City Commission Regular Meeting Agenda



Monday, June 05, 2023 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

1. Call to Order and Pledge of Allegiance

2. Roll Call

3. **Approve Minutes**

Approval of May 15, 2023 City Commission minutes

4. Approve Bills

a. Approval of Bill List for June 5, 2023

5. **Items from Citizens on Agenda**

- <u>a.</u> Proclamation declaring Friday, June 9, 2023 as Ronda Morrison Day in the City of Deadwood.
- b. Department of Agricultural and Natural Resources (DANR) Secretary's Award for Drinking Water Excellence (22 consecutive years) and recognition of Deadwood's system operators Cory Percy and Steven Henderson
- c. Years of Service Employee Recognition for 2023 John Tridle 20 years (July 17, 2003) Sonya Papousek - 10 years (May 8, 2013)

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 approve consulting services from Ronda Morrison at \$40.00 per hour, as needed. (To be paid from Finance Professional Services.)
- b. Permission to hire Jeramy Russell as full time Rec Center Director at \$27.00 (D17 rank) per hour effective June 6, 2023 pending pre-employment screening.
- c. Permission to hire Mckenzi Kossan as Community Service Officer at \$19.00 per hour (D9 rank) effective June 19, 2023 pending pre-employment screening.

- d. Permission to increase pay for Police Officer Trevor Houska from \$25.08 to \$27.85 per hour effective June 2, 2023, after graduating and becoming certified from the Police Academy.
- e. Permission to accept resignation from police officer Kurt Nolan effective May 26, 2023.
- f. Permission to advertise in-house for 5 days and in official newspaper for one full-time police officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified.)
- g. Permission to accept resignation from Rec Center employee Tanner Ruth effective April 29, 2023
- h. Accept resignation from Archives Intern Nick Melius effective May 25, 2023
- i. Permission to move John Reiser from Community Service Officer to Police Officer at \$23.22 per hour, effective June 11, 2023 but allow time for training new CSO's.
- j. Permission to advertise in-house for 5 days and in official newspaper for one community service officer position. (\$19.00 per hour.)
- k. Approve updated position descriptions for Building Official, Preservation Coordinator, Archivist Collections Manager, and HP Administrative Assistant.
- <u>l.</u> Permission to approve new job description for Library Education/Program Coordinator.
- m. Permission to advertise in-house for 5 days and then in official newspaper for Library Education/Program coordinator for 25 hours per week at \$15.57 per hour with 1/2 time benefits.
- n. Permission for the Mayor to appoint James Lee, Streets Superintendent, to the Parking and Transportation Committee and Events Committee. (recommendation from Events Committee)
- o. Resolution 2023-15 Surplus 2004 Ford and sell to Outlaw Square
- <u>p.</u> Proclamation declaring Tuesday, May 23, 2023 as Ron Burns Day in the City of Deadwood.
- q. Permission to approve 2022 and 2023 abatement request for Lawrence County parcels 30970-00030-025-00 and 30970-00030-025-00. (Claim Jumper's Lot 25)
- <u>r.</u> Permission for Mayor to sign annual agreement with South Dakota School of the Deaf for office space at History and Info Center at cost of \$400.00 per month.
- <u>s.</u> Permission for Mayor to sign annual agreement with Red Road, Inc. (Sean Covell) for office space at History and Info Center at cost of \$350.00 per month, excluding parking.
- Permission for Mayor to sign annual parking lease with Conrad Companies for two (2) parking spots located on Siever Street for a total of \$150.00 per month plus tax.

- <u>u.</u> Permission for Mayor to sign agreement with S&C Cleaners for cleaning services for thirteen City municipal facilities as listed in agreement.
- v. Permission for Mayor to sign agreement with Deadwood Chamber for use of Welcome Center.
- <u>w.</u> Permission for Mayor to sign agreement with Deadwood Chamber for Event Center Management.
- <u>x.</u> Permission for Mayor to sign agreement with Deadwood Chamber for operations and management of Outlaw Square.
- y. Permission to accept Change Order #1 from Corr Construction Services, Inc. for Timm Lane Bridge Project at no cost and no additional time to use temporary steel bridge vs. temporary 60" culverts for temporary creek crossing.
- Z. Acknowledge Mayor's signature on electric easement with Black Hills Power, Inc. for overhead / underground power for work associated with the Timm Lane Bridge project.
- aa. Acknowledge annual check from BID #7 Fund to ZCN, LLC (Deadwood Mountain Grand) per contract in the amount of \$550,000.00.
- bb. Recommendation from Event Committee to adopt updated Special Event Permit Application to include section for open container and updated insurance information.
- cc. Renew Grant Software Subscription with Foundant Technologies 2023/2024 in the Amount of \$10,800.00 to be paid out of the Professional Services Revolving Loan Line item

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Shell Rotella Calendar Photography and Filming: street closure on Main Street from intersection of Volin Street and Lower Main Street (archway) from 6:15 a.m. to 7:30 a.m. and Wall to Deadwood from 7:45 a.m. to 9:15 a.m. and use of the Gateway Park parking lot from 9:15 a.m. to 11:15 a.m. on Sunday, June 11, 2023. The Parking and Transportation Committee recommended approval on May 25, 2023.
- b. Set public hearing on June 19 for Retail (on-off sale) Malt Beverage and SD Farm Wine License for Jacobs Restaurant, Inc. at 79 Sherman Street.
- c. Set public hearing on June 19 for Outlaw Square Concert: open container in zone 1 and 2 from 3:00 p.m. until 10:00 p.m. on Sunday, July 2; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. to 11:30 p.m. on Sunday, July 2, 2023.
- d. Set public hearing on June 19 for Outlaw Square Shootout: street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 a.m. on Saturday, July 22 to 1:00 a.m. on Sunday, July 23, 2023.
- e. Set public hearing on June 19 for Brule': street closure on Deadwood Street from Main Street to Pioneer Way from noon to 11:30 p.m. on Tuesday, July 25,

- 2023. Deadwood Street will reopen at 2:00 p.m. to 2:30 p.m. for the Deadwood Reenactment.
- f. Set public hearing on June 19 for Farmers Market: waiver of vending fees and allow vending on public property on Fridays beginning June 23 through September 29, 2023 at Gordon Park from 3:00 p.m. to 8:00 p.m.
- g. Set public hearing on June 19 for Harley Davidson Rally Point: open container in Zone 4, Outlaw Square only on Saturday, August 5 through Saturday, August 12 from noon to 10:00 p.m. with exemption of Monday, August 7, 2023 from 3:00 p.m. to 10:00 p.m.;
- h. Set public hearing on June 19 for Deadwood Live Concert: open container in zone 3 from 5:00 p.m. to 10:00 p.m. on Tuesday, August 8; street closure on Deadwood Street from Main Street to Pioneer Way from 4:00 p.m. on Tuesday, August 8 to 1:00 a.m. on Wednesday, August 9, 2023.
- i. Set public hearing on June 19 for Deadwood Live Concert: open container in zone 3 from 5:00 p.m. to 10:00 p.m. on Saturday, September 2; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Saturday, September 2 to 1:00 a.m. on Sunday, September 3 and Siever Street closure from 7:00 a.m. on Saturday, September 2 to 1:00 a.m. on Sunday, September 3, 2023.

9. **Old Business**

<u>a.</u> Permission for the Mayor to sign Amendment to the Professional Services Agreement with JLG Architects for the Walker Consultants Parking Study. (Originally approved by Commission on October 17, 2022.)

10. New Business

- a. Request consideration of placing public art in the form of a mandolin from Rocksino by Hardrock on City owned property on the corner of Main Street and Deadwood Street near 685 Main Street.
- b. First Reading of Ordinance #1372 to Rescind Ordinance #1364 and #1355, Ordinances regarding the use of property as Short-Term Rentals in all Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use and Park Forest Zoning Districts of the City of Deadwood.
- <u>c.</u> First Reading Ordinance # 1373 Budget Supplement #3 for 2023
- <u>d.</u> Permission to pay Towey Design Group for Task 2 of City of Deadwood Water Modeling Study in the amount of \$10,976.17. (To be paid by Water Professional Services budget.)
- e. Permission to hire Straight Line Striping to stripe designated parking lots and city streets in the amount not to exceed \$22,446.12. (To be paid split from Streets and P & T budgets based on project.)
- f. Permission for police department to purchase 3 radios (2 portable and 1 mobile) from Rushmore Communications Inc, in amount not to exceed \$5,521.44, state bid pricing. (To be paid from Police Equipment.)

11. Informational Items and Items from Citizens

12. Executive Session

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

13. Adjournment

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

URL: https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2

YjVTNUtZQT09

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

The Regular Session of the Deadwood City Commission convened on Monday, May 15, 2023 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Johnson seconded to approve the minutes May 1, 2023. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the May 15, 2023 disbursements. Roll Call: Aye-All. Motion carried.

A & B WELDING	SUPPLIES	180.67
ACE HARDWARE	SHIPPING	38.51
ADAMS SALVAGE RECYCLING	SERVICE	40.19
ALBERTSON ENGINEERING	PROJECT	51,629.78
AMAZON CAPITAL	SUPPLIES SERVICE	1,093.62 1,950.00
AVID4 ENGINEERING BADGER METER	HOSTING	50.52
BARCO MUNICIPAL PRODUCTS	SUPPLIES	175.99
BARCO PRODUCTS	BENCH	1,220.17
BH CHEMICAL	SUPPLIES	949.25
BH ENERGY	SERVICE	30,382.45
BH PIONEER	SERVICE	2,704.09
CHAINSAW CENTER	SERVICE	410.00
CONTRACTOR'S SUPPLY	SUPPLIES	490.00
CULLIGAN	SUPPLIES	49.00
CURTIS BLUE LINE	UNIFORMS	57.46
DAKOTA LUMBER	PROJECT	11,473.78
DEADWOOD ELECTRIC	SERVICE	176.70
DEADWOOD HISTORY	MAGAZINE	283.33
EAGLE ENTERPRISES	SUPPLIES	551.52
ECOLAB	SUPPLIES	385.37
EME	SCANNER	7,648.00
FIB CREDIT CARDS	SUPPLIES	3,037.36
FIRST INTERSTATE BANK	STAGE RUN	9,594.12
FIRST NET	SERVICE	240.24
GALLS	UNIFORMS	482.36
GOLDEN WEST GOVERNMENT FINANCE OFFICER	SERVICE MEMBERSHIP	3,639.50 160.00
GRIFFITH, NYLA	PROJECT	16,833.93
GUNDERSON, PALMER, NELSON	SERVICE	2,175.00
HAWKINS	SUPPLIES	1,334.69
HILLYARD	SUPPLIES	266.49
IPS GROUP	SERVICE	1,724.95
ISC COMPANIES	INSPECTION	500.00
JACOBS WELDING	SERVICE	938.37
JIM'S AUTO SALVAGE	SUPPLIES	600.00
JLG ARCHITECTS	PROJECT	13,450.00
JOHNSON FITNESS	MAINTENANCE	11,616.40
KDSJ	SERVICE	255.00
KNECHT	SUPPLIES	457.40
KONE	MAINTENANCE	537.17
LAWRENCE CO. REGISTER	SERVICE	240.00
LAWSON PRODUCTS	SUPPLIES	620.60
LEAD-DEADWOOD SANITARY	SERVICE	20,239.19
LEASE SERVICING CENTER	LEASE	32,207.32
LIBBY PRODUCTIONS LYNN'S	BID #8 SUPPLIES	25,000.00 58.15
MCKILLIP, KATHY	REIMBRUSEEMENT	43.86
MID-AMERICAN RESEARCH CHEM	SUPPLIES	745.31
MIDWEST TAPE	SUPPLIES	87.96
MITI MANUFACTURING	SHIPPING	98.28
MOBOTREX	SUPPLIES	770.00
MONUMENT HEALTH	TESTING	100.00
MS MAIL	SERVICE	162.10
MUTUAL OF OMAHA	INSURANCE	245.25
NHS OF THE BLACK HILLS	SERVICE	4,044.25
NORTHWEST PIPE FITTINGS	SUPPLIES	937.13
ODD JOBS	PROJECT	6,020.42
ONSITE FIRST AID	SUPPLIES	341.80
PETTY CASH	HP/ZONING	156.91
PFARR, RANDY	REIMBURSEMENT	23.94
PROJEX	SUPPLIES	975.00 73.95
QUILL	SUPPLIES	
RASMUSSEN RECREATION SUPPLY	REPAIRS SUPPLIES	450.09 548.49
ROBITAILLE, PAUL	REIMBURSEMENT	219.39
ROCKINGTREE LANDSCAPES	ARBOR DAY	378.95
RUSSELL, JERAMY	CONSULTING	480.00
SANDER SANITATION	SERVICE	12,825.48
SCHMIDT, WILLIAM	PROJECT	7,416.00
SCOTT PETERSON MOTORS	SERVICE	891.15
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55

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SD DEPT. OF REVENUE	TAX	3,023.21
SD DEPT. OF REVENUE	RENEWALS	7,500.00
SD GOV. HUMAN RESOURCE	SCHOOL	300.00
SD PUBLIC HEALTH LAB	TESTING	250.00
SD STATE HISTORICAL SOCIETY	SUBSCRIPTION	55.00
SERVALL	SUPPLIES	623.11
SETON	SUPPLIES	159.59
SIMON MATERIALS	SUPPLIES	257.01
SODAK TITLE	SERVICE	120.00
SOUTHSIDE SERVICE	SERVICE	203.72
STURGIS RESPONDER SUPPLY	SUPPLIES	103.55
TALLGRASS LANDSCAPE	PROJECT	4,355.00
TEAM LABORATORY CHEMICAL	SUPPLIES	731.00
UMENTHUM, KEITH	PROJECT	1,326.00
VERIZON CONNECT	SERVICE	858.00
VIGILANT BUSINESS SOLUTION	TESTING	54.00
WATER GEAR	SUPPLIES	40.53

Total \$345,973.62

ITESMS FROM CITIZENS ON AGENDA

Welcome

Police Chief Shafer introduced Police Officers Tashon Clark and Keegan Holzapfel to the Commission. Commission welcomed them to the city.

Recognition

Fire Chief Hamann recognized firefighters Joel Ellis, Anita Knipper and Jade Rodiack on completing Firefighter 1 and 2 courses. Commission thanked them for their service.

Tour Rodeo

Pat Roberts, Days of '76 Committee, stated Days of '76 Rodeo was named Tour Rodeo. A Tour Rodeo is a tournament style rodeo within the PRCA. Travis Rogers, Days of '76 Committee, thanked the City of Deadwood for all the assistance throughout the years.

CONSENT

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

- A. Permission to approve revised Section 2.16 Accident Reporting and Investigation in the Employee Handbook, effective May 16, 2023.
- B. Permission to promote James Lee to Streets Superintendent at \$29.00 per hour (D19 rank) effective May 16, 2023.
- C. Permission to advertise in-house for 5 days and in official newspaper for Streets Operator/Laborer at \$23.00 (D13 rank) per hour.
- D. Permission to hire Brandon Wallin for seasonal Parks position at \$14.33 per hour effective May 16th, 2023 pending pre-employment screening.
- E. Allow use of public property for The Big Mick: Sherman Street Lot Saturday, June 10, 2023.
- F. Permission to extend up to 39 hours of vacation time for Kevin Kuchenbecker until June 30, 2023.
- G. Permission to hire Job Corp student Wallace Cook as Painting Apprentice at \$14.33 per hour effective May 17, 2023 pending pre-employment screening.
- H. Removed for separate consideration in New Business.
- I. Permission to advertise in-house for 5 days and in official newspaper for one full-time police officer. (\$25.79 per hour for Certified and \$23.22 for Non-Certified.)
- J. Remove Laura Linn from payroll effective May 15, 2023.
- K. Permission to hire Madelynn Geppert for Finance Office at \$24.00 per hour effective May 18, 2023, pending pre-employment screening.
- L. Renew 2023-2024 Malt Beverage Licenses, pending payment of property tax and BID taxes.
- M. Request to waive banner fees and requirements for 2023 raffle fundraiser for St. John's Episcopal Church on Gold Street during the 2023 season. (Request approved previous seasons.)
- N. Permission to approve recommendation from Mayor Ruth to appoint Molly Brown and re-appoint Leo Diede and Trevor Santochi to three terms on the Historic Preservation Commission beginning June 1, 2023 and ending May 31, 2026.
- O. Permission to make 2023 budget allocation to Northern Hills Alliance for Children in the amount of \$3,000.00 from Bed and Booze Fund.

- P. Permission for the Mayor to appoint Dory Hanson to the Parking and Transportation Committee.
- Q. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Alma Smith
- R. Permission to purchase Rascal Pro 4.5 drag rake from abi Attachment in an amount not to exceed \$3,896.80. (To be paid from Parks equipment.)
- S. Add Louis Longmore effective March 9, 2023; remove Michelle and Steve Peil effective April 13, 2023 from the Volunteer Fire Department Roster for workers compensation purposes.
- T. Permission for Mayor to sign contract with Caleb Sher of Yiddish Book Center to transliterate text of emphemra from Yiddish to English at a cost not to exceed \$1,000.00 to be paid from HP Archives line item.
- U. Acknowledge Deadwood Volunteer Fire Department 2022 Annual Report.
- V. Permission for Mayor to sign annual parking lease with Peterson CPA for three (3) parking spots located on Seiver Street for a total of \$225.00 per month plus tax
- W. Permission to purchase 5500 gallons of gas at \$3.07 per gallon from Southside Oil with a price not to exceed \$16,885.00.
- X. Permission for Mayor to sign contract with Stone Land Services (Julie Stone) as an independent contractor to conduct records research for M.S. 72 and M.S. 89. (Project approved by City Commission on May 1, 2023.)
- Y. Permission to approve additional costs in the amount of \$3,750.98 for work associated with Ghost Mural Project at 51, 53, 55 Sherman Street (Adams Block) for cleaning brick in preparation of the restoration work.

BID ITEMS

5 Harrison Street (continued from May 1)

Historic Preservation Officer Kuchenbecker stated after reviewing with the homeowners, staff recommends rejecting the bid for the retaining wall. Martinisko moved, Struble seconded to reject bid for 5 Harrison Street Retailing Wall. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Transfer

Public hearing was opened at 5:10 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Todd moved, Struble seconded to approve Convention Center (on-sale) Liquor (CL-0506), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2659) and Retail (on-off sale) Wine and Cider (RW-6643) License transfers from Hotel Franklin Inc. to SGMSD, LLC dba Franklin Hotel. Roll Call: Aye-All. Motion carried.

<u>Transfer</u>

Public hearing was opened at 5:11 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Struble moved, Todd seconded to approve Retail (on-sale) Liquor (RL-5538), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2512) and Retail (on-off sale) Wine and Cider (RW-6436) License transfers from Super G Investments, Inc. to SGMSD, LLC dba Silverado Gaming Establishment and Restaurant. Roll Call: Aye-All. Motion carried.

Summer Kick Off Concert

Public hearing was opened at 5:12 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions. Christin Sjomeling, resident, is concerned about the noise levels with concerts at the Square. Discussion was held concerning noise levels during concerts. Mayor thanked her for addressing the issue and will continue to monitor since it varies from artist to artist. Hearing closed. Martinisko moved, Struble seconded to open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, May 26, and Saturday, May 27 from noon to 10:00 p.m.; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, May 26 to 1:00 a.m. on Sunday, May 28, 2023. Roll Call: Aye-All. Motion carried.

Deadwood Moto Show

Public hearing was opened at 5:23 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed. Struble moved, Todd seconded to approve open container Friday, June 2 from 5:00 p.m. to 10:00 p.m. and Saturday, June 3 from 5:00 p.m. to 10:00 p.m. at the Event Complex; and waiver of user fees Tuesday, May 30 through Monday, June 5 2023 at the Event Complex. Roll Call: Aye-All. Motion carried.

NAJA Shriners Circus

Public hearing was opened at 5:24 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed. Martinisko moved, Johnson seconded to approve waiver of user fees at Event Complex Saturday, June 24, 2023. Roll Call: Aye-All. Motion carried.

Holistic Fair

Public hearing was opened at 5:25 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, spoke about the event. Hearing closed. Martinisko moved, Struble seconded to approve open container in zone 3 only from 3:00 p.m. to 7:00 p.m. and street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. to 10:00 p.m. on Saturday, June 24, 2023. Roll Call: Aye-All. Motion carried.

Bev's Poker Run

Public hearing was opened at 5:26 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Martinisko moved, Johnson seconded to approve Main Street Parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 10:00 p.m. on Sunday, June 25, 2023. Roll Call: Aye-All. Motion carried.

NAJA Shriners Beer-A-Thon

Public hearing was opened at 5:27 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions. Hearing closed. Struble moved, Todd seconded to approve open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, July 14, and Saturday, July 15 from noon to 10:00 p.m.; street closure on Deadwood Street from Main Street to Pioneer Way from noon on Friday, July 14 to 10:00 p.m. on Saturday, July 15, 2023. Roll Call: Aye-All. Motion carried.

<u>Set</u>

Todd moved, Struble seconded to set public hearing on June 5, 2023 for Shell Rotella Calendar Photography and Filming. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Resignation

Finance Officer McKeown stated the date has been changed for the resignation. Martinisko moved, Johnson seconded to accept the resignation from police officer Aaron McPheeters effective May 17, 2023.

Variance

Historic Preservation Officer Kuchenbecker spoke about the variance. William Pearson, WJP Holdings, spoke about the footprint. Johnson moved, Martinisko seconded to Act as Board of Adjustment and approve variance request for front yard setback for Lot 1, Block 3A of Deadwood Stage Run Addition along Mystery Wagon Road for WJP Holdings, LLC (William Pearson). Roll Call: Aye-All. Motion carried.

Second Reading

Finance Officer McKeown spoke about the change to the Ordinance. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1371 Chapter 2.08 City Officers as amended. Roll Call: Aye-All. Motion carried.

Motion

McKeown spoke about the transfer. Martinisko moved, Struble seconded to rescind motion for Mayor to sign City Five Cent Slot Machine Lease and Operating Agreement transfer from Super G to SGMSD LLC. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to approve Resolution 2023-14 Silverado City Slots Transfer to SGMSD, LLC. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2023-14 RESOLUTION TRANSFERRING CITY FIVE CENT SLOT MACHINE LEASE AND OPERATING AGREEMENT

WHEREAS, the City of Deadwood has been authorized by SDCL 42-7B-44 to purchase or lease fifty (50) up to and including five-cent (5 ϕ) slot machines to be placed in businesses with retail gaming licenses.;

WHEREAS, Super G Investment Corp. recently transferred all its assets, including the City Five Cent Slot Machine Lease from Super G Investments Corp. to SGMSD, LLC dba Silverado;

NOW THEREFORE, the City of Deadwood has approved the transfer of agreement for City Five Cent Slot Machines to SGMSD, LLC.

Dated this 15th day of May, 2023

ATTEST: CITY OF DEADWOOD
/s/ Jessicca McKeown, Finance Officer /s/ David Ruth Jr., Mayor

Purchase

Fire Chief Hamann spoke about the purchase. Martinisko moved, Todd seconded to purchase six (6) Motorola AXP4000 radios (including hardware, setup, and installation) from Motorola Solutions in an amount not to exceed \$19,337.10 (To be paid from Fire Dept Equipment budget with half reimbursed from Wildland Fire Grant.) Roll Call: Aye-All. Motion carried.

Rescind

McKeown stated the Mack dump truck was not the correct vehicle and does qualify based on the DENR specs and other criteria. She said the correct vehicle is the 2021 Freightliner with a payoff of \$127,841.40 and a budget supplement would be needed. Discussion was held concerning budget.

Martinisko moved, Struble seconded to rescind motion to payoff 2021 Mack Dump truck Vin #2317 in the amount of \$63,592.36 (2023 and 2024 lease payments) to KS State Bank. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to pay off 2021 Freightliner in the amount of \$127,841.40 to Mercedes-Benz Financial Services which would be needed to receive the \$70,202.00 rebate from SD DENT-AQ Program. Roll Call: Aye-All. Motion carried.

Annual Report

McKeown spoke about the annual report. Martinisko moved, Johnson seconded to approve the 2022 unaudited Annual Report for the City of Deadwood. Roll Call: Aye-All. Motion carried.

Form E

McKeown spoke about the form. Mayor Ruth Jr. recused himself. Discussion was held concerning fees and the process of manufacturing. Martinisko moved, Struble seconded to issue Form E (subject to state approval) for Medical Manufacturing cannabis to the following establishment: From the Hills, LLC – 11490 US 14A. Roll Call: Aye - Johnson, Martinisko, Struble, Todd. Abstained – Ruth. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

Fire Chief Hamann stated firefighter Paul Robitaille was chosen as the 2022 South Dakota VFW Firefighter of the year.

On behalf of the Commission, Commission Johnson extended condolences to the family of Ron Burns.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:57 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, June 5, 2023 at 5:00 p.m.

After coming out of executive session at 6:37 p.m.,

Martinisko, Johnson seconded to advertiser in-house for 5 days and in official newspaper for Zoning Coordinator at \$22.00 - \$24.00 per hour (D12-D14 rank) depending on education, experience and qualifications.

Martinisko moved, Struble seconded to adjourn.		
ATTEST:	DATE: _	
	BY:	
Jessicca McKeown, Finance Officer	Da	avid Ruth Jr., Mayor
Published once at the total approximate cost of		

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

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

Section 4 Item a.

