to this matter.

Return Completed Form To:
Parking and Transportation
108 Sherman Street
Deadwood, SD 57732



Questions Contact:
Justin Lux
(605) 578-2082 or
justin@cityofdeadwood.com

The **City of Deadwood** offers trolley rides to both locals and visitors. The 28-passenger trolley is available for rent. Rental fees vary depending on the classification of the group reservation. **Full payment is due on or before the scheduled date.**

Name of Organization and or Event: _____

Mailing Address: _____

Contact Name: _____ EIN: _____

Work Phone: _____ Cell Phone: _____

Email Address: _____

Estimated number of riders in your group: _____

Date(s) Trolley Needed: _____

Time(s) Trolley Needed: _____

Pick-up Location: _____

Drop-off Location: _____

Please mark the appropriate rental fee for your request:

_____ **BASIC RENTAL** - \$120 for the first hour; \$60 for each additional hour
Any portion of the first hour is calculated at \$120; any portion of subsequent hours is calculated at \$60

_____ **NON-PROFIT ORGANIZATION RENTAL** - \$60 the first hour, \$30 each additional hour
Any portion of the first hour is calculated at \$60; any portion of subsequent hours is calculated at \$30

_____ **EDUCATIONAL RENTAL** - \$60 the first hour, \$30 each additional hour
Any portion of the first hour is calculated at \$60; any portion of subsequent hours is calculated at \$30

\$ _____ **TOTAL AMOUNT DUE to the City of Deadwood**

TROLLEY RESTRICTIONS & TERMS

- Maximum seating capacity on the trolley is 28.
- The trolley is limited to use in the city limits of Deadwood, SD.
- Smoking, alcoholic beverages, illegal drugs and food are prohibited on the trolley; bottled water is permitted.
- All passengers must remain seated at all times.
- Decorating the trolley is prohibited.
- The client assumes responsibility for any overtime charges and authorizes the City of Deadwood to provide an invoice for related overtime fees.
- The City of Deadwood is not responsible for lost or stolen items during the use of the trolley.
- The client assumes responsibility for any and all damages caused by either the client or the client's guests whether by accident, neglect or intent during the time the trolley is occupied. A mutual inspection by the trolley driver and client representative will be made to determine the condition of the trolley before and after the rental. It is the responsibility of the client to insist upon these inspections.
- A full refund of the rental fee will be made if the City of Deadwood has to cancel the trolley rental due to road conditions, weather, or mechanical failure.

I agree to the above trolley restrictions and terms for the rental of the City of Deadwood Trolley.

Applicant Signature

Date Submitted



INSURANCE we should owe 101-4310-425
2500

Printed Date: 11/19/2024 9:27:26 AM

J&J TRUCK & AUTOBODY
 1513 EAST PHILADELPHIA ST
 RAPID CITY, SD 57703
 (605) 348-6802, (605) 348-7668 Fax

INVOICE
 RO# 32301

City of Deadwood
 City of Deadwood
 67 Dunlap ave
 Deadwood, SD 57732
 Home: 605-641-7745
 Work:
 Cell:

14 Freightliner SD 108/114
 Color:
 Type: S1 Medium Duty Truck
 VIN: 3ALDG5CY1EDFT8479
 Prod Date: Plate:
 Odometer: 0
 Engine:

Est: DAN RICH

Adjustor:
 Phone:
 Claim #: Deductible: 0
 Loss Type:

Due In: 11/4/2024 Due Out: 11/20/2024

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	Roof Panel		1,233.3						
	Parts Other	Add for Inside - Roof Panel		2		Body	Rep	14.0	3.0	
	Parts Other	Add to R&I Air Horn					Ref		1.2	
	Parts Other	Add to Drill & Install Zerts 0.1/ea				Body	Rep	0.4		
	Parts Other	Clearance Lamp				Body	Rep	0.1		
1	Sublet	Windshield (sublet/ per invoice)		167.50		Body	R&I	0.5		
1	Sublet	Back glass (sublet/ per invoice)		134.00		Body	R&I			
1	Parts New	Roof weatherstrip lt		29.94		Body	Rep	0.5		
1	Parts New	Roof weatherstrip rt		29.94		Body	Rep	0.5		
	Parts New	Bag for paint		29.94		Body	Rep	0.5		
1	Parts Other	APPLY CORROSION PROTECTION		25.00		Body	Ref		1.0	
	Parts Other	COLOR TINT					Ref	0.5		
	Parts Other	LET DOWN PANEL					Ref		1.0	
	Parts Other	MASK JAMBS / OPENINGS					Ref		1.0	
	Parts Other	REMOVE EXISTING ADHESIVE				Body	Rep			
	Parts Other	Color Sand & Buff				Body	Rep			
1	Parts New	Truck Cover		45.00		Body	Ref		1.1	
	Parts New	Two stage paint.					Rpr	1.0		
	Haz Bdy/Sup Pnt/Mat	Hazardous Waste Body Supplies Paint & Materials		25.00 87.50 720.00			Ref		1.8	
								17.5		
								10.1		

P = Who Pays? (I = Insurance, C = Customer)

Parts	1,363.20
Labor	3,450.00
Sublet	301.50
Additional Costs	832.50
SubTotal	5,947.20
Taxes	0.00
Grand Total	5,947.20

INVOICE

#22 11/19/2024 9:27 AM RO# 32301

J&J TRUCK & AUTOBODY
 Page 1

Printed Date: 11/19/2024 9:27:26 AM

Due from Insurance		Due from Customer	
SubTotal	5,947.20	SubTotal	0.00
Tax	0.00	Tax	0.00
	-----		-----
Total	5,947.20	Total	0.00
		Total Amount	5,947.20

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



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

MEMORANDUM

Date: November 22, 2024
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning & Zoning Officer
Re: Repairs to Building Inspector Vehicle- 2018 Chevy Colorado

Planning & Zoning is requesting permission to pay Invoice #1318, from PinPoint PDR for the repairs to Building Inspector's 2018 Chevy Colorado, due to hail damage.

The cost of the repairs totals \$7,506.00. The invoice is attached to this memorandum.

RECOMMENDATION:

Move to allow permission to pay Invoice #1318, from PinPoint PDR for the repairs to Building Inspector's 2018 Chevy Colorado, due to hail damage, not to exceed \$7,506.00 and will be taken out of the 2024 Building Inspector budget line item.



