



City Commission Regular Meeting Agenda

Monday, September 16, 2024 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

- [a.](#) Approval of September 3, 2024 City Commission minutes

4. **Approve Bills**

- [a.](#) Approval of Bill List for September 16, 2024

5. **Items from Citizens on Agenda**

- [a.](#) Proclamation declaring Friday, November 1, 2024 as Mike Rodman Day in the City of Deadwood.

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 hire seasonal archives intern Holden Owens at \$16.00 per hour effective September 17, 2024 pending pre-employment screening.
- b. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendant Sandra Parson effective September 16, 2024.
- c. Permission to advertise in-house for 5 days for part-time (25 hours per week) Library Assistant II position at \$16.65 per hour.
- [d.](#) Permission to advertise in-house, until filled, for weekend assistant trolley manager per guidelines set forth in City of Deadwood policy 5.12.
- e. Permission for Jessica Tolar to attend the SD Library Association Annual Conference in Aberdeen, September 24-27, 2024 at a cost not to exceed \$560.
- f. Add Austin Lang effective August 8, 2024 to the Volunteer Fire Department Roster for worker's compensation purposes.
- g. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Jon and Barb Mattson.

- h. Permission to approve Construction Change Order #1 for the Welcome Center Trail Reconstruction project with RCI Construction, Inc. in the amount of \$12,857.06 for additional work added to the project bringing total project cost to \$711,357.06. (To be paid from HP Capital Assets Budget)
- i. Permission to pay Brandon Industries, Inc. an amount of \$10,821.95 for the necessary traffic control sign package associated with the Whitewood Creek Restoration project along Water Street and Sherman Parking Lot. (To be paid from FEMA project budget).
- j. Permission to repair the 2018 Chevrolet Colorado hail damage at a cost of \$7,506.00 with Pin Point PDR. (To be paid from Building Inspector repair line item.)
- k. Permission to purchase up to 5,600 gallons of non-ethanol fuel from Southside Service at a cost of \$3.07 per gallon.
- l. Permission to purchase water meter backstock from Metering and Technology in the amount not to exceed \$6,597.10. (To be paid by Water supply budget)
- m. Approve Reserved Residential Parking on Adams Street for 18 Jefferson Street. (Recommendation from the Parking & Transportation Committee).
- n. Permission to pay Station Automation, Inc. for PSTrax software in the amount of \$2,700.00. (To be paid by Fire Dept. Professional Services.)
- o. Permission for Mayor to sign annual parking lease with Shelly Bennett C/O United States Postal Service for one (1) parking spot located on Siever Street for a total of \$150.00 per month plus tax.
- p. Allow use of public property at the Rec Center for Deadwood Lead 76ers Swim Team Practice, Monday, September 23, 2024 through April, 2025. Use of 2-3 lanes. 3 lanes will be used when available.
- q. Allow use of public property at the Rec Center for Deadwood Lead 76ers Swim Team meet on Friday, January 3 through Sunday, January 5, 2025.
- r. Allow use of public property at the Event Complex for Lead Deadwood Girls Softball Friday, June 13 through Sunday, June 15, 2025.
- s. Permission to pay Canyon Creek Concrete for City portion of drainage improvement between Fire Dept and KDSJ lot in the amount not to exceed \$8,962.26. (To be paid by Public Buildings improvements line item.)

7. **Bid Items**

- a. Results of Bid Opening from September 12, 2024 at 2:00 p.m. for the repair of City retaining wall located at 48 and 52 Taylor Avenue. RCS Construction, Inc. - \$124,000.00 and Hoskinson Contracting, Inc - \$67,346.40.

8. **Public Hearings**

9. **Old Business**

10. **New Business**

- a. Second Reading of Ordinance #1404 Amending Chapter 2.04.060 Agenda

- b. Second Reading of Ordinance #1405 Creating Chapter 2.04.05 Code of Conduct for Elected Officials
- c. First Reading Ordinance #1406 Amending Chapter 12.08 - Sidewalk Construction and Repair
- d. Resolution 2024-21 Surplus Property.
- e. Resolution 2024-22 Initiated Measure 28.
- f. Certification of Municipal Tax Levy for Fiscal Year 2025
- g. Act as Board of Adjustment to approve/deny the application for Plat to adjust lot lines and subdivide parcel at 15 Forest Avenue owned by Adrian Newkirk legally described as Plat of Lots 5A, 9A, and 9B Block P, Original Townsite, formerly Lots 5, 6, 7, 8 and a portion of Lot 9, Block P City of Deadwood, Lawrence County, South Dakota. (Approved by the Planning and Zoning Commission on September 4, 2024.)
- h. Review Findings of Fact and Conclusion for Conditional Use Permit - Vacation Home Establishment at 29 Lee Street (B. Kusser) legally described as Lot B in Block 8 of the City of Deadwood, Lawrence County, South Dakota, also known as 29 Lee Street, according to P.L. Rogers Map. (Approved with conditions by P&Z Commission on May 1, 2024 and Board of Adjustment on May 20, 2024).
- i. Permission to allow City staff to obtain quotes on retaining wall project for 5 Harrison after two unsuccessful attempts to get competitive bids within engineer's estimate.
- j. Permission for Mayor to sign contact with Arapahoe Roofing & Sheet Metal, Inc. in the amount of \$393,748.00 for damages to Adams house from 2019 hail storm.
- k. Permission to enter into contract with Tallgrass Landscape Architecture in the amount of \$17,356.00 for 2025 Mt. Moriah Cemetery project. (To be by Historic Cemetery Professional Services line item.)
- l. Permission to hire Tree Wise Men for Whitewood creek clean up, from Railroad parking lot (box culvert) to Days of '76 campground in an amount not to exceed \$54,000.00. (To be paid by Parks-CIP Whitewood Creek line item.)
- m. Permission for Recreation Manager to sign quote with Life Fitness for the purchase of new exercise equipment in the amount not to exceed \$62,611.77. (To be paid by Rec Center equipment line item which includes offset of donation received.)
- n. Permission to purchase 2022 Dodge Charger Police from Wareing Belle Fourche in the amount of \$39,249.00. (To be paid by Police equipment line item.)