BANK: FNBAP

1-05/17/23 101-3000-699 MISC MAYBRE MCCTCLING PROCESS - 5/17/23 000000 77.8 MISC MAYBRE MCCTCLING PROCESS - 5/17/23 000000 102.0	VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-05/02/39	======= 11=3309							
1-05/17/23 101-300-699 MISC MATERIAL MATERIAL PROCESS = 5/17/23 100000 17.8	01 0000	IIID DOILD		101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 5/2/23	000000	76.30
10-05/30/23 101-3000-699 MISC REVENUE RECYCLING PROCEEDS - 5/30/23 000000 102.00								
				101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 5/30/23		102.00
T-06/01/23 101-411-426 SUPPLIES DEPT HEAD MTG 000000 15.00					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	256.16
DEPARTMENT 111 COMMISSION TOTAL: 15.00	1-0966	PETTY CAS	SH-FINANCE OFFI					
			I-06/01/23	101-4111-426	SUPPLIES	DEPT HEAD MTG	000000	15.05
1-06/01/23 101-4142-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 3,114.79 01-1171 A & B BUSINESS SOLUTION					DEPARTMENT 1	11 COMMISSION	TOTAL:	15.05
1-1171	01-0433	WELLMARK	BLUE CROSS BLU					
I-IN1055058 101-4142-422 PROFESSIONAL COPIER CONTRACT - FINANCE 00000 185.44 D1-3877 MUTUAL OF OMAHA			I-06/01/23	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	3,114.79
11-3877 MUTUAL OF OMAHA)1-1171	A & B BUS	SINESS SOLUTION					
I-001536752340 101-4142-415 GROUP INSURAN LIFE INSURANCE 00000 21.00 DEPARTMENT 142 FINANCE TOTAL: 3,628.32 DEPARTMENT 142 FINANCE TOTAL: 3,628.32 DI-0433 WELLMARK BLUE CROSS BLU I-06/01/23 101-4192-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 00000 2,198.22 DI-0436 BLACK HILLS WINDOW CLEA I-116575 101-4192-422-07 FROFESSIONAL APRIL 20 WINDOW CLEANING/FIRE 000000 345.00 DI-0553 MONIANA DAKOTA UTILITE I-NAT GAS 05/23/23 101-4192-428-17 UTILITIES - D GAYVILLE 170 BLACKTAIL 000000 17.66 I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - BRRMANDET METER LOCATION 000000 291.61 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - A ADAMS MUSEUM 000000 131.22 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.24 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 120.03 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - L LIBBARY 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBBARY 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBBARY 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBBARY 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBBARY 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - C CITY PARKS DEPT 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - C CITY PARKS DEPT 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - C CITY PARKS DEPT 000000 4,019.91 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - C CITY PARKS DEPT 000000 4,019.91 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - C CITY PARKS DEPT 000000 4,019.91 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - C CITY PARKS DEPT 000000 4,019.91 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - C CITY PARKS DEPT 000000 4,019.91 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - C CITY PARKS DEPT 000000 4,019.91 I-NAT GAS 05/23/23 101-4192-428-1			I-IN1055058	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	185.44
DEPARTMENT 142 FINANCE TOTAL: 3,628.31 DEPART	1-3877	MUTUAL O	F OMAHA					
I-INJJ-JV9V-CJ7Q 101-4142-426 SUPPLIES TONER CRTRGS, REPORT COVER-FIN 000000 307.05 DEPARTMENT 142 FINANCE TOTAL: 3,628.35 101-0433 WELLMARK BLUE CROSS BLU I-06/01/23 101-4192-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 2,198.27 101-0436 BLACK HILLS WINDOW CLEA I-116575 101-4192-422-07 PROFESSIONAL APRIL 20 WINDOW CLEANING/FIRE 000000 345.06 101-0553 MONTANA DAKOTA UTILITIE I-NAT GAS 05/23/23 101-4192-428-17 UTILITIES - D GAYVILLE 170 BLACKTAIL 000000 17.66 I-NAT GAS 05/23/23 101-4192-428 UTILITIES PERMANENT METER LOCATION 000000 297.61 I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.22 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - A DAMS MUSEUM 000000 131.22 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.26 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 373.26 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HISTORY CENTER 000000 226.06 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HISTORY CENTER 000000 276.06 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - H HARCC 000000 276.06 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - P CITY PARKS DEPT 000000 277.00 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - R RECREATION CENTER 000000 4,019.99 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.99 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.99 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R CITY SHOP PUBLIC WORKS 000000 212.15			I-001536752340	101-4142-415	GROUP INSURAN	N LIFE INSURANCE	000000	21.01
DEPARTMENT 142 FINANCE TOTAL: 3,628.33 DEPART	1-4711	AMAZON CA	APITAL SERVICES					
D1-0433 WELLMARK BLUE CROSS BLU I - 06/01/23 101-4192-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 00000 2,198.27 D1-0436 BLACK HILLS WINDOW CLEA I - 116575 101-4192-422-07 PROFESSIONAL APRIL 20 WINDOW CLEANING/FIRE 00000 345.00 D1-0553 MONTANA DAKOTA UTILITIE I - NAT GAS 05/23/23 101-4192-428-17 UTILITIES - D GAYVILLE 170 BLACKTAIL 000000 17.60 I - NAT GAS 05/23/23 101-4192-428 UTILITIES - PERMANENT METER LOCATION 000000 297.60 I - NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.20 I - NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.20 I - NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.20 I - NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 I - NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 120.00 I - NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 276.00 I - NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 77.00 I - NAT GAS 05/23/23 101-4192-428-11 UTILITIES - L LIBRARY 000000 77.00 I - NAT GAS 05/23/23 101-4192-428-11 UTILITIES - R RECREATION CENTER 000000 44,019.90 I - NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 77.00 I - NAT GAS 05/23/23 101-4192-428-11 UTILITIES - R RECREATION CENTER 000000 77.00			I-INJJ-JV9V-CJ7Q	101-4142-426	SUPPLIES	TONER CRTRGS, REPORT COVER-FI	и 000000	307.09
I-06/01/23 101-4192-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 2,198.2* D1-0436 BLACK HILLS WINDOW CLEA I-116575 101-4192-422-07 PROFESSIONAL APRIL 20 WINDOW CLEANING/FIRE 000000 345.00 D1-0553 MONTANA DAKOTA UTILITIE I-MAT GAS 05/23/23 101-4192-428-17 UTILITIES - D GAYVILLE 170 BLACKTAIL 000000 17.60 I-NAT GAS 05/23/23 101-4192-428 UTILITIES PERMANENT METER LOCATION 000000 297.60 I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.2* I-NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.2* I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 421.5* I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.5* I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.00 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.00 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.00 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 221.1*					DEPARTMENT 1	42 FINANCE	TOTAL:	3,628.33
D1-0436 BLACK HILLS WINDOW CLEA	01-0433	WELLMARK	BLUE CROSS BLU					
I-116575 101-4192-422-07 PROFESSIONAL APRIL 20 WINDOW CLEANING/FIRE 000000 345.00 101-0553 MONTANA DAKOTA UTILITIE I-NAT GAS 05/23/23 101-4192-428-17 UTILITIES - D GAYVILLE 170 BLACKTAIL 000000 17.60 I-NAT GAS 05/23/23 101-4192-428 UTILITIES - PERMANENT METER LOCATION 000000 297.60 I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.29 I-NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.29 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.20 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.03 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.03 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.03 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.94 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 212.14			I-06/01/23	101-4192-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND BLUE	s 000000	2,198.27
D1-0553 MONTANA DAKOTA UTILITIE	01-0436	BLACK HI	LLS WINDOW CLEA					
I-NAT GAS 05/23/23 101-4192-428-17 UTILITIES - D GAYVILLE 170 BLACKTAIL 000000 17.60 I-NAT GAS 05/23/23 101-4192-428 UTILITIES - PERMANENT METER LOCATION 000000 297.60 I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.29 I-NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.29 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.20 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.09 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.09 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.09 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 212.14			I-116575	101-4192-422-07	PROFESSIONAL	APRIL 20 WINDOW CLEANING/FIR	E 000000	345.00
I-NAT GAS 05/23/23 101-4192-428 UTILITIES PERMANENT METER LOCATION 000000 297.66 I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.29 I-NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.29 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.20 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.09 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.09 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.09 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - R RECREATION CENTER 000000 212.10)1-0553	MONTANA I	DAKOTA UTILITIE					
I-NAT GAS 05/23/23 101-4192-428-01 UTILITIES - A ADAMS HOUSE 000000 211.29 I-NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.29 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.20 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.09 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.09 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.09 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.14			I-NAT GAS 05/23/23	101-4192-428-17	UTILITIES - D	GAYVILLE 170 BLACKTAIL	000000	17.60
I-NAT GAS 05/23/23 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 131.25 I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.26 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.56 I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.05 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.05 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.05 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.06 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.96 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.14			I-NAT GAS 05/23/23	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	297.68
I-NAT GAS 05/23/23 101-4192-428-04 UTILITIES - C CITY HALL 000000 373.20 I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.09 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.09 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.09 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.10								211.29
I-NAT GAS 05/23/23 101-4192-428-07 UTILITIES - F FIRE HALL 000000 421.50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								131.25
I-NAT GAS 05/23/23 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 120.09 I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.09 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.09 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.10								
I-NAT GAS 05/23/23 101-4192-428-09 UTILITIES - H HARCC 000000 276.09 I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.09 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.00 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.10								
I-NAT GAS 05/23/23 101-4192-428-10 UTILITIES - L LIBRARY 000000 247.03 I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.04 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.94 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.14								
I-NAT GAS 05/23/23 101-4192-428-11 UTILITIES - P CITY PARKS DEPT 000000 77.04 I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.94 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.14								
I-NAT GAS 05/23/23 101-4192-428-13 UTILITIES - R RECREATION CENTER 000000 4,019.90 I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.14								
I-NAT GAS 05/23/23 101-4192-428-14 UTILITIES - S CITY SHOP PUBLIC WORKS 000000 212.14								
								212.14
			I-NAT GAS 05/23/23		UTILITIES - T	TROLLEY BARN	000000	172.21

2:59 PM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS

I-CON011017

I-CON011017

I-CON011017

I-CON011017

I-CON011017

Section 4 Item a.

BANK: FNBAP

PAGE: 2

BUDGET TO		CB-CURRENT BUDGET				Dinvi.	TNBIII
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0553							
01-0333	MONTANA DA	AKOTA UTILITIE contin I-NAT GAS 05/23/23	101-4192-428-19	IIMTI IMTDO C	PLUMA PARK 418 CLIFF ST	000000	43.98
		I-NAT GAS 05/23/23			WELCOME CENTER		43.98
		I-NAT GAS 05/23/23			703 MAIN OUTLAW SQUARE	000000	236.06
01-0578	TWIN CITY	HARDWARE & LU	404 4400 405 00				44.05
		I-2304-240844	101-4192-425-03	REPAIRS - BAL	WASHER-SJ LEVELED WASHER/BALLP	000000	11.96
		I-2304-241028	101-4192-426-04	SUPPLIES - CI	CMD LG PICT HANG STRIP/CITY HA	000000	12.99
		I-2305-241940	101-4192-425-04	REPAIRS - CIT	PHOTO BATTERY/CITY HALL	000000	9.99
		I-2305-242736	101-4192-425-22	REPAIRS - MT.	CERAMIC UNIT-SHIPPING/MT MORIA	000000	44.99
Ì		I-2305-242783	101-4192-425-03	REPAIRS - BAL	WOOD SHIMS-SEALANT/BALLPARK	000000	18.97
1		I-2305-243214	101-4192-425-03	REPAIRS - BAL	DRYWALL SCREW-SHEET ROCK/BALLP	000000	48.97
		I-2305-243377	101-4192-425-03	REPAIRS - BAL	SHEET ROCK/BALLPARK	000000	35.98
		I-2305-243614	101-4192-425-22	REPAIRS - MT.	FASTENERS/MT. MORIAH	000000	12.72
		I-2305-244464	101-4192-425-08	REPAIRS - HIS	TORCH KIT-CPLING-BRUSH-PIPE/HI	000000	65.29
		I-2305-245146	101-4192-425-03	REPAIRS - BAL	HVY TEE HINGE-HASP/BASEBALL	000000	25.96
		I-2305-245445	101-4192-426-06	SUPPLIES - DA	MAGNETIC SCREWDRIVER/GRANDSTAN	000000	14.99
		I-2305-245481	101-4192-425-13	REPAIRS - REC	SHARKBITE CLIP-VALVE/REC CENTE	000000	20.98
		I-2305-245570	101-4192-425-01	REPAIRS - ADA	12 PK C PROCELL BATTERY/PUB BL	000000	19.99
01-0782	JACOBS PRI	ECISION WELDIN					
		I-30248	101-4192-425-06	REPAIRS - DAY	INSTALL GATE AT RODEO GROUNDS	000000	220.00
01-1003	VERIZON WI	IRELESS					
		I-9934584819	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	41.80
01-1502	BLACK HILI	LS CHEMICAL					
		I-245517A	101-4192-426	SUPPLIES	NATURAL ROLL TOWELS/PUB BLDGS	000000	98.54
		I-246387	101-4192-426	SUPPLIES	OPTICORE TP-NATURAL TOWEL/PB	000000	865.12
01-2991	GENPRO EN	ERGY SOLUTIONS					
01 2001	0211110 211	I-INV6906	101-4192-425-15	DEDATES - TEA	ANNUAL SERVICE CONTRACT/TROLLE	000000	395.00
		I-INV6907	101-4192-425-14		ANNUAL INSPECTION SRVC CON/STR		420.00
		I-INV6929	101-4192-425-14		GENERATOR REPAIR/CITY HALL	000000	423.30
01 2022	OMIC DIDI	AMOD COMPANY					
01-3032	OLIP FTFA	ATOR COMPANY I-100401179449	101-4192-422-02	PROFESSIONAL	ELEVATOR MAINT 6/1-8/31/23/ADM	000000	835.05
					., ., . , ., ., .,		
01-3342	RASMUSSEN	MECHANICAL SE					
		I-CON011017	101-4192-422-22	PROFESSIONAL-	2022 PREVENT MAINT/MT MORIAH	000000	375.00
l		I-CON011017	101-4192-422-24	PROFESSIONAL	2022 PREVENT MAINT/OUTLAW SQ	000000	597.50
		I-CON011017	101-4192-422-11	PROFESSIONAL	2022 PREVENT MAINT/PARKS DEPT	000000	655.00
		I-CON011017	101-4192-422-14	PROFESSIONAL	2022 PREVENT MAINT/STREETS	000000	367.50
		I-CON011017	101-4192-422-13	PROFESSIONAL	2022 PREVENT MAINT/REC CENTER	000000	2,518.75
i							

101-4192-422-19 PROFESSIONAL 2022 PREVENT MAINT/SOUTH GATEW 000000

101-4192-422-21 PROFESSIONAL 2022 PREVENT MAINT/WELCOME CEN 000000

101-4192-422-15 PROFESSIONAL 2022 PREVENT MAINT/TROLLEY BAR 000000

101-4192-422-18 PROFESSIONAL 2022 PREVENT MAINT/FERGUSON FI 000000 101-4192-422-01 PROFESSIONAL 2022 PREVENT MAINT/ADAMS HOUSE 000000 327.50

1,975.00

157.50 393.75

1,098.75

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23 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
01-3342	RASMUSSEN ME	ECHANICAL SE continue	ad				
01 3342	TOTOTOBEN THE	I-CON011017	101-4192-422-02	PROFESSIONAL	2022 PREVENT MAINT/ADAMS MUSEU	000000	1,306.25
		I-CON011017	101-4192-422-04	PROFESSIONAL	2022 PREVENT MAINT/CITY HALL	000000	2,233.75
		I-CON011017	101-4192-422-10		2022 PREVENT MAINT/LIBRARY	000000	611.25
		I-CON011017	101-4192-422-06			000000	931.25
		I-CON011017	101-4192-422-17	PROFESSIONAL-	2022 PREVENT MAINT/DAYS MUSEUM	000000	2,895.00
		I-CON011017	101-4192-422-07		2022 PREVENT MAINT/FIRE HALL	000000	930.00
		I-CON011017	101-4192-422-08	PROFESSIONAL-	2022 PREVENT MAINT/HISTORY	000000	861.25
		I-CON011017	101-4192-422-09	PROFESSIONAL	2022 PREVENT MAINT/HARRC	000000	2,251.25
		I-SRV102644	101-4192-425-13	REPAIRS - REC	TANK EXPANSION-VALVE/REC CENTE	000000	772.82
01-3421	S AND C CLEA	ANERS					
		I-05/30/23 INV 137	101-4192-422-04	PROFESSIONAL	CITY HALL	000000	990.00
		I-05/30/23 INV 137	101-4192-422-04	PROFESSIONAL	POLICE DEPT	000000	1,365.00
		I-05/30/23 INV 137	101-4192-422-07	PROFESSIONAL	FIRE DEPT	000000	500.00
		I-05/30/23 INV 137	101-4192-422-10	PROFESSIONAL	LIBRARY	000000	500.00
		I-05/30/23 INV 137	101-4192-422-21	PROFESSIONAL	WELCOME CENTER	000000	1,740.00
		I-05/30/23 INV 137	101-4192-422-13	PROFESSIONAL	REC CENTER	000000	2,533.00
		I-5/31/23 INV 272	101-4192-422-24	PROFESSIONAL	OSQ OFFICE	000000	450.00
		I-5/31/23 INV 272	101-4192-422	PROFESSIONAL	GATEWAY AND TRAILS	000000	450.00
		I-5/31/23 INV 272	101-4192-422-08	PROFESSIONAL-	HISTORY BATHROOMS	000000	150.00
		I-5/31/23 INV 272	101-4192-422-22	PROFESSIONAL-	MT MORIAH	000000	240.00
		I-5/31/23 INV 272	101-4192-422	PROFESSIONAL	BALLPARK BATHROOM	000000	240.00
		I-5/31/23 INV 272	101-4192-422-11	PROFESSIONAL	PARKS	000000	240.00
		I-5/31/23 INV 272	101-4192-422-06	PROFESSIONAL-	RODEO 5/26	000000	75.00
01-3838	BLUEPEAK						
		I-TELEPHONE 05/14/23	101-4192-428	UTILITIES	PARKING RAMP	000000	142.99
		I-TELEPHONE 05/14/23	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 05/14/23	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	1,779.09
		I-TELEPHONE 05/14/23	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	328.10
		I-TELEPHONE 05/14/23	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	231.47
		I-TELEPHONE 05/14/23	101-4192-428-10	UTILITIES - L	LIBRARY	000000	746.20
		I-TELEPHONE 05/14/23			REC CENTER TELEPHONE	000000	291.86
		I-TELEPHONE 05/14/23			REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 05/14/23		UTILITIES - S		000000	45.36
		I-TELEPHONE 05/14/23 I-TELEPHONE 05/14/23			DAYS OF '76 MUSEUM GATEWAY VISITORS CENTER	000000	157.58 79.99
		1-IELEPHONE 03/14/23	101-4192-420-19	OTILITIES - G	GAILWAI VISIIONS CENIER	000000	79.99
01-3877	MUTUAL OF OM						
		I-001536752340	101-4192-415	GROUP INSURAN	LIFE INSURANCE	000000	11.55
01-3951	MCGRATH, RHC		101 4100 45	aun		00000	
		I-05/10/23 WALMART	101-4192-426	SUPPLIES	GIFT CARD COLTAN RADENS/PUB BL	000000	100.00
)1-4057	VIEHAUSER EN	•	101 4100 400 00	OUDDITES.	1003 WEW 0030E00203	000000	40.00
		I-45523			ASSA KEY CONCESSION STANDS/PB		48.00
		I-45683	101-4192-426	SUPPLIES	(2) ASSA KEY 140TMK 13/PUB BL	000000	32.00

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

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
 01-4711	AMAZON CAPI	TAL SERVICES				=======	
		I-17H7-X74V-HQJF	101-4192-426	SUPPLIES	EZ PRINTER INK/PUB BLDGS	000000	13.66
		I-1CWK-RXX4-MYJY	101-4192-426	SUPPLIES	DURACELL 12 PACK 123 BATT/PB	000000	33.00
		I-1GLK-YWRK-61H3	101-4192-426	SUPPLIES	FLOURESCENT TUBE BLACK/PUB BL	000000	140.00
		I-1TPK-F4HQ-KQN1	101-4192-426	SUPPLIES	NESTLE COFFEE FREAMER/PUB BL	000000	50.40
		I-INJJ-JV9V-CJ7Q	101-4192-426-04	SUPPLIES - CI	OFC CHAIR, BATTERIES-CITY HALL	000000	138.03
01-4945	QUADIENT LE	ASING USA, I					
		I-N9936413	101-4192-422	PROFESSIONAL	LEASE PYMT - 6/10 - 9/9/23	000000	245.46
				DEPARTMENT 1	92 PUBLIC BUILDINGS T	OTAL:	48,959.13
01-0433	WELLMARK BL	UE CROSS BLU					
		I-06/01/23	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	11,154.37
01-0467	CULLIGAN OF	THE BLACK H					
		I-0018163	101-4210-424	RENTALS	BTTLD WATER, COOLER RENT-APR/PD	000000	62.25
		I-0018277	101-4210-424	RENTALS	BTTLD WTR, COOLER RENT-MAY/PD	000000	82.50
01-0578	TWIN CITY H	ARDWARE & LU					
		I-2304-240983	101-4210-426	SUPPLIES	25' PHONE CORD - P D	000000	8.99
		I-2304-241253	101-4210-426	SUPPLIES	TIRE SPRAY, ARMOR ALL - P D	000000	25.37
1		I-2304-241288	101-4210-426	SUPPLIES	AIR FRESHENERS - P D	000000	14.94
01-0966	PETTY CASH-	FINANCE OFFI					
		I-06/01/23	101-4210-426	SUPPLIES	POSTAGE - POLICE	000000	50.70
01-1451	JOHN REID &	ASSOCIATES,					
		I-48D8F4E0-0001 #2	101-4210-427	TRAVEL	TRAINING-BELL/INVEST.INTERVIEW	000000	630.00
01-1653	STURDEVANT'	S AUTO PARTS					
l		I-832007486	101-4210-425	REPAIRS	HALOGEN	000000	21.03
01-1826	FIRST NET						
		I-#287304791844X0523	101-4210-422	PROFESSIONAL	MDT POLICE CARS - MAY	000000	240.24
01-3877	MUTUAL OF O	МАНА					
		I-001536752340	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000	59.40
01-4195	MARCO						
1		I-34072282	101-4210-424	RENTALS	COPIER CONTRACT - POLICE	000000	164.98
01-4693	CURTIS BLUE	LINE / L.N.					
ı		I-INV705146	101-4210-426	SUPPLIES	TWILL NAMETAGS-UNIFORMS/ PD	000000	85.25
01-5034	STURGIS RES	PONDER SUPPL					
		I-2093	101-4210-434		4 - BODY ARMOR - P D	000000	,
ſ		I-2104	101-4210-426	SUPPLIES	NAME TAGS/SERVICE BARS - P D	000000	67.60

:59 PM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-5034	STURGIS RES	SPONDER SUPPL contin	ued				
		I-2106	101-4210-426	SUPPLIES	UNIFORM SHIRTS/SEWING - P D	000000	165.90
		I-2108	101-4210-434	MACHINERY/EQU	1 - BODY ARMOR - P D	000000	715.00
		I-2117	101-4210-426	SUPPLIES	UNIFORM BELTS - P D	000000	83.90
		I-2118	101-4210-426	SUPPLIES	MAGNETIC MIC - P D	000000	169.75
		I-2119	101-4210-426	SUPPLIES	HANDCUFFS, FLASHLIGHT - P D	000000	219.94
		I-2156	101-4210-434	MACHINERY/EQU	3 - BODY ARMOR - P D	000000	2,145.00
		I-2195	101-4210-426	SUPPLIES	NAME PLATES - P D	000000	140.25
ı				DEPARTMENT 2	10 POLICE I	'OTAL:	19,167.36
01-0433	WELLMARK BI	LUE CROSS BLU					
		I-06/01/23	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-0578	TWIN CITY H	HARDWARE & LU					
1		I-2305-241787	101-4221-426	SUPPLIES	ICE MELTER - FIRE DPT	000000	39.98
		I-2305-243389	101-4221-426	SUPPLIES	2 WHITE PAINT PENS - FIRE DPT	000000	18.78
01-1653	STURDEVANT	'S AUTO PARTS					
		I-832006456	101-4221-426	SUPPLIES	FLOOR DRY-24QT	000000	677.25
		I-832006459	101-4221-426	SUPPLIES	FILTER WRENCH, POWER BLAST	000000	40.05
		I-832007772	101-4221-425	REPAIRS	RESCUE 3 PUMP	000000	23.52
		I-832007797	101-4221-425	REPAIRS	RESCUE 3 PUMP	000000	3.49
01-3056	NORTHERN H	ILLS TECHNOLO					00.50
		I-9668538	101-4221-422	PROFESSIONAL	ONLINE BACKUP - FIRE DEPT	000000	32.50
01-3877	MUTUAL OF (
		I-001536752340	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4036	SCOTT PETER	RSON MOTORS 0 I-6006235/1	101-4221-425	REPAIRS	REPAIR RESCUE #3(EGR VALVE)-FE	000000	1,289.35
				DEPARTMENT 2	21 FIRE DEPARTMENT ADMINISTRI	'OTAL:	2,666.72
01-0433	WELLMARK BI	LUE CROSS BLU I-06/01/23	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-0966	PETTY CASH-	-FINANCE OFFI I-06/01/23	101-4232-426	SUPPLIES	POSTAGE - BLDG INSP.	000000	9.03
01-1003	VERIZON WIE	RELESS I-9934584819	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-2243	MOHR, TREN		101-4232-427	TRAVEL	TRAVEL PIERRE SODACE CONF/BI	000000	54.00

PM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

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
01-3877	MUTUAL OF OM	=====================================				=======	
		I-001536752340	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-5066	LOOKOUT PLAN	+ CODE CON					
		I-23035	101-4232-422	PROFESSIONAL	PLAN REVIEW HICKOK ROCKSINO/BI	000000	1,563.20
				DEPARTMENT 2	32 BUILDING INSPECTION TO	OTAL:	2,195.00
 01-0206	SCHMIDT, WIL	LIAM					
		I-05/24/23 INVOICE	101-4310-425	REPAIRS	POUR-FINISH DRAIN PAN 10 SAMPS	000000	2,470.00
01-0433	WELLMARK BLU	E CROSS BLU					
		I-06/01/23	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,405.48
01-0575	SOUTHSIDE OI	L					
		I-098922	101-4310-426	SUPPLIES	ANTIFREEZE-10/40 FLEET/STREETS	000000	1,507.00
		I-098985	101-4310-426	SUPPLIES	(5500) GALS ETHANOL/STREETS	000000	16,775.00
01-0578	TWIN CITY HA	RDWARE & LU					
		I-2305-241689	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	50.00
		I-2305-242217	101-4310-426	SUPPLIES	GELTEK FLOORING KNEEPADS/STRTS	000000	49.99
		I-2305-242749	101-4310-426	SUPPLIES	(3) GRAN 50LB SILICA SAND/STRT	000000	20.97
		I-2305-243105	101-4310-426	SUPPLIES	(4) .5 CU FT PEA GRAVEL/STRTS	000000	27.96
		I-2305-243138	101-4310-426	SUPPLIES	(3) BLACK SPRAY PAINT/STRTS	000000	23.37
		I-2305-244327	101-4310-426	SUPPLIES	EYE BOLTS/STREETS	000000	76.91
		I-2305-244841	101-4310-426	SUPPLIES	(4) TORK PHOTO CONTROL/STRTS	000000	79.96
		I-2305-245109	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	26.14
		I-2305-245145	101-4310-426	SUPPLIES	(3) HOSE CLAMPS/STREETS	000000	23.97
		I-2305-245513	101-4310-426	SUPPLIES	TOGGLE SWITCH/STREETS	000000	11.99
		I-2305-245576	101-4310-426	SUPPLIES	10MM 1/4 DRIVE SOCKET/STREETS	000000	5.99
		I-2305-245676	101-4310-426	SUPPLIES	HAND TROWEL-FASTENERS/STRTS	000000	21.43
		I-2305-245678	101-4310-426	SUPPLIES	24" PICK UP CLAW/STREETS	000000	7.99
		I-2305-245788	101-4310-426	SUPPLIES	CLNR-CEMENT-NIPPLE-BUSH/STRTS	000000	27.26
01-0598	SUMMIT SIGNS	AND SUPPLY					
		I-63737	101-4310-426	SUPPLIES	(10) U-CHANNEL POSTS/STREETS	000000	315.00
01-0782	JACOBS PRECI	SION WELDIN					
		I-30240	101-4310-425	REPAIRS	GATE REPAIRS-MODIFY LATCHES/ST	000000	1,466.04
		I-30246	101-4310-425	REPAIRS	1X1X14 GA SQUAE TUBE/STREETS	000000	144.00
		I-30265	101-4310-426	SUPPLIES	FABRICATE 2 U-BOLTS/STREETS	000000	52.98
01-1003	VERIZON WIRE	LESS					
		I-9934584819	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.67
01-1171	A & B BUSINE	SS SOLUTION					
		I-IN1054163	101-4310-424	RENTALS	CONTRACT BASE RATE/STREETS	000000	76.90