PinPoint PDR

Shop: 1528 North Canyon Street, Spearfish, South Dakota, 57783
 Mailing: 1528 North Canyon Street, Spearfish, South Dakota, 57783
 www.pinpointpdr.com | slade@pinpointpdr.com
 Phone: 6056457812 | Tax ID: 92-0452284

Invoice# 1318
 Date Created: 11/14/2024
 P.O.#: _____

City Of Lead Deadwood

| lornie@cityofdeadwood.com

Trent's vehicle

2018 Chevrolet Colorado, White

VIN: 1GCHTBEA6J1171581
 Odometer: 12012

Stock/RO#: _____
 License: _____

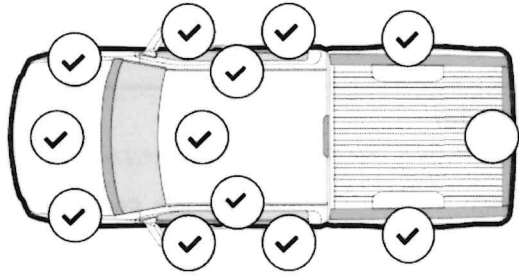
Vehicle Owner: Deadwood Planning And Zoning

Services Summary:

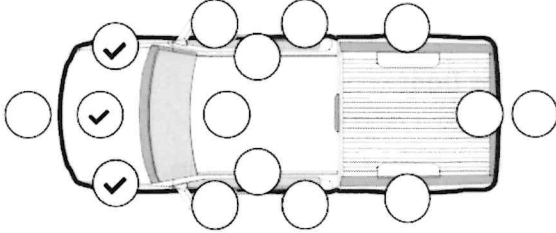
- Hail:** \$4,400.00 - **Hood:** Conventional Repair, **LT Fender:** \$250.00, **RT Fender:** \$175.00, **LT Front Door:** \$175.00, **RT Front Door:** \$175.00, **LT Rear Door:** \$175.00, **RT Rear Door:** \$125.00, **Roof:** \$1,875.00, **LT Roof Rail:** \$312.50, **RT Roof Rail:** \$562.50, **LT Bedside:** \$400.00, **RT Bedside:** \$175.00
- R&I/R&R:** \$1,246.00 - **Front Bumper:** \$126.00, **Hood:** \$63.00, **LT Fender:** \$84.00, **RT Fender:** \$84.00, **LT Front Door:** \$98.00, **RT Front Door:** \$189.00, **LT Rear Door:** \$49.00, **RT Rear Door:** \$49.00, **Roof:** \$301.00, **LT Bedside:** \$49.00, **RT Bedside:** \$154.00
- Paint & Body:** \$876.00 - **Hood:** \$636.00, Paint, Add for clear coat, Add for underside, **LT Fender:** \$120.00, Blend, **RT Fender:** \$120.00, Blend
- Parts:** \$984.00 - **Hood:** \$984.00
- Repaired By:** - Jake Wendt

Paintless Dent Repair: \$4,400.00

<p>Hood: Conventional Repair</p> <p>LT Fender: \$250.00</p> <p>RT Fender: \$175.00</p> <p>LT Front Door: \$175.00</p> <p>RT Front Door: \$175.00</p> <p>LT Rear Door: \$175.00</p> <p>RT Rear Door: \$125.00</p>	<p>Roof: \$1,875.00</p> <p>LT Roof Rail: \$312.50</p> <p>RT Roof Rail: \$562.50</p> <p>LT Bedside: \$400.00</p> <p>RT Bedside: \$175.00</p>
---	--



Paint & Body: \$730.00

<p>Hood: \$636.00</p> <p>LT Fender: \$120.00</p> <p>RT Fender: \$120.00</p>	
--	--

Service Type	Description	Body Hours	Paint Hours	Total
Front Bumper				
R&I / R&R - \$126.00				
Labor, R&I	Bumper Assembly	1.8	--	\$126.00

Hood

R&I / R&R - \$63.00 | Paint & Body - \$371.00 | Paint Materials - \$265.00 | Parts - \$984.00

Note	Needs conventional repair	--	--	--
Labor, R&I	Insulator	0.3	--	\$21.00
Labor, R&I	Hood	0.6	--	\$42.00
Labor, Paint	Paint	--	2.8	\$196.00
Labor, Paint	Add for clear coat	--	1.1	\$77.00
Labor, Paint	Add for underside	--	1.4	\$98.00
Part (OEM)	Hood Part Number: 84858037	--	--	\$984.00

LT Fender

PDR - \$250.00 | R&I / R&R - \$84.00 | Paint & Body - \$70.00 | Paint Materials - \$50.00

PDR	16-30 dents, Quarter: \$250.00	--	--	\$250.00
Labor, R&I	Fender Liner	0.4	--	\$28.00
Labor, R&I	Headlamp	0.8	--	\$56.00
Labor, Paint	Blend	--	1.0	\$70.00

RT Fender

PDR - \$175.00 | R&I / R&R - \$84.00 | Paint & Body - \$70.00 | Paint Materials - \$50.00

PDR	6-15 dents, Quarter: \$175.00	--	--	\$175.00
Labor, R&I	Fender Liner	0.4	--	\$28.00
Labor, R&I	Headlamp	0.8	--	\$56.00
Labor, Paint	Blend	--	1.0	\$70.00

LT Front Door

PDR - \$175.00 | R&I / R&R - \$98.00

PDR	6-15 dents, Quarter: \$175.00	--	--	\$175.00
Labor, R&I	Mirror	0.7	--	\$49.00
Labor, R&I	Interior Trim Panel	0.4	--	\$28.00
Labor, R&I	Belt Molding	0.3	--	\$21.00

RT Front Door

PDR - \$175.00 | R&I / R&R - \$189.00

PDR	6-15 dents, Quarter: \$175.00	--	--	\$175.00
Labor, R&I	Mirror	0.7	--	\$49.00
Labor, R&I	Interior Trim Panel	0.4	--	\$28.00
Labor, R&I	Belt Molding	0.3	--	\$21.00
Labor, R&I	Glass	1.3	--	\$91.00

LT Rear Door

PDR - \$175.00 | R&I / R&R - \$49.00

PDR	6-15 dents, Quarter: \$175.00	--	--	\$175.00
Labor, R&I	Belt Molding	0.3	--	\$21.00
Labor, R&I	Interior Trim Panel	0.4	--	\$28.00

RT Rear Door

PDR - \$125.00 | R&I / R&R - \$49.00

PDR	1-5 dents, Quarter: \$125.00	--	--	\$125.00
Labor, R&I	Belt Molding	0.3	--	\$21.00
Labor, R&I	Interior Trim Panel	0.4	--	\$28.00

Roof

PDR - \$1,875.00 | R&I / R&R - \$301.00

PDR	201-300 dents, Quarter: \$1,500.00 Tall Vehicle, 25.00%: \$375.00	--	--	\$1,875.00
Labor, R&I	Antenna	0.8	--	\$56.00
Labor, R&I	Headliner	3.3	--	\$231.00
Labor, R&I	Third Brake Light	0.2	--	\$14.00

LT Roof Rail

PDR - \$312.50

PDR	6-15 dents, Quarter: \$250.00 Glue Pull, 25.00%: \$62.50	--	--	\$312.50
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RT Roof Rail

PDR - \$562.50

PDR	16-30 dents, Quarter: \$450.00 Glue Pull, 25.00%: \$112.50	--	--	\$562.50
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LT Bedside

PDR - \$400.00 | R&I / R&R - \$49.00

PDR	31-50 dents, Quarter: \$400.00	--	--	\$400.00
Labor, R&I	Bed Cap	0.4	--	\$28.00
Labor, R&I	Taillight	0.3	--	\$21.00

RT Bedside

PDR - \$175.00 | R&I / R&R - \$154.00

PDR	6-15 dents, Quarter: \$175.00	--	--	\$175.00
Labor, R&I	Bed Cap	0.4	--	\$28.00
Labor, R&I	Taillight	0.3	--	\$21.00
Labor, R&I	Tonneau Cover	1.5	--	\$105.00

Invoice Totals

Service Type	Rate	Hours	Total
PDR	--	--	\$4,400.00
Labor, R&I / R&R	\$70.00	17.8	\$1,246.00
Parts	--	--	\$984.00
Labor, Paint	\$70.00	7.3	\$511.00
Labor, Body	\$70.00	0.00	--
Materials	\$50.00	7.3	\$365.00

I have inspected my vehicle(s) and am satisfied that PINPOINT PDR has completed repairs to my satisfaction.