11. Informational Items and Items from Citizens

- a. Raffle permit received from Lead Deadwood Youth Football & Cheer Association. Date of raffle drawing not yet scheduled.

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
- Executive Session for Union negotiations per SDCL 1-25-2(4) w/ possible action

13. **Adjournment**

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

URL: <https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

If you no longer have business activities during the meeting, do not feel obligated to remain.

REGULAR MEETING, SEPTEMBER 3, 2024

The Regular Session of the Deadwood City Commission convened on Tuesday, August 19, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Michael Johnson, Blake Joseph and Sharon Martinisko. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Joseph seconded to approve the minutes of August 19, 2024. Roll Call: Aye-All. Motion carried.

AUGUST 2024 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$24,134.49; PUBLIC BUILDINGS, \$7,357.68; POLICE, \$106,860.71; FIRE, \$6,036.92; BUILDING INSPECTION, \$5,138.80; STREETS, \$36,135.06; PARKS, \$37,803.92; PLANNING & ZONING, \$3,857.70; LIBRARY, \$8,610.75; RECREATION CENTER, \$22,704.20; HISTORIC PRESERVATION, \$25,066.56; WATER, \$18,924.21; MT. MORIAH, \$7,168.00; PARKING METER, \$17,325.23; TROLLEY, \$24,526.12; PARKING RAMP, \$3,222.40 **PAYROLL TOTAL: \$358,565.03.**

AUGUST 2024 PAYROLL PAYMENTS:

Internal Revenue Service, \$84,570.01; S.D. Retirement System, \$38,902.00; Delta Dental, \$4,181.42.

APPROVAL OF DISBURSEMENTS

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

A & B BUSINESS SOLUTIONS	CONTRACT	579.49
ACE HARDWARE	SUPPLIES	183.43
AMAZON CAPITAL	SUPPLIES	593.69
AXON ENTERPRISE	TASERS	3,809.42
BARCO MUNICIPAL PRODUCTS	SUPPLIES	172.31
BH ASPHALT	PROJECT	17,168.90
BH CHEMICAL	SUPPLIES	3,891.43
BH SECURITY	SERVICE	508.11
BLUEPEAK	SERVICE	4,824.81
BOMGAARS	SUPPLIES	353.97
BRANCH CONSTRUCTION	PROJECT	13,110.00
CHAINSAW CENTER	SERVICE	88.60
COMPLETE CONCRETE	PAY APP #4	288,831.27
COUSIGN	SUPPLIES	528.98
DEADWOOD ALIVE	AUGUST	20,000.00
DEADWOOD CHAMBER	BID #8	2,962.25
DEADWOOD CHAMBER - OUTLAW	BID #9	75,000.00
DEADWOOD ELECTRIC	SERVICE	94.39
DVFD	STAFFING	2,887.50
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	298.33
DRINGMAN, PAT	REIMBURSEMENT	70.92
ECOLAB	SERVICE	119.19
GAYLORD BROS	SUPPLIES	178.07
GOLDEN WEST	SERVICE	150.00
HAWKINS	SUPPLIES	1,925.14
INTERSTATE BATTERY	SUPPLIES	124.00
IPS GROUP	SUPPLIES	1,226.32
JACOBS WELDING	SERVICE	753.57
JERRY GREER'S ENGINEERING	SERVICE	3,820.30
LAWRENCE CO. REGISTER	SERVICE	180.00
LEAD-DEADWOOD MINISTERIAL	ALLOCATION	5,000.00
LOOKOUT PLAN + CODE CONSUL	SERVICE	142.20
LYNN'S	SUPPLIES	27.20
MARCO	CONTRACT	168.90
MID-AMERICAN RESEARCH CHEM	SUPPLIES	450.75
MIDWEST TAPE	SUPPLIES	66.98
MDU	SERVICE	2,598.49
MS MAIL	SERVICE	1,832.36
NORTHERN HILLS ALLIANCE	ALLOCATION	3,500.00
NORTHWEST PIPE FITTINGS	SUPPLIES	168.88
OTIS ELEVATOR	MAINTENANCE	861.66
QUADIENT LEASING USA	LEASE	245.46
QUIK SIGNS	SERVICE	899.78
RASMUSSEN MECHANICAL	SERVICE	223.75
RCS CONSTRUCTION	PAY APP #11	200,317.00
REEDE, ALLEN	SERVICE	240.00
ROGERS CONSTRUCTION	BID #8	102,808.34
RUNGE, MIKE	REIMBURSEMENT	45.00
RUSHMORE COMMUNICATIONS	SUPPLIES	378.00
S AND C CLEANERS	CLEANING	10,434.00
SCHMIDT, WILLIAM	PROJECT	2,983.00
SCHRAMM, STEVE	PROJECT	23,949.02
SD DEPT. OF MOTOR VEHICLES	SERVICE	26.70
SD DEPT. OF REVENUE	TAXES	11,101.73