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 101 GENERAL FUND DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

/ENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT		
 1-1374	BUTLER MACH	INERY COMPAN				======	========		
		C-06CS0063391	101-4310-426	SUPPLIES	DOOR/STREETS	000000	143.42-		
		I-06PS0658304	101-4310-425	REPAIRS	RELEASE ASDOOR/STREETS	000000	284.18		
		I-06PS0658653	101-4310-425	REPAIRS	PLATE-DOOR/STREETS	000000	179.00		
1-1589	TEAM LABORA	TORY CHEMICA							
		I-INV0035041B	101-4310-426	SUPPLIES	FREIGHT FINE ROAD PATCH/STRTS	000000	123.25		
1-1653	STURDEVANT'	S AUTO PARTS							
		I-832006145	101-4310-425	REPAIRS	OIL FILTERS, GASKET	000000	30.13		
		I-832006376	101-4310-425	REPAIRS	OIL CONSTRUCTION	000000	28.82		
		I-832006492	101-4310-426	SUPPLIES	30W NON DETERGENT	000000	9.58		
		I-832006537	101-4310-426	SUPPLIES	PAINT MARKER, OIL FILTER,	000000	42.42		
		I-832006901	101-4310-426	SUPPLIES	MICRO II 2 LEG 20A	000000	8.70		
		I-832007012	101-4310-425	REPAIRS	HEATER HOSE, CONNECTOR, CORE	000000	83.53		
		I-832007506	101-4310-426	SUPPLIES	WIPER BLADES	000000	21.98		
		I-832007807	101-4310-426	SUPPLIES	SILICONE LUBE, FAST FIT	000000	26.48		
		I-832007838	101-4310-425	REPAIRS	DISC BRAKE/PAD SET	000000	124.38		
		I-832007854	101-4310-426	SUPPLIES	REAR DISC BRAKE	000000	11.89		
		I-832007928	101-4310-426	SUPPLIES	1/2 FEMALE BODY G-ST	000000	33.99		
		I-832007959	101-4310-426	SUPPLIES	BOLT 7/16	000000	5.49		
		I-832007991	101-4310-426	SUPPLIES	BOLT 7/16	000000	5.49		
		I-832008119	101-4310-426	SUPPLIES	FLOOR DRY-24QT, DRILL SET	000000	72.94		
)1-3314	CENTURY BUSINESS PRODUC								
		I-675999	101-4310-426	SUPPLIES	HP/PZ CONTRACT 4/6/23-5/8/23	000000	50.23		
		I-675999	101-4310-426	SUPPLIES	HP/PZ CONTRACT 4/6/23-5/8/23	000000	50.24		
1-3877	MUTUAL OF OMAHA								
		I-001536752340	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35		
1-3970	A & I DISTR	IBUTORS							
		I-3930836	101-4310-426	SUPPLIES	(4) POROS 5W40 CK 4/STREETS	000000	334.47		
1-3977	ACE HARDWAR	E OF LEAD							
		I-032336	101-4310-426	SUPPLIES	BOLT EYE-NUT-FASTENERS/STRTS	000000	72.81		
1-4631	CAPFIRST EQ	UIPMENT FINA							
		I-26246	101-4310-434	MACHINERY/EQU	(2) 2019 CAT 938M LOADERS/STRT	000000	36,882.10		
1-4711	AMAZON CAPI	TAL SERVICES							
		I-17H7-X74V-HQJF	101-4310-426	SUPPLIES	EZ PRINTER INK/STREETS	000000	13.66		
		I-1PY6-HJC4-C4G3	101-4310-426	SUPPLIES	HONEY/STREETS	000000	11.94		
		I-1PY6-HJC4-C4G3	101-4310-426	SUPPLIES	PORTABLE LABELER/STREETS	000000	78.86		
1-4818	BIG STATE I	NDUSTRIAL SU							
		I-1521756	101-4310-426	SUPPLIES	(6) BARRIER TAPE-SUNSCREEN/STR	000000	339.20		
1-4979	MERCEDES-BE	NZ FINANCIAL							

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 101 GENERAL FUND DEPARTMENT: 310 STREETS

Section 4 Item a.

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DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	========	DESCRIPTION	CHECK#	AMOUNT
01 4070	MEDCEDEC DE	'NIZ EINANCIAI GORL'	wad				
01-4979	MERCEDES-BE	INZ FINANCIAL contin I-801-3209995-000		MACHINERY/EQU	J PAYOFF 2022 FREIGHTLINER	000000	131,145.72
01-5015	TAREIS COLT	JISION REPAIR					
71-3013	JAKE 5 COLL	I-RO # 4665	101-4310-425	REPAIRS	REPAIR DONNIE JOHN VEHICLE/ST	3 000000	3,697.08
01-5095	WHEELS						
		I-RO# 66523	101-4310-425	REPAIRS	BAL DUE-CLAIM #40505/GRIFFITH	000000	170.20
01-5096	MOBOTREX						
		I-265807	101-4310-425	REPAIRS	RADAR REPL KIT-BRACKET/STRTS	000000	800.00
01-5103	LANDSCAPE F	ORMS INC					
		I-0000175367	101-4310-425	REPAIRS	(3) 6 IN BOLLARD LED UNIT/STR	000000	592.00
				DEPARTMENT 3	310 STREETS	FOTAL:	203,909.69
 01-0966	PETTY CASH-	FINANCE OFFI					
		I-06/01/23	101-4370-422	PROFESSIONAL	WARRANTY DEED	000000	30.00
				DEPARTMENT 3	370 OAKRIDGE CEMETERY	FOTAL:	30.00
 01-0433	WELLMARK BI	UE CROSS BLU					
		I-06/01/23	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	000000	2,471.33
01-0578	TWIN CITY H	IARDWARE & LU					
		I-2304-240733	101-4520-426	SUPPLIES	1440W/120V UNIV ELEMENT/PARKS	000000	16.99
		I-2305-241591	101-4520-426	SUPPLIES	COPPER PIPE-CLAMP/PARKS	000000	22.31
		I-2305-241661	101-4520-426	SUPPLIES	(2) DSINGLE CUT KEYS/PARKS	000000	4.98
		I-2305-241832	101-4520-426	SUPPLIES	6" FLEXIBLE COUPLING/PARKS	000000	14.99
		I-2305-241851	101-4520-426	SUPPLIES	FLEX TAILPIECE-WASHER-NUT/PARK	K 000000	18.48
		I-2305-242100	101-4520-426	SUPPLIES	KEY-ADAPTER-TEE-BIBB-NIPPLE/PA	000000 A	49.05
		I-2305-242137	101-4520-426	SUPPLIES	PVC NIPPLE-ADAPTER/PARKS	000000	9.87
		I-2305-242386	101-4520-426	SUPPLIES	(2) GALV UNION/PARKS	000000	57.98
		I-2305-243108	101-4520-426	SUPPLIES	FIP BALL VALVE/PARKS	000000	19.99
		I-2305-243129	101-4520-426	SUPPLIES	FIP BALL VALVE/PARKS	000000	34.99
		I-2305-243511	101-4520-426	SUPPLIES	(5) PREMIUM TOP SOIL/PARKS	000000	29.95
		I-2305-243830	101-4520-426	SUPPLIES	LAWN EDGING PLUS/PARKS	000000	11.99
		I-2305-244034	101-4520-426	SUPPLIES	(2) THREADED ROD/PARKS	000000	89.98
		I-2305-244386	101-4520-426	SUPPLIES	AUGER BIT/PARKS	000000	44.99
		I-2305-245363	101-4520-426	SUPPLIES	GARDEN HOSE/PARKS	000000	24.99
		I-2305-245606	101-4520-426	SUPPLIES	(8) BAGS CONCRETE MIX/PARKS	000000	47.92
		I-2305-245689	101-4520-426	SUPPLIES	(8) PREMIUM TOP SOIL/PARKS	000000	31.92
		I-2305-245942	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	21.48
01-0966	PETTY CASH-	FINANCE OFFI					
		I-06/01/23	101-4520-426	SUPPLIES	DISPOSAL-OLD GARBAGE CANS	000000	13.01

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

PACKET: 06203 COMBINED - 6/6/23

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINE						
		I-IN1054164	101-4520-424	RENTALS	CONTRACT BASE RATE COPIER/PARK	000000	147.27
01-1374	BUTLER MACHI	INERY COMPAN					
		I-06WO0201800	101-4520-425	REPAIRS	LOADER REPAIRS-REMBSD BY INS.	000000	12,213.48
01-1502	BLACK HILLS	CHEMICAL					
		I-245909	101-4520-426	SUPPLIES	(24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
		I-245910	101-4520-426	SUPPLIES	(24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
01-1589	TEAM LABORAT	TORY CHEMICA					
		I-INV0035041B	101-4520-426	SUPPLIES	FREIGHT TERM WEED KILLER/PARKS	000000	123.25
01-1798	CHAINSAW CEN	ITER/DAKOTA					
		I-1399392	101-4520-434	MACHINERY/EQU	BAGGER-INSTALL KIT/PARKS	000000	1,993.00
01-2405	NELSON, GREG						
	·	I-CBH TRANS 002182	101-4520-425	REPAIRS	HINGE BOLTS ARENA GATES/PARKS	000000	104.90
01-3877	MUTUAL OF OM	Л АНА					
İ		I-001536752340	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	27.23
01-4345	ULINE						
		I-163422021	101-4520-426	SUPPLIES	INPACT-QUICK ON GLOVES/PARKS	000000	298.58
01-4669	KUBOTA LEASI	ING					
		I-07/01/23 INVOICE	101-4520-434	MACHINERY/EQU	SKID STEER PAYMENT/PARKS	000000	1,504.00
		I-5942112	101-4520-434	MACHINERY/EQU	SKID STEER LATE CHARGE/PARKS	000000	125.12
01-4711	AMAZON CAPII	TAL SERVICES					
		I-17H7-X74V-HQJF	101-4520-426	SUPPLIES	EZ PRINTER INK/PARKS	000000	13.65
		I-1H7N-3VF3-FXRW	101-4520-425	REPAIRS	(4) ATV TIRES/PARKS	000000	384.80
01-5104	ABI ATTACHME	ENTS INC					
		I-Q0410597	101-4520-434	MACHINERY/EQU	4.5' RASCAL PRO DRAG/PARKS	000000	3,896.80
01-5105	JOHNSON, KAT	re					
		I-701208	101-4520-426	SUPPLIES	(5) TOP SOIL/PARKS	000000	1,500.00
		I-701209	101-4520-426	SUPPLIES	(5) TOP SOIL/PARKS	000000	1,500.00
				DED DEMENT F	00 Danyo	0.003.1	00 777 75
				DEPARTMENT 5	20 PARKS 1	OTAL:	28,777.75
01-0433	WELLMARK BLU		101 4610 11-	ano		00000	0
		I-06/01/23	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	0.00
01-0966	PETTY CASH-F		101 4610 177	DD0		00000	22.55
		I-06/01/23	101-4640-422	PROFESSIONAL	MTG EXP -NEW PKG LOT/LODGE	000000	20.00

REGULAR DEPARTMENT PAYMENT REGISTER PACKET: 06203 COMBINED - 6/6/23

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FUND 101 GENERAL FUND TOTAL: 310,200.05

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
 01-2205	KUCHENBECKE	======================================					
		I-05/15/23	101-4640-427	TRAVEL	CODE ENFORCEMT MTG-PIERRE	000000	54.00
01-3314	CENTURY BUS	INESS PRODUC					
		I-675999	101-4640-422	PROFESSIONAL	HP/PZ CONTRACT 4/6/23-5/8/23	000000	100.47
		I-677280	101-4640-422	PROFESSIONAL	HP/PZ PLOTTER 2/9/23-5/8-23	000000	95.97
01-3877	MUTUAL OF C	МАНА					
1		I-001536752340	101-4640-415	GROUP INSURAN	N LIFE INSURANCE	000000	2.48
01-4871	SCHNERINGER	, CINDY					
		I-5/12/23	101-4640-427	TRAVEL	MEALS/MILEAGE-ARC GIS CLASS/R	C 000000	321.94
				DEPARTMENT 6	540 PLANNING AND ZONING	TOTAL:	594.86

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME

Section 4 Item a.

BANK: FNBAP

DAINU	INDAP	

CHECK# AMOUNT

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		"					
)1-0433	WELLMARK BLUE CRO		=========	========			=======
	I-06	5/01/23	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	536.85
1-1171	A & B BUSINESS SO	DLUTION					
	I-IN	IV1054491	206-4550-422	PROFESSIONAL	COPIER CONTRACT - LIBRARY	000000	67.30
1-1562	MIDWEST TAPE, LLC	:					
	I-50	3775614	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	26.24
1-3877	MUTUAL OF OMAHA						
	I-00	1536752340	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
1-3887	BLACK HILLS LIBRA	ARY CON					
	I-23	80525-01	206-4550-422	PROFESSIONAL	CONTENT CAFE FEE 2023-24/ LIE	BR 000000	11.84
1-4711	AMAZON CAPITAL SE	CRVICES					
	I-11	RT-9XKW-HDJG	206-4550-434	COLLECTION DE	CHILDREN'S BOOKS - LIBRARY	000000	29.83
	I-14	MC-Y7GJ-6C7D	206-4550-426	SUPPLIES	SUPPLIES - LIBRARY	000000	6.99
	I-14	MC-Y7GJ-6C7D	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	19.96
	I-14	MC-Y7GJ-6C7D	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	134.13
	I-1C	9D-H67V-1FJP	206-4550-434	COLLECTION DE	CHILDREN'S BKS - LIBRARY	000000	75.69
	I-10	9D-H67V-1FJP	206-4550-434	COLLECTION DE	BOOK - LIBRARY	000000	13.99
	I-1C	9D-H67V-1FJP	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	21.21
	I-1Q	PP-C1QY-7XCM	206-4550-434	COLLECTION DE	CHILDREN'S BOOKS - LIBRARY	000000	32.96
	I-1Q	PP-C1QY-7XCM	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	64.63
	I-1W	IFT-RQRY-FJ3Q	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	19.77
-5084	LOU LOU'S BOMBDIG	GGITIES					
	I-05	5/17/23	206-4550-426	SUPPLIES	MEETING SUPPLIES - LIBRARY	000000	14.00
				DEPARTMENT 5	50 LIBRARY	TOTAL:	1,078.61

DESCRIPTION

FUND 206 LIBRARY FUND TOTAL: 1,078.61

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PACKET: 06203 COMBINED - 6/6/23

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
 01-0433		======================================		========	=======================================		
		I-06/01/23	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLU	JE S 000000	1,874.35
1-1335	WATER GEAR	INC.					
		I-3217	209-4510-426	SUPPLIES	VORTEX ANTI FOG-BUOYS/REC	000000	206.39
01-1502	BLACK HILLS	CHEMICAL					
		I-246142	209-4510-426	SUPPLIES	GLOVES-TP-ROLL TOWEL/REC CE	INTE 000000	334.60
01-1827	MS MAIL & M	ARKETING					
		I-13852	209-4510-426	SUPPLIES	REGISTRATION-SWIM SHEETS/RE	C 000000	282.00
01-1909	AMERICAN RE	D CROSS TRAI					
		I-22588918	209-4510-422	PROFESSIONAL	(4) LIFEGUARDING/REC CENTER	000000	168.00
		I-22594531	209-4510-422	PROFESSIONAL	ADULT-PED 1ST AID CPR AED/F	REC 000000	36.00
01-2645	HAWKINS INC						
		I-6477735	209-4510-426	SUPPLIES	DELDRUM-AZONE-BLEACH/REC CE	INTE 000000	1,167.08
01-3877	MUTUAL OF O	MAHA					
		I-001536752340	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	10.65
01-4261	IDENTISYS						
		I-621341	209-4510-426	SUPPLIES	ISO CARD HID PROX/REC	000000	673.40
01-4462	RAPID SPA						
		I-SER3244	209-4510-425	REPAIRS	CONTROL PANEL-SERVICE FEE/F	REC 000000	597.99
01-4711	AMAZON CAPI	TAL SERVICES					
		I-13RJ-469G-F6K3	209-4510-426	SUPPLIES	SKYSCAN LIGHTNING DETECT/RE	C 000000	218.95
		I-17H7-X74V-HQJF	209-4510-426	SUPPLIES	EZ PRINTER INK/REC CENTER	000000	13.65
		I-1PY6-HJC4-C4G3	209-4510-426	SUPPLIES	SUPPLIES/REC CENTER	000000	128.58
01-4964	MEGUIRE CHE	MICAL SOLUTI					
		I-1129	209-4510-426	SUPPLIES	SUPPLIES-FUEL-EQUIPMENT/REC	000000	1,360.00
				DEDIDTMENT 5	10 REC CENTER	TOTAI •	7,071.64
01-0475	DEADWOOD CH	AMBER & VISI I-05/31/23	200-4080-422	DDOFFCCTOMAT	B&B BILL LIST THRU 5/9/23	000000	8,919.34
					B&B BILL LIST THRU 5/31	000000	10,204.51
		1 00/ 01/20 π2	200 1000 122	11/01 000 10/1/1	2.2 DIDD DIOI 1000 0/01	30000	10,201.31
01-3177	NORTHERN HI	LLS ALLIANCE	200-4000 420	Omurn	2022 ATTOCAMTON	00000	2 000 00
		I-05/30/23	209-4980-429	UTHEK	ZUZ3 ALLUCATIUN	000000	3,000.00
				DEPARTMENT 9	80 SPECIAL EVENTS	TOTAL:	22,123.85

FUND 209 BED & BOOZE FUND TOTAL: 29,195.49

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 211 BID #9
DEPARTMENT: 630 BID #9

Section 4 Item a.

BANK: FNBAP

RODGET	TO	USE:	CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DE:	SCRIPTION	CHECK#	AMOUNT	
01-4576	DEADWOOD	CHAMBER - OUTL							
		I-05/17/23	211-4630-423	MARKETING	BI	D #9 RESERVE FUNDS	000000	46,853.58	
		I-05/31/23	211-4630-423	MARKETING	BI	D #9 FUNDING	000000	40,000.00	
				DEPARTMENT	630	BID #9	TOTAL:	86,853.58	
				FUND	211	BID #9	TOTAL:	86,853.58	

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GA	MING ASSOCIA						
		I-05/30/23	212-4630-422	PROFESSIONAL	BII) #8 CONTRIBUTION	000000	10,000.00
01-4348	WEM, INC							
		I-05/30/23	212-4630-423	MARKETING	BII) #8-MICKELSON TRAIL SPONSOR	000000	6,000.00
01-4841	MILE UP MAR	RKETING SOLUT						
		I-1207	212-4630-423	MARKETING	BII	0 8 -LAMINATED MAPS/POSTERS	000000	489.90
01-4953	MONSTERS OF	DESTRUCTION						
		I-2324	212-4630-423	MARKETING	BII) #8 - SPONSORSHIP/MONSTERSI	000000	25,000.00
01-5107	OSWALD ENTE	ERTAINMENT GR						
		I-1131	212-4630-423	MARKETING	BII) #8 - DEADWOOD LIVE/1ST PMT	000000	25,000.00
				DEPARTMENT	630 	BID 8 T	'OTAL:	66,489.90
				FUND	212	BID #8 (Business Improve)T	'OTAL:	66,489.90

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP BUDGET TO USE: CB-CURRENT BUDGET

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

01-0475 DEADWOOD CHAMBER & VISI

I-05/31/23 213-4630-423 MARKETING BID 1-6 BILL LIST THRU 5/9/23 000000 5,961.79
I-05/31/23 - #2 213-4630-423 MARKETING BID 1-6 BILL LIST THRU 5/31 000000 106,811.48

TOTAL: DEPARTMENT 630 BID 112,773.27

FUND 213 BID #1-6 (Business Imprv) TOTAL: 112,773.27

Section 4 Item a.

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME		G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHA	MBER & VISI		VISITOR MGMT HPC MARKETING		56,093.22
01-3060	QUIK SIGNS	I-41200	215-4572-235	VISITOR MGMT 2 - REPLACEMENT BLVD BANNERS	000000	214.40
				DEPARTMENT 572 HP VISITOR MGMT AND INFORT	'OTAL:	56,307.62
01-0578	TWIN CITY HA		215-4573-335	HIST. INTERP. PAMOLIVE ACETONE - ARCHIVES	000000	11.48
01-0951	DEADWOOD ALI		215-4573-345	HIST. INTERP. MAY 2023	000000	20,000.00
01-1594	WESTERN DAKC		215-4573-380	HIST. INTERP. EMILY THOMAS - HP SCHOLARSHIP	000000	500.00
01-1890	ADAMS MUSEUM	·	215-4573-305	HIST. INTERP. ADAMS MUSEUM 2023 GEN OPERATNO	000000	95,000.00
01-2014	TOMS, DON	I-LEDGER PROJECT 524	215-4573-335	HIST. INTERP. 1908 AGG & MINERAL BOOK 2	000000	600.00
01-3314	CENTURY BUSI		215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 4/9/23-5/8/23	000000	61.01
01-4491	SD SCHOOL OF		215-4573-380	HIST. INTERP. CODY ROGERS - HP SCHOLARSHIP	000000	1,000.00
01-5102	UNIVERSITY C		215-4573-380	HIST. INTERP. JAGGER LIVENGOOD-HP SCHOLARSHE	000000	1,000.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATION	'OTAL:	118,172.49
01-4739	TWIN CITY HA		045 4555 505			4.64.05
		C-2305-241974 I-2304-241148	215-4575-525 215-4575-525	GRANT/LOAN PA CREDIT MEMO - INV 2305-241886 GRANT/LOAN PA PAINT GRANT - 753 MAIN	000000	161.97- 17.98
		I-2305-241764	215-4575-525	GRANT/LOAN PA PAINT GRANT - 28 TAYLOR	000000	151.04
		I-2305-241886	215-4575-525	GRANT/LOAN PA PAINT GRANT - 781 MAIN	000000	161.97
		I-2305-242356	215-4575-525	GRANT/LOAN PA PAINT GRANT - 772 MAIN	000000	92.98
		I-2305-242357	215-4575-525	GRANT/LOAN PA PAINT GRANT - 770 MAIN	000000	121.98
		I-2305-242358	215-4575-525	GRANT/LOAN PA PAINT GRANT - 766 MAIN	000000	121.98
		I-2305-242361	215-4575-525	GRANT/LOAN PA PAINT GRANT - 772 MAIN	000000	53.99
		I-2305-242787	215-4575-525	GRANT/LOAN PA PAINT GRANT - 772 MAIN	000000	44.99
		I-2305-243052	215-4575-525	GRANT/LOAN PA PAINT GRANT - 56 TAYLOR	000000	104.77
		I-2305-245865	215-4575-525	GRANT/LOAN PA PAINT GRANT - 66 TAYLOR	000000	45.99

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

DEPARTMEI BUDGET TO		DEADWOOD GRANT AND B-CURRENT BUDGET	LOA		BANK	K: FNBAP
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4877	SCHLOSSER C			GRANT/LOAN RE RET WALL PRG-318 WILLIAMS-STE		
				DEPARTMENT 575 HP DEADWOOD GRANT AND LO	ATOTAL:	9,425.70
01-5101	BITTING, JE		215-4576-630	PROFES. SERV. STAGE RUN BC REIMBURSEMENT	000000	30.10
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	30.10
01-1498	A & J SUPPL	Y I-2117	215-4577-735	CAPITAL ASSET VIP ELEVATOR MATERIALS - RG	000000	655.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS (OTOTAL:	655.00
01-0433	WELLMARK BL	UE CROSS BLU I-06/01/23	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE	s 000000	4,781.08
01-1003	VERIZON WIR.	ELESS I-9934584819	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1705	VANWAY TROP	HY I-113579	215-4641-426	SUPPLIES HPC PLAQUE - JILL WEBER	000000	117.50
01-1827	MS MAIL & M.	ARKETING I-13846	215-4641-423	PUBLISHING MAY NEWSLETTER	000000	672.88
01-3314	CENTURY BUS	INESS PRODUC I-675999 I-677280		PROFESSIONAL HP/PZ CONTRACT 4/6/23-5/8/23 PROFESSIONAL HP/PZ PLOTTER 2/9/23-5/8-23		100.48 95.98
01-3877	MUTUAL OF O		215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-5069	MICROSOFT	I-G022744639	215-4641-422	PROFESSIONAL AZURE SUPPORT 4/1/23-4/30/23	000000	246.03
				DEPARTMENT 641 OFFICE HIST. PRES.		,
				FUND 215 HISTORIC PRESERVATION		

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Section 4 Item a.

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL BUDGET TO USE: CB-CURRENT BUDGET Section 4 Item a.

BANK: FNBAP

FUND 216 REVOLVING LOAN TOTAL: 6,150.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	1	DESCRIPTION	CHECK#	AMOUNT
 01-4416	ANCESTOR	CONCRETE & MAS	216-1310	DUE FROM OTHE	66 TAYLOR RICHERSON	000000	6,150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	6,150.00

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

FUND 561 LODGE AT DEADWOOD TIF TOTAL: 194,159.70

VENDOR	NAME	1TEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUN'I'
01-3362	FIRST INT	ERSTATE BANK I-#820001610	561-4192-422	PROFESSIONAL #8200001610 - TIF #6	000000	194,159.70
				DEPARTMENT 192 Public Buildings	TOTAL:	194,159.70

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

: 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

Section 4 Item a.