Grand Total: **\$7,506.00**



BALANCE DUE: \$7,506.00

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

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 2, 2024 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

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

47 North LLC, Serving Time Event Center, 29 Lee Street, Lob B Blcok 18, Deadwood, Lawrence County, South Dakota.

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

Dated this 18th day of November, 2024.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish: B.H. Pioneer – November 21, 2024

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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



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

**BOARD OF ADJUSTMENT
STAFF REPORT
APPLICATION FOR PLAT**

Date: December 2, 2024
From: Kevin Kuchenbecker,
Planning, Zoning & Historic Preservation Officer
To: Board of Adjustment
RE: Change of Zoning

APPLICANT: Bill Pearson

OWNER: Summit at Deadwood Stage Run, LLC

PURPOSE: Create six (6) new lots, dedicated Public Right of Way, and revise four (4) existing lots.

DEVELOPMENT: Part of Palisades Tract of Deadwood Stage Run Addition

LEGAL DESCRIPTION: Plat of Lots 13R, 14R, 15R, Block 3A, Lot 3R, Block 5 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood Formerly Lots 13, 14, 15, Block 3A and Lot 3, Block 5 of Palisades Tract of Deadwood Stage Run Addition.

Plat of Lots 1, 2, 4, 5, 6 and 7, Block 5 and dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE¼NE¼ of Section 22 and the N½NW¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: All legal obligations have been completed.

STAFF FINDINGS:

Surrounding Zoning:

North: R2 – Multi-Family Residential
South: R1 - Residential
East: R1 - Residential
West: R1 - Residential

Surrounding Land Uses:

Residential
Residential
Residential
Residential

SUMMARY OF REQUEST

The purpose of this plat is to create six (6) new lots (Lots 1 – 7, Block 5 except 3R), revise four (4) lots (Lot 3R, Block 5 and Lots 13R, 14R, 15R, Block 3A) and create a dedicated Public Right of Way by extending Mystery Wagon Road. The entry to a new road, Palisades Stone Street, is also shown on the plat. All the above is located within the Palisades Tract of Deadwood Stage Run Addition.

FACTUAL INFORMATION

1. The property is part of a Planned Unit Development and is currently zoned both R1 – Residential and R2 – Multi-Family Residential.
2. Combined area of all lots and Public Right of Ways shown on the plat will be 7.182 acres \pm .
3. The property is not located in a flood zone.
4. Public facilities are available to serve the property.
5. The area is a residential neighborhood currently characterized by a mixture of single and multi-family homes.

STAFF DISCUSSION

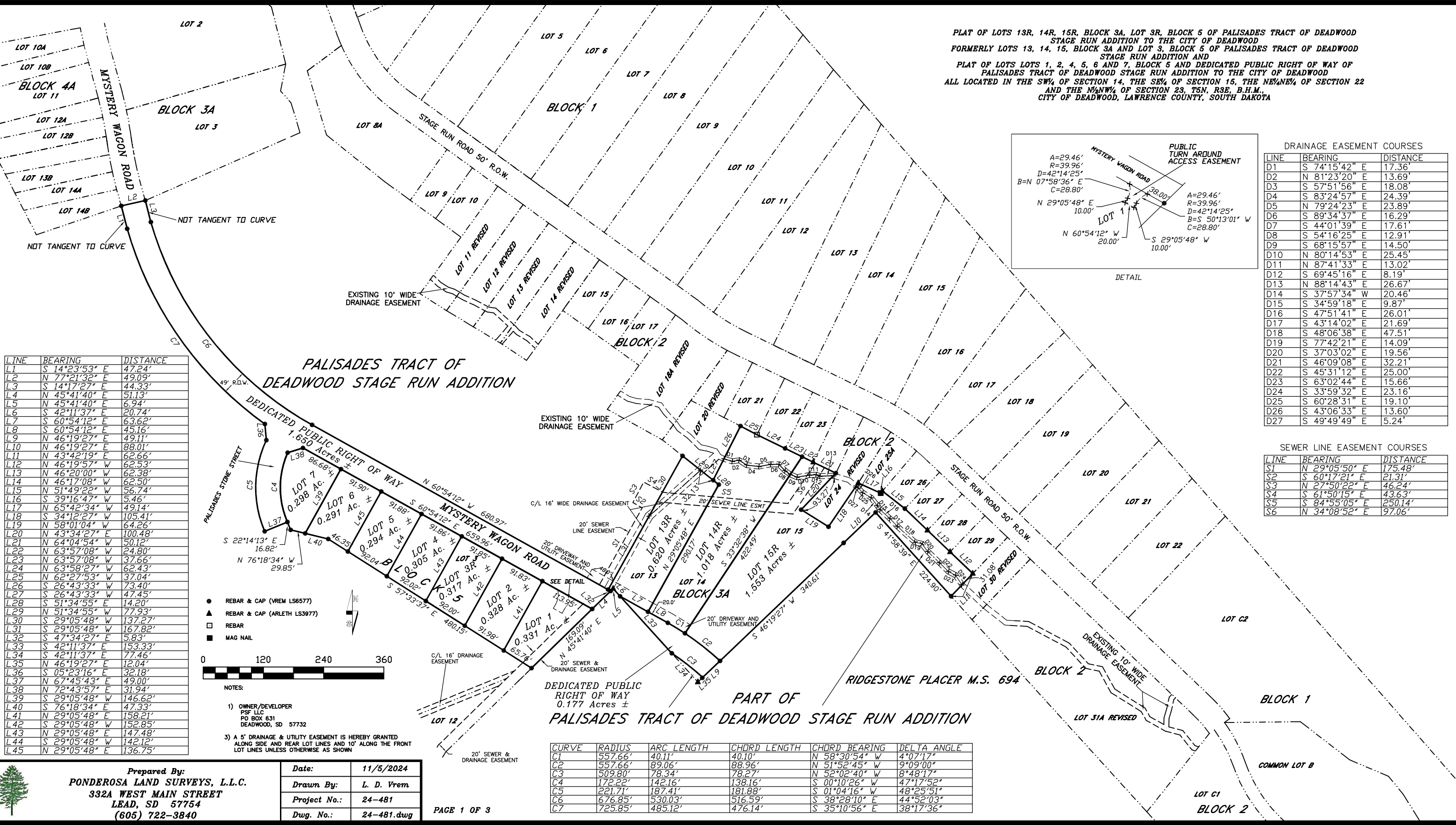
The subject property is owned by the Summit at Deadwood Stage Run, LLC.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The streets bounding the lots are shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.
9. Areas taken out of the mineral survey and remaining acreage are indicated on the plat.