REGULAR MEETING, SEPTEMBER 3, 2024

SD PUBLIC HEALTH LAB	TESTING	30.00
SD SECRETARY OF STATE	NOTARY	30.00
SETON	SUPPLIES	193.35
SIMON MATERIALS	SUPPLIES	676.46
SOUTHSIDE OIL	FUEL	18,438.40
STURDEVANT'S	SUPPLIES	150.68
STURGIS RESPONDER SUPPLY	UNIFORMS	179.90
SUMMIT SIGNS	SUPPLIES	404.00
SUNSHINE TOWING	SERVICE	80.00
THE LIBRARY STORE	SUPPLIES	860.48
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	SERVICE	8,508.16
TREE WISE MEN	SERVICE	3,600.00
TREETOP PRODUCTS	SUPPLIES	2,152.26
TRIPLE S STEEL	SERVICE	2,965.00
TRITECH SOFTWARE SYSTEMS	SERVICE	89.67
TWIN CITY HARDWARE	GRANTS	30,816.51
TWO WHEELER DEALER	SUPPLIES	30.50
VERIZON WIRELESS	SERVICE	715.10
VIEHAUSER ENTERPRISES	SERVICE	143.00
WAREING STURGIS	SUPPLIES	36.54
WESTERN COMMUNICATIONS	SUPPLIES	2,550.42
WHITE'S CANYON MOTORS	SERVICE	87.20

Total \$896,241.22

ITEMS FROM CITIZENS ON AGENDA**Proclamations**

The Mayor read a proclamation declaring the summer and fall of 2024 as Deadwood Farmers Market Season in the City of Deadwood.

The Mayor read a proclamation declaring September as Library Card Sign-Up month in the City of Deadwood.

The Mayor read a proclamation declaring Friday, September 13 as Deadwood Jam Day in the City of Deadwood.

CONSENT

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

- A. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendant David Trentz effective September 6, 2024.
- B. Permission to remove part-time Police Officer Jackson Bong from payroll effective August 13, 2024.
- C. Resolution 2024-20 Schedule of Rates for Event Center and Outlaw Square Ticket Surcharge effective January 1, 2025. (Approved by Event Committee on August 29, 2024.)

**CITY OF DEADWOOD
RESOLUTION 2024-20**

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

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective January 1, 2025;

Deadwood Event Complex and Outlaw Square Events with Tickets:

Facility Use Fee / Ticket Surcharge:

Applied to sold tickets (Reserved Seating, General Admission)**\$3.00/Per Ticket/Per Performance**

Dated this 3rd day of September, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

REGULAR MEETING, SEPTEMBER 3, 2024

- D. Permission to make 2024 budget allocation to Lawrence County Teen Court (Northern Hills Diversion) in the amount of \$8,500.00. (\$4,500.00 from Bed and Booze fund and \$4,000.00 from Police Dept.)
- E. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Daniel and Belinda Larson.
- F. Permission for Finance Officer to sign revised engagement letter with Casey Peterson, LTD for professional services from \$20,000.00 to \$35,000.00. (To be paid from Finance Professional Services.)
- G. Update the following for 2024 workers compensation purposes - Add: Historic Preservation Commissioners Anita Knipper and Jesse Allen effective June 12; Library Board member Beverly Posey effective September 1. Remove: Historic Preservation Commissioners Beverly Posey and Robin Carmody effective June 12 and Library Board member Emily Kutil effective May 15, 2024.
- H. Permission for Trent Mohr to attend the Building Officials State Presidents Forum December 3-5, 2024 in Quincy, MA at a cost to the City not to exceed \$350.00.
- I. Confirm Mayoral appointments commencing September 4, 2024 to the Board of Appeals for Property Maintenance as follows: City Commissioner Mike Johnson, Planning & Zoning Commissioner Charles Eagleson, and Historic Preservation Commissioner Trevor Santochi (Terms ending December 31, 2026) and Planning & Zoning Commissioner Josh Keene and Historic Preservation Commissioner Anita Knipper (Terms ending December 31, 2027).
- J. Permission to purchase a 3 inch residential meter from Metering and Technology at a cost not to \$3,370.58. (To be paid by Water supplies line item with reimbursement by the property owner.)
- K. Waive 45-day requirement and allow use of public property at the Event Complex for Lead Deadwood Youth Soccer Friday, August 29 through Monday, October 28, 2024.
- L. Appoint Beverly Posey to Library board with term September 1, 2024 term ending December 31, 2025.

PUBLIC HEARINGS**License**

Public hearing was opened at 5:10 p.m. by Mayor Ruth Jr. Lee Harstad, Nugget Saloon, was available to answer questions, hearing closed. Johnson moved, Martinisko seconded to approve the Retail (on-off sale) Malt Beverage and SD Farm Wine License for Nugget Saloon, LLC at 604-610 Main Street. Roll Call: Aye-All. Motion carried.

Oktoberfest Addendum

Public hearing was opened at 5:11 p.m. by Mayor Ruth Jr. Lee Harstad, Nugget Saloon, was available to answer questions. Discussion was held concerning barriers, security and vending. Hearing closed. Joseph moved, Martinisko seconded to approve street closure on Main Street from Wild Bill Bar to Nugget Saloon for pop-up vendors on Saturday, October 5 from 9:00 a.m. to 10:00 p.m., one-way traffic will be allowed down Main Street via Wall Street and the Parking Ramp; and waiver of vending fees on Saturday, October 5, 2024. Mayor Ruth Jr. thanked Harstad for bringing the addendum forward as an option to expand the events. Roll Call: Aye-All. Motion carried.