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT ______ 01-0433 WELLMARK BLUE CROSS BLU 602-4330-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 I-06/01/23 01-0578 TWIN CITY HARDWARE & LU I-2305-241575 602-4330-426 SUPPLIES 6X6 FLEXIBLE COUPLING/WATER 000000 32.99 I-2305-242337 602-4330-426 SUPPLIES 6X6 RUBBER GASKET/WATER 000000 4.49 01-0684 NORTHWEST PIPE FITTINGS I-1431387 602-4330-426 (2) 10 MEGALUG MJ RESTRAINT/WT 000000 SUPPLIES 551.80 01-1003 VERIZON WIRELESS 602-4330-422 I-9934584819 PROFESSIONAL PLUMA TANKS/WATER 000000 40.05 I-9934584819 602-4330-422 PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR 000000 120.09 602-4330-422 PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER 000000 I-9934584819 160.04 I-9934584819 602-4330-422 PROFESSIONAL ON CALL PHONE/WATER 000000 46.80 I-9934584819 602-4330-422 PROFESSIONAL ON CALL PHONE/PARKS 000000 41.80 01-1171 A & B BUSINESS SOLUTION I-IN1054163 602-4330-424 RENTALS CONTRACT BASE RATE/STREETS 000000 76.90 01-1365 SD PUBLIC HEALTH LAB PROFESSIONAL COLIFORM TESTING/WATER 000000 I-10609917 602-4330-422 15.00 01-1827 MS MAIL & MARKETING SUPPLIES UTILITY BILLS MAILING - MAY I-13846-A 602-4330-426 000000 339.01 01-3094 BOMGAARS I-05/16/23 STATEMENT 602-4330-426 000000 SUPPLIES (2) GAUGE/WATER 55.98 01-3877 MUTUAL OF OMAHA I-001536752340 602-4330-415 GROUP INSURAN LIFE INSURANCE 000000 21.45 01-4711 AMAZON CAPITAL SERVICES 602-4330-426 I-17H7-X74V-HQJF 000000 SUPPLIES EZ PRINTER INK/WATER 13.65 DEPARTMENT 330 WATER TOTAL: 4,829.42 FUND 602 WATER FUND TOTAL: 4,829.42

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

PAGE: 21

BANK: FNBAP

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

PACKET: 06203 COMBINED - 6/6/23

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0510		TECHNOLOGIE		=========			========
		I-411378	607-4580-422	PROFESSIONAL	ADD CERT TO MT.M.SERVER	000000	262.50
01-0966	PETTY CASH-	FINANCE OFFI					
İ		I-06/01/23	607-4580-426	SUPPLIES	COFFEE - MT.MORIAH	000000	7.40
01-3558	DEADWOOD HI	STORY, INC.					
		I-32628	607-4580-426	SUPPLIES	JUNE TRU WEST MAGAZINE/MM	000000	416.67
		I-32634	607-4580-426	SUPPLIES	COOP ADS-DEST DWD-OUR TOWNS/MM	1 000000	654.38
01-3838	BLUEPEAK						
		I-TELEPHONE 05/14/23	607-4580-428	UTILITIES	MT MORIAH ACCT 6501	000000	125.60
		I-TELEPHONE 05/14/23	607-4580-428	UTILITIES	MT MORIAH 7801 GIFT SHOP	000000	138.19
		I-TELEPHONE 05/14/23	607-4580-428	UTILITIES	MT MORIAH ACCT 5801	000000	40.87
01-5069	MICROSOFT						
		I-G022744639	607-4580-422	PROFESSIONAL	AZURE SUPPORT 4/1/23-4/30/23	000000	246.03
				DEPARTMENT 5	80 HISTORIC CEMETERIES	COTAL:	1,891.64
İ				FUND 6	607 HISTORIC CEMETERIES	TOTAL:	1,891.64

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

/ENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLU	JE CROSS BLU					
		I-06/01/23	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,371.73
1-0508	GALLS, LLC						
		I-024384592	610-4360-426	SUPPLIES	VERTEX FLANNEL SHIRT/P&T	000000	59.65
		I-024424319	610-4360-426	SUPPLIES	UA TECK POLO/P&T	000000	91.78
		I-024459159	610-4360-426	SUPPLIES	SHOE PTXF CORE 2/P&T	000000	105.56
1-0578	TWIN CITY HA	ARDWARE & LU					
		I-2305-242360	610-4360-426	SUPPLIES	SINGLE CUT KEY-COUPLER/P&T	000000	34.95
1-1003	VERIZON WIRE	CLESS					
		I-9934584819	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9934584819	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	125.40
		I-9934729049	610-4360-422	PROFESSIONAL	PHONE SERVICE/METERS - P&T	000000	40.01
01-3060	QUIK SIGNS						
		I-39482	610-4360-426	SUPPLIES	(60) PARK ENFORCE STICKERS/P&T	000000	451.72
)1-3877	MUTUAL OF OM	1АНА					
		I-001536752340	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	12.38
)1-5108	REISER, JOHN	1					
		I-05/11/23	610-4360-427	TRAVEL	MEAL EXP - CODE ENFORCEMT TRNG	000000	54.00
				DEPARTMENT 3	60 PARKING/TRANSPORTATION TO	OTAL:	4,387.19
)1-0433	WELLMARK BLU	JE CROSS BLU					
		I-06/01/23	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,862.86
01-0578	TWIN CITY HA	ARDWARE & III					
71 0370	IWIN CIII III.	I-2305-243862	610-4361-426	SUPPLIES	LED BULB-8 PK STEEL WOOL/TROLL	000000	32.45
01-0966	PETTY CASH-E	ITMANGE OFFI					
11-0900	PEIII CASH-F	I-06/01/23	610-4361-426	SUPPLIES	REIMBS.TOKEN MACHINE JAM	000000	10.00
1 1 1 5 0 2	DIACK HILLO	CDECIAL CED					
)1-1503	BLACK HILLS		610 4261 400	DDODDOGTONAT	MARCH CLEANING CONTRACT/TROLLE	000000	2 500 00
		I-32799 I-32800	610-4361-422 610-4361-422		APRIL CLEANING CONTRACT/TROLLE		2,500.00 2,500.00
01-1653	STURDEVANT'S	S AUTO PARTS					
000		I-832006228	610-4361-426	SUPPLIES	22-16 GA NYLONG BUTT	000000	8.11
		I-832006924	610-4361-426	SUPPLIES	SPARK PLUG, HI FLO V-STYLE	000000	47.95
		I-832007083	610-4361-426	SUPPLIES	IGNITION, GLOSS BLACK	000000	31.94
)1-2427	HOMETOWN MAN	UUFACTURING					

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION DEPARTMENT: 361 TROLLEY DEPARTMENT

VENDOR NAME ITEM # G/L ACCOUNT NAME

Section 4 Item a.

BANK: FNBAP

CHECK# AMOUNT

PAGE: 23

DEPARTM	IEN7	·:	361	TROLLEY	DEPA	ARTMENT	
BUDGET	ТО	USE	:	CB-CURF	RENT	BUDGET	

01-2889	ATCO INTERN	ATIONAL					
		I-I0613033	610-4361-426	SUPPLIES	SPARKLE-ATCOTE/TROLLEY	000000	255.00
01-3060	QUIK SIGNS						
		I-41248	610-4361-426	SUPPLIES	3X17 ORACAL SIGN/TROLLEY	000000	24.42
		I-41408	610-4361-426	SUPPLIES	(5) 12X16 ORACAL SIGNS/TRO	LLEY 000000	76.71
01-3877	MUTUAL OF O	МАНА					
		I-001536752340	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
01-4347	VERIZON CON	NECT NWF, I					
		I-OSV000003048249	610-4361-422	PROFESSIONAL	DATA CONNECT SERVICE/TROLL	EY 000000	92.95
01-5069	MICROSOFT						
		I-G022744639	610-4361-422	PROFESSIONAL	AZURE SUPPORT 4/1/23-4/30/2	23 000000	246.03
				DEPARTMENT 3	61 TROLLEY DEPARTMENT	TOTAL:	8,268.26
 01-0433	WELLMARK BL	 UE CROSS BLU					
		I-06/01/23	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	JE S 000000	536.85
01-3877	MUTUAL OF O	МАНА					
		I-001536752340	610-4362-415	GROUP INSURAN	LIFE INSURANCE	000000	4.92
				DEPARTMENT 3	62 BROADWAY GARAGE	TOTAL:	541.77
				FUND 6	10 PARKING/TRANSPORTATION	T ○TAI•	13 107 22
				נטאט ס.	IO FARRING/IRANSFORTATION	IOIAL;	13,131.22

DESCRIPTION

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL 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-#8200017357-5/1/23 719-4000-429 OTHER #8200017357 - TIF #10 000000 1,905.12

DEPARTMENT 000 NON-DEPARTMENTAL 1,905.12 TOTAL: ------

FUND 719 TIF #10 TRU HOTEL TOTAL: 1,905.12

Section 4 Item a.

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	I	DESCRIPTION	CHECK#	AMOUNT
======= 01-3673	LIBERTY NA	TIONAL BANK I-#60004256 - 5/1/2	3 721-4000-429	OTHER ;	#60004256 - TIF #9	000000	221.88
				DEPARTMENT 000	0 NON-DEPARTMENTAL '	FOTAL:	221.88

FUND 721 TIF #9 OPTIMA TOTAL: 221.88

Section 4 Item a.

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PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

: 725 TIF #8 DEADWOOD STAGE RUN

FUND

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-#8200017030-5/1/23 725-4000-429 OTHER EXPENSE #8200017030 - TIF #8 000000 84,770.90

DEPARTMENT 000 NON-DEPARTMENTAL

FUND 725 TIF #8 DEADWOOD STAGE RUNTOTAL: 84,770.90

Section 4 Item a.

84,770.90

TOTAL:

6/02/2023 12:59 PM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 06203 COMBINED - 6/6/23

VENDOR SET: 01

: 726 TIF #11 DEADWOOD HOTELS

FUND

DEPARTMENT: 000 NONDEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

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

01-5033 PACTOLA

I-#700109307-004 726-4000-429 OTHER #700109307004 - BID #11 000000 68,951.67

DEPARTMENT 000 NONDEPARTMENTAL

TOTAL: 68,951.67

FUND 726 TIF #11 DEADWOOD HOTELS TOTAL: 68,951.67

REPORT GRAND TOTAL: 1,173,330.65

5/18/2023 1:18 PM REGU PACKET: 06183 ADDT - ALCOHOL TRANSFERS VENDOR SET: 01 REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 1

FUND : 101 GENERAL FUND

Section 4 Item a.

VENDOR NAME DESCRIPTION ITEM # G/L ACCOUNT NAME CHECK# AMOUNT 01-0585 SD DEPT. OF REVENUE I-05152023 101-3000-202 LIQUOR LICENS TRANSFER SILVERADO/FRANKLIN 104535 150.00 FUND 101 GENERAL FUND TOTAL: 150.00 REPORT GRAND TOTAL: 150.00

PROCLAMATION

WHEREAS, Ronda Morrison began her employment with the City of Deadwood on June 9, 1986, and during the past thirty-seven years has had a most profound influence on the lives of everyone she has touched.

WHEREAS, Ronda Morrison was a consistent, loyal and quality employee of the City Finance Office through almost the entirety of her adult life.

WHEREAS, Ronda Morrison stepped up to help the City in their time of need, assisting in the role of Acting Finance Officer in 2018.

WHEREAS, Ronda Morrison fulfilled her obligations to the City of Deadwood entirely, but still managed to find time to be present for her family, to include all of her wonderful grandchildren. She showed up to shows, games, ceremonies and meals with a proud smile on her face and kind words of wisdom for whatever family member she was supporting.

WHEREAS, Ronda Morrison is an incredibly loving friend, mother and grandmother. Although her co-workers will miss her, her family is thrilled that she will have even more time to be an amazing and positive presence at all the events, for which there are many. Her grandchildren send their apologies for filling her schedule, but they know she won't mind one bit.

WHEREAS, Ronda Morrison is retiring but we are confident that she will continue to seek challenges and conquer any obstacles that life may place in her path. The years you have worked here have been marked by unsurpassed efficiency and excellence. She has been an inspiration to us all and will be missed.

WHEREAS, Ronda Morrison having a keen eye and an appreciation for not making things too complicated when it comes to numbers, selected the same day of the year to retire as she did to start in the position, retiring today on June 9, 2023, exactly thirty-seven years to the day from her start with the City of Deadwood.

NOW THEREFORE, I David Ruth Jr., Mayor of the City of Deadwood, by virtue of the authority vested in me by our community, hereby proclaim June 9, 2023, as RONDA MORRISON DAY and urge all citizens to join me in saluting Ronda's professionalism, service, and friendship to us all, and thank her for all the memories and life lessons she has given us.

In Witness	Whereof, I	have here	unto set my	hand this	9th day of	June, 2023.

David Ruth Jr., Mayor	



GENERAL PURPOSE

The Building Official inspects buildings and structures in all stages of construction, alteration, and repair to ensure compliance with the building code and city ordinances. This position will make an initial inspection during the first phase of construction, and follow-up inspections throughout the construction project to monitor compliance with regulations. However, no inspection is ever the same.

This is a position with a very high degree of independence and responsibility of implementing and assuring compliance as the Building Official, Fire Code Official and Code Official.

SUPERVISION RECEIVED

Works under the general supervision of the Zoning Administrator.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Building Official:

- Understands, interprets, and enforces the building code as adopted by the City of Deadwood. The code applies to construction, alteration, moving, demolition, repair and maintenance and use of any building within the jurisdiction.
- Meets with applicants either independently or as part of a staff team, to discuss the details of project proposals, and provides guidance as warranted with respect to a project's conformance with the City's requirements.
- Reviews and interprets plans, blueprints, site layouts, specifications, and construction methods to ensure compliance to legal requirements and safety regulations.
- Inspects new construction, additions, alterations, and rehabilitation projects and determines compliance with building code, city ordinances, Historic Preservation, and Zoning regulations.
- Makes repeated inspections from ground-breaking to the issuance of Certificate of Occupancy.
- Determines what work requires a building permit. Issues permits for construction, relocation, demolition, and occupancy. Arrives at valuation

of the project to calculate the fee of the building permit and collects the fee.

- Issues violation notices and stop work orders, conferring with owners, violators, and professionals to explain regulations and recommend rectifications.
- Maintains files of building permits, plans, and specifications.
- Maintains daily logs and, at times, supplements records with photographs.
- Building Official works with a plan review consultant for large projects. From that, review decisions are made that effect changes for code compliance.
- Assures that special inspections and testing are conducted by outside agencies (i.e., concrete testing, inspections of concrete reinforcing, typically done by engineering firms) as the project progresses.
- Prepares, submits, and implements the annual budget information; monitors assigned budget line item; provides status reports as required.
- Participates in training opportunities to refresh existing knowledge and remain informed of new regulations, statutory changes, and case law that affect the interpretation, administration, and enforcement of building codes.

Code Official:

- Enforces the City of Deadwood Sign Ordinance.
- Informs petitioners for sign applications of the types of signage allowed within the city limits of Deadwood and notifies businesses or persons when they are in violation of the sign ordinance.
- Coordinates the sidewalk survey on an annual basis and/or by complaints lodged by public individual.

Fire Code Official:

• Issues notices or orders to remove or remedy a violation which constitutes a clear and immediate threat to human life, safety or health. The Fire Code Official shall issue such notice or orders to remove or remedy the conditions.

PERIPHERAL DUTIES

• Participates in staff and safety meetings and other departmental functions to coordinate activities and ensure the smooth, efficient and effective operation of the department(s).

- Provides the administrative assistant with monthly building permit information in order to organize, compile, and produce a report for the city files and Lawrence County Equalization Office.
- Ensures that plans and specifications are certified and have engineer's or architect's stamp as required by South Dakota law regulating design professionals.
- Communicates with staff within the Planning, Zoning and Historic Preservation Office.
- Administers the Contractor's Ordinance of the City of Deadwood to assure all contractors are licensed to work in Deadwood.
- Works with administrative assistant to maintain contractor's license records to include insurance coverage and excise tax numbers.
- Attends state sponsored training programs and/or attends seminars sponsored by building code organizations.
- Inspects requests submitted for Historic Preservation loan programs.

DESIRED MINIMUM QUALIFICATIONS:

EDUCATION AND EXPERIENCE

- Graduation from an accredited high school or GED equivalent.
- Two (2) years of experience in construction as a carpenter, electrician, or plumber. Knowledge of Building Code and related codes, ordinances, and regulations; building and site construction and materials and accepted safety standards; principles and techniques of plan review and inspections.
- Certification from International Code Council for Commercial Building Inspector and/or Plans Examiner, must obtain within two (2) years after hire date and maintain such certification.
- This position must possess the right mix of technical knowledge, experience, and education. Applicants who have formal training as well as experience are ideal for the position.

NECESSARY KNOWLEDGE, SKILLS, AND ABILITIES

- Possess an ability to work and communicate effectively, both orally and in writing, with local and state agencies, as well as consultants.
- Position requires an understanding, experience, and enthusiasm for engaging the public in all building code matters.
- A deductive, logical system of thought common in reading and interpreting building plans, blueprints, site layouts, specifications, and construction methods.

- An ability to read legal descriptions and similar pertinent documents.
- Basic knowledge and computer skills in use of word processing, database, mapping, and computer networking abilities.

SPECIAL REQUIREMENTS

- Communicating and acting effectively with co-workers, supervisors, elected and appointed officials, and the public sufficient to exchange or convey information and receive direction.
- Maintain existing code certifications.
- Keep current on new construction techniques through periodicals, books and the internet.
- Must possess a valid South Dakota driver's license.
- Must possess good organizational skills as follows:
 - o Prioritize and schedule workload appropriately.
 - Able to work independently with little or no supervision; and,
 - Meet deadlines.
- Ability to work and communicate with elected and appointed officials and the public with appropriate etiquette and diplomacy (written and oral).
- Telephone and etiquette skills.
- Ability to speak before groups and organizations.
- Ability to pay close attention to details.

TOOLS AND EQUIPMENT USED

Measure distances using a tape, wheel, or architects and engineer's scales while reviewing plans or performing inspections.

Computer and associated software such as Microsoft Office suite or equivalent, digital camera, telephone, photocopier, and other office equipment.

PHYSICAL DEMANDS

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

Employee will be required to perform onsite inspections of archaeological, construction and project sites. Job requires periods of sitting, standing, bending, and occasional lifting. Some other requirements include a normal range of hearing and manual dexterity to operate keyboard, telephone, photocopier, and other office equipment as needed.

Sit at desk to operate computers, review applications and site plans and meet with public.

Prolonged walking over uneven terrain, on stairs, handgrip to pull oneself over obstacles in order to conduct and perform site inspections and specific evaluations.

Periodic bending and stooping to obtain files and/or books, move objects in the field and to operate various field equipment (posting signs, tape measure, measuring wheel).

WORK ENVIRONMENT

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

Considerable time is spent inspecting construction worksites. Inspectors also spend time reviewing blueprints, answering letters or telephone calls, writing reports and scheduling inspections.

Inspection sites are dirty and may be cluttered with tools, materials, or debris. Inspectors may have to climb ladders or many flights of stairs, or crawl around in tight spaces and may be exposed to inclement weather conditions. Inspectors, like other construction workers, wear hard hats and adhere to other safety requirements while at a construction site. Inspectors must be in good physical condition in order to walk and climb about construction sites.

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer. Good vision to read printed materials and a computer screen and hearing and speech to communicate in person or over the telephone.

SELECTION GUIDELINES

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

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



GENERAL PURPOSE

Manage, coordinate, and organize all aspects of the City of Deadwood's Historic Preservation Department. Responsible for providing information to the public, provides protection of publicly and privately-owned historic properties and assists businesses and homeowners in caring for historic properties. Plan, organize and implement activities, programs, and responses to increase public awareness and understanding of grant programs and policies. Assist in maintaining a proficient and effective office committed to providing service to the citizens of Deadwood and the surrounding area.

SUPERVISION RECEIVED

Works under the general supervision of the Historic Preservation Officer.

SUPERVISION EXERCISED

Exercises functional and technical supervision.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Manages all grants and programs provided through the Historic Preservation Office; educates and informs public in the grant application process.
- Reviews project approvals/certificate of appropriateness and grant requests to assure completeness. Prepares staff reports and memos for approval by Historic Preservation Commission.
- Discusses with all grant applicants procedures, requirements, and other necessary information to inform them of options and responsibilities. Develops and/or provides applicants with summary and checklist information of the procedures, deadlines, and fees.
- Conducts on-site assessments of structures to determine compliance and possible acceptance into historic preservation grant and loan programs.
- Monitors the compliance of grant recipients to ensure requirements of grants are adhered to.
- Maintains proper accounting records, data bases and spreadsheets for all grant recipients to assure applicable expenditures.

- Conducts onsite inspections for payment requests of grants to assure delivery of materials, proper usage of materials, and completeness of projects.
- Serves as assistant to various committees and commissions; prepares, copies, and distributes meeting agendas and related materials, minutes, or other formal documents.
- Assists in the preparation of annual operating and capital budgets; collects and organizes budget information from staff; monitors assigned budget line item; provides status reports as required.
- Prepares agenda packets for the Historic Preservation Commission and sends email meeting notification the Friday prior to each meeting.
- Attends Historic Preservation Commission meetings and present information as directed.
- Assists with transcribing minutes of the Historic Preservation Commission meetings and prepare for approval and archiving.
- Composes and sends correspondence associated with all grant programs, and project approvals. Prepares letters and memos as directed by the Historic Preservation Officer.
- Assists the Historic Preservation Officer in all aspects of historic preservation issues.
- Operates modern office equipment including PCs, printers, copiers, postage meter, calculators, scanners, routinely use a full range of word processing, spreadsheet, database, and other office software applications.
- Maintains the flow of communication through the office in an efficient and effective manner with staff, boards, commissioners, the public, businesses, and others.
- Participates and assists in the administration of the office; organizes and manages activities of the office; recommends organizational or procedural changes; ensures office runs smoothly.
- Performs general tasks as requested for the Deadwood Historic Preservation Commission and the Deadwood City Commission.
- Researches ownership records to assure owner occupancy for grant applications and obtains accurate legal description for preparation of grant agreements and conservation easements.
- Maintains database and records management associated with all Historic Preservation local and statewide grants and programs.

- Educates and informs public of grant application process and its benefits. Makes presentations regarding the grant programs.
- Maintains city website and posts appropriate minutes and agenda packets to website. Answers questions generated by the website.
- Attends meetings in the absence of the Historic Preservation Officer as a representative of the office; independently responds to matters concerning the office.
- Participates in staff meetings and other departmental functions to coordinate activities and ensures the smooth, efficient, and effective operation of the Historic Preservation Department.
- Develops forms, instructions, and other materials to assist applicants or citizens seeking information concerning Historic Preservation restoration processes, grant and loan projects.
- Prepares submitted payment requests and lien waivers for grant programs and revolving loan programs for approval by Historic Preservation Commission and City Commission.
- Prepares financial reports summarizing all grant programs for review by the Historic Preservation Officer, Historic Preservation Commission and City Commission.

PERIPHERAL DUTIES

- Assists in compiling data/research as well as provides routine proofreading and editing support.
- Maintains an up-to-date and orderly paper and electronic filing system for addresses, grants, agenda packets, archiving, etc.
- Provides backup support as needed.
- Plans various events/programs such as the Realtor workshops, Tourism Conference, etc.
- Performs a variety of miscellaneous duties as assigned.

DESIRED MINIMUM QUALIFICATIONS:

EDUCATION AND EXPERIENCE

- Equivalent to a high school education including specialized training or college courses in office administration and accounting or bookkeeping.
- Experience in grant writing, management and accounting preferred.
- Prefer individual with working knowledge of historic preservation standards of rehabilitation.

NECESSARY KNOWLEDGE, SKILLS, AND ABILITIES

- Possess an ability to work and communicate effectively, both orally and in writing, with local residents, statewide non-profit and governmental agencies.
- Position requires an understanding, experience, and enthusiasm for engaging the public in historic preservation matters.
- Employee must possess the ability to provide information regarding historic preservation procedures.
- An ability to research legal descriptions of properties for accuracy in preparation for recording documents.
- Computer skills, ability to create databases, self-motivated.

SPECIAL REQUIREMENTS

- Must possess a valid South Dakota Driver's License
- Ability to work independently with little or no supervision.
- Prioritize and schedule workload appropriately.
- Telephone and etiquette skills.
- Ability to pay close attention to details.

TOOLS AND EQUIPMENT USED

Computer and associated software such as Microsoft Office suite or equivalent, digital camera, telephone, photocopier, and other office equipment.

PHYSICAL DEMANDS

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

Employee will be required to perform onsite inspection of pre-construction and in progress construction project sites. Job requires periods of sitting, standing, bending, and occasional lifting. Some other requirements include a normal range of hearing and manual dexterity to operate keyboard, telephone, photocopier, and other office equipment as needed.

Prolonged walking over uneven terrain, on stairs, handgrip to pull oneself over obstacles in order to conduct and perform site inspections and specific evaluations. The employee must occasionally lift and/or move up to 25 pounds.

WORK ENVIRONMENT

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

While performing the duties of this job, the employee periodically works outside and is exposed to all types of weather conditions and different terrains.

The noise level in the work environment is quiet to moderately noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check.

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

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



ARCHIVIST /COLLECTIONS MANAGER POSITION DESCRIPTION

GENERAL PURPOSE

This position is responsible for the access to, professional care, daily management and maintenance of the City of Deadwood and Deadwood Historic Preservation archival and archaeological collections. Duties for this position are preformed through organization, preservation, storage, and interpretation that increase public awareness and understanding of historic and cultural resources owned by the city. Assist in maintaining a proficient and effective office committed to providing quality service to the citizens of Deadwood and the surrounding area.

SUPERVISION RECEIVED

Works under the general supervision of the Historic Preservation Officer.

SUPERVISION EXERCISED

Exercises supervisory, functional, and technical supervision over the hiring and training of high school and college student interns, part time archives / collections management employees, and volunteers.

Exercises supervision over the hiring and management of independent contractors as related to the annual archival and archaeological funded projects.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Oversees all tasks associated with operating and managing a municipal/special collections archive and an archaeological repository based on best practices in accordance with Society of American Archivist Standards, National Park Service Museum Standards, and the South Dakota Archaeological Research Center Requirements for Submitting an Archaeological Collection.
- Provides the safety, security and longevity of irreplaceable archival, archaeological, and municipal records that retain high monetary value and enduring historical significance as related to the municipality and history of Deadwood, South Dakota.
- Preforms the appraisal, arrangement, and description of archival and archaeological collections according to recognized archival standards.
- Provides technical advice in the way of archival, collections management and object conservation to the Historic Preservation

- Officer, City Commission and Deadwood Historic Preservation Commission, city staff, Deadwood residents, and visitors.
- Establishes and works in conjunction with a wide and diverse network of professional experts from different scientific disciplines from across the nation on behalf of the City of Deadwood and the Deadwood Historic Preservation Commission.
- Conducts research inquiries; researches and gathers information to provide accurate answers and information for city staff, patrons, Deadwood residents and visitors; composes and sends correspondence to researchers and relevant parties outlining the results of the inquiries.
- Develops and assists in the production of written, printed, and online materials including brochures, calendars, books, articles, newspaper press releases, citywide newsletter articles, outdoor interpretive signs, traveling exhibits, web based and social media documents, temporary and permanent museum displays, City and Historic Preservation memorandums, and monthly staff reports.
- Conducts research, development, installation, and management of the outdoor interpretive panels within the city limits.
- Manages the City Archives Oral History program through soliciting
 potential interviewees, pre-interviewing potential candidates,
 developing an appropriate questionnaire, managing the
 independent contractor throughout the interview process, review
 and edit (if applicable) the interview manuscript, mail out the
 release form and transcription to the interviewees, and archive the
 completed manuscript and audio recording.
- Prepares records and maintains databases and spreadsheets for city owned archival, archaeological, municipal, and architectural collections and objects based on best practices.
- When applicable, prepares staff reports and memos for approval by the City and Historic Preservation Commissions.
- Oversees the creation, development, management, and display of exhibits at the Deadwood city hall, city owned buildings, visitor centers, and the Welcome Center.
- Develops and initiates best practices for the creation, management, and protection of digital born archives through ongoing digitization efforts.
- Attends meetings in the absence of the Historic Preservation
 Officer as a representative of the office, independently respond to
 matters concerning the office.