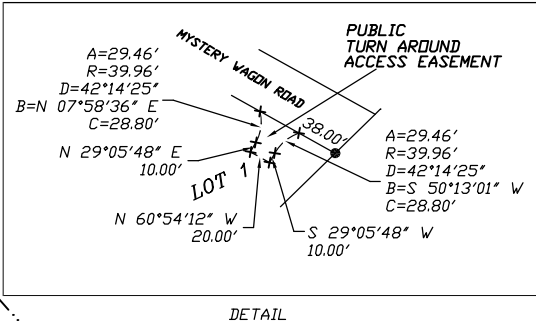
ACTION REQUIRED:

1. Approval/Denial by Board of Adjustment (approved by Planning and Zoning Commission November 20, 2024).

PLAT OF LOTS 13R, 14R, 15R, BLOCK 3A, LOT 3R, BLOCK 5 OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 FORMERLY LOTS 13, 14, 15, BLOCK 3A AND LOT 3, BLOCK 5 OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION AND
 PLAT OF LOTS LOTS 1, 2, 4, 5, 6 AND 7, BLOCK 5 AND DEDICATED PUBLIC RIGHT OF WAY OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22 AND THE N¼NW¼ OF SECTION 23, T6N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



LINE	BEARING	DISTANCE
L1	S 14°23'53" E	47.24'
L2	N 77°21'32" E	49.09'
L3	S 14°17'27" E	44.33'
L4	N 45°41'40" E	51.13'
L5	N 45°41'40" E	6.94'
L6	S 42°11'37" E	20.74'
L7	S 60°54'12" E	63.62'
L8	S 60°54'12" E	45.16'
L9	N 46°19'27" E	49.11'
L10	N 46°19'27" E	88.01'
L11	N 43°42'19" E	62.66'
L12	N 46°19'57" W	62.53'
L13	N 46°20'00" W	62.38'
L14	N 46°17'08" W	62.50'
L15	N 51°49'22" W	56.74'
L16	S 39°16'47" W	5.46'
L17	N 65°42'34" W	49.14'
L18	S 34°12'27" W	105.41'
L19	N 58°01'04" W	64.26'
L20	N 43°34'27" E	100.48'
L21	N 64°04'54" E	50.12'
L22	N 63°57'08" W	24.80'
L23	N 63°57'08" W	37.66'
L24	N 63°58'27" W	62.43'
L25	N 62°27'53" W	37.04'
L26	S 26°43'33" W	73.40'
L27	S 26°43'33" W	47.45'
L28	S 51°34'55" E	14.20'
L29	N 51°34'55" W	77.93'
L30	S 29°05'48" W	137.27'
L31	S 29°05'48" W	167.82'
L32	S 47°34'27" E	5.83'
L33	S 42°11'37" E	153.33'
L34	S 42°11'37" E	77.46'
L35	N 46°19'27" E	12.04'
L36	S 05°23'16" E	32.18'
L37	N 67°45'43" E	49.00'
L38	N 72°43'57" E	31.94'
L39	S 29°05'48" W	146.62'
L40	S 76°18'34" E	47.33'
L41	N 29°05'48" E	158.21'
L42	S 29°05'48" W	152.85'
L43	N 29°05'48" E	147.48'
L44	S 29°05'48" W	142.12'
L45	N 29°05'48" E	136.75'



LINE	BEARING	DISTANCE
D1	S 74°15'42" E	17.36'
D2	N 81°23'20" E	13.69'
D3	S 57°51'56" E	18.08'
D4	S 83°24'57" E	24.39'
D5	N 79°24'23" E	23.89'
D6	S 89°34'37" E	16.29'
D7	S 44°01'39" E	17.61'
D8	S 54°16'25" E	12.91'
D9	S 68°15'57" E	14.50'
D10	N 80°14'53" E	25.45'
D11	N 87°41'33" E	13.02'
D12	S 69°45'16" E	8.19'
D13	N 88°14'43" E	26.67'
D14	S 37°57'34" W	20.46'
D15	S 34°59'18" E	9.87'
D16	S 47°51'41" E	26.01'
D17	S 43°14'02" E	21.69'
D18	S 48°06'38" E	47.51'
D19	S 77°42'21" E	14.09'
D20	S 37°03'02" E	19.56'
D21	S 46°09'08" E	32.21'
D22	S 45°31'12" E	25.00'
D23	S 63°02'44" E	15.66'
D24	S 33°59'32" E	23.16'
D25	S 60°28'31" E	19.10'
D26	S 43°06'33" E	13.60'
D27	S 49°49'49" E	5.24'

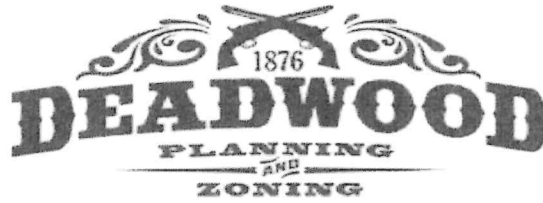
LINE	BEARING	DISTANCE
S1	N 29°05'50" E	175.48'
S2	S 60°17'21" E	21.31'
S3	N 27°50'22" E	46.24'
S4	S 61°50'15" E	43.63'
S5	S 84°55'05" E	250.14'
S6	N 34°08'52" E	97.06'

Prepared By: **PONDEROSA LAND SURVEYS, L.L.C.**
 332A WEST MAIN STREET
 LEAD, SD 57754
 (605) 722-3840

Date: 11/5/2024
 Drawn By: L. D. Vrem
 Project No.: 24-481
 Dwg. No.: 24-481.dwg

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	557.66'	40.11'	40.10'	N 58°30'54" W	4°07'17"
C2	557.66'	89.06'	88.96'	N 51°52'45" W	9°09'00"
C3	509.80'	78.34'	78.27'	N 52°02'40" W	8°48'17"
C4	172.22'	142.16'	138.16'	S 00°10'26" W	47°17'52"
C5	221.71'	187.41'	181.88'	S 01°04'16" W	48°25'51"
C6	676.85'	530.03'	516.59'	S 38°28'10" E	44°52'03"
C7	725.85'	485.12'	476.14'	S 35°10'56" E	38°17'36"

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



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

Application No. _____

APPLICATION FOR PLAT

Application/Filing Fee: \$200.00 per lot

The application fee needs to be paid when plat is submitted to the Planning and Zoning Office.

Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review. Applications must be received no later than fifteen (15) days prior to the P&Z Commission meeting. Mylar(s) must be received by the Planning and Zoning office no later than the Wednesday before the scheduled meeting. The Planning and Zoning Commission meets the first and third Wednesday of each month.

Applicant: Bill Pearson

Address: PO Box 631 Deadwood SD 57732
Street City State Zip

Phone Number: 605-920-1240 Email Address: bilypearson7@live.com

Property Address: _____

Property Owner: The Summit At Deadwood Stage Run, LLC

Property Owner Phone Number: 605-920-1240

Full Legal Description of Property: Lots 13R, 14R, 15R, Block 5, lots 1, 2, 3R, 4, 5, 6, & 7, Block 5 of Palisades Tract of Deadwood Stage Run Addition

Purpose of this Plat: New Lots, Lot Revisions and Dedicated R.O.W.

Summary of this Plat: _____

1. The following documents shall be submitted:

- a. An improvement survey, including all easements,
- b. Development plan, including site plan with location of buildings, usable open space, off-street parking, loading areas, refuse area, ingress/egress, screening, proposed or existing signage, existing streets, and
- c. A copy of the full legal description from the Lawrence County Register of Deeds Office.

Check the box to confirm the following information is included on the plat and is accurate:

- The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
- Land is identified with a new legal description for the transfer of the land.
- Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
- A date is shown on the plat and serves to "fix in time" the data represented on the plat.
- The street bounding the lot is shown and named.
- All certifications are indicated and correct on the plat.
- Dimensions, angles, and bearings are shown along the lot lines.
- Scale of the plat is shown and accompanied with a bar scale.
- Area's taken out of the mineral survey and remaining acreage is indicated on the plat.

I understand I am required to have the Lawrence County Register of Deeds email a digital copy of the completed final copy of this plat to kevin@cityofdeadwood.com.