Deadweird Addendum

Public hearing was opened at 5:16 p.m. by Mayor Ruth Jr. Lee Harstad, Nugget Saloon, was available to answer questions. Commissioner Martinisko stated questions were answered in previous public hearing. Hearing closed. Martinisko moved, Johnsons seconded to approve street closure on Main Street from Wall to Deadwood Street from noon on Saturday, October 26 to 6:00 a.m. Sunday, October 27, 2024, previously approved on Saturday, October 26 from 4:00 p.m. to 6:00 a.m. on Sunday, October 27; Main Street closure from Wild Bill Bar to Nugget Saloon for pop-up vendors on Saturday, October 26 from noon to 10:00 p.m., one-way traffic will be allowed down Main Street via Wall Street and the Parking Ramp; and waiver of vending fees on Saturday, October 26, 2024. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 3, 2024**NEW BUSINESS****Permit**

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about review. Martinisko moved, Joseph seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit - Vacation Home Establishment - 64 Cliff Street - Owson Properties, LLC (M. Sneesby) with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, the Building Inspector has inspected the building, city water and sewer rates have been changed from residential to commercial rates, proper paperwork is filed with finance office for BID taxes, proof of City of Deadwood Business License, maintain lodging license with SD Department of Health and all parking shall be off street. Legally described as Lot X2 of Riverside Addition City of Deadwood, Lawrence County, South Dakota, formerly Lot X of Riverside Addition located in the NE 1/4 of Section 27, T5N, R3E, B.H.M. (Approved by Planning & Zoning Commission on Wednesday, August 21, 2024.) Roll Call: Aye-All. Motion carried.

Permit

Kuchenbecker spoke about the review. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit - Specialty Resort (RV Park) - 20577 Highway 85 - Can Am 85 VRBO-RV (B. Kooiker) with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, the Building Inspector has inspected the building, proper paperwork is filed with finance office for BID taxes, proof of City of Deadwood Business License, obtain lodging license from SD Dept. of Health, all parking shall be off street. Legally described as Lot A in Lot H2 of H.E.S. No. 613 in the NE 1/4 of Section 11, T5N, R3E, BHM, Lawrence County, South Dakota and Lot C in H.E.S. No 613 in the NE 1/4 of Section 11, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota. (Approved by Planning & Zoning Commission on Wednesday, August 21, 2024.) Roll Call: Aye-All. Motion carried.

First Reading

Finance Officer McKeown spoke about the Ordinance. Martinisko moved, Joseph seconded to approve First Reading of Ordinance #1404 Amending Chapter 2.04.060 Agenda. Roll Call: Aye-All. Motion carried.

First Reading

McKeown spoke about the Ordinance. Martinisko moved, Johnson seconded to approve First Reading of Ordinance #1405 Creating Chapter 2.04.05 Code of Conduct for Elected Officials as amended. Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to hire Arapahoe Roofing and Sheet Metal, Inc. in the amount of \$393,748.00 to replace the metal Victorian shingles with in-kind materials, repair box gutters, wood trim and paint at Adams House, under Sole Source Procurement due to the unique nature of the Historic Preservation project. (To be paid by 2019 insurance proceeds and Historic Preservation Capital Assets.) McKeown stated a budget supplement may be needed. Roll Call: Aye-All. Motion carried.

Hire

Parks, Recreation & Events Director Adler spoke about the project. Martinisko moved, Joseph seconded to hire RCS Construction for Deadwood Public Library Garden Fence project in the amount not to exceed \$46,900.00, lowest quote of three received. (To be paid by HP Capital Assets line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Suicide Prevention week is September 8th - 14th, 2024. Sidewalks in Deadwood and Lead will be painted with chalk to bring support, education and prevention to the cause. Please share #988 (Suicide and Crisis Lifeline) with friends, family, neighbors and strangers.

REGULAR MEETING, SEPTEMBER 3, 2024

Bobby Rock, Outlaw Square, thanked Parks, Police and Streets Departments for all the support and help at Outlaw Square.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and Union negotiations per SDCL 1-25-2(4) w/ possible action.

ADJOURNMENT

Martinisko moved, Joseph seconded to adjourn the regular session at 5:31 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and Union negotiations per SDCL 1-25-2(4) w/ possible action. The next regular meeting will be on Monday, September 16, 2024 at 5:00 p.m.

After coming out of executive session at 6:07 p.m., Martinisko moved, Joseph seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 06763 COMBINED - 9/17/24
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL	I-30865-4221	101-4111-421	INSURANCE 2024 ANNUAL RENEWAL	000000	210,798.55
01-0418	BLACK HILLS PIONEER	I-749 - 2024	101-4111-423	PUBLISHING MINUTES - 7/5/24	000000	245.55
		I-793 -2024	101-4111-423	PUBLISHING ORDINANCE #1401-SUPPLMT BUDGET	000000	21.84
		I-794 - 2024	101-4111-423	PUBLISHING ORDINANCE #1402	000000	100.45
		I-797 - 2024	101-4111-423	PUBLISHING NOH - BEV'S POKER RUN	000000	12.62
		I-798 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC/ANGELS UNCORKED	000000	13.10
		I-799 - 2024	101-4111-423	PUBLISHING NOH - MOTOCROSS	000000	16.01
		I-800 - 2024	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	15.53
		I-801 - 2024	101-4111-423	PUBLISHING NOH - DEADWEIRD	000000	19.41
		I-802 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC/NUGGET SALOON	000000	13.59
		I-855 - 20024	101-4111-423	PUBLISHING MINUTES - 8/5/24	000000	178.58
01-4625	FIB CREDIT CARDS	I-08/30/24 PUB WORKS	101-4111-427	TRAVEL RED ROSSA/COMM TRAINING	000000	40.74
		I-08/30/24 PUB WORKS	101-4111-427	TRAVEL LONG BRANCH/COMM TRAINING	000000	38.09
					DEPARTMENT 111 COMMISSION	TOTAL: 211,514.06
01-2394	GUNDERSON, PALMER, NELS	I-135015	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,200.00
					DEPARTMENT 141 ATTORNEY	TOTAL: 3,200.00
01-0079	KETEL THORSTENSON, LLP	I-2009245335	101-4142-422	PROFESSIONAL AUDIT WORK-'21 & '22 / FINANCE	000000	35,848.81
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA	I-015	101-4142-422	PROFESSIONAL AUG.2024 CONTRACT SERVICES/FIN	000000	1,680.00
01-3135	A-Z SHREDDING, INC.	I-44602081324	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	18.24
01-3877	MUTUAL OF OMAHA	I-001752506485	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
01-4711	AMAZON CAPITAL SERVICES	I-1R9H-JQCR-G3QD	101-4142-426	SUPPLIES BINDERS,CALC.ROLLS,STAPLES-FIN	000000	72.36
01-5156	CASEY PETERSON, LTD	I-170454	101-4142-422	PROFESSIONAL AUDIT PREP. -'21,'22 - FINANCE	000000	32,269.39
					DEPARTMENT 142 FINANCE	TOTAL: 73,074.77