- Promotes Historic Preservation and history of Deadwood through public education and providing tours of the archival and archaeological facilities, historic cemeteries, and downtown core district.
- Actively participates in appropriate conferences, workshops, and public presentations as a representative of the City of Deadwood and the Deadwood Historic Preservation Commission. Promotes Deadwood's history through public education and outreach programs.
- Solicits appropriate institutions; oversees the loaning of City owned archival and archaeological collections and traveling exhibits; creates and submits loan agreements for Historic Preservation and City Commission approval; reviews items upon return; and closes out loan agreement.
- Prepares, submits, and implements the annual City Archives / Archaeology budget; collect and organize budget information; monitor assigned budget line item; provide status reports as required.
- Drafts and submits contracts for Historic Preservation and City Commission as part of annual budgeted archaeological/archival projects.
- Supervises and assists with Historic Preservation's recognition programs (Wall of Fame, Century Awards, and Headstone Grant Program); drafts and sends letters of correspondence to applicants; acts as liaison between Historic Preservation Commission, HP Office, and applicants.
- Develops and assists with the City Archives, City Archaeology, Wall of Fame, Century Awards and other departmental webpages and GIS Mapping Interface. Adds and edits content for the before mentioned webpages.

PERIPHERAL DUTIES

- Assists in compiling data/research as well as provides routine proof reading and editing support for office staff.
- Performs general tasks as requested for members of the City and Historic Preservation Commissions.
- Maintains database and electronic filing system for photographs, archival and archaeological based projects, digital outdoor interpretive signs, genealogical resources, and video collections.
- Oversees and assists with cultural resource management (CRM) and archaeological projects within the Deadwood city limits.

- Provides backup support by answering questions, telephone calls, and working with the public.
- Through outreach programs, works with patrons, support groups, designers, scholars, collectors, and members of the community.
- Manages offsite collections storage facilities within the city limits.
- Maintains, updates, and supervises the in-house Historic Preservation Library.
- Performs back up work as assigned.

DESIRED MINIMUM QUALIFICATIONS:

EDUCATION AND EXPERIENCE

- Graduate of a college or university with a degree in History, Library Science, Anthropology/Archeology or another appropriate field.
- Two (2) years of working experience in one or more of the above fields.

NECESSARY KNOWLEDGE SKILLS AND ABILITIES

- Ability to work and communicate effectively, both orally and in writing.
- Ability to work independently or in a group setting.
- Must be self-motivated and create own deadlines.
- Ability to create and design databases.
- Flexibility to work on large spectrum of projects.
- Must possess a valid South Dakota driver's license.
- Good organizational skills and attention to detail.
- Telephone and etiquette skills.

TOOLS AND EQUIPMENT USED

Computer and associated software such as Microsoft Office suite or equivalent, Adobe Creative Cloud, PastPerfect Collections Software, large format scanner, digital camera, telephone, photocopier, and other office equipment.

PHYSICAL DEMANDS

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

- The employee must lift and move boxes or objects weighing as much as 50 pounds.
- The employee is required to climb ladders to shelve or retrieve archival materials and/or three-dimensional artifacts.
- The employee may occasionally work outdoors for limited periods of time in all types of weather.

WORK ENVIRONMENT

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

While performing the duties of this job, the employee is frequently exposed to inside office working conditions, as well as onsite inspections outside of office despite weather conditions and exposure to allergens.

SELECTION GUIDELINES

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

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



PLANNING, ZONING & HISTORIC PRESERVATION ADMINISTRATIVE ASSISTANT POSITION DESCRIPTION

GENERAL PURPOSE

Primarily, this position is required to assist the Planning, Zoning and Historic Preservation Department in maintaining a proficient and effective office committed to providing service to the citizens of Deadwood and the surrounding area.

SUPERVISION RECEIVED

Works under the general supervision of the City Planner, Zoning Administrator and Historic Preservation Officer. Receives functional and technical supervision from the Zoning Coordinator and Historic Preservation Coordinator.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Answers the telephone in a professional manner, takes detailed messages and delivers messages promptly and/or transfers calls using the city's voicemail system.
- Greets and assists guests to the office in a friendly manner, as necessary.
- Performs general tasks as requested for the members of the Deadwood Historic Preservation Commission, the Planning and Zoning Commission and the Deadwood City Commission.
- Maintains a reservation calendar for two meeting rooms located within Deadwood City Hall. Makes reservations for private meetings and schedules city functions. Prepares the room accordingly.
- Provides information and forms to the public for all departments; explains department policies, procedures, services, and operations to the best of their ability.
- Operates modern office equipment including PCs, printers, copiers, postage meter, adding machines, scanners, and fax machines; routinely uses a full range of word processing, spreadsheet, database, and other office software applications.
- Receives and distributes incoming mail and processes outgoing mail.
- Composes and sends correspondence for department staff as directed.

- Assists in the compilation and preparing of annual reports for the Planning, Zoning and Historic Preservation Departments. Including newspaper articles gathered throughout the year pertaining to the City of Deadwood and the Deadwood Historic Preservation Office.
- Assists in compiling data/research as well as provides routine proofreading and editing support.
- Maintains an up-to-date and orderly filing system on all action items submitted to the Planning, Zoning and Historic Preservation Department(s).
- Maintains the flow of communication through the office in an efficient and effective manner with staff, boards, committees, commissioners, the public, businesses, and others.
- Assists in coordinating schedules and preparing Commission room for Historic Preservation and Planning and Zoning meetings.
- Takes and transcribes minutes for the Historic Preservation Commission and the Planning and Zoning Commission meetings.
- Assists the staff in all aspects of historic preservation and planning and zoning issues.
- Assists in coordinating travel plans for staff.
- Maintains and orders supplies for the office as necessary; contacts vendors and suppliers regarding office equipment maintenance as needed.
- Assists in the maintenance of the city website.
- Prepares and processes bi-weekly compilation of office vouchers and bill list to be presented to the Historic Preservation Commission and City Commission for payment approval and processing.
- Assists in the preparation of annual operating and capital budget; collects and organizes budget information; provides status reports as required.
- Initiates and maintains a variety of files and records for information related to the department and programs including financial, budget, grants/programs, operational, and administrative records.
- Compiles the development, writing and printing of the City of Deadwood's Newsletter.
- Compiles the development, design, and printing of the City Calendar.
- Assists in planning various events such as the mayor's luncheon.

PERIPHERAL DUTIES

- Assists in compiling data/research as well as provides routine proofreading and editing support.
- Maintains an up-to-date and orderly paper and electronic filing system for Planning, Zoning and Historic Preservation Departments.
- Provides backup support as needed.
- Performs a variety of miscellaneous duties as assigned.

DESIRED MINIMUM QUALIFICATIONS:

EDUCATION AND EXPERIENCE

- Graduation from high school or possession of GED equivalent required. Post high school office training desirable.
- Two years of responsible related experience or any equivalent combination of related education and experience.

NECESSARY KNOWLEDGE, SKILLS, AND ABILITIES

- Possess an ability to work and communicate effectively, both orally and in writing.
- Position requires an understanding, experience, and enthusiasm for engaging the public and coworkers.
- Computer skills, ability to create databases, self-motivated.

SPECIAL REQUIREMENTS

- Must possess a valid South Dakota Driver's License
- Ability to work independently.
- Telephone and etiquette skills.
- Ability to pay close attention to details.

TOOLS AND EQUIPMENT USED

Computer and associated software such as Microsoft Office suite or equivalent, digital camera, telephone, photocopier, and other office equipment.

PHYSICAL DEMANDS

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

The employee must occasionally lift and/or move up to 25 pounds.

WORK ENVIRONMENT

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

The noise level in the work environment is quiet to moderately noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check.

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

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



Education/Programs Coordinator

Department: Library

Reports to: Library Director

JOB SUMMARY:

Under the general supervision of the Library Director, this position is responsible for supporting, planning, organizing, and coordinating programs and activities for the public library. This includes developing and implementing programs with outreach to the community while working as part of a team to support library goals and activities. This is a 25 hour per week permanent part-time position.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Plan, organize, coordinate, and conduct programs for preschool and toddler story times and afterschool activities for grades K-5, partnering with local daycare centers and the elementary school.
- Plan, organize, and coordinate summer reading programs for all ages.
- Identify opportunities for new and enhanced programs while collaborating with library staff and community partners to develop, plan and implement programs that meet the needs of the community in accordance with the library's mission.
- Plan and create attractive educational/seasonal displays, flyers, and postings to communicate programs to the general public and area educators.
- Advise appropriate library personnel of upcoming programs and registration forms for the library's website and social media to be created and posted.
- Visit local preschools and grade school to read to students and maintain positive communication.
- Confer with teachers, parents, and community groups to assist in developing programs to encourage and improve children, young adults, and adult reading and communication skills.
- Research children's and young adult book reviews and recommend purchases to Library Director.
- Review current inventory of resources in the children's and young adult collections on an as needed basis, maintaining current collection by assessing and inspecting condition of materials.
- Provide required reports regarding education and other programs, as requested.
- Work with staff and volunteers, in communication with the director, on the creation of new programs for adult patrons such as monthly book clubs, author visits, library catalog and technology use.
- Work circulation desk on a rotating basis with other staff members which may include evenings or Saturdays.
- Assist patrons in the location and selection of library materials, online services, digital catalog, and technology services.
- Research and communicate possible programming grant opportunities to Library Director.
- Perform related duties as assigned.



KNOWLEDGE, SKILLS, AND ABILITIES DESIRED FOR POSITION:

- Previous experience in program development and planning for all ages with particular emphasis on children's services.
- Positive customer service and public relations skills.
- Ability to understand and interpret library policies and procedures.
- Strong oral and written communication skills.
- Familiarity with library science and technology or a desire to learn and become part of the larger library professional community.
- Knowledge of computers and job-related software programs.
- Ability to work both independently and as a team member.

PHYSICAL DEMANDS:

- Ability to move and/or lift materials up to 25 pounds.
- Ability to push a loaded book cart.
- Regularly required to stand, walk, bend, kneel, reach, climb, balance, and sit.
- Vision and hearing at or correctable to "normal ranges"

MINIMUM QUALIFICATIONS:

- High School graduate or equivalent with strong customer service experience.
- Previous experience in program development and planning.

PREFERRED QUALIFICATIONS:

- Bachelor's degree with some library experience.
- Previous experience in program planning, desire and enthusiasm for library program creation, exceptional
 organizational skills, demonstrated customer-service orientation, solid computer literacy with familiarity in
 library systems, ability to work in a team environment.

RESOLUTION NO. 2023-15 TO DECLARE THE FOLLOWING SURPLUS PROPERTY

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold or donated to the following non-profit agencies, allowable under SDCL 6-5-2.

Dated this 5th day of June, 2023.	
	City of Deadwood
ATTEST:	David Ruth Jr., Mayor
Jessicca McKeown, Finance Officer	

2004 Ford F250 - VIN#1FTNF21S44EC51922 (Sell to Outlaw Square for \$250.00)

PROCLAMATION

RON BURNS JR. DAY IN DEADWOOD MAY 23, 2023

WHEREAS, Ronald Burns was born in Aberdeen, S.D. before moving to the Lead-Deadwood area, and graduating from Lead High School in 1968.

WHEREAS, Ron proudly joined the U.S. Navy after graduation, serving on the U.S.S. Richard E. Kraus during the Vietnam War, not only doing all he could for his country but also making lifelong friendships with those he was alongside.

WHEREAS, after serving admirably, Ron returned to the Black Hills that he loved so much, going to work at the Homestake Mining Company, where his work ethic, attitude and know-how led him into a position as mill foreman.

WHEREAS, Ron continued work in the mining industry after Homestake closed its doors, working in Minnesota's Iron Range and with Dakota Gold, before retiring.

WHEREAS, Ron was blessed to have sons Orson, Moses Ward, Ronnie Burns III and Andrew and daughter Amy by his side throughout his life, always there to support them and of course be the proudest grandpa to 15 grandchildren. He loved to watch as they all accomplished so much in their lives.

WHEREAS, Ron spent his childhood, and adulthood, riding his horses throughout the Black Hills with family and friends, with King being his final ride.

WHEREAS, Ron's commitment to Deadwood was ever-present, having been a key member of the Days of '76 Committee, including holding the title as chairman twice, being on the Board of Directors for Broken Boot Gold Mine, Deadwood History, Inc., Terry Peak-Deer Mountain Ski Team, CASA Horse Expo and more.

WHEREAS, Ron's passion for his community led him to receive coveted awards such as the Spirit of Deadwood Award in 2006 and the Nell Perrigoue Award in 2021. He was also chosen to carry the POW-MIA flag during the Custer State Park Buffalo Round-Up in 2021.

WHEREAS, Ron's love and commitment to his wife, Dawn, resulted in Ron being an integral part of many of Deadwood's largest events, whether he helped to park cars during Kool Deadwood Nites, drove floats during parades or donned the infamous Disco Ron outfit to celebrate Deadweird. He also selflessly traveled throughout the country to promote Deadwood as a visitor destination. His trademark cowboy hat attracting the attention of all, and his smile putting strangers at ease.

WHEREAS, some would say there has not been a kinder, gentler man that has graced the streets of Deadwood in many years, and he led his life and his family with dignity and strength, even as his courageous battle with cancer continued. Regardless of the circumstance, Ron was always dependable and always willing to lend a hand, regardless of how big or small the project.

WHEREAS, Ron's passing on Thursday, May 11, 2023, leaves a void in our community. His family and friends will be counted on to carry his torch, of which lit up the lives of all he encountered.

NOW, THEREFORE, I, Mayor David Ruth Jr., do hereby proclaim May 23, 2023 as Ron Burns Jr. Day in Deadwood, South Dakota and call upon the people of Deadwood to celebrate the life of a citizen, true friend and outstanding supporter of Historic Deadwood.

Mayor Dave Ruth, Jr.		

Application for	Abatement or Refund of Taxes (Tax Commission Form 1-17) 10-18-4 Moleon's— Michell Printing Co. Inc., Michell S. D.
	APPLICATION FOR ABATEMENT OR REFUND OF TAXES
TO THE BOA	RD OF COUNTY COMMISSIONERS OF LAWRENCE COUNDIA:
S County of	TATE OF SOUTH DAKOTA, LAWRENCE ss.
	, being first duly sworn depo
and says tha	the has ground for abatement or refund of taxes under the provisions of SDC 57.0801
indicated by	an "x" opposite the following applicable provisions of such statute or as otherwise stated:
	 When an error has been made in any identifying entry or description of the property, in entering valuation thereof or in the extension of the tax, to the injury of the complainant;
Ø	2. When improvements on any real property were considered or included in the valuation thereof, whe did not exist thereon at the time fixed by law for making the assessment;
	3. When the complainant or the property is exempt from the tax;
	4. When the complainant had no taxable interest in the property assessed against him at the time fit by law for making the assessment;
	5. When taxes have been erroneously paid or error made in noting payments or issuing receipt the for;
	6. When the same property has been assessed against the complainant more than once in the same yeard the complainant produces satisfactory evidence that the tax thereon for such year has be paid; provided that no tax shall be abated on any real property which has been sold for taxes, what a tax certificate is outstanding.
	Parce1 # 30970-00030-075-00
1982 mol	oite home on Lot 25 Claim Jumper's Court moved to
Wounde	d Knee August 2021.
	2023 payable 2024
Assessed	value= \$12,080
	× 1,00-1 factor
	≠12,165 taxable value
	×

Application for	Abatement or Refund of Taxes (Tax Commission Form 1-17) 10-18-4 Michell Printing Co. In. M.	
	APPLICATION FOR ABATEMENT OR REFUND OF TAXES	
TO THE BOA	OTA:	
	TATE OF SOUTH DAKOTA, I.AWRENCE (ss.	
	LAWRENCE ss, being first duly sworn	
	the has ground for abatement or refund of taxes under the provisions of SDC 57.	
	an "x" opposite the following applicable provisions of such statute or as otherwise state	
	 When an error has been made in any identifying entry or description of the property, in entering valuation thereof or in the extension of the tax, to the injury of the complainant; 	
	2. When improvements on any real property were considered or included in the valuation thereodid not exist thereon at the time fixed by law for making the assessment;	
	3. When the complainant or the property is exempt from the tax;	
	4. When the complainant had no taxable interest in the property assessed against him at the time by law for making the assessment;	
	5. When taxes have been erroneously paid or error made in noting payments or issuing receiptor;	
	6. When the same property has been assessed against the complainant more than once in the same and the complainant produces satisfactory evidence that the tax thereon for such year had; provided that no tax shall be abated on any real property which has been sold for taxes a tax certificate is outstanding.	
	Parcel # 30970-00030-025-00	
1982 mok	pite home on Lot 25 Claim Jumper's Court moved to	
Wounde	d Knee August 2021.	
	2022 payable 2023	
Assessed	Value= \$10,510	
	x 1.04 factor	
	910,930 taxable value	
	X 17.103 mil levy	
	\$186.94 yearly taxes	

STATE OF SOUTH DAKOTA Rental Agreement

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

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

- Rental of premises (office space) located at 3 1/2 Siever Street Deadwood, SD 57732.
- 2. The TENANT agrees to pay rent the sum of \$400.00 per month in a lump sum payment of \$4,800.
- 3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENTANT is responsible for TENANT'S own telephone, internet and cleaning expenses.
- 4. This Agreement is for July 1, 2023 through June 30, 2024. It may be terminated by either party hereto upon thirty (30) days written notice.
- 5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
- This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Fourth Judicial Circuit, Lawrence County, South Dakota.
- 7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Claudean Hluchy on behalf of the TENANT, and by David Ruth Jr. on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

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

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

STATE	CONSULTANT
BY:	BY:
Claudean Hluchy, Business Manager	David Ruth Jr., Mayor
Date:	Date:

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

LEASE AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEEMNT is made and entered into on this 5th day of June, 2023 by and between the City of Deadwood (located at 102 Sherman St. Deadwood, SD 57732) hereinafter referred to as "LANDLORD," and Red Road, Inc., (PO Box 173, Deadwood, SD 57732) hereinafter referred to as "TENANT."

The purpose of this Agreement is to set forth the terms and conditions under which LANDLORD leases property owned by the City of Deadwood to TENANT.

- 1. Rental of premises (office space) located at 3 1/2 Siever Street Deadwood, SD 57732. Sub-leasing of space will not be allowed.
- 2. The TENANT agrees to pay rent the sum of \$350.00 per month. Can be paid in monthly, quarterly or annual payments. TENANT will not receive an invoice. If not received by the 5th day of each month, a late penalty of \$35 will be accessed.
- 3. The above rental fee includes utilities, water, sewer, heat, air-conditioning and electricity. TENANT shall be solely responsible for its own cleaning, trash collection, telephone and internet expenses and access. No parking permit is included. Only approved service animals are allowed on the premises.
- 4. TENANT may not build any structures on the above-described premises. Further, any proposed improvements or changes to the above-described premises must be approved by the Deadwood City Commission.
- 5. TENANT specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon LANDLORD property pursuant to this Agreement and that DEADWOOD shall not be responsible for any damage or loss to or of TENANT'S property which results from any cause or reason with regard to personal property owned by TENANT stored or located on city property pursuant to this Agreement. Further, TENANT agrees to hold LANDLORD harmless and indemnify DEADWOOD from any sums of money, which LANDLORD might have to pay to any person as a result of property damage, personal injury, or death resulting from TENANT'S use of city property pursuant to this Agreement.
- 6. The City of Deadwood Public Works Director shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and TENANT shall contact the City of Deadwood Finance Office with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by the City Commission of the City of Deadwood and shall be effective upon approval by the Deadwood City Commission. Any extensions of the term of this Agreement must be approved by the Deadwood City Commission.
- 7. The parties agree that either party may terminate this Agreement upon servicing written notice of such termination. The parties agree that the TENANT shall have thirty (30) days to vacate the building and remove such items that it owns from the building from the date of receipt of the notice of termination.

- 8. TENANT shall maintain adequate insurance against any loss or any property it stores or maintains on the premises. TENANT shall also maintain adequate insurance a minimum lability insurance police of One Million and No/100ths Dollars (\$1,000,000.00) against any loss that may occur due to activities pursued by TENANT as outlined above.
- 9. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Lawrence County, South Dakota.
- 10. In the event that any provisions of this Agreement is held unenforceable or invalid by a Court of competent jurisdiction, such hold shall not invalidate or render unenforceable any other provision of the Agreement.
- 11. This Agreement constitutes the entire Agreement of the parties and any other prior Agreement, discussion, representation or communication regarding the subject matter of the Agreement is superseded by the terms of this Agreement.

Dated this 5th day of June, 2023.

	CITY OF DEADWOOD
	David Ruth Jr., Mayor
ATTEST:	
Jessicca McKeown, Finance Officer	
Dated this day of June, 2023.	
	Red Road, Inc.
	By: Sean Covell

PARKING LEASE WITH CONRAD COMPANIES

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY", and Conrad Companies, at 68 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CONRAD".

CITY and CONRAD agree that CONRAD shall rent (2) two spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles on Siever Street under the following terms and conditions:

I.

The term of this lease shall be for one (I) year, to commence on July I, 2022 and terminate on June 30, 2023. The parties acknowledge and agree that CONRAD, its employees, representatives and invitees may use (2) two parking spaces Monday through Friday from 8:00 a.m. to 5:00 p.m. daily.

II.

CONRAD agrees to pay to CITY as rent the sum of one hundred fifty and No/I 00ths Dollars (\$150.00) plus tax per month for the entire (1) one-year period of this lease with the first payment due and payable on or before the 1st day of July, 2023, with payment made the first day of each following month through June 30, 2024.

The parties acknowledge that the rent to be paid for this lease is a rental amount for a full (1) one-year period, and that CONRAD is obligated to pay this parking fee per space per month for the full (1) one year period without regard to whether or not CONRAD uses said space.

All rent shall be paid and received by the City Finance Officer on the due date or lessee shall be assessed a late charge of (10%) ten percent of the unpaid and outstanding rent. If the rent payment is more than (15) fifteen days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to renter.

CONRAD must be in good standing with the finance office and building dept. or contract will be null and void.

III.

CONRAD and CITY agree that CONRAD shall be assigned specific spaces by CITY on Sver Street and that such space will be available at all times described above for use by CONRAD.

CONRAD shall be responsible for all costs of signage, CITY shall install all signage. CONRAD agrees to abide by all rules and regulations established by CITY for Siever Street. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of CITY.

IV.

CONRAD agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. CONRAD acknowledges and agrees that it bears all risks of the vehicle being stolen or damaged and holds CITY harmless from any and all liability for damages to any vehicles parked Siever Street including but not limited to theft or damage to vehicles or property in said vehicles. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to CONRAD vehicles or its contents while parking on Siever Street. CONRAD agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that shall use Siever Street at its own risk and responsibility.

V.

CONRAD shall assume all risks incident to the use of the premises as a parking spot and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by CONRAD, and against any loss, damage, or expense resulting from injury to CONRAD.

VI.

This lease shall be renewed automatically at the expiration of its initial term and additional like terms, provided that either CONRAD or CITY may terminate this agreement by notifying the other party in writing at least (30) thirty days prior to the Expiration date of this lease agreement or any automatic renewal of the same.

Dated this 5th day of June, 2023.	
	CITY OF DEADWOOD
	David Ruth Jr., Mayor
ATTEST:	
Jessicca McKeown, Finance Officer	
Dated this day of June, 2023.	
	Conrad Companies
	By: Trinity Conrad

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND S&C CLEANERS

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," and S&C CLEANERS, a general partnership, with its principal place of business located at 1111 S. 35th Street, Spearfish, SD 57783, hereinafter referred to as "S&C;"

WHEREAS, S&C; has agreed to clean the CITY's City Hall at 102 & 108 Sherman Street, Police Department at 100 Sherman Street, Deadwood Volunteer Fire Department at 737 Main Street, Deadwood Public Library at 435 Williams Street, Deadwood Rec Center at 105 Sherman Street, Outlaw Square at 703 Main Street, Deadwood Welcome Center at 501 Main Street, South Gateway (Pluma) at 418 Cliff Street, Mount Moriah Cemetery Visitor Center and Ticket Booth at 1 Mount Moriah Drive, Gordon Park at 125 Sherman Street, History and Information Center at 3 Siever Street, Days of 76 Event Complex at 15 Seventy-Six Drive, Keene Baseball Park at 65 Seventy-Six Drive.

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

WHEREAS, the CITY has accepted the proposal from S&C for an amount not to exceed the following amounts per location, per month:

1.	City Hall	\$998.00
2.	Police Department	\$1165.00
3.	Fire Department	\$535.00
4.	Public Library	\$768.00

Page 1 of

5.	Deadwood Rec Center	\$1933.00
J.	Deadwood Rec Center	Ψ1/JJ.00

6. Outlaw Square \$465.00

7. Deadwood Welcome Center \$1954.00

8. South Gateway \$465.00

9. History & Information Center \$189.00

WHEREAS, the CITY has accepted the proposal from S&C for the following locations,

per hour:

 Mount Moriah, Gordon Park, Event Complex, Keene Baseball Fields

WHEREAS, the CITY has accepted the proposal from S&C, based upon the representations made above, the parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. S&C shall clean the facilities at the above locations.
- 3. Cleaning shall be defined as described as outlined in Exhibit A:
- 4. S&C shall be responsible for all supplies and tools needed to perform the above-described cleaning services. The City of Deadwood will supply all trash bags, paper towels, toilet paper, hand soap, dust mops, mops and rags. Restocking of supplies listed above will be coordinated with the Public Buildings Superintendent every Thursday.
- 5. S&C shall perform the work described herein in a qualified and workmanlike manner;
- 6. S&C shall provide appropriate signage and/or other markers to prevent injuries to persons or property near or entering while cleaning;
- 7. S&C shall carry appropriate insurance coverage and said insurance shall be maintained at all times during the period of performance;

- 8. S&C 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 S&C in connection with this agreement or services performed or materials provided pursuant to this contract;
- 9. S&C shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
- 10. Compensation shall be paid to S&C on a monthly basis following receipt of an invoice for work performed the preceding month;
- 11. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days' notice to S&C;
- 12. CITY may, at its option, remove Rec Center from agreement for any reason upon thirty (30) days' notice to S&C;
- 13. This agreement and the rights and obligations of the parties shall be interpreted, construed, and enforced in accordance with the laws of the state of South Dakota and the CITY's code of municipal ordinances; and
- 14. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 5th day of May, 2023.

CITY OF DEADWOOD

	By:	
	David Ruth Jr., Mayor	
ATTEST:		
Jessicca McKeown		
City Finance Office		

Dated this	day of		_, 2023.
		S&C CLI	EANERS.
		By:	
		Its: Gene	eral Partner
		Ву:	
		Its: Gene	eral Partner
State of South Da	akota)) SS	
County of)	
personally appear to me to be the pe she/he executed t	red rson whose name he same for the p	is subscribed urposes there	
(SEAL)	ESS WHEREOF	, I nave set m	y hand and official seal.
			otary Public by Commission Expires:
State of South Da County of)) SS)	
personally appear	ed rson whose name	is subscribed	
IN WITN	ESS WHEREOF	, I have set m	y hand and official seal.
(SEAL)			
			otary Public by Commission Expires:
		Pag	e 4 of

EXHIBIT A

City Hall

Public Access Area to Historical Preservation and Finance

Daily: (Monday – Friday)

- 1. Wet mop, sweep, dust mop floor according to condition.
- 2. Clean and sanitize water faucet.
- 3. Wipe light switches and doors, removing fingerprints, smudges and spills.

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Vacuum all carpeted areas and mats. Spot treat soiled carpeted areas as needed.
- 3. Thoroughly dust all horizontal and vertical surfaces, including windowsills, moldings and pictures.

Monthly:

1. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

Century room

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.
- 3. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 4. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

Restrooms (4)

Daily: (Monday – Friday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Copier Room

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Wet mop, sweep, dust mop floor according to condition.