Signature of Owner/Applicant: PSF, LLC [Signature] Date: 11-7-24

Staff Use Only

Fee: \$ 2,000 Paid On 11/7/24 Receipt Number 197182

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

Reason for Denial (if necessary): _____

PLAT OF LOTS 13R, 14R, 15R, BLOCK 3A, LOT 3R, BLOCK 5 OF PALISADES TRACT OF DEADWOOD
 STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 FORMERLY LOTS 13, 14, 15, BLOCK 3A AND LOT 3, BLOCK 5 OF PALISADES TRACT OF DEADWOOD
 STAGE RUN ADDITION AND
 PLAT OF LOTS LOTS 1, 2, 4, 5, 6 AND 7, BLOCK 5 AND DEDICATED PUBLIC RIGHT OF WAY OF
 PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22
 AND THE N½NW¼ OF SECTION 23, T5N, R3E, D.H.M.,
 CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS ____ DAY OF _____, 20____.

 LOREN D. VREM, R.L.S. 6577

CERTIFICATE OF COUNTY TREASURER
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

 CHAIRMAN ATTEST: _____
 CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA,

DATED THIS ____ DAY OF _____, 20____.

ATTEST: _____
 FINANCE OFFICER MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

OWNER'S CERTIFICATE
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE SUMMIT AT DEADWOOD STAGE RUN, LLC, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____

ACKNOWLEDGMENT OF OWNER
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED _____,
 KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

OWNER'S CERTIFICATE
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

TWO BIT PROPERTIES, LLC, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____

ACKNOWLEDGMENT OF OWNER
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED _____,
 KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
 332A WEST MAIN STREET
 LEAD, SD 57754
 (605) 722-3840

Date:	11/5/2024
Drawn By:	L. D. Vrem
Project No.:	24-481
Dwg. No.:	24-481.dwg

PLAT OF LOTS 13R, 14R, 15R, BLOCK 3A, LOT 3R, BLOCK 5 OF PALISADES TRACT OF DEADWOOD
 STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 FORMERLY LOTS 13, 14, 15, BLOCK 3A AND LOT 3, BLOCK 5 OF PALISADES TRACT OF DEADWOOD
 STAGE RUN ADDITION AND
 PLAT OF LOTS LOTS 1, 2, 4, 5, 6 AND 7, BLOCK 5 AND DEDICATED PUBLIC RIGHT OF WAY OF
 PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22
 AND THE N½NW¼ OF SECTION 23, T5N, R3E, D.H.M.
 CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

OWNER'S CERTIFICATE
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

RUSSELL J. RYSAVY AND PAMELA M. RYSAVY, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS
 OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF
 THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL
 REGULATIONS.

OWNER:_____

OWNER:_____

ACKNOWLEDGMENT OF OWNER
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED _____,
 KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

OFFICE OF THE REGISTER OF DEEDS
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS ____DAY OF _____, 20____, AT ____O'CLOCK, ____M., AND RECORDED IN DOC. _____.
 LAWRENCE COUNTY REGISTER OF DEEDS: _____ FEE \$ _____

OFFICE OF THE REGISTER OF DEEDS
 STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS ____DAY OF _____, 20____, AT ____O'CLOCK, ____M., AND RECORDED IN DOC. _____.
 LAWRENCE COUNTY REGISTER OF DEEDS: _____ FEE \$ _____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
 332A WEST MAIN STREET
 LEAD, SD 57754
 (605) 722-3840

Date:	11/5/2024
Drawn By:	L. D. Vrem
Project No.:	24-481
Dwg. No.:	24-481.dwg

**CITY OF DEADWOOD
ORDINANCE 1410**

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

SECTION 1: **AMENDMENT** “12.12.010 Supervision” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.010 Supervision

The city shall supervise all excavations, including drilling or boring, in the streets, alleys or public grounds.

(Prior code § 27-500)

SECTION 2: **AMENDMENT** “12.12.020 Permit Required” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.020 Permit Required

Any person who desires to make or cause to be made any excavation, including drilling or boring, in or under any street, parking area, sidewalk, alley or public ground shall first obtain a permit to do so. Such permit is not required to start such emergency work as may be necessary to protect existing structures; however, the permit shall be obtained the morning of the first working day after such work has commenced.

(Prior code § 27-501)

SECTION 3: **AMENDMENT** “12.12.030 Permit--Application” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.030 Permit--Application

Before any permit is issued under this chapter, the person requiring the same shall make application to the Public Works Director ~~street superintendent~~ stating where such excavation, drilling or boring is to be made, the extent thereof, in front of which lot or lots, the purpose of such excavation, drilling or boring and the date all repairs and reclamation will be completed.

(Prior code § 27-502)

SECTION 4: AMENDMENT “12.12.040 Permit Fee” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.040 Permit Fee

The fee for the permit required by this chapter shall be paid in the amount listed in the city fee schedule, which is set and amended by resolution. The fee and any required bonds set forth under Chapter 12.12.050 shall be ~~fifty dollars (\$50.00)~~; payable in advance.

(Ord. 1064 (part), 2006: prior code § 27-503)

SECTION 5: AMENDMENT “12.12.050 Condition Of Issuance” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.050 Condition Of Issuance

- A. Before any permit for excavation, drilling or boring in or under any street, parking area, or sidewalk shall be granted, the applicant therefor shall file with the city, and the city shall approve, the following:
1. A surety bond in the sum of five thousand dollars (\$5,000.00) or project cost, whichever is greater, for faithful performance of all duties required by the city and for repayment to the city for all damages growing out of the carelessness or negligence of such permittee;
 2. A certificate of insurance showing that the applicant has in effect a statutory Workers' Compensation insurance policy, including employer's liability coverage in the amount of ~~two one~~ million dollars (~~\$21,000,000.00~~), and a liability policy covering business operations, including coverage for explosion, collapse, and underground hazards, commonly referred to as XCU coverage, and including coverage for owned and non-owned vehicles with limits of not less than one million dollars (\$1,000,000.00) for each occurrence, and five hundred thousand dollars (\$500,000.00) for injury to or destruction of the

property of others. Such certificate shall contain a statement to the effect that the policy cannot be canceled or substantially altered without ten (10) days' prior written notice to the city.

- B. Such permit shall contain a statement and shall be issued only upon the express condition that the permittee shall refill the excavation, drilling or boring in accordance with the instructions of the Public Works Director ~~street superintendent~~ and restore the pavement or surfacing to its former condition and maintain it in such condition for a period of three years from completion of the work authorized by the permit.

(Prior code § 27-504)

SECTION 6: AMENDMENT “12.12.060 Restoring Pavements Or Street Surfacing To Former Condition” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.060 Restoring Pavements Or Street Surfacing To Former Condition

It is the duty of the Public Works Director or assignee ~~street superintendent~~ to keep on file a copy of all permits issued under this chapter and to inspect from time to time all pavement or other street surfacing disturbed pursuant to such permits. If such pavement or surfacing is not restored and maintained as nearly as possible to the original condition, notice thereof in writing by regular mail shall be given the permittee, who shall put the same in good condition within a maximum of three days. If the permittee after notice fails to restore and maintain such pavement or surface, the street superintendent may make the necessary repairs, and such permittee shall pay the cost thereof, and until he or she pays the same no other permit shall be issued to him or her or to any person in his or her behalf.