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	36.27
		I-POWER 08/29/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.54
		I-POWER 08/29/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	238.03
		I-POWER 08/29/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	96.36
		I-POWER 08/29/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	24.48
		I-POWER 08/29/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.04
		I-POWER 08/29/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	492.74
		I-POWER 08/29/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	16.44
		I-POWER 08/29/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	67.11
		I-POWER 08/29/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	7,845.98
		I-POWER 08/29/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.18
		I-POWER 08/29/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,227.42
		I-POWER 08/29/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	69.16
		I-POWER 08/29/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	924.15
		I-POWER 08/29/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	32.54
		I-POWER 08/29/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	101.23
		I-POWER 08/29/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	22.37
		I-POWER 08/29/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	759.06
		I-POWER 08/29/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	507.13
		I-POWER 08/29/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	365.59
		I-POWER 08/29/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,467.25
		I-POWER 08/29/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.56
		I-POWER 08/29/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	562.24
		I-POWER 08/29/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	274.71
		I-POWER 08/29/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.13
		I-POWER 08/29/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.92
		I-POWER 08/29/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	94.08
		I-POWER 08/29/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.78
		I-POWER 08/29/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	86.47
		I-POWER 08/29/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.40
		I-POWER 08/29/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	33.80
		I-POWER 08/29/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.44
		I-POWER 08/29/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	105.75
		I-POWER 08/29/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	455.38
		I-POWER 08/29/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.75
		I-POWER 08/29/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	56.72
		I-POWER 08/29/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.40
		I-POWER 08/29/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	598.44
		I-POWER 08/29/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,158.42
		I-POWER 08/29/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	41.40
		I-POWER 08/29/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	18.96
		I-POWER 08/29/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.12
		I-POWER 08/29/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 08/29/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.07

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 08/29/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	88.47
		I-POWER 08/29/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.23
		I-POWER 08/29/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.05
		I-POWER 08/29/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.35
		I-POWER 08/29/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,055.51
		I-POWER 08/29/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	60.06
		I-POWER 08/29/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	523.95
		I-POWER 08/29/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.13
		I-POWER 08/29/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	74.03
		I-POWER 08/29/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	62.26
		I-POWER 08/29/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	566.43
		I-POWER 08/29/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 08/29/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	786.09
		I-POWER 08/29/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	63.88
		I-POWER 08/29/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,149.31
		I-POWER 08/29/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.24
		I-POWER 08/29/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.56
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.48
		I-POWER 08/29/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 08/29/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	52.77
		I-POWER 08/29/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	187.95
		I-POWER 08/29/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	82.71
		I-POWER 08/29/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	838.32
		I-POWER 08/29/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.27
		I-POWER 08/29/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	695.85
		I-POWER 08/29/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,443.59
		I-POWER 08/29/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	28.88
		I-POWER 08/29/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	31.76
		I-POWER 08/29/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.98
		I-POWER 08/29/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	795.42
		I-POWER 08/29/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	623.67
		I-POWER 08/29/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	57.24
		I-POWER 08/29/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.38
		I-POWER 08/29/24	101-4192-428	UTILITIES 767 MAIN ST	000000	20.74
		I-POWER 08/29/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 08/29/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.72
		I-POWER 08/29/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.61
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	16.44
		I-POWER 08/29/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	591.53-
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,046.40
01-0539	LEAD-DEADWOOD SANITARY					
		I-08/31/24 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	31.91
		I-08/31/24 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	35.26
		I-08/31/24 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-08/31/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-08/31/24	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	36.61
		I-08/31/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	27.82
		I-08/31/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	62.06
		I-08/31/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	40.16
		I-08/31/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	80.17
		I-08/31/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	48.00
		I-08/31/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	35.92
		I-08/31/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	306.61
		I-08/31/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	36.88
		I-08/31/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	195.62
		I-08/31/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	255.51
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-*010175	101-4192-426-13	SUPPLIES - RE (2) SPRAY ADHESIVE/REC CENTER	000000	23.98
		I-2407-009411	101-4192-425-06	REPAIRS - DAY 5W A19 MED LED BULB/GRANDSTA	000000	13.49
		I-2407-009557	101-4192-426-13	SUPPLIES - RE 3 NET ELECTRICAL/REC CENTER	000000	4.99
		I-2407-009957	101-4192-426-15	SUPPLIES - TR PISTOL AUGER-BLUNGER/TROLLEY	000000	39.97
		I-2408-011852	101-4192-426	SUPPLIES CAMERA BATTERIES/PUB BLDGS	000000	175.92
		I-2408-012470	101-4192-425-17	REPAIRS-DAYS HASP LOCK-UTILITY LOCK/DAYS MU	000000	32.97
01-1230	INTERSTATE ALL BATTERY					
		I-1901002027361	101-4192-426-04	SUPPLIES - CI SLA1079-FAS1075/CITY HALL	000000	106.70
01-1502	BLACK HILLS CHEMICAL					
		I-277425	101-4192-426	SUPPLIES DISINF CLEANER-TP/PUB BLDGS	000000	160.78
01-1558	ECOLAB PEST ELIMINATION					
		I-6236734	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
01-1626	SERVALL UNIFORM AND LIN					
		I-08/20/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0954219	000000	41.94
		I-08/20/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0954221	000000	86.18
		I-08/20/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0954220	000000	106.00
		I-08/20/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0954202	000000	41.71
		I-08/20/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0954204	000000	39.03
		I-08/22/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0955415	000000	183.52
		I-08/22/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0955416	000000	270.62
		I-08/22/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0955414	000000	64.22
		I-08/22/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0955413	000000	39.78
		I-09/03/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0959728	000000	41.94
		I-09/03/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0959730	000000	86.18
		I-09/03/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0959729	000000	106.00
		I-09/03/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0959713	000000	41.71