<u>Hallways</u>

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Wet mop, sweep, dust mop floor according to condition.
- 3. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.
- 4. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

Commission Room

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.
- 3. Thoroughly dust/clean all horizontal and vertical surfaces, moldings, door handles and pictures.
- 4. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 5. Spot clean glass as needed.

Sink/Kitchen

Daily: (Monday – Friday)

1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.

Weekly:

- 1. Wet Mop, sweep, dust mop floor according to condition
- 2. Vacuum all carpeted areas and mats. Spot treat soiled carpeted areas as needed.
- 3. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 4. Clean and sanitize all basins/sinks.
- 5. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

12 offices

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.
- 3. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 4. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 5. Clean inside glass.

Archives Floor

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Wet mop, sweep, dust mop floor according to condition.
- 3. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 4. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

Police Department

Public Entryway/Stairs

Daily: (Monday – Friday)

1. Wet mop, sweep, dust mop floor according to condition.

Weekly:

- 1. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

Hallways/Stairs (inside Police Department)

Weekly:

- 1. Wet mop, sweep, dust mop floor according to condition.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings, pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

2 Restrooms

Daily: (Monday – Friday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.

- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Breakroom

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Vacuum all mats.
- 3. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 4. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 5. Clean and sanitize sink.
- 6. Wet mop, sweep, dust mop floor according to condition.

Patrol Room

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 4. Wet mop, sweep, dust mop floor according to condition.

Locker Room

Weekly:

- 1. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings, pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

5 offices

Weekly:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings, pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

Fire Department

Meeting Room

2 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 4. Wet mop, sweep, dust mop floor according to condition.

Kitchen

2 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 4. Clean and sanitize sink.
- 5. Wet mop, sweep, dust mop floor according to condition.

2 Restrooms

2 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

3 Offices

2 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 4. Wet mop, sweep, dust mop floor according to condition.

Public Library

Vestibule

3 days a week:

- 1. Thoroughly dust/clean all horizontal and vertical surfaces, moldings and pictures.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Wet mop, sweep, dust mop floor according to condition.
- 4. Vacuum Mats.
- 5. Clean glass.

Main floor

3 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed. Vacuum all mats.

Reading room

1 day a week:

- 1. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 2. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed. Vacuum all mats.

South Dakota Room

1 day a week:

- 1. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 2. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.

2 offices

1 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.

Elevator

2 days a week:

- 1. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 2. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.

Activity Room

3 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Vacuum all carpeted areas. Spot treat soiled carpeted areas as needed.
- 4. Clean and sanitize sink.

Stairway

3 days a week:

- 1. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 2. Wet mop, sweep, dust mop floor according to condition.

3 Restrooms

3 days a week:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Outlaw Square

2 Restrooms

Daily: (Monday – Sunday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Deadwood Rec Center

2 Locker rooms

Daily: (Monday – Saturday)

- 1. Thoroughly dust/clean all horizontal and vertical surfaces.
- 2. Wet mop, sweep, dust mop floor according to condition.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.

2 Showers

Daily: (Monday – Saturday)

- 1. Wipe walls, fixtures, removing shampoo, soaps, smudges and spills.
- 2. Sweep and mop floor.

4 Restrooms

Daily: (Monday – Saturday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Mount Moriah

2 Restrooms

As authorized by Public Works: (Seasonal Operation)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Deadwood Welcome Center

Vestibules (2)

Daily: (Monday – Sunday)

- 1. Thoroughly dust/clean all horizontal and vertical surfaces.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Wet mop, sweep, dust mop floor according to condition.

Hallway

Daily: (Monday – Sunday)

- 1. Thoroughly dust/clean all horizontal and vertical surfaces.
- 2. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 3. Wet mop, sweep, dust mop floor according to condition.

Main lobby

Daily: (Monday – Sunday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Thoroughly dust/clean all horizontal and vertical surfaces.
- 3. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 4. Wet mop, sweep, dust mop floor according to condition.

2 Restrooms

Daily: (Monday – Sunday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

South Gateway

Entryway

Daily: (Monday – Sunday)

1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.

2 Restrooms

Daily: (Monday – Sunday)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Gordon Park

2 Restrooms

As authorized by Public Works: (Seasonal Operation)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

History and Information Center

2 Restrooms

Weekends:

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Days of 76 Event Complex

2 Restrooms

As authorized by Public Works: (as needed, basis)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

Keene Baseball Fields

2 Restrooms

As authorized by Public Works: (Seasonal Operation)

- 1. Empty all trash receptacles, replace liners as needed, and remove trash to a collection point.
- 2. Toilets need to be cleaned inside and out.
- 3. Toilet seats to be wiped clean on both sides.
- 4. Clean all basins/sinks.
- 5. Remove all splash marks on the walls around basins/sinks, urinals and toilets.
- 6. Spot wipe walls, light switches and doors, removing fingerprints, smudges and spills.
- 7. Clean mirrors.
- 8. Wet mop, sweep, dust mop floor according to condition.

AGREEMENT BETWEEN THE CITY OF DEDWOOD AND DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU

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," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

WHEREAS, the parties have agreed that CHAMBER shall lease and coordinate the use of the CITY'S Lower Main Street Welcome Center located at 501 Main Street; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of the facility and the responsibilities of the CHAMBER; and

The parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. CHAMBER shall utilize the Lower Main Welcome Center as described below,
- 3. The term of this lease shall be for a term of one year and eight months commencing on the 5th day of June 2023 and ending on the 31st day of January, 2025. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
- CHAMBER shall manage and supervise the ongoing operations and use of the Deadwood Welcome Center, located at 501 Main Street.
- CHAMBER shall do everything necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Works Director, and arranging for repairs as needed;
- 6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;
- 7. CHAMBER shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;

- 8. CHAMBER shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Deadwood Welcome Center with the exception of events held by third parties;
- 9. CHAMBER shall pay a monthly fee of \$1,000.00 which includes City provided utilities. All other utilities will be paid for and under the name of the CHAMBER;
- 10. CITY shall be responsible for all maintenance to the facility including snow removal, annual maintenance service work, mechanical systems repairs, and plumbing repairs. CHAMBER shall be responsible for all day to day maintenance and cleaning of the Chamber offices, common areas in the Chamber section of the center. CITY shall be responsible for day-to-day maintenance and cleaning of the 24-hour area, trolley waiting area, and 24-hour restrooms, and the exhibits of the Deadwood Welcome Center in the public area;
- 11. CHAMBER shall acquire and maintain a Two Million Dollar (\$2,000,000) general liability insurance policy naming the CITY as an additional insured at all times. CHAMBER shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the CHAMBER shall insure all the contents of the building;
- 12. If CHAMBER intends on providing concessions or selling merchandise by an outside vendor in the Welcome Center, a proposal shall be brought before the Deadwood City Commission and approved;
- 13. CITY shall designate all parking arrangements in the Lower Main Welcome Center Parking Lot including the location of the CHAMBER staff parking;
- 14. CHAMBER shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of CHAMBER as set forth in this agreement;
- 15. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
- 16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 5th day of June, 2023		
	CITY OF DEADWOO	D
	David Ruth Jr., Mayor	
ATTEST:		
Jessicca McKeown, Finance Off	icer	
Dated this day of June 20	23.	
	Deadwood Chamber of	Commerce and Visitor Bureau
	By: President	
State of South Dakota)		
) SS County of Lawrence		
On this day of June, 2023	, before me, the undersign	ed officer, personally appeared
,	known to me to be the per	son whose name is subscribed to the ted the same for the purposes therein
contained.	riogen unit ner site encour	or and summer for the perpension and the
IN WITNESS WHEREOF, I have	ve set my hand and official	l seal.
(SEAL)		
		Notary Public My Commission Expires:

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU

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," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

WHEREAS, the parties have agreed that CHAMBER shall provide marketing, application assistance, facilities coordination and management services for the CITY'S Event Complex; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions which CHAMBER shall provide the services set forth above; and

WHEREAS, The CITY has accepted the proposal from CHAMBER and provides compensation in the amount not to exceed Twenty-two Thousand Four Hundred Twenty-five and no/100s Dollars (\$22,425.00) per calendar year.

The parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. CHAMBER shall provide facilities management and marketing services for the Deadwood Events Complex as described below,
- 3. The term of this lease shall be for a term of one year and eight months commencing on the 5th day of June 2023 and ending on the 31st day of January, 2025. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
- 4. CHAMBER shall provide marketing services for the marketing of the Deadwood Event Complex, including, but not limited to: marketing expertise; create/develop/update website; marketing plan; printed marketing pieces; and a quarterly written report regarding activities and results.

- 5. CHAMBER shall provide rental application assistance for the Deadwood Event Complex, including but not limited to: assistance to applicants, review of application for completeness; ensure necessary fees are submitted with application; respond to applicant inquiries; present application and event details to Event Committee and City Commission;
- CITY will provide checklist to applicant which may include a background check if desired by CITY and/or CHAMBER;
- 7. CHAMBER'S representative will contact applicant regarding approval or denial of the application;
- 8. CITY and/or CHAMBER representative will handle any complaints, concerns or questions regarding denial of an application and will determine if application can re-apply.
- 9. CHAMBER reserves the right to recommend denial of certain applications it deems unfit.
- 10. CHAMBER shall act as: primary contact for inquires on usage of Deadwood Event Complex, and for user during events; liaison to CITY for coordination of master calendar for entire complex; and primary contact with concessionaire as to events requiring concessionaire services.
- 11. CITY will provide CHAMBER with a list of on-call CITY personnel during event times.
- 12. As part of its event complex management, CHAMBER and/or CITY representative shall: conduct a walk-through with the applicant prior to the event to document conditions; conduct a walk-through with the applicant after the event to document condition of the premises; document any damage, ordinance violations and other issues and report to Event Committee; and assist user in exit procedure to receive deposits paid.
- 13. Either party may terminate this agreement by providing the other party with sixty (60) days' notice, in writing, and served upon the other party;
- 14. CHAMBER shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of CHAMBER as set forth in this agreement;
- 15. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;

- 16. In the event of significant changes to the scope of services or changes in the services provided that require additional hours and are subject to price changes, CHAMBER shall provide notice and estimates to CITY for review and potential approval. By no means shall additional expenses be incurred on behalf of CITY unless agreed to in writing by both CITY and CHAMBER;
- 17. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understanding of any kind, expressed or implied.

Dated this 5th day of June, 2023.		
	CITY OF DEADWOOL)
	Devid Devil In Massa	
	David Ruth Jr., Mayor	
ATTEST:		
Jessicca McKeown, Finance Offic	er	
Dated this day of June 2023	3.	
·		
	Deadwood Chamber of	Commerce and Visitor Bureau
	Deadwood Chamber of	Commerce and Visitor Bureau
	By: President	
State of South Dakota) SS		
County of Lawrence)		
On this day of June, 2023,		
		on whose name is subscribed to the ed the same for the purposes therein
contained.		
IN WITNESS WHEREOF, I have	set my hand and official	seal.
(SEAL)		
		Notary Public
		My Commission Expires:

AGREEMENT BETWEEN THE CITY OF DEDWOOD AND DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU FOR OUTLAW SOUARE

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," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

WHEREAS, the parties have agreed that CHAMBER shall lease and coordinate the use of the CITY'S Outlaw Square located at 703 Main Street; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of Outlaw Square in providing a public gathering space for activities within the Local Historic District of the City of Deadwood and the responsibilities of the CHAMBER; and

The parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. CHAMBER shall utilize the Outlaw Square as described below,
- 3. The term of this lease shall be for a term of one year and eight months commencing on the 5th day of June 2023 and ending on the 31st day of January, 2025. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
- 4. CHAMBER shall manage and supervise the ongoing operations and use of the Outlaw Square, located at 703 Main Street, per an annual Operations and Management Plan presented to and approved by the City Commission;
- CHAMBER shall do everything necessary for the proper care and management of the property, including periodic inspections, reporting maintenance issues to the Public Works Director, and arranging for repairs as needed;
- Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission after review by the Deadwood Historic Preservation Commission;

- 7. CHAMBER shall have the exclusive right to negotiate rental, sponsorship or use agreements with prospective tenants, sponsors or users. The CITY shall have the right to schedule and use Outlaw Square rent free;
- 8. CHAMBER shall be solely responsible for the scheduling, promotion, coordination, sales, concessions and management of activities to be held at the Outlaw Square with the exception of events held by the City of Deadwood with proper notice for scheduling;
- 9. CHAMBER shall pay a monthly fee of \$1,000.00 which includes City provided utilities. All other utilities will be paid for and under the name of the CHAMBER;
- 10. CITY shall be responsible for all maintenance to the facility including perimeter sidewalk snow removal, annual maintenance service work, mechanical systems repairs, and plumbing repairs. CHAMBER shall be responsible for all day to day maintenance and cleaning of the staff office. CHAMBER shall be responsible for snow removal from the synthetic ice rink which much be done in accordance with manufacturer's specifications. CITY shall be responsible for day-to-day maintenance and cleaning of public restrooms and outdoor trash removal;
- 11. CHAMBER shall acquire and maintain a Two Million Dollar (\$2,000,000) general liability insurance policy naming the CITY as an additional insured at all times. CHAMBER shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and grounds and the CHAMBER shall insure all the contents of the CHAMBER areas, excluding insurance for stage sounds, lighting, rink and other equipment purchased by the CITY: the CITY shall be responsible for insuring these items;
 - Any vendors utilizing Outlaw Square must provide proof of adequate insurance as set forth in the polices and procedures developed by the CHAMBER. Said insurance policy for vendors must name the CITY as an additional insured;
- 12. CHAMBER may apply for a temporary wine and beer license or special alcoholic beverage license from the City of Deadwood for any events in which wine, beer or alcohol are served;
- 13. CHAMBER agrees to indemnify and hold harmless CITY and any of its officers, agents and employees from an 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 CHAMBER in connection with this agreement to services performed or materials provided pursuant to this agreement;

- 14. CHAMBER shall develop policies and procedures, including but not limited to policies and procedures for use of Outlaw Square as well as branding and sponsorship signage at Outlaw Square, which must be approved by the Deadwood City Commission prior to implementation and operation;
- 15. CHAMBER shall comply with all state, federal and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
- 16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 5th day of June, 2023.		
	CITY OF DEADWOOD	D
	D :1D 4.1 M	
	David Ruth Jr., Mayor	
ATTEST:		
Jessicca McKeown, Finance Offic	er	
Dated this day of June 2023	3.	
	Deadwood Chamber of	Commerce and Visitor Bureau
	By: President	
State of South Dakota) SS		
County of Lawrence)		
On this day of June, 2023, 1		
		son whose name is subscribed to the ed the same for the purposes therein
IN WITNESS WHEREOF, I have	set my hand and official	seal.
(SEAL)		
()		
		Notary Public
		My Commission Expires:

		Section 6 Iter
CHANGE ORDER	R	
	Order Number:	One (1)
NAME OF PROJECT, Timera Long. Toman around	anna Dand	
NAME OF PROJECT: <u>Timm Lane - Temporary A</u> OWNER: City of Lead, 801 West Ma		33
CONTRACTOR: Corr Construction Service:		55
	,	
The following changes are hereby made to the	CONTRACT DOCUMENTS:	
Contractor has requested to use a temporary steel bridge vs. the origi	nal temporary 60 inch culver	ts for the temporary
access across the creek. Option to use steel bridge will not increase th	e project cost. Temporary br	idge design by
Contractor's engineer.		
Justification:		
Sanford Lab request.		
	Ac 	
Original CONTRACT PRICE: 5	\$6/3,/21.66	-
CONTRACT adjusted by previous CHANGE ORDER: S	\$0.00	
, , , , , , ₋	•	-
The CONTRACT PRICE due to this CHANGE ORDER will be		
Increased by: 9		
Decreased by: 9	\$0.00	-
The new CONTRACT including this CHANGE ORDER will be:	\$672 721 66	
The new Contract including this change order will be.	7073,721.00	-
Change to CONTRACT TIME:		
The CONTRACT TIME will be		
Increased by:	0	Calendar Days
Decreased by:	0	Calendar Days
		•
The date for completion of all work will be:	September 1st, 2023 as bid	(date)
Recommended By Interstate Engineering:		
,	Digitally signe	ed by Steve Stapp
Signature:	Steve Stapp Date: 2023.08 12:53:29-06'0	00'
Date:		
Approved by Owner:		
Approved by Owner.		
Signature:		
Date:		
Approved by Contractor:		

Signature: Date:

Section 6 Item y.

Prepared by: James Srstka 1251 Otter Rd. Sturgis, SD 57785 605-415-2648

ELECTRIC EASEMENT-OH/UNDERGROUND

THIS EASEMENT is made and entered into this 23 day of Nay, 2023, by and between The City of Deadwood, a municipality, "GRANTOR", and Black Hills Power Inc. of 7001 Mt. Rushmore Rd. Rapid City, SD 57701 "GRANTEE".

Grantor, in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby grants, bargains, sells and conveys to Grantee, its lessees, licensees, successors and assigns, the right, privilege and perpetual easement, to enter upon the lands of Grantor to survey, construct, operate and maintain, repair, alter, inspect, remove, upgrade, enhance and replace an electric power line with poles, wires, and associated equipment, and all necessary attachments, appurtenances, buried cables or wires, surface terminals, surface markers, transformer pads or vaults, and associated equipment, together with the power to extend to any communications company the right to use the right to use any pole placed pursuant to the provisions hereof, upon, and across that certain piece of real estate hereinafter described. The within grant shall include the right to trim and remove or control by other means any trees or vegetation along said lines where necessary to secure a clearance from conductors of at least 10 feet on either side of power line; the right to install and maintain anchors and guy wires when reasonably necessary which may lie outside of right of way. This easement shall run with the land.

The real estate above referred to is specifically described and/or depicted as follows: SEE EXHIBIT "A"

This grant shall include the right of ingress and egress over adjacent lands of Grantor as necessary to access the easement; and the right to use so much of the adjoining premises of Grantor during surveying, construction, maintenance, repair, removal, or replacement of said utility lines and related fixtures and devises as may be required to permit the operation of standard utility construction or repair machinery. In exercising its rights of ingress or egress Grantee shall, whenever practicable, use existing roads or lanes and shall repair any damage caused by its use thereof.

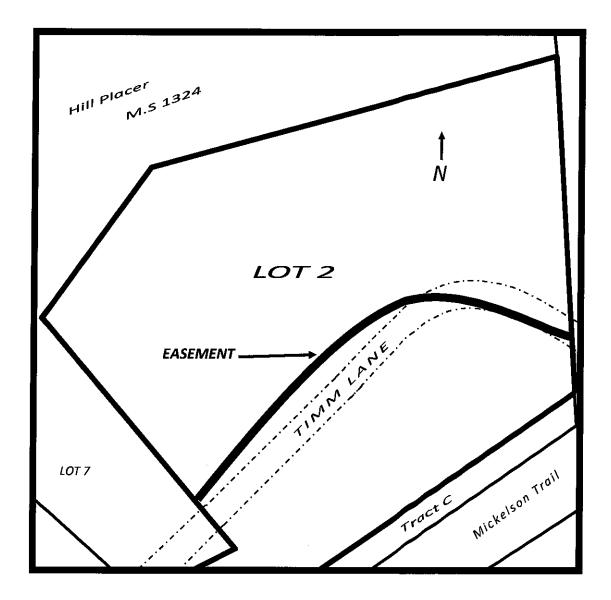
It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting himself, his heirs or assigns, of the right to use and enjoy the above described premises: PROVIDED, however, such use shall not, in the judgment of said Grantee, interfere with or endanger the construction, safety, operation or maintenance of said lines, and provided further that no structure shall be constructed under or near the lines without written permission from Grantee.

The foregoing right is granted upon the express condition that Grantee will assume liability for all damage to the hereinbefore described property caused by its failure to use due care in the exercise of the right granted hereunder.

"Exhibit A"

The real estate referred to is specifically described as follows:

Lot 2 of Arnio Subdivision, a portion of Mineral Survey 107, City of Deadwood, Lawrence County, South Dakota, According to Plat Book2 Page 88D, EXCEPT the following: Tract X of Lot 2 as platted and recorded in Document No. 87-2271, Lot 2A as platted and recorded in Plat Book Page 260 and EXCEPT that portion of Lot 2 lying South of U.S. Highway 85 as described and conveyed in Book 370 Page 443 and EXCEPT that portion o f Lot 2 of Arnio Subdivision located in Deadwood Gulch Addition II as shown in Correction Plat Doc #96-1313

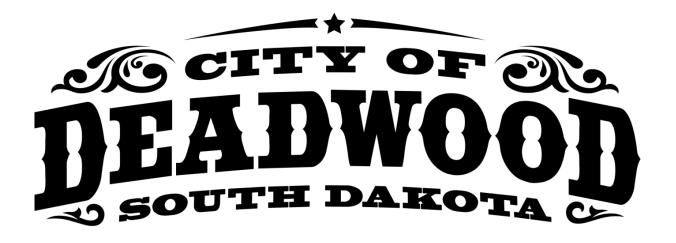


Note: Centerline of the Power Line as Constructed will be the Centerline of the Easement.

IN WITNESS WHEREOF, this instrument has been executed as of the day and year first written above. Grantor, David Ruth
ACKNOWLDEGEMENT CORPORATE
STATE OF South Dakota :
SS. COUNTY OF Lawrence :
On this 23 day of May , 2023 before me a Notary Public, duly commissioned and
qualified in and for said county and state, personally came David Ruth, the Mayor of The City of Deadwood
and acknowledged the said instrument to be their free and voluntary act and deed and the free and voluntary act
and deed of said company.
WITNESS my hand and official seal at Deadwood, in said county and state, the date aforesaid. Muledy Mule m Deputy Audilus
MY TERM EXPIRES Notary Public

FEBRUARY 28, 2027

My Commission Expires:



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

Instructions:

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

Adopted June 1, 2023

EVENT INFORMATION

□Run	□Walk	☐Bike Tour	☐Bike Race	□Parade	☐ Concert
□Street Fair	□Triathlon	□Other			
Event Title:					
Event Date(s):	month, day, year)	Total	Anticipated Atten	dance:	
(month, day, year,	(# of Participa	ınts	# of <u>Spectator</u>	rs)
Astual French Harris /fin					
Actual Event Hours: (fr	om:	^A	(to):		AIVI / PIVI
Location / Staging Area	a:				
Set up/assembly/const	truction		Start time:		AM / PM
Please describe the sco	ope of your setup /	assembly work (s	pecific details):		
Dismantle Date:		Com _l	pletion time:		AM / PM
List any street(s) requi	ring closure as a res	ult of this event.	Include street na	me(s), day, date	and <u>time</u> of closing
and time of re-opening	g:				
Any request in	nvolving 25 or less mo	otor vehicles will util	lize Deadwood Stree	t and will be barrica	aded at both
ends of Dead	wood Street.				
	nvolving 25-50 motor		ling motorcycles) - w	ill park on the north	ı side of Main
	will not require stree nvolving 50 or more v		lld require an entire	street closure Fron	n Wall Street to
	and security must be p				
direct traffic.			f.th - 5 C 'tt		
Additional sec	curity maybe required	at the discretion o	t the Event Committe	ee.	
		OPEN CO	NTAINER		
https://www	w.cityofdeadwo	od.com/plann	ning/page/spec	ial-event-ope	n-container-
<u></u>		information			
Date:	Times	S:		·	
Date:		S:			
Date:		S:			
Date:		S:			
Date:		S:			

Adopted June 1, 2023

APPLICANT AND SPONSORING ORGANIZATION INFORMATION Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization:______ Chief Officer of Organization (NAME): Applicant (NAME): ______Business Phone: (_____) Address: (city) (zip code) Please list any professional event organizer or event service provider hired by you that is authorized to work on your behalf to produce this event. (city) (state) (zip code) Contact person "on site" day of event or facility use ______ Pager/Cell #: (Note: This person must be in attendance for the duration of the event and immediately available to city officials) **REQUIRED**: Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf. FEES / PROCEEDS / REPORTING NO YES П Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). Are admission, entry, vendor or participant fees required? If YES, please explain the П purpose and provide amount(s): ______

OVERALL EVENT DESCRIPTION: ROUTE MAP/ SITE DIAGRAM/ SANITATION

-		as use of vehicles, animals, rides or any other pertinent information about the event:
	OVE	RALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)
NO	YES	Does the event involve the sale or use of alcoholic beverages? If YES , please proved your liquor liability insurance information to the last page of this application.
		Will Items or services be sold at the event? If YES , please describe:
		Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
		Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street
Adopted	June 1,	2023

impacted by the event.

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

	Food Concession and / or Food Preparation Area(s). Please describe how food will be served at the event:
	If you intend to cook food in the event area, please specify the method to be used:
	GAS ELECTRIC CHARCOAL OTHER(SPECIFY):
· F	First Aid Facilities and Ambulance locations.
٦ ٠	Tables and Chairs.
· F	Fencing, Barriers and / or Barricades.
. (Generator Locations and / or Source of Electricity.
(Canopies or Tent Locations.
	Booths, Exhibits, Displays or Enclosures.
. 5	Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
١	Vehicles and / or Trailers.
<u>(</u> i	Trash Containers and Dumpsters. (NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition. Number of trash cans: Trash Containers w / lids:
	Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility:

SAFETY / SECURITY / ACCESSIBILITY

Please	describe y	our procedures for bot	th Crowd Control an	d Internal Security:		
Please	describe y			ent by individuals with di		
		the applicant's respons		ith all City, County, State	and Federal Dis	ability Access
NO	YES	Have you hired any event? If YES , pleas		ty organization to handle	esecurity arrang	ements for this
Securi	ty Organiz	·				
Securi	ty Organiz	ation Address:				
				(city)	(state)	(zip code)
Securit	y Director (Name):		Business ph	one:	
NO	YES	to ensure the safety o	of the participants a	how the event and surro		
Pleas			•	oviding First Aid Staffing		
	Numb	erEmerger	ncy Medical Technic	cians – How provided?		
prop being whic	erty locat g sought a h results f	ed in or stored in or up nd that DEADWOOD sh rom any cause or reaso	pon DEADWOOD's nall not be responsil on with regard to pe to approval of the a	shall be solely responsibe property pursuant to the ple for any damage or loss ersonal property owned be activity for which approvage acceptance with initial:	e activity for what is to or of APPLIC oy APPLICANT stands is being sough	nich approval is ANT's property ored or located

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting

Adopted June 1, 2023

from APPLICANT's use of the City property pursuant to approval of the activity for which approval is being sought herein.