(Prior code § 27-505)

SECTION 7: AMENDMENT “12.12.070 Protection Of Public” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.070 Protection Of Public

Any person receiving a permit to make excavations, drilling or boring in or upon any street, parking area, alley, sidewalk, or public ground shall, during the progress and continuance of the work, erect and maintain around the same both by day and night suitable guards, fences, lighting and signals to prevent injury to persons, animals or vehicles on account of such

excavations, drilling or boring.

(Prior code § 27-506)

SECTION 8: **AMENDMENT** “12.12.080 Excavation Near Street” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.12.080 Excavation Near Street

It is unlawful for any person, owner or occupant of any lot to make or cause to be made any excavation, drilling or boring on a lot adjacent to any street, alley, public ground, or traveled road, or roadway, except if the same is securely guarded to prevent the injury of any person or animal passing upon or along the same.

(Prior code § 27-507)

SECTION 9: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from December 25, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

_____.

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**ORDINANCE NO. 1411
AN ORDINANCE AMENDING TITLE 17 – ZONING
CITY OF DEADWOOD
ZONING MAP**

Pursuant to a Petition of the City of Deadwood for a Change of Zoning of an area, located in the City of Deadwood, Lawrence County, South Dakota and pursuant to approval by the Deadwood City Commission.

BE IT ORDAINED: By the City of Deadwood, Lawrence County, South Dakota, that an ordinance amending the City of Deadwood Zoning District Map be amended so as to remove the following described real property, to-wit:

Lot 3A, Block 2, Kennedy and Cameron addition, City of Deadwood, formerly Lot 3, Block 2, Kennedy and Cameron addition, all located in the SE ¼ of Section 22, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

FROM: PU – Public Use
TO: CE – Commercial Enterprise

BE IT ORDAINED BY THE CITY OF DEADWOOD COMMISSION IN REGULAR SESSION DULY ASSEMBLED THAT:

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from PU – Public Use to CE – Commercial Enterprise, to-wit:

Lot 3A, Block 2, Kennedy and Cameron addition, City of Deadwood, formerly Lot 3, Block 2, Kennedy and Cameron addition, all located in the SE ¼ of Section 22, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **CE – Commercial Enterprise**. The parcel contains 0.04 Acres, more or less.

This ordinance shall take effect twenty (20) days after the date of its publication following approval and adoption.

Dated this 2nd day of December 2024.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: December 2, 2024
Second Reading: December 16, 2024
Published: December 19, 2024
Adopted: January 8, 2025

ORDINANCE NUMBER 1412
SUPPLEMENTAL BUDGET APPROPRIATION #6 FOR 2024

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 2024:

FUND 0101 GENERAL FUND

Commission Insurance (City Policies) \$40,000.00

Source of Revenue: Unexpended Cash

Public Buildings Equipment \$ 20,000.00

Budget Reallocation From: Public Buildings Professional Services

Police Equipment \$ 20,000.00

Budget Reallocation From: Police Travel

DARE 5th Grade \$ 750.00

Source of Revenue: Donations

Planning and Zoning Equipment \$2,000.00

Budget Reallocation from P & Z Professional Services

Finance – Salaries \$60,000.00

Source of Revenue: Transfer from BID 1-6, 7, 8 and 9

Streets Salaries \$ 30,000.00

Street OASI \$ 2,300.00

Budget Allocation from Streets Buildings

Streets Timm Lane Project \$300,000.00

Streets Professional Services Burnham \$ 80,000.00

Source of Revenue: Unexpended Cash and State Grant

FUND 0213 BID 1-6: Marketing \$125,000.00

FUND 0214 BID 7: Marketing \$225,000.00

FUND 0212 BID 8: Marketing \$200,000.00

FUND 0211 BID 9: Marketing \$210,000.00

Source of Revenue: Additional BID Revenue Received

FUND 0522 FEMA 2019 STORM

FEMA Projects (Move from Parks) \$8,000,000.00

Source of Revenue: Cash Reserves with State of SD loan and FEMA cost-share reimbursement

FUND 0602 WATER FUND

Salaries \$40,000.00

OASI \$ 3,000.00

Retirement \$ 2,400.00
Source of Revenue: Unexpended Cash

FUND 0610 PARKING & TRANSPORTATION FUND

P & T Equipment \$ 50,000.00
Budget Reallocation from P & T Repairs

Trolley Salaries \$20,000.00
Trolley OASI \$1,500.00
Source of Revenue: Unexpended Cash

TIF 0561 TIF #6 Lodge \$295,320.18
TIF 0721 TIF #9 Optima \$138,945.94
TIF 0725 TIF #8 Stage Run \$299,198.01
TIF 0726 TIF #11 Four Points \$133,879.08
TIF 0727 TIF #12 Second Stage \$ 57.12
TIF 0728 TIF #13 WJP Holdings \$ 18.28

Source of Revenue: Property tax proceeds

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

CITY OF DEADWOOD

David R. Ruth Jr. Mayor

ATTEST: Jessica McKeown, Finance Officer

First Reading: December 2, 2024
Second Reading: December 16, 2024
Published: December 19, 2024
Adopted: December 19, 2024

**CITY OF DEADWOOD
RESOLUTION 2024-27
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE
BY THE CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2025 year, replaces Resolution 2023-19. All utility rates will be effective January 1, 2025. All other rates will be effective upon passing of resolution.

FINANCE

Business Licenses:

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

FIRE DEPARTMENT:

Fire Report	\$10.00
-------------------	---------

POLICE DEPARTMENT:

Police Report.....	\$10.00
--------------------	---------

Animal Impound Fees:

First Impoundment.....	\$35.00
Second Impoundment	\$75.00
Third and Subsequent Impoundment	\$150.00

Animal License:

Dog or cat, spayed or neutered	\$5.00
Dog or cat, unsprayed or neutered	\$10.00

Golf Cart Permit.....	\$50.00
-----------------------	---------

Fleet permits:

0-2 vehicles per year	\$500.00
3-5 vehicles per year	\$1,000.00
6-10 vehicles per year	\$1,500.00
Annual for each vehicle after 10.....	\$150.00
6-month permit per vehicle.....	\$250.00
Daily fleet	SDCL 10.12.011

Pawn Broker.....	\$2,500.00
------------------	------------

Horse Drawn Vehicles-limited to two	\$150.00
---	----------

Taxi License:

Limit five, maximum twenty vehicles	\$750.00
Each additional Taxi	\$200.00

PLANNING & ZONING:

Mobile Food & Beverage Vending Permit:

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

Signs:

Banner Fee	\$250.00 per event/per banner
Sign Permit Fee.....	\$200.00

Short Term Rentals (Annually per physical address):

Vacation Home Establishments	\$250.00 Base Rate plus \$100.00 per bedroom
Bed and Breakfast Establishments.....	\$250.00 Base Rate plus \$100.00 per bedroom
Specialty Resort Establishments	\$250.00 Base Rate plus \$100.00 per bedroom

Zoning Fees:

Change of Zoning	\$500.00
Conditional Use Permit.....	\$500.00
Plat Fee per Lot.....	\$200.00

Subdivision per lot	\$200.00
Variance.....	\$200.00

Vending (temporary) 60-day notice required:

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

Building & Contractor Fees:

Contractor License:

New license	\$100.00
Renewal license (before February 15 th).....	\$75.00
Violation for Contractor operating without a license.....	\$250.00

Demolition Permit

Assessed value of structureFee Schedule in chapter 15.01.060

Grading Fee:

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

Excavation/Boring Fee.....\$500.00

Investigation Fee..... see chapter 17.04.110 paragraph B

Staging fee-construction:

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

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

Mobile or Manufactured Home as defined in SDCL 32-7A.....	\$100.00
All other structures.....	Fee schedule in SDCL 15.01.060

Flash Drive (Historic Preservation branded)\$5.00

CEMETERIES:

Oakridge:

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

Mt. Moriah:

General Admissions:

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

Tourist Conveyance License (up to 3 licenses issued):

Renewal Deposit (Due by February 1st)\$250.00
 Annual License (May 1 to October 31)\$750.00
 Monthly minimum admissions to Mt. Moriah Cemetery (6 months).....\$1,500.00

Mt. Moriah Cemetery Admission for each passenger with Conveyance License

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

RECREATION & AQUATIC CENTER

Membership Rates:	Daily	Monthly	Quarterly	Six month	Annual
Family Pass	\$16.00	\$35.00	\$85.00	\$155.00	\$275.00
Single Adult (19-54)	\$10.00	\$25.00	\$58.00	\$90.00	\$152.00
Child (0-12)	\$5.00	\$15.00	\$32.00	\$53.00	\$98.00
Student Rate*	\$7.00	\$20.00	\$35.00	\$60.00	\$100.00
Senior (55+)	\$5.00	\$15.00	\$32.00	\$53.00	\$98.00
Corporate Family	n/a	\$30.00	\$75.00	\$145.00	\$265.00
Corporate Single	n/a	\$20.00	\$48.00	\$75.00	\$128.00
Youth Organization Swim Rate **	\$2.00	n/a	n/a	n/a	n/a

Key Cards - \$5.00

**Must present current picture student ID*

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

EVENTS

Deadwood Event Complex Ticketed Events on City Property:

Facility Use Fee /Ticket Surcharge (Reserved Seating, General Admission):
 Applied to sold tickets \$3.00/Per Ticket/Per Performance
 Administrative Fee.....\$250.00
 Event Complex Cleaning/Trash Removal Fee.....\$250.00 Per Day
 Cleaning Ferguson Field or Baseball Field Bathrooms.....\$125.00 Per Day
 Streaming Fee.....\$200.00 Per Day If Used
 Pyrotech Application Fee.....\$100.00
 Water Usage fee\$50.00 per event

Outlaw Square Ticketed Events on City Property:

Facility Use Fee / Ticket Surcharge (Reserved Seating, General Admission):
 Applied to sold tickets \$3.00/Per Ticket/Per Performance

PARKING:

Parking Violations*	Within 15 Days	After 15 Days	After 30 Days	After 45 Days
Parking Meter Violation				
8am-10pm 7 Days/week	\$20.00	\$30.00	\$50.00	\$75.00
Broadway Ramp Violation 24/7	\$25.00	\$35.00	\$60.00	\$100.00
Blocking Driveway	\$35.00	\$45.00	\$70.00	\$110.00
No Parking Area	\$35.00	\$45.00	\$70.00	\$110.00
No Parking - Blocking Crosswalk/Sidewalk	\$35.00	\$45.00	\$70.00	\$110.00
Recreation Center Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Yellow Marked Area	\$35.00	\$45.00	\$70.00	\$110.00
Permit Parking Only	\$50.00	\$70.00	\$90.00	\$100.00
Residential Parking Only	\$35.00	\$45.00	\$70.00	\$110.00
Dead Storage Over 24 Hrs.	\$35.00	\$45.00	\$70.00	\$110.00
Snow Removal/Street Cleaning	\$35.00	\$45.00	\$70.00	\$110.00
Parking in Unloading Zone	\$35.00	\$45.00	\$70.00	\$110.00
Motorcycle/Participant Only	\$20.00	\$30.00	\$50.00	\$75.00
Fire Hydrant Encroachment	\$35.00	\$45.00	\$70.00	\$110.00
Red Zone	\$100.00	\$140.00	\$180.00	\$200.00
Parked Against Traffic	\$35.00	\$45.00	\$70.00	\$110.00
Handicapped Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Mickelson Trail Use Only	\$100.00	\$140.00	\$180.00	\$200.00
Purple Heart Recipient Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Immobilization Fee	\$200.00	\$220.00	\$250.00	\$300.00
Detached or Unattended Trailer	\$75.00	\$115.00	\$155.00	\$175.00

Kiosks \$1.00 per hour
 Kiosks Lower Main Street \$2.00 per hour
 Flat Rate Parking lots \$5.00 for 24 hours
 Tow and Storage Fee\$125.00 + \$25.00/for 24 hours

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

Broadway Parking Facility:

Daily Rates:

October 1 st – April 30 th	\$5.00 for 24 hours
May 1 st – September 30 th	\$10.00 for 24 hours
Special Event Weekends**	\$15.00 for 24 hours

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

Lease Rates:*

Commercial Daily Rate (7 day maximum).....	\$15.00/day
Commercial Annual lease 1-25 spaces	\$125.00/month
Daily Space Lease	\$20.00/Day

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

Overnight Validation Permit Side Streets	\$5.00 for 24 hours
Employee Parking Permit	\$25.00/month
Broadway Ramp Permit	\$50.00/Month+ Tax

TROLLEY:

Fares.....	\$2.00/ride cash
Trolley Tokens.....	\$2.00
All day pass.....	\$8.00/pass
Convention pass	\$5.00/pass
Private Party Rental:	
Basic Rental.....	\$120 for first hour/\$60 each additional hour
Non-Profit Organization Rental.....	\$60 for first hour/\$60 each additional hour
Educational Rental.....	\$60 for first hour/\$60 each additional hour
Punch card pass for 12 rides	\$20.00/pass
Group Rates:*	
0 – 25 members.....	\$100.00
26 – 50 members.....	\$200.00
51 – 75 members.....	\$300.00
76 – 100 members.....	\$400.00
Each 25 additional	\$100.00

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

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

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

PUBLIC WORKS:

Nuisance/Labor Charges:

- Administrative Fee.....\$50.00
- Nuisance Removal \$150.00/hour/employee
- Snow Removal..... \$150.00/hour/employee
- Repair for damage to city property* \$200.00/hour/employee
- After Hours Call-Out** \$150.00/hour/employee
- After Hour Call-Out Holiday* \$300.00/hour/employee

**Additional costs (including call out rates) incurred by the City may apply*

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

Temporary/Portable Water Meters:

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

Tent Rental with Approved Special Event:

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

UTILITIES:

Water:

- Residential (City Limits) minimum demand charge.....\$28.40 Monthly
 - Residential** (Non-City Limits) minimum demand charge\$48.40 Monthly
- for all accounts, whether on or off, regardless of water usage; water usage charged as follows:

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

- Oak Mountain Country Estates minimum demand charge (non-potable)\$28.40 Monthly
- for all accounts, whether on or off, regardless of water usage; water usage charged as follows:
 minimum demand charge.....\$4.00 Monthly/Per Household

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

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

Meter Size	Cost
1 inch or less	\$63.00
1.5 inch	\$85.00
2 inch	\$140.00
3 inch	\$215.00
4 inch	\$275.00
6 inch	\$400.00
8 inch	\$550.00

C with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	\$6.15/1,000 gallons
10,000 - 49,999 gallons	\$8.25/1,000 gallons
50,000 and over gallons	\$9.35/1,000 gallons

Waste water:

- Residential..... \$5.00 per month
- Commercial one (1) inch or less meter \$20.00 per month
- Commercial meter greater than one (1) inch \$40.00 per month

Garbage/Recycling Service:

Residential and small commercial accounts (defined as in-home apartments on the same site as the primary residential account): will be charged at the current contract rate that the city must pay to a private contractor, which excludes service and applicable tax, per month for all accounts, whether on or off\$25.00

Commercial accounts: Responsible for own garbage removal.