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 PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-1626	SERVALL UNIFORM AND LIN	continued						
		I-09/03/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0959715	000000	39.03		
		I-09/05/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0960945	000000	183.52		
		I-09/05/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0960946	000000	270.62		
		I-09/05/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0960944	000000	64.22		
		I-09/05/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0960943	000000	39.78		
01-3151	KONE CHICAGO							
		I-871454561	101-4192-422-17	PROFESSIONAL- SEPT ELEV MAINT/DAYS MUSEUM	000000	192.96		
01-3342	RASMUSSEN MECHANICAL SE							
		I-SRV115175	101-4192-425-24	REPAIRS - OUT REPL RUN CAPACITOR/OUTLAW	000000	203.00		
01-3877	MUTUAL OF OMAHA							
		I-001752506485	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63		
01-4711	AMAZON CAPITAL SERVICES							
		I-1V1X-PV1R-999C	101-4192-426	SUPPLIES ATOMIC FIREBALL JAWBREAKERS/PB	000000	77.36		
01-4957	ONSITE FIRST AID, LLC							
		I-4416	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/ REC CENTER	000000	37.90		
		I-4417	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	127.58		
		I-4418	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	126.58		
		I-4419	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	56.85		
		I-4420	101-4192-422-22	PROFESSIONAL- FIRST AID SUPPLIES/MT MORIAH	000000	31.85		
01-5293	DAKOTA DRAIN DOCTOR							
		I-1028	101-4192-422-04	PROFESSIONAL CAMERA DOWN SPOUTS/CITY HALL	000000	280.00		
					DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	39,334.86
01-0510	GOLDEN WEST TECHNOLOGIE							
		I-428216	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,701.48		
01-4711	AMAZON CAPITAL SERVICES							
		I-1XNL-64TW-GVF7	101-4193-426	SUPPLIES ETHERNET ADAPTOR,POWER STRIP	000000	187.60		
					DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	2,889.08
01-0433	WELLMARK BLUE CROSS BLU							
		I-09/01/24	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,993.66		
01-0467	CULLIGAN OF THE BLACK H							
		I-0021591	101-4210-424	RENTALS BOTTLED WATER,COOLER RENT- PD	000000	94.20		
01-0508	GALLS, LLC							
		I-028822518	101-4210-426	SUPPLIES SAFETY VEST - POLICE	000000	327.39		

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 PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC			continued		
		I-028896743	101-4210-426	SUPPLIES NAMEPLATE - POLICE	000000	29.69
01-1424	SOUTHSIDE SERVICE					
		I-61244	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	45.00
01-1566	LAWRENCE CO. TEEN COURT					
		I-08/28/2024	101-4210-422	PROFESSIONAL 2024 BUDGET ALLOCATION	000000	4,000.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036777	101-4210-425	REPAIRS RADIATOR HOSE/2019 - POLICE	000000	77.25
		I-832037533	101-4210-425	REPAIRS 6 DEXCOOL/18 DURANGO, OTHERS-PD	000000	89.94
01-1826	FIRST NET					
		I-287304791844X0823	101-4210-422	PROFESSIONAL MDT POLICE CARS - AUGUST	000000	240.24
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
01-4625	FIB CREDIT CARDS					
		I-POLICE CCD08/30/24	101-4210-422	PROFESSIONAL GETSLING PROGRAM, FUEL - POLICE	000000	734.40
		I-POLICE CCD08/30/24	101-4210-427	TRAVEL FUEL/TRAINING-FT. PIERRE - PD	000000	23.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1R93-GRDC-94LV	101-4210-426	SUPPLIES TRNIQUET, DR STOPS, STRAPS- PD	000000	168.79
01-5207	SAFE LIFE DEFENSE					
		I-32391284	101-4210-426	SUPPLIES CONCEALABLE VEST - POLICE	000000	494.10
					DEPARTMENT 210 POLICE	TOTAL: 21,423.26
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1171	A & B BUSINESS SOLUTION					
		I-IN1183334	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	98.22
01-1410	WESTERN COMMUNICATIONS,					
		I-21104	101-4221-426	SUPPLIES BATTERIES FOR RADIOS- FIRE DPT	000000	115.45
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036213	101-4221-425	REPAIRS PUMP REPAIRS/BRUSH #7 - FIRE	000000	41.48
		I-832036233	101-4221-425	REPAIRS 2 CHA-REPAIR PUMP/BRUSH#7-FIRE	000000	6.98
01-1768	HAMANN, ALEX					
		I- 9/9/24	101-4221-422	PROFESSIONAL 4 COMM.MTGS.-7/15,8/5,8/19,9/3	000000	140.00
01-1771	NFPA					