Acknowledge acceptance with initial:

		PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT
Pleas	se describ	e your plans to notify all residents, businesses and churches impacted by the event:
	E	NTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES
NO	YES	Are there any musical automorph features related to your event or facilities rental? If VES
Ц	Ш	Are there any musical entertainment features related to your event or facilities rental? If YES , please state the number of bands and type of music.
Numb	er of Stag	es: Number of Bands:
Туре с	of Music: _	
		Will sound amplification be used?
Ш		If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM
		Will sound check be conducted prior to the event?
		If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM
		Please describe the sound equipment that will be used for your event:
		Will any firewarks, reclusts or other puretochnies he used? If VES, places attach a serve of your
Ш	Ш	Will any fireworks, rockets or other pyrotechnics be used? If YES , please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.
		Are any signs, banners decorations or special lighting be used? If YES , please describe:
		DECOMOTION / ADVEDTICING / MADVETING / INTERNET
		PROMOTION / ADVERTISING / MARKETING / INTERNET
NO	YES	INFORMATION
		Will this event be promoted, advertised or marketed in any manner? If YES , please describe:
NO	YES	Will there be any live media coverage during your event? If YES , please explain:

IAME:	edia inquiries for this event to:	PHONE:	
INSURANC	E REQUIREMENTS/LIQ	UOR LIABILITY	
REQUIRED : Insurance for your event w	rill be required before final pern	nit approval.	
Name of Insurance Company:			
Agent's Name:			
Business Phone: ()	Policy Number:	Policy Type:	
Address:			
		(state)	(zip code)
for the duration of the event. To det	ermine the amount of insuran	ce coverage necessary, p	olease contact the
Finance Office at (605) 578-2600 – Fax The City must be named as an "addi insurance certificate to: City of Deadw	tional insured." Please obtain	man Street, Deadwood, S	=
The City must be named as an "addi	tional insured." Please obtain yood, Finance Office, 102 Shern AFFIDAVIT OF APPLIC ed: If this event is cancelled,	ANT notify the Deadwood Po	SD 57732.
The City must be named as an "addi insurance certificate to: City of Deadw	AFFIDAVIT OF APPLICATION AFFIDAVIT AFFIDAVIT OF APPLICATION AFFIDAVIT OF APPLICATION AFFIDAVIT OF APPLICATION AFFIDAVIT OF APPLICATION AFFIDAVIT OF APPLICATION AFFIDAVIT OF APPLICATION AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDAVIT AFFIDA	man Street, Deadwood, Stant notify the Deadwood Pohed. correct to the best of ness and regulations governote the rules and regulation and further certify that I herefore agree to be final	olice Department. my knowledge and ning the proposed ons established by I, on behalf of the nicially responsible
The City must be named as an "addi insurance certificate to: City of Deadw Advance Cancellation Notice Require Otherwise, City personnel and equipm I certify that the information in the fo belief and that I have read, understand Special Event and I understand that the City Commission of Deadwood. I organization, am also authorized to commission of Deadwood.	AFFIDAVIT OF APPLICATION OF APPLICAT	man Street, Deadwood, STANT notify the Deadwood Pole hed. correct to the best of ness and regulations gover to the rules and regulation and further certify that I herefore agree to be final nt to the City of Deadwo	olice Department. my knowledge and ning the proposed ons established by I, on behalf of the ncially responsible od.
Advance Cancellation Notice Required Otherwise, City personnel and equipmed I certify that the information in the formation in the formation in the I have read, understand Special Event and I understand that I have read that I	AFFIDAVIT OF APPLICATION OF APPLICAT	man Street, Deadwood, Stant notify the Deadwood Pohed. correct to the best of ness and regulations gover to the rules and regulation and further certify that I herefore agree to be final nt to the City of Deadwo Title:	olice Department. my knowledge and ning the proposed ons established by I, on behalf of the ncially responsible od.

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



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

MEMORANDUM

Date: May 31, 2023

To: Deadwood Historic Preservation Commission **From:** Kevin Kuchenbecker, Historic Preservation Officer

Re: Renew Grant Software Subscription with Foundant Technologies

The City of Deadwood entered into an agreement with Foundant Technologies in June 2017 for use of the web-based grant program for all of the Historic Preservation grants. This program has been very successful in keeping track of all the grant recipients and providing reports for meetings, budgets and grant numbers.

The software license is renewed every two years. The current subscription is up in June 2023 and therefore the license subscription will need to be renewed. The previous software license was \$10,000.00 for a two-year period. The 2023 and 2024 subscription will total \$10,800.00 with \$5,400.00 being paid each year. Funds will be paid out of the Professional Services Revolving Loan line item.

The Historic Preservation Commission reviewed this request at their May 24, 2023 meeting and recommend to the City Commission to approve the purchase of a two-year licensing subscription from Foundant Technologies in the amount of \$10,800.00 with half being paid in 2023 and the other half in 2024. The funds will come out of the Professional Services Revolving Loan line item.

RECOMMENDED MOTION:

Move to enter into an agreement with Foundant Technologies for a two-year licensing subscription for services in the amount \$10,800.00 with half (\$5,400.00) being paid in 2023 and the other half (\$5,400.00) in 2024 to come out of the Professional Services Revolving Loan line item.

NOTICE OF PUBLIC HEARING FOR PHOTO SHOOT STREET CLOSURE

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

Street Closure Request:

Sunday, June 11

Main Street from intersection of Volin Street and Lower Main Street (Archway) from 6:15 a.m. to 7:30 a.m. and Wall to Deadwood Street from 7:00 a.m. to 8:30 a.m.

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

Dated this 15th day of May, 2023.

CITY OF DEADWOOD /s/ Jessicca McKeown, Finance Officer

Please Publish: B.H. Pioneer: May 18, 2023	
For any public notice that is published one time: Published once at the total approximate cost of	

October 24, 2020

The City of Deadwood 102 Sherman Street Deadwood, SD 57732

To Whom it may concern.

Our company is conducting a photo shoot for the Shell Rotella SuperRigs 2024 Calendar in Deadwood on Sunday, June 11th.

This letter will serve as authorization to apply for a city Deadwood Special Event Permit.

I authorize on my behalf Dave Musiel, Sr Strategy Director for the Kerry Group, and Charlotte Aris of Charlotte Ariss Locations to apply for and secure all city required permits. The Kerry Group will be responsible for the required fees.

Sincerely,

Robert McCann President Kerry Group, LLC

Cc: File RMM/bm



SHELL ROTELLA 2024 SUPERRIGS CALENDAR Deadwood Photo Shoot Details

May 15, 2023

PHOTO 1: HISTORIC MAIN STREET DEADWOOD ENTRANCE SIGN Sunday, June 11, 6:15-7:30 am

Location Address: Near 484 Lower Main Street, Deadwood, SD



Class 8 semi-truck approaching from the north will take Pioneer Way to Pine Street, turn right, then right again on Main Street, and come north on Main Street to the location in order to be facing north for the shot. We will park with the front end under the sign. We have been told there is 17 feet of clearance under the sign, which is plenty of space for a truck and trailer. We will begin placing the truck at 6:15 am and be through with the shot by 7:30 am. If the truck arrives early, it will wait in the Welcome Center parking lot until we are ready to move it into place.

We have asked for Lower Main Street to be blocked to traffic for the duration of the shot, as well as the turn area into Main Street past the Welcome To Main Street sign, and for the spaces closest to the road in the parking lot to the right to be blocked. Pioneer Way does not need to be blocked.

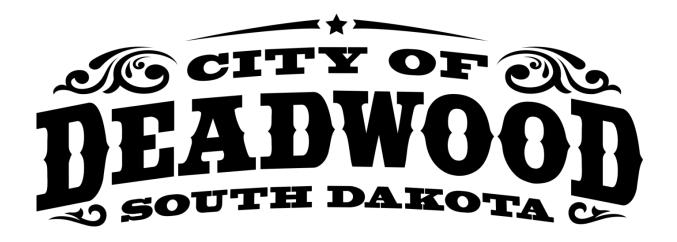
PHOTO 2: SALOON NO. 10 Sunday, June 11, 7:30-9:15 am

Location Address: 557 Main Street, Deadwood, SD



Class 8 semi-truck approaching from the north will take Lower Main Street to Main Street and come south to the location in order to be facing correctly for the shot. We will park in the northbound lane in front of the saloon. We will begin placing the truck at 7:30 am and be through with the shot by 9:15 am. If the truck arrives early, it will wait in the Welcome Center parking lot until we are ready to move it into place. We will also be placing a table and chairs from the saloon in the street in front of the truck and re-enactors from Deadwood Alive will be playing cards during the shoot.

We have asked for Main Street to be blocked to traffic for the duration of the shot between Lee and Gold streets. We have also asked for parking spaces to be blocked in front of the saloon and a few businesses near it. The Chamber of Commerce has provided us with the names of 41 businesses we are contacting regarding the shot.



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

Shell Rotella SuperRigs 2024 Calendar Shoot

Instructions:

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

Updated April 4, 2022

EVENT INFORMATION
Type of Event: Run
Event Title: Shell Rotella SuperRigs 2024 Calendar Shoot
Event Date(s): June 11, 2023 (month, day, year) Total Anticipated Attendance: 2 Big Rigs and 6 people
(month, day, year) (# of <u>Participants</u> 6 # of <u>Spectators</u> 0
Actual Event Hours: (from): 6:30 AM AM / PM (to): 9:30 am AM / PM 6:15-7:30 am at Main Street Entrance sign, 7:45-9:30 am at Saloon No. 10 Location / Staging Area:
Set up/assembly/construction Date:Start Time: 6:15 amAM / PM
Please describe the scope of your setup / assembly work (specific details): We will be shooting photos of two Class 8 semi trucks with or without trailer.
Dismantle Date: Completion time: 9:30 am AM / PM
List any street(s) requiring closure as a result of this event. Include <u>street name(s)</u> , <u>day</u> , <u>date</u> and <u>time</u> of closing and time of re-opening: June 11, 6:15-7:30 am Lower Main Street. June 11, 7:30-9:15 am Main Street between Lee and Gold.
 Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street. Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure. Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to Shine Street and security must be provided at Shine Street and Main Street and Wall Street and Main Street to direct traffic. Additional security maybe required at the discretion of the Event Committee.
APPLICANT AND SPONSORING ORGANIZATION INFORMATION
■ Commercial (for profit) Noncommercial (nonprofit) The Kerry Group (for Shell Oil)
Sponsoring Organization: Bob McCann
Chief Officer of Organization (NAME): Applicant (NAME). Dave Musiel Business Phane (314) 528-2467
Applicant (NAME): Business Phone: ()
Address: 523 Hanley Industrial Court St. Louis MO 63144
(city) (state) (zip code) Daytime phone: (847) 989-5401 Evening Phone: (847) 989-5401 Fax #: ()

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

Updated April 4, 2022

Nam	ne: _	harlotte Ariss Locations			
Addı	ress:	725 Windemere Curve	Plymouth	MN	55441
			(city)	(state)	(zip code)
		n site" day of event or facility use	wichPager/ of the event and immedia		
REQUIRED:		Attach a written communication from the applicant or professional event organizer t	•		
		FEES / PROCEEDS	/ REPORTING		
NO V	YES	Is your organization a "Tax Exempt, nonp your IRS 501C Tax Exemption Letter to thi certifying your current tax exempt, nonpro	s Special Event Permit ap		• •
V		Are admission, entry, vendor or participan and provide amount(s).:	t fees required? If YES , pl	ease explai	n the purpose

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

We will be conducting photography of two Class 8 semi trucks for the 2024 Shell Rotella SuperRigs calendar. We will not know whether they will be with or without trailer until the evening prior to the shoot day so we are planning for both. The first shot with Truck 1 will be conducted from 6:30-8:00 am under the Historic Main Street sign on Lower Main Street. We are in talks with the Deadwood police regarding traffic control and the closure of the small section of the street we need for the shot. We are awaiting their recommendation. If the truck includes a trailer, we will need to have it drive down to Pioneer Way to Pine Street to turn onto Main Street and come back up to Lower Main Street because we need it facing north.

The second shot with Truck 2 will be conducted from 7:45-9:30 am in front of Saloon No. 10 and include a re-enactment of a card game with Wild Bill Hickok in front of the truck. We will begin setting that shot up at 7:30 am. We have received written approval from Saloon No. 10 and the Deadwood Alive cast. We are in talks with the Deadwood Police to block off parking spaces around the shot location and will also have traffic diverted during the shoot. We are awaiting their recommendation. The truck will be approaching from the north and come down Lower Main Street to get into position.

I will be providing a second application to shoot truck walk-around videos, video testimonials with each driver, and driver portrait shots, from 9:30 am to 1:00 pm in the parking lot of the Welcome Center. This photo shoot is not dependent on that as we are also looking at other locations for the video

In addition, the Welcome Center has informed us that the trucks can park there prior to the shots until they are able to move into position. They can do some final cleanup of their trucks after they drive in. They can also stay overnight on Saturday night if needed.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO		YES	Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor
		Ш	liability insurance information to the last page of this application.
			Will items or services be sold at the event? If YES , please describe:
NO I		YES	Does this event involve a moving route of any kind along streets, sidewalks or highways? If YES attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
			Does this event involve a fixed venue site? If YES , attach a detailed site map showing all streets impacted by the event.
			route map required above, please attach a diagram showing the overall lay-out and set-up following items:
	>	Alcoholi	c and Non-alcoholic Concession and / or Beer Garden Areas.
	>		ncession and / or Food Preparation Area(s). Please describe how food will be served at the event: None
			If you intend to cook food in the event area, please specify the method to be used:
			GAS ELECTRIC CHARCOAL OTHER (specify):
	>	First Aid	Facilities and Ambulance locations.
	>	Tables a	nd Chairs.
	>	Fencing,	Barriers and / or Barricades.
	>	Generat	or Locations and / or Source of Electricity.
	>	Canopie	s or Tent Locations.
	>	Booths,	Exhibits, Displays or Enclosures.
	>	Scaffold	ing, Bleachers, Platforms, Stages, Grandstands or Related Structures.
	>	Vehicles	and / or Trailers.
	>	Trash Co	ontainers and Dumpsters.

upon conclusion of the event, the area must be returned to a clean condition.

(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately

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Number of trash cans:Trash Describe your plan for clean-up and removal of wa Not applicable.						
 Other Related Event Components not cov 	ered above.					
SAFETY / SE	CURITY / ACCESS	IBILITY				
Please describe your procedures for both Crowd C We are working with the Deadwood Police to		· ·				
Please describe your Accessibility Plan for access a This event is not open to the public.	Please describe your Accessibility Plan for access at your event by individuals with disabilities: This event is not open to the public.					
REQUIRED: It is the applicant's responsibility to c Requirements applicable to this event.	omply with all City, Cou	inty, State and Federal Disability Access				
NO YES Have you hired any Professional event? If YES, please list:	Security organization to	handle security arrangements for this				
Security Organization:						
Security Organization Address:						
(city)	(state)	(zip code)				
Security Director (Name):	_Business phone:					
■ Is this a night event? If YES , please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: Outlaw Square lighting will be used						
Please indicate what arrangements you have made	e for providing First Aid	Staffing and Equipment?				
NumberAmbulance(s) – How	provided?					
Number Emergency Medical	Fechnicians – How provi	ded?				

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

Acknowledge acceptance with initial: DM

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

Acknowledge acceptance with initial: DM

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Yes, we have reached out to 41 businesses on Main Street that the Chamber of Commerce provided to us.

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

П

NO	YES	
		Are there any musical entertainment features related to your event or facilities rental? If YES , please state the number of bands and type of music.
Numb	er of Stag	es: Number of Bands:
Type o	of Music:	
		Will sound amplification be used? If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM
		Will sound checks be conducted prior to the event? If <u>YES</u> , please indicate: Start Time:AM / PM – Finish Time:AM / PM Please describe the sound equipment that will be used for your event:

Will any fireworks, rockets or other pyrotechnics be used? If YES, please attach a copy of your

Will any signs, banners, decorations or special lighting be used? If YES, please describe:

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permit (issued by the State Fire Marshall's office) to this application.

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION NO YES Will this event be promoted, advertised or marketed in any manner? If YES, please describe: Wrestling club promoting through flyers, social media Will there be any live media coverage during your event? If YES, please explain: Applicant acknowledges and agrees to allow the City to publish the Contact Person and media referral telephone numbers on the internet in conjunction with the Calendar of Upcoming Events in the City of Deadwood. If you have a home page and want us to link with our Calendar, please provide the Internet address for your homepage: Refer all event public inquiries and / or media inquiries for this event to: Dave Musiel, The Kerry Group PHONE: **INSURANCE REQUIREMENTS REQUIRED**: Insurance for your event will be required before final permit approval. The Daniel & Henry Company Sara Pukas Agent's Name: Name of Insurance Company: 314-444-5046 Business Phone: COI will be provided Policy Number: Policy Type: 1001 Highlands Plaza Drive West St. Louis MO 63110

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

(city)

(zip code)

(state)

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

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LIQUOR LIABILITY INSURANCE

REQUIRED: This insurance coverage is r facilities rental.	required if you are planning	to sell alcoholi	c beverages at your event or
Name of Insurance Company: NA		.gent's Name: _	
Business Phone:	Policy Number:		Policy Type:
Address:			(state) (zip code)
Please obtain the required insurance as Office, 102 Sherman Street, Deadwood,	_	` ''	
AF	FIDAVIT OF APPL	ICANT	
ADVANCE CANCELLATION NOTICE REQUESTION Of therwise, City personnel and equipment I certify that the information in the for	nt may be needlessly dispato	hed.	·
belief and that I have read, understand Special Event and I understand that this City Commission of Deadwood. I agre organization, am also authorized to com any cost and fees that may be incurred by	and agree to abide by the application is made subject e to abide by these rules mit that organization, and t	rules and regulate to the rules and and further center the terefore agree to the refore ant and the reforemant a	ations governing the proposed regulations established by the rtify that I, on behalf of the to be financially responsible for
Name of Applicant (PRINT): Dave Music		[Title:	Director of Planning
Dave Musiel Digitally signed by D. Date: 2023.05.15 16	ave Musiel 5-15-23		
(Signature of Applicant / Sponsoring Organ		(Signatu	re of Professional Event Organizer

or Renter of City-owned Facilities)

Updated April 4, 2022



Section 8 Item a.

CERTIFICATE OF LIABILITY INSURANCE

5/16/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Sara Pukas			
The Daniel and Henry Co. 1001 Highlands Plaza Drive West	PHONE (A/C, No, Ext): (314) 444-5046 FAX (A/C, No): (314)	444-1990		
Suite 500	E-MAIL ADDRESS: PukasS@danielandhenry.com			
Saint Louis, MO 63110	INSURER(S) AFFORDING COVERAGE	NAIC #		
	INSURER A: Travelers Indemnity Company of Connecticut	25682		
INSURED	INSURER B: Travelers Property Casualty Company of America	25674		
The Kerry Group, LLC	INSURER C:			
523 Hanley Industrial	INSURER D :			
Saint Louis, MO 63144	INSURER E:			
	INSURER F:			

COVERAGES CERTIFICATE NUMBER: **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

E	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR	ISR TR TYPE OF INSURANCE		ADDL SU	UBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
Α	Х	COMMERCIAL GENERAL LIABILITY					,	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR			P630-2C537400	9/1/2022	9/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
								MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN	I'L AGGRE <u>GAT</u> E LIMIT AP <u>PLIE</u> S PER:						GENERAL AGGREGATE	\$	2,000,000
	X	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:							\$	
Α	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X	ANY AUTO			BA4N170006	9/1/2022	9/1/2023	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
В	X	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	2,000,000
		EXCESS LIAB CLAIMS-MADE			CUP4J123558	9/1/2022	9/1/2023	AGGREGATE	\$	2,000,000
		DED X RETENTION\$							\$	
	WOF	KERS COMPENSATION EMPLOYERS' LIABILITY						PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE // N	N/A					E.L. EACH ACCIDENT	\$	
		CER/MEMBER EXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYEE	\$	
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
-	1						L			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Property Coverage included on same policy as General Liability. Coverage includes Personal Property at "Any other not owned, leased or regularly operated premises" for \$25,000. Personal Property includes "Leased personal property for which you have a contractual responsibility to insure".

Re: 2024 Shell Rotella SuperRigs Calendar photo shoot at the entranceway to Historic Main Street, Deadwood, SD 57732. Shoot Date: between June 7-11, 2023.

The City of Deadwood is included as an Additional Insured with respects to General Liability where required by written contract.

CERTIFICATE HOLDER	CANCELLATION
City of Deadwood 102 Sherman Street Deadwood. SD 57732	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Deadwood, 3D 37732	AUTHORIZED REPRESENTATIVE John R. Drew

ACORD 25 (2016/03)

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



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

MEMORANDUM

Date: May 31, 2023

To: Deadwood City Commission

From: Justin Lux

Re: Amendment to the professional services agreement with JLG

Architects for the Walker Consultants Parking Study

On October 17, 2022, The City of Deadwood Commission approved the Mayor to sign an agreement between with Walker Consultants for the development of a Parking Management Plan for the City in an amount not to exceed \$150,000.00. An authorization to proceed was signed with Walker Consultants on that date.

Due to the change of direction for the original parking ramp study to the current Parking Management Plan, we need to amend the existing Miller Street Parking Ramp agreement with JLG Architects for billing purposes. Action is needed to allow the Mayor to sign this amendment to the original agreement.

Thank you for your consideration to this matter.



Amendment to the Professional Services Agreement

PROJECT: (name and address)

AGREEMENT INFORMATION:

AMENDMENT INFORMATION:

22078 - Miller Street Parking Ramp

Date: June 27, 2022

Amendment Number: 001 Date: November 8, 2022

OWNER: (name and address)

City of Deadwood 102 Sherman Street Deadwood, SD 57732 ARCHITECT: (name and address)

JL Architects 232 S. Main Ave. Sioux Falls, SD 57104

The Owner and Architect amend the Agreement as follows:

Parking planning services related to development of a parking management plan for the City of Deadwood. Services to include current conditions assessment, future scenario planning, site alternatives analysis, financial analysis and recommendations. See attached Proposal

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment: \$134, 500.00

Schedule Adjustment:

Ten months to complete the study, current schedule to be postponed until completion of study.

SIGNATURES:	
JLG Architects ARCHITECT (Firm name)	City of Deadwood OWNER (Firm name)
AROTH LOT (1 am name)	OTTLER (Turn name)
SIGNATURE	SIGNATURE
Catherine Dekkenga, AIA< Principal	David Ruth Jr., Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE

1660 S Highway 100, Suite 545 Minneapolis, MN 55416 952.595.9116



October 11, 2022

Mr. Jeramy Russell Planning and Zoning Administrator City of Deadwood 108 Sherman Street Deadwood, SD 57732

Re: Proposal for Planning Services

City of Deadwood Parking Management Plan

Deadwood, South Dakota

Dear Mr. Russell:

Walker is pleased to submit this proposal for parking planning services to the City of Deadwood, South Dakota (Client) related to development of a parking management plan for the City. Included herein is our understanding of this project and our proposed scope of services, schedule, fee, and general conditions of agreement. We appreciate and thank you for the opportunity to propose on this assignment.

Project Understanding

The City of Deadwood has approximately 1,600 off-street parking spaces across nine (9) surface parking lots and one (1) parking garage. Additionally, the City operates various types of on-street parking with varying policies and use rules. The City collects revenue from paid parking in some of these facilities and street locations, leveraging parking access/revenue control (PARCS) equipment for revenue collection and enforcement.

Deadwood experiences regular visitor traffic throughout the year, including larger festivals and events like the Days of 76 Festival, Kool Deadwood Nites, and the Sturgis Motorcycle Rally, which bring a significant number of visitors. Parking resources are constrained on busy days, and evidence suggests that vehicles sometimes spill over and park on neighborhood streets near Downtown Deadwood. Other issues include accommodating a significant number of trailers and oversize vehicles that come to Deadwood and want to park, balancing the access and parking needs of visitors with those of residents and employees, generating sustainable revenue, and planning for future growth in the City.

A preliminary occupancy study was completed in July and August 2022 which determined that the City has enough parking throughout its system and in the core area for most calendar days with visitors coming to the City. Analysis does suggest that real parking shortages do occur on the very busiest days. The City is interested in evaluating its current parking operations and management policies, programs, and procedures, and developing a parking management plan that establishes the city's vision, strategies, programs, and actions needed to manage



parking system over the next five years and beyond. It is the City's desire that the plan be one that promotes use efficiency of parking resources, fiscal stability, and a high-quality experience for all parking system users.

Based on this understanding, we propose the following scope of services:

Scope of Services

Project Management and Stakeholder Coordination (Ongoing)

The following work will be ongoing throughout all phases of the project:

- 1. Conduct weekly virtual coordination calls throughout the course of the project with appropriate Client and project personnel (either Client project manager(s) or formal steering or technical committee). These calls will be at a consistent day and time.
- 2. Conduct up to six (6) coordination calls/work sessions throughout the project with identified project steering or technical committees, identified in collaboration with the Client.
- 3. Conduct up to three (3) one-hour focus groups/listening sessions with up to five (5) stakeholder groups identified in collaboration with the City and project personnel. The focus group sessions will be facilitated small-group discussions related to parking conditions, regulations, needs, challenges, future conditions, opportunities and will inform understanding and a path forward. Focus groups are anticipated to include the following:
 - a. Public officials / City staff
 - b. Major private owners or business leaders, and
 - c. The general public

Task 1: Current Conditions Assessment

- Meet in-person with appropriate City representatives to kick-off the project and confirm study objectives, study area boundaries, project communications, parking opportunities and challenges, and project schedule and milestones. The study area is defined as the City of Deadwood along the U.S. 85 and U.S. 14A (Pioneer Way) corridors, including adjacent parcels and land uses.
- 2. Collect (via a request for information to City representatives and related project personnel) and review data and information. Data and information may include, but is not limited to:
 - a. Information on property ownership and private parking facilities;
 - b. Current and projected future land use data within the study area;
 - Information on current parking management, technology, equipment/technology, agreements, pricing, operations, and procedures;
 - d. Data and information on finances/budgeting related to parking operations;
 - e. Information on parking staffing, roles and responsibilities, and organizational structure;
 - f. Citation/parking enforcement data and information;
 - g. Ordinance and policy information; and
 - h. Data and information on current and forthcoming development projects and proposals.



- 3. Review, analyze, and summarize data and information supplied and identify key findings.
- 4. Develop project information for the City to incorporate onto the City's website and other City channels to announce the project and solicit participation.
- 5. Conduct a review of private parking assets in the study area, to supplement data collected on public parking assets. Inventory will include space counts, rates (if applicable), parking ownership/management, and restrictions (including visitor, employee, and residential delineations). With assistance from City staff, we will develop an accurate inventory of all public on-street and off-street parking facilities, including inventory counts of public parking facilities within the study area.
- 6. Based on review of private parking assets in the study area, identify existing shared-use arrangements within the study area as well as potential opportunities for shared parking through site observation and evaluation.
- Review and evaluate current ordinances and policies related to parking, and the current operational and management parking procedures and practices, identifying deficiencies and opportunities for improvement.
- 8. Review City parking finances and budget to understand need, issues, opportunities, and potential constraints for modifying parking management practices and/or adding new parking supply. This will include a review of historical revenues, operating expenses, debt service obligations, parking rates and violation fine amounts, among other pieces of information.
- Build a financial sensitivity model for future scenario evaluation. The model will include projections
 related to rates, operational approaches, use cases, and other items that may considered for testing as
 part of potential future scenarios.
- 10. Develop one (1) online stakeholder survey with questions related to parking conditions, regulations, operations, needs, challenges, future conditions, and opportunities. The purpose of the survey will be to learn about existing challenges and opportunities. Leverage City channels to disseminate the surveys and garner input. Collect and summarize responses.
- 11. Summarize existing conditions in figures, tables, maps, and narratives in PowerPoint for project discussion and collaboration. Information and materials will be incorporated into future engagement and project deliverable materials. Special attention will be paid to identifying, displaying, and summarizing parking hotspots and space surplus and deficit within the area, and among user types, under current conditions.
- 12. Facilitate a virtual working meeting with City and project personnel to review findings from the first phase of our work, deficiencies, needs, and challenges, coordinate on future conditions, needs, and scenarios, and establish the project's path forward. This session will shape the understanding of project needs and potential strategic recommendations.