Sanitary Sewer Tap Fee:

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

Water Distribution Tap Fee:

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

1" Tap.....	\$1,500.00
2" Tap.....	\$3,000.00
4" Tap.....	\$6,000.00
6" Tap.....	\$12,000.00
8" Tap.....	\$24,000.00

Dated this 2nd December, 2024.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

(seal)

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



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

MEMORANDUM

DATE: December 2, 2024
TO: Deadwood City Commission
FROM: Justin Lux, Parking and Transportation Director
RE: Alkali Ike Tour Conveyance License

City of Deadwood Ordinance 5.40.100 states that any tour conveyance license issued by the City of Deadwood will be deemed abandoned if the license is inactive for any 10 day period during the months of June, July, and August, except during the Sturgis Motorcycle Rally. City of Deadwood Ordinance 5.40.060, the Deadwood City Commission may revoke a tour conveyance license for any violation of chapter 5.40 after written notice of the violation has been provided to the license holder.

Alkali Ike’s operated zero (0) days of the 2024 season. The City of Deadwood Parking and Transportation Committee discussed the license at the November 14, 2024 meeting. The committee voted to recommend revocation of Alkali Ike’s license to the Deadwood City Commission.

Written notice was sent to the owner of Alkali Ike’s, Rory Maynard, by certified mail on November 14, 2024. He was advised the December 2, 2024 would be his opportunity for a hearing in front of the Deadwood City Commission unless he responded advising that date would not work.

Thank you for your consideration of this matter.

5.40.100 Non-Use Of License

- A. Any license granted pursuant to this chapter shall be deemed abandoned by the licensee if such license is not in active use by the licensee by June 1st of each respective year. Non-use shall result in revocation of such license by the City Commission in writing and issuance of a new license pursuant to the terms of this chapter.
- B. Any license having no activity in Mt. Moriah Cemetery for any given ten (10) day period during June, July and August will be deemed abandoned with the exception of the official dates of the Sturgis Motorcycle rally in August.

(Ord. 1320 (part), 2020; Ord. 1284 (part), 2019; Prior code § 32-108)

HISTORY

Amended by Ord. [1356](#) on 7/27/2022

MT. MORIAH

	2012	2013	2014	2015	2016	2017	2018
ALKALI IKE	4127	3731	3389	3069	2935	3156	3026
ADULT	3149	2793	2567	2314	2210	2513	2286
CHILD	474	536	448	359	386	332	369
FREE	504	402	374	396	339	311	371
Total	\$3,386.00	\$3,061.00	\$2,791.00	\$2,493.50	\$2,403.00	\$2,679.00	\$4,572.00
BOOT HILL	13932	16328	14000	14770	13742	13490	12131
ADULT	12387	14841	12681	13496	12413	12094	11117
CHILD	1183	1161	1015	1020	1036	934	697
FREE	362	326	304	254	293	462	317
Total	\$12,978.50	\$15,421.50	\$13,188.50	\$14,006.00	\$12,931.00	\$12,561.00	\$22,234.00
ODT	12842	13539	13637	10132	11799	11573	11608
ADULT	11748	12296	12765	9352	10841	11222	11246
CHILD	645	786	512	543	658	5	
FREE	449	457	360	237	300	346	362
Total	\$12,070.50	\$12,689.00	\$13,021.00	\$9,623.50	\$11,170.00	\$11,224.50	\$22,492.00
Mt. Moriah	59460	56651	56110	53371	63597	59953	60083
ADULTS	56042	52098	52046	49403	56479	55202	53614
KIDS	3418	4553	4064	3968	7118	4751	6469
DONATIONS							
Total	\$57,751.00	\$54,374.50	\$54,078.00	\$51,387.00	\$60,038.00	\$110,404.00	\$107,228.00
Total People	90361	90249	87136	81342	92073	88172	86848
Donations	\$2,902.14	\$1,791.00	\$3,200.66	\$3,020.58	\$2,811.53	\$3,873.86	\$3,495.67
Total \$	\$89,088.14	\$87,337.00	\$86,279.16	\$80,530.58	\$89,353.53	\$140,742.36	\$160,021.67

2019	2020	2021	2022	2023	2024
2474	0	2612	856	765	0
1845		2139	783	718	
309		221	69	41	
320		252	4	6	
\$3,690.00	\$0.00	\$4,278.00	\$1,566.00	\$1,436.00	\$0.00
9494	41	10049	8647	9026	10537
8586	39	9146	8045	8426	10053
688		741	511	487	387
220	2	162	91	113	97
\$17,172.00	\$78.00	\$18,292.00	\$16,090.00	\$16,852.00	\$20,106.00
10203	4584	12278	7965	8230	9077
9769	4565	11405	7553	7882	8385
377	0	533	338	265	556
57	19	340	74	83	136
\$19,538.00	\$9,130.00	\$22,810.00	\$15,106.00	\$15,764.00	\$16,770.00
69114	53786	72382	62121	59057	54689
62194	48630	64923	56314	54486	51328
6920	5156	7459	5807	4571	3361
\$124,388.00	\$97,260.00	\$129,846.00	\$112,628.00	\$111,319.00	\$104,335.00
				\$ 2,347.00	\$ 1,679.00
91285	58411	97321	79589	77078	74303
\$2,764.99	\$4,019.19	\$12,458.60	\$7,441.10	\$6,314.65	
\$167,552.99	\$110,487.19	\$187,684.60	\$152,831.10	\$151,685.65	\$141,211.00

Technology Inc

11069 Business HWY 212
 Belle Fourche, SD 57717 US
 (605)210-1123
 support@bhtechinc.com
 www.bhtechinc.com

ADDRESS

Lornie Stalder
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

SHIP TO

Lornie Stalder
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

ESTIMATE # 1262

DATE 04/30/2024

EXPIRATION DATE 05/25/2024

ACTIVITY	DATE	QTY	RATE	AMOUNT
Verkada CH52-1TBE-HW CH52-E Outdoor Multisensor Camera, 4x5MP, Zoom Lens, 1TB of Storage, Maximum 30 Days of Retention			3,599.99	7,199.98T
Verkada LIC-CH52-1Y 1-Year CH52 Multisensor Camera License			599.99	1,199.98T
Verkada ACC-POE-60W PoE++ (802.3bt-2018) Injector, GigE			149.99	299.98T
Cat 5e Cable Camera power & networking wire		240	0.25	60.00T
Labor Install 2 multisensor cameras, call SDN to allow access for 2 more cameras on network - Verkada cameras come with 10 year manufacture warranty - \$1,199.98 will be billed annually for camera licenses (price may change if Verkada increases pricing) - Does NOT include corner mount and bracket for multisensor cameras, City is going to provide light housing to mount camera (one needs to be able to mount on a corner the other on flat wall above city hall sign) - May need a little bit of conduit work depending on how mounts are built ** This reflects a 20% discount from Verkada *** ** City Hall outside cameras **		1	910.00	910.00T

A 50% deposit is required upfront. The remaining balance is due when the work is completed.

SUBTOTAL	9,669.94
DISCOUNT	-1,439.99
TAX	0.00
TOTAL	\$8,229.95

Accepted By

Accepted Date