Task 2: Future Scenario Planning

- 1. In collaboration with the City, confirm future downtown development scenarios to model in Task 2. This model assumes up to three (3) future development scenarios.
- Create a parking demand model to make future parking needs projections under identified conditions.This model will be based on future economic development plans and any known changes to existing land use in the study area that will impact parking.
- 3. Project future parking needs over the five-ten years (planning horizon will be identified in collaboration with the Client) and determine the future surplus or shortfall within the study area based on future market conditions in identified "typical" and "peak" conditions/scenarios. Develop tabular and graphic illustrations of parking system adequacy. This work informs understanding of when and where parking improvements or potential supply additions need to be made.
- 4. Summarize findings in figures, tables, maps, and narratives in PowerPoint.
- 5. Facilitate a working meeting with City and project personnel to review findings from Tasks 1 and 2, identify deficiencies, needs, and challenges, coordinate on future conditions, needs, and scenarios, and establish the project's path forward. This meeting will shape the understanding of project needs and potential strategic recommendations.

Task 3: Site Alternatives Analysis

- Obtain electronic (*.dwg) copies of site plans and boundaries for up to (3) sites, anticipated to be the Miller Street, Welcome Center, and Sherman Street Lots.
- Review parking geometric and landscaping standards within the local zoning ordinance.
- Recommend parking Level of Service (LOS) geometric standards for enhanced user comfort.
- 4. Study each site and propose one efficient concept for a parking structure each site to increase parking capacity determined in Tasks 1 and 2.
- Study potential pedestrian connections between parking structure and surrounding site and City's preferred destinations.
- 6. Identify pros and cons of each parking alternative, including likely costs such as construction, soft costs, and potential land costs.
- 7. Compare alternatives to each other and recommend a program that provides the required capacity and meets users' needs.
- 8. Facilitate a meeting with City and project personnel to evaluate the alternatives and recommend timeline for construction.



Task 4: Financial Analysis and Recommendations

- Recommend management, ordinance, and policy changes to manage parking demand and drive the use efficiency of current on-street and off-street parking assets.
- 2. Identify best practice-based regulations, enforcement, staffing, organizational structure, operational, technology, financial, and management policies, programs, and strategies to balance parking demand and optimize parking turnover for different user types and in different parts of the City of Deadwood.
- Recommend opportunities to improve the efficiency of existing parking assets including determining whether any existing public lots or on-street supply can be expanded to meet area parking needs, and whether the number of spaces could be increased through restriping and efficiency improvements in existing facilities/lots.
- Recommend opportunities for communication of parking availability to users, including consideration of signage, vehicle counting and display systems, and other technologies to inform users of type and availability of parking.
- 5. Recommend potential on- and off-street parking rate changes that will help manage user behavior and maximize the use of existing parking infrastructure.
- 6. Develop estimated sinking fund needs for future parking facility and technology repair, maintenance, and replacement projects.
- 7. Develop planning level revenue, operating expense, and capital expense/sinking fund projections for the parking system based on recommended system changes to determine the capacity of the system to self-fund future parking facility construction, technology purchases, and other initiatives.
- 8. At a high level, identify other potential sources of funding that could be used to supplement parking system net income if/when new parking infrastructure needs arise.

Task 5: Deliverables

- Based on collaboration with the Client, develop a draft parking management plan in PDF format, including a 5-year implementation action plan. The plan will include a summary of the process, results, and key findings, as well as strategic recommendations. The implementation action plan will serve as a 5-year work plan for the City for parking operations and management.
- 2. Consider comments received from the Client and develop and issue the final report in PDF format.

Schedule

Walker can commence work upon receiving a fully executed professional services agreement. Walker estimates that the proposed work and a draft report can be completed within ten (10) months of receiving requested information from the Client. Walker understands the Client's desires for an accelerated schedule and will make every effort to meet this schedule. Client satisfaction is our top priority. A final report can typically be provided within two weeks of receiving Client comments on draft report. Draft reports will be considered final reports if no Client comments are received within 30 days of draft report issuance date.



Professional Fee

Walker proposes to perform the proposed Scope of Services described within this proposal for a lump sum fee illustrated in the table below:

Subtotal, Fees	\$ 134,500
Deliverables	\$ 7,450
Financial Analysis & Recommendations	\$ 26,270
Site Alternatives Analysis	\$ 31,110
Future Scenario Planning	\$ 18,260
Current Conditions Assessment	\$ 32,040
Project Management	\$ 19,370

In addition, reasonable project-related reimbursable expenses consistent with the Scope of Services will be billed in addition to the lump sum fee at 1.15 times cost. Reimbursable expenses are anticipated to be in the range of \$12,000 - \$14,000.

Walker will invoice the Client monthly according to a percentage of the total proposed labor fee and incurred reimbursable expenses, with the percentage based on work complete of all services to be rendered.

The fees quoted herein shall remain firm for 30 days from receipt of this proposal. All services will be performed according to the terms and conditions of the attached General Conditions of Agreement for Consulting Services.

Walker's Quality Policy

Walker is dedicated to providing you with professional services that fully meet project requirements. To meet this goal, we are available to review this proposal with you, at your convenience, and adapt the Scope of Services, as necessary.

Truly, thank you for the opportunity to assist you with this exciting project and look forward to providing you with the high level of responsiveness and professionalism expected from Walker.

Sincerely,

WALKER CONSULTANTS

Carl L. Schneeman, PE

Principal, Director or Operations

Kevin White, AICP, CAPP

Parking and Mobility Consultant

Enclosures General Conditions of Agreement for Consulting Services



Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

City of Deadwood		
Accepted by (Signature)	5	A attest
Printed Name	Day of Routh Ire	OF DEADW
Title _	Mayar	SEAL
Date _	10/1/22	S 78
	/ /	CHUNK



General Conditions of Agreement for Consulting Services

Services

Walker Consultants ("Walker") will provide the Client professional services that are limited to the work described in the attached letter ("the services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreed lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated. All documents prepared or provided by Walker are its instruments of service, and any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's specific written consent will be at Client's sole risk.

Payment for Services

Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, purchase or rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, communications charges, additional service consultants, and other project related expenses. Payment is due upon receipt of invoice. If for any reason the Client does not deliver payment to Walker within thirty (30) days of date of invoice, Walker may, at its option, suspend or withhold services. The Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice.

Standard of Care

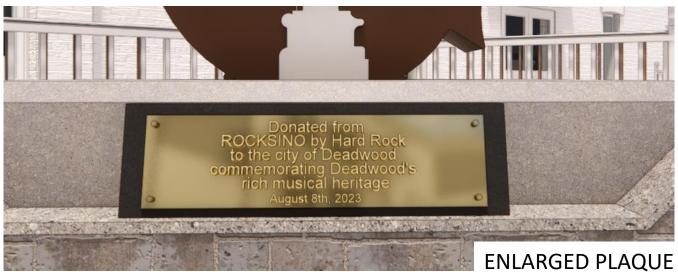
Walker will perform the services in accordance with generally accepted standards of the profession using applicable building codes in effect at time of execution of this Agreement. Walker's liability caused by its acts, errors or omissions shall be limited to the fee or \$10,000, whichever is greater.

Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Period of Service

Services shall be complete the earlier of (1) the date when final documents are accepted by the Client or (2) thirty (30) days after final documents are delivered to the Client.



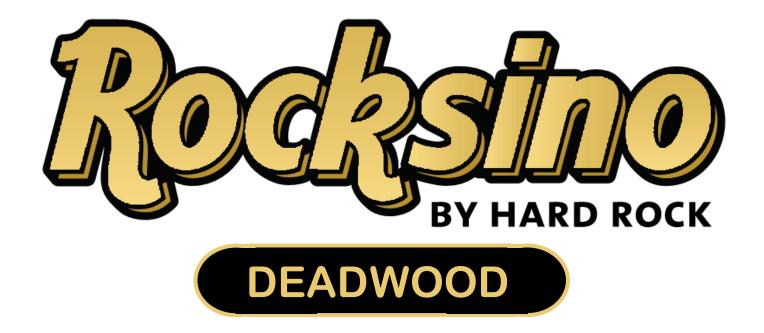












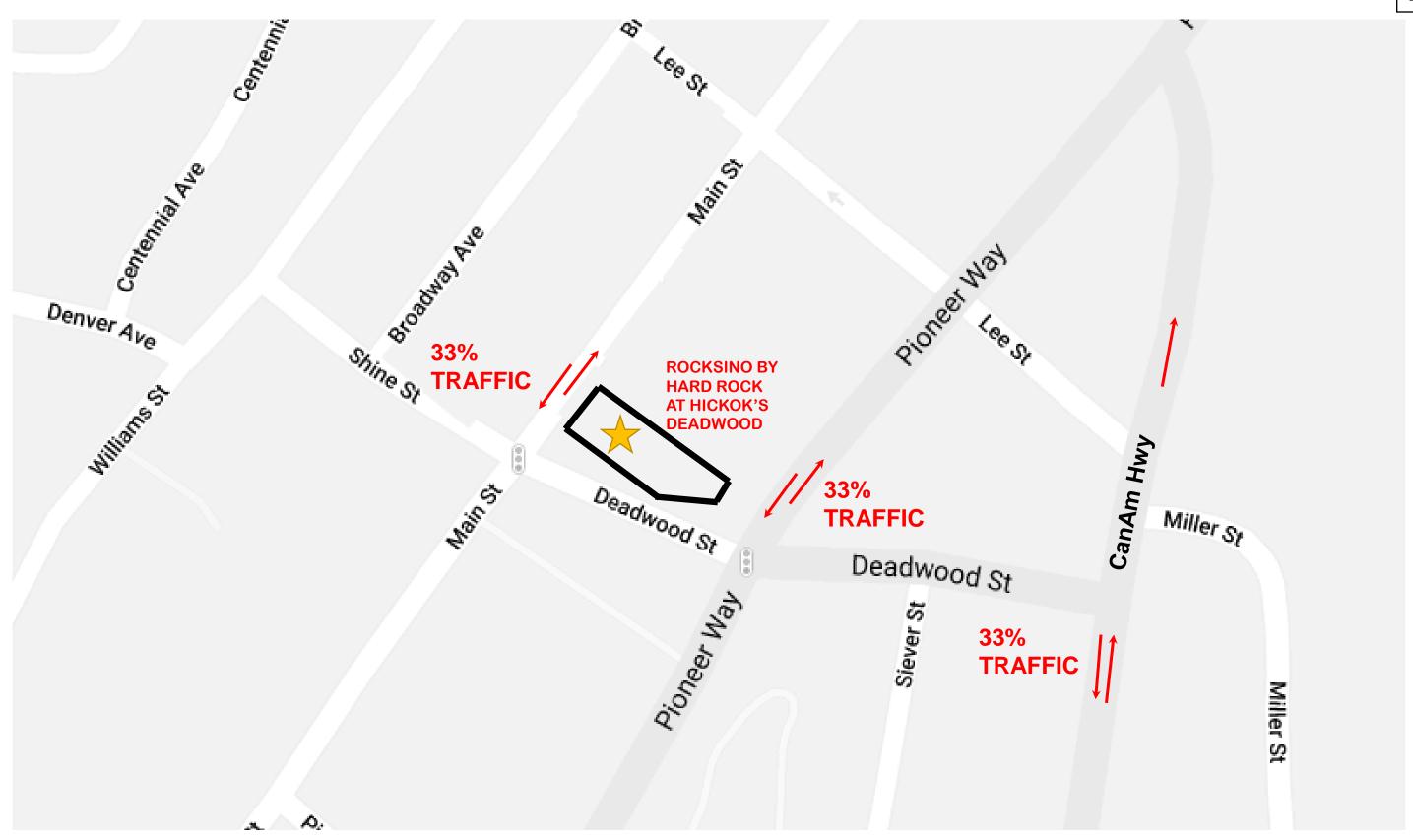
OUTLAW SQUARE DESIGN PRESENTATION

CITY COMMISSION PUBLIC ART

03-15-2023



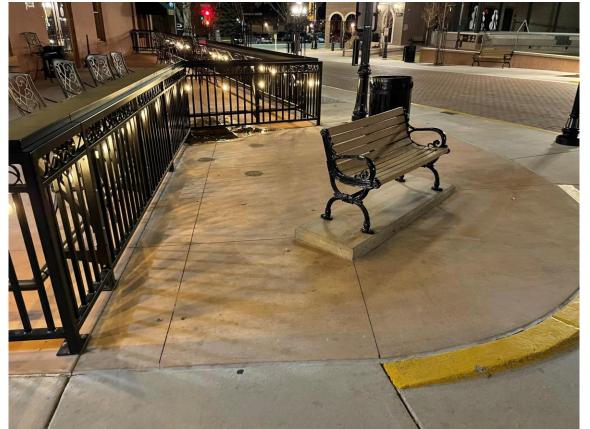




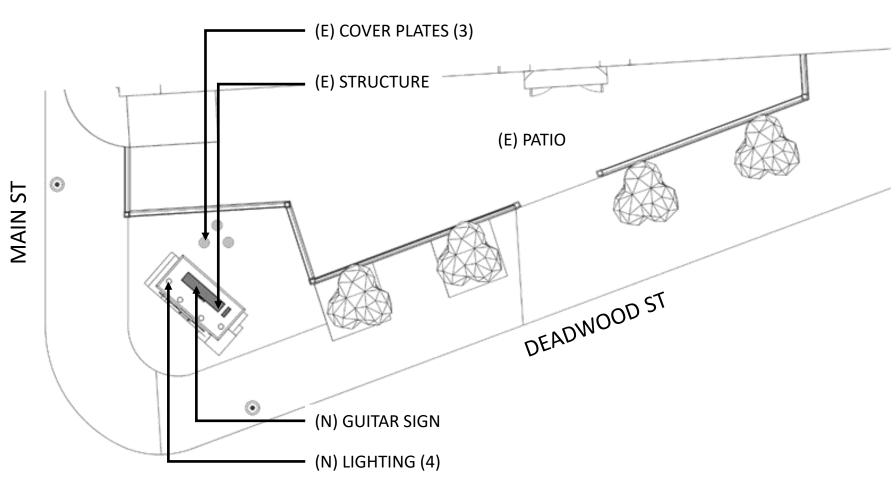


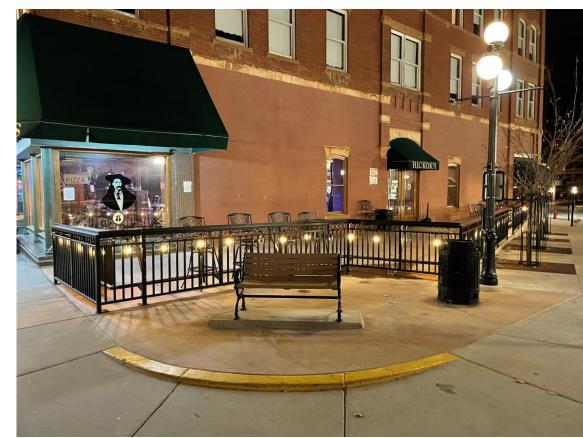


















'Instruments of the Era'

The history of music for gold-seekers during the Wild West was abundant in variety. The fiddle, banjo, lyre, harp, 6- and 8-string was produced between 1898 and early 1900's. At just under 41" in









1900 ORVILLE GIBSON F MANDOLIN

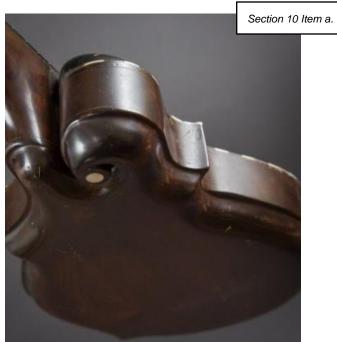
Section 10 Item a.

LYRE





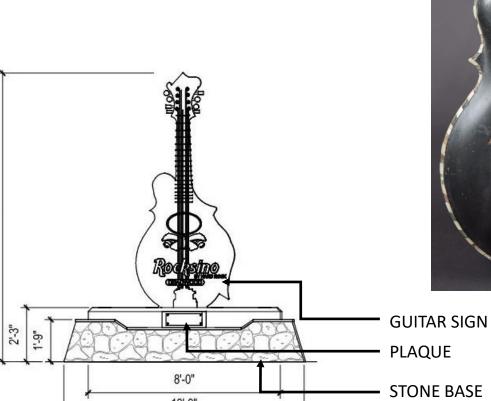




HEAD- FRONT

HEAD -BACK

BODY







BODY - FRONT

BODY - BACK







10'-0"

VINTAGE EDISON PARAPET LIGHTS



SIGNAGE











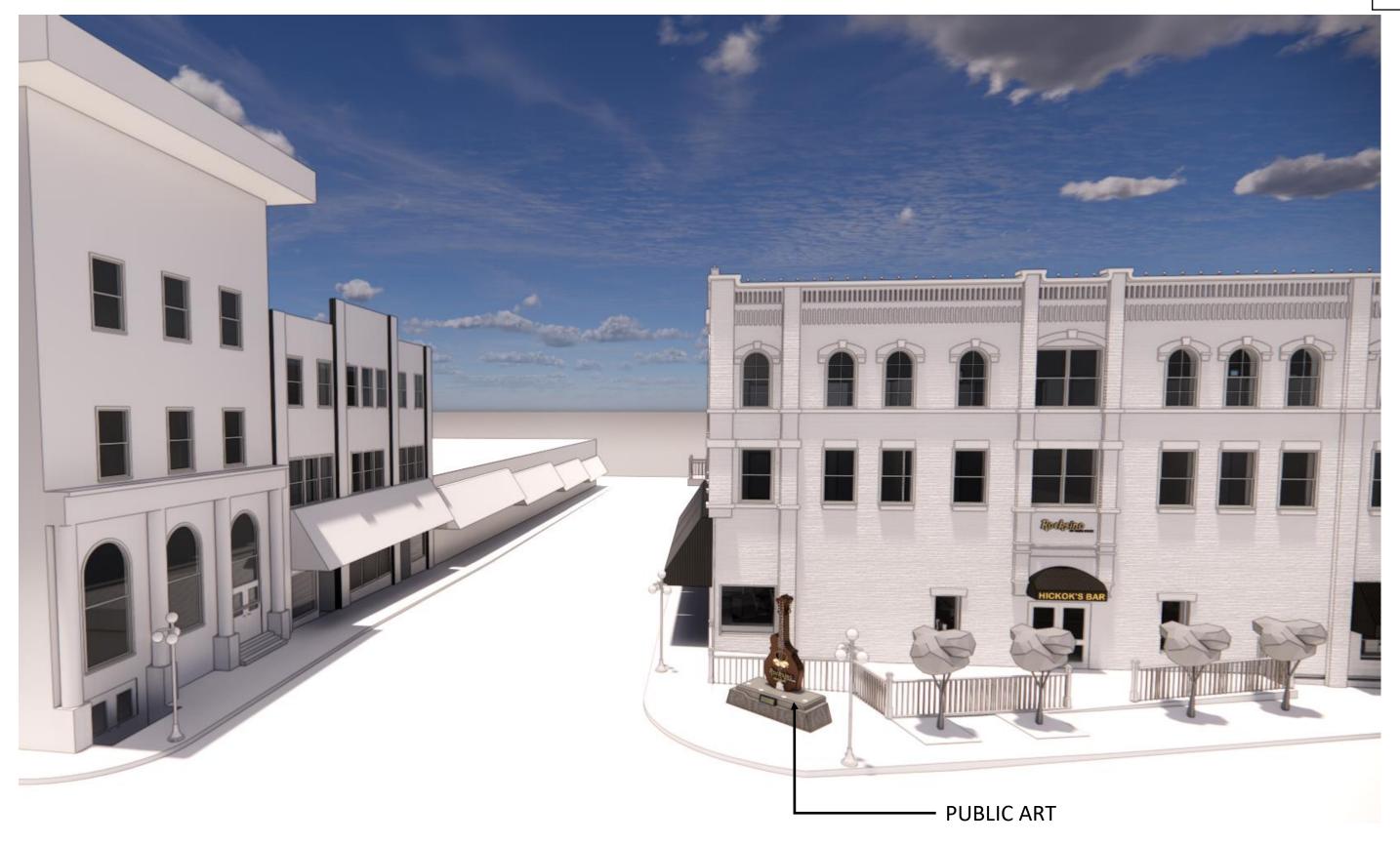




















ORDINANCE NO. 1372

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, THAT CHANGES MADE IN ORDIANCE 1355 AND EXTENDING ORDINANCE #1364 TO CHAPTER 17.53 IS NO LONGER NECESSSARY, AND THEREFORE IS RESCINDED.

WHEREAS, the City of Deadwood ("City") enacted Chapter 17.53 in order to preserve and enhance the character of the residential districts and to promote the public health, safety, and general welfare of the city by expressly prohibit transient commercial use of residential property.

WHEREAS, Chapter 17.53 applies to residential land use districts.

WHEREAS, the City makes a preliminary finding that the City needs to further study the impacts of transient commercial use of residential property. The public interest requires that the City study, analyze, and evaluate the impacts of transient commercial use of residential property.

WHEREAS, the City makes a preliminary finding that it would be inappropriate to allow any additional transient commercial use of residential properties within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.

WHEREAS, the City hereby exercises its authority under SDCL 11-4-3.1 and SDCL 9-19-13, to establish a temporary ordinance regarding the use of properties within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.

WHEREAS, a temporary ordinance will ensure that more comprehensive zoning ordinance changes are made to address the transient commercial use of residential property within all of Deadwood.

WHEREAS, the City finds that the following ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace and support of the municipal government and its existing public institutions;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF DEADWOOD, SD:

Section 1. Temporary Ordinance—Prohibiting any new short term rentals in the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest.

Any person acting as agent, real estate broker, real estate sales agent, property manager, reservation service or otherwise who arranges or negotiates for the transient use of residential property located within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest is guilty of a Class Two

Misdemeanor for each day in which such residential property is used, or allowed to be used for the transient commercial use of residential property.

Any person who uses or allows the commercial use of residential property located within the following zoning districts in the City of Deadwood: Residential (R1), Residential Multi-Family (R2), Planned Unit Development (P.U.D.), Public Use, Park Forest is guilty of a Class Two Misdemeanor for each day in which such residential property is used, or allowed to be used for the transient commercial use of residential property.

This ordinance shall not apply to transient commercial use of residential property for remuneration for a period of fourteen (14) days or less during the month of August, commencing four days immediately preceding the official start of the Sturgis Motorcycle Rally and ending three days after the end of the Sturgis Motorcycle Rally.

Section 2. Immediate Effect.

This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the municipal government and its existing public institutions pursuant to SDCL 11-4-3.1 and SDCL 9-19-13 and shall expire 180 days following its passage.

Dated this 19th day of June, 2023.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading: June 5, 2023 Second Reading: June 19, 2023 Published: June 22, 2023 Adopted: June 22, 2023

ORDINANCE NUMBER 1373 SUPPLEMENTAL BUDGET APPROPRIATION #3 FOR 2023

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 2023:

FUND 0101 GENERAL FUND

Streets Equipment: \$105,00.00

Source of Revenue:

SD DANR Grant: \$70,202.00

General Fund Cash Reserves: \$34,798.00

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.

David R. Ruth Jr. Mayor

ATTEST: Jessicca McKeown, Finance Officer

First Reading: June 5, 2023 Second Reading: June 19, 2023 Published: June 22, 2023 Adopted: June 22, 2023



Towey Design Group, Inc.

475 Villa Drive, Suite #3 | Box Elder, SD 57719 605.600.3758 | mtowey@toweydesigngroup.com

INVOICE

Mr. Kevin Kuchenbecker, HP & P/Z Director

City of Deadwood 108 Sherman Street

Deadwood, SD 57732

Date:

May 30, 2023

Project #:

22-023

Invoice No.:

23-439

Project Name: 22-023 City of Deadwood Water Modeling - Task 2

Total Fee:

\$

73,058.00 project total

% Complete:

81.24%

Professional Services from

4/24/2023

to

5/29/2023

Design -

Tasks - Work on Facility Plan document - Document is near completion and the first draft should be submitted this week for City staff review.

PE	Michael Towey	13.75	hours	\$123.00	\$1,691.25
PE	Bob Kaufman	73.50	hours	\$112.00	\$8,232.00
EIT II	Brandon Kruse	12.50	hours	\$78.00	\$975.00
REIM	Prints	1.00	LS	\$17.60	\$17.60
REIM	Mileage	104.00	miles	\$0.58	\$60.32

0.00%	Sales Tax:	\$0.00
	Subtotal:	\$10,976.17

Total Invoice Amount (this period):

\$10,976.17

Account Summary:

5/30/2023 Invoice 22-439

\$10,976.17

current invoice

Balance Due:

\$10,976.17

STRAIGHT LINE STRIPING

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Broadway Parking Garage	P & T	\$3,048.98
Sherman St, Lee St, Pine St, Deadwood St	Streets	\$4,738.92
Miller St Parking Lot	P & T	\$959.41
History Center Lot	P & T	\$995.56
Main St curbs	Streets	\$5,525.14
Parks and baseball Field	P & T	\$988.99
Gateway Parking Lot	P & T	\$167.45
Welcome Center Lot	P & T	\$2,557.34
76 Events Center and Football Field	P & T	\$2,306.63
Crosswalks 16A/385	Streets	\$1,157.70

\$11,421.76 Streets \$11,024.36 P & T

Total Total Expense \$22,446.12 \$22,446.12

^{**}Based on actual quote from Contractor

S. C.

Rushmore

Communications

Inc.

1715 Cambell Street Rapid City, South Dakota 57701

Phone:(605) 348-4940 Fax: (605)348-2026 Email: ddupre@rushmore.coop

QUOTE

Not an Invoice Do not pay from this quote

		Customer Name: Deadwood PD	Deadwood PD	Date:	5/31/23
	•		Jim		
8	REF: Kenwood P25 radios (state contract pricing)				
OΤ	DESCRIPTION	NOI.		EACH	TOTAL
2	VP5230F2 (portable radio, P25 trunking included)			\$1.244.00	\$2.488.00
7	KRA-25 (gain antenna)			\$20.36	\$58 72
(4200

VP3Z3UFZ (portable radio, PZ5 trunking included) KRA-25 (gain antenna)	KNB-L2M (battery)	KSC-32 (charger)	KMC-70M (speaker mic)	VM5730BF (mobile radio - P25 trunking included)	KCH-19VM (control Head)	KMC-65M (microphone)	KCT-23M (power cable)	KMB-33M (mounting bracket)	
7 0	۱ م	က	7	-	_				

\$1,720.00 \$153.60

\$1,720.00 \$153.60 \$44.64

\$44.64 \$33.44

\$33.44 \$12.00 \$11.76

> \$12.00 \$11.76

\$205.20 \$222.40

\$68.40 \$111.20

\$237.28

\$118.64

1 RFU505ST (antenna connector)

programming

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Offered and Approved By:

TOTAL

Doobie Dupre

L \$5,421.44

\$150.00

\$50.00

\$62.20 \$16.65 \$5.55

\$62.20 \$16.65 \$5.55