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1771	NFPA			continued		
		I-8/23/2024	101-4221-422	PROFESSIONAL MEMBERSHIP - ALEX HAMANN	000000	225.00
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4150	GOLDEN WEST INDUSTRIAL					
		I-2127865	101-4221-434	MACHINERY/EQU SAFETY GLASSES - FIRE DEPT.	000000	500.29
01-4184	FELD FIRE					
		I-0443919-IN	101-4221-422	PROFESSIONAL ANNUAL SERVICE- AIR COMPRESSOR	000000	1,097.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-2921	101-4221-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	43.50
01-4821	MACQUEEN EMERGENCY					
		I-P34640	101-4221-434	MACHINERY/EQU AIR BOTTLES - FIRE DEPT	000000	8,758.26
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR					TOTAL:	11,687.85
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-08/31/24 PUB BLDGS	101-4232-426	SUPPLIES HI-VIZ SAFETY SHIRTS/BI	000000	192.75
01-5126	TWISTED PINES DESIGN CO					
		I-10313	101-4232-422	PROFESSIONAL PRINT LOGO ON T-SHIRTS/BLDG IN	000000	67.50
DEPARTMENT 232 BUILDING INSPECTION					TOTAL:	921.92
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,801.74
01-0575	SOUTHSIDE OIL					
		I-101303	101-4310-426	SUPPLIES (5499) GALLONS FUEL/STREETS	000000	16,881.93
01-0578	TWIN CITY HARDWARE & LU					
		I-1408-011349	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	112.56
		I-2407-009216	101-4310-426	SUPPLIES DRK BLUE STRIPING PAINT/STRTS	000000	38.97
		I-2407-009224	101-4310-426	SUPPLIES ROLLER FRAME- MARK COVER/STR	000000	8.98
		I-2407-009496	101-4310-426	SUPPLIES (4) MARIFOLD SPRAY PAINT/STRTS	000000	31.16
		I-2407-010068	101-4310-426	SUPPLIES 3-6 DRAIN OPENER/STREETS	000000	39.99
		I-2408-010830	101-4310-426	SUPPLIES PHOTO CONTROL-CHAIN-PADLOCK/ST	000000	222.67

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0578	TWIN CITY HARDWARE & LU	continued						
		I-2408-011369	101-4310-426	SUPPLIES DRILL BIT/STREETS	000000	16.99		
		I-2408-011509	101-4310-426	SUPPLIES NUTDRIVER SET/STREETS	000000	16.99		
		I-2408-012408	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	133.68		
		I-2408-012411	101-4310-426	SUPPLIES (4) SINGLE KEY CUT/STREETS	000000	11.96		
		I-2408-012509	101-4310-426	SUPPLIES WHITE SPRAY PAINT/STREETS	000000	17.18		
		I-2408-012821	101-4310-426	SUPPLIES D HANDLE POLY SCOOP/STREETS	000000	39.99		
		I-2408-012952	101-4310-426	SUPPLIES (2) FLEXIBLE COUPLING/STREETS	000000	65.98		
		I-2408-013257	101-4310-426	SUPPLIES WHITE GORILLA TAPE/STREET	000000	8.99		
		I-2408-013664	101-4310-426	SUPPLIES STAND-N-SPRAY/STREETS	000000	34.99		
01-0866	BORDER STATES INDUSTRIE							
		C-928639022	101-4310-433	IMPROVEMENTS CREDIT PRODUCT RETURNS/STRTS	000000	415.08-		
		C-928639038	101-4310-433	IMPROVEMENTS CREDIT FOR PRODUCT RET/STRTS	000000	138.81-		
		I-928367195	101-4310-433	IMPROVEMENTS STEEL CONDUIT-PVC-LOCKNUT/STRT	000000	3,520.79		
01-1333	DEADWOOD ELECTRIC							
		I-23207	101-4310-422	PROFESSIONAL WORK ON TRAIL LIGHTS/STRTS	000000	119.34		
01-1483	KNECHT HOME CENTER							
		I-11093622	101-4310-426	SUPPLIES (8) CONCRETE SELF LEVEL/STRTS	000000	103.92		
01-1653	STURDEVANT'S AUTO PARTS							
		I-832036039	101-4310-426	SUPPLIES MAX 20000A LITHIUM/STREETS	000000	999.50		
		I-832036295	101-4310-426	SUPPLIES BRAKLEEN BRAKE-CHOKE CLNR/STRT	000000	131.76		
		I-832037023	101-4310-426	SUPPLIES BLACK ICE-PURE STEEL/STREETS	000000	9.98		
		I-832037512	101-4310-426	SUPPLIES (6) GL -25 POWER BLAST/STRTS	000000	22.74		
01-1785	KIMBALL MIDWEST							
		I-102575709	101-4310-426	SUPPLIES 29 PC CRYO-GEN N JBR SET/STRTS	000000	396.00		
01-2688	ENVIRONMENTAL EQUIPMENT							
		I-24256	101-4310-425	REPAIRS (3) STEEL GUTTER BROOM/STRTS	000000	581.83		
01-3877	MUTUAL OF OMAHA							
		I-001752506485	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	41.03		
01-3977	ACE HARDWARE OF LEAD							
		I-038996	101-4310-425	REPAIRS (4) QUIKRETE CONCRT MIX/STRTS	000000	27.32		
01-4625	FIB CREDIT CARDS							
		I-08/30/24 PUB WORKS	101-4310-426	SUPPLIES EBAY LIGHT BAR CAB MOUNT/STRTS	000000	99.41		
01-5109	SNAP-ON TOOLS							
		I-07122420212	101-4310-426	SUPPLIES 14.4V GREEN RATCHET/STRTS	000000	140.00		
					DEPARTMENT 310	STREETS	TOTAL:	29,124.48

PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 320 SANITATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4630	SANDER SANITATION SERVI					
		I-08/31/24 EXTRA	101-4320-422	PROFESSIONAL AUGUST EXTRA PICKUPS/SAN	000000	1,500.00
		I-08/31/24 RES GARB	101-4320-422	PROFESSIONAL AUGUST RESIDENTIAL GARBAGE/SAN	000000	12,834.16
				DEPARTMENT 320 SANITATION	TOTAL:	14,334.16
01-5252	BLACK HILLS SANITATION					
		I-1157	101-4370-422	PROFESSIONAL MONTHLY PORTA POTTY/OAKRIDGE	000000	140.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	140.00
01-0213	TRUGREEN CHEM-LAWN					
		I-199379267	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	493.61
		I-199379268	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE	000000	773.52
		I-199379269	101-4520-422	PROFESSIONAL LAWN SERVICE/MT MORIAH	000000	1,037.96
		I-199379270	101-4520-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE CEM	000000	1,816.51
		I-199379271	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	560.78
01-0412	AMERICAN ENGINEERING TE					
		I-INV-211135	101-4520-422-01	PROF SERV- FE P-0028519-WHTWD CRK RESTORAT'N	000000	1,139.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,984.79
01-0467	CULLIGAN OF THE BLACK H					
		I-0021592	101-4520-426	SUPPLIES (8) 5 GALL BOTTLE WATER/PARKS	000000	57.60
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-009209	101-4520-426	SUPPLIES MALE ELBOW/PARKS	000000	4.99
		I-2407-009241	101-4520-426	SUPPLIES 8 PK FLY RIBBON/PARKS	000000	6.99
		I-2407-009518	101-4520-426	SUPPLIES AIR FRESHENERS/PARKS	000000	7.47
		I-2407-010260	101-4520-426	SUPPLIES MOUSE TRAP-AIR FRESHENER/PARKS	000000	14.94
		I-2408-012501	101-4520-426	SUPPLIES POLY HOSE SHUTOFFS/PARKS	000000	16.95
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-66242	101-4520-426	SUPPLIES (8) 12X18 TRAIL SIGNS/PARKS	000000	240.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1488542	101-4520-425	REPAIRS GLOBE VALVE-PVC-NIPPLE/PARKS	000000	750.18
		I-1489377	101-4520-425	REPAIRS PVC CAP-SPRY HEAD-CPLG/PARKS	000000	117.27
01-0776	ALBERTSON ENGINEERING,					
		I-20963	101-4520-422-01	PROF SERV- FE 2020-096.7L/WHTWD CRK ADDEN #4	000000	3,825.00
		I-20971	101-4520-422-01	PROF SERV- FE 2020-096.4L/PROJ.3/CRK RESTOR	000000	4,820.00
		I-20972	101-4520-422-01	PROF SERV- FE 2020-096.8L/WHTWD CRK ADDEN #5	000000	900.00
01-0798	WARNE CHEMICAL & EQUIPM					

PACKET: 06763 COMBINED - 9/17/24
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0798	WARNE CHEMICAL & EQUIPM		continued			
		I-406371	101-4520-422	PROFESSIONAL FLY SPRAY RODEO-DUMPSTER/PARKS	000000	1,900.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024649	101-4520-425	REPAIRS REPLACE BACK WINDOW F250/STRTS	000000	656.92
01-1502	BLACK HILLS CHEMICAL					
		I-273457A	101-4520-426	SUPPLIES HD ORANGE TEXT GLOVES/PARKS	000000	95.96
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036427	101-4520-426	SUPPLIES PURE STEEL-HALO-MINI LAMP/PARK	000000	25.64
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
01-3977	ACE HARDWARE OF LEAD					
		I-038949	101-4520-426	SUPPLIES SEALR CONCRETE GREY/PARKS	000000	71.92
		I-038964	101-4520-426	SUPPLIES CAULK FOAM-RATCHET-SEAL/PARKS	000000	91.55
		I-038978	101-4520-426	SUPPLIES POTTING SOIL/PARKS	000000	22.50
		I-039035	101-4520-426	SUPPLIES SEAL GRAY-SEALR CONCR/PARKS	000000	86.34
		I-039061	101-4520-426	SUPPLIES SEALR CONCRT GRAY-FUEL/PARKS	000000	65.29
01-4625	FIB CREDIT CARDS					
		I-08/30/24 PUB WORKS	101-4520-426	SUPPLIES ABI ATTACHMENTS/PARKS	000000	124.23
		I-083024	101-4520-422-01	PROF SERV- FE FEMA- EASEMENTS PH 1A&1B	000000	64.00
01-4827	DOG WASTE DEPOT					
		I-727117	101-4520-426	SUPPLIES (4) BAG DISPENSERS/PARKS	000000	359.92
01-5155	K4 TRAILS					
		I-INV-DW4	101-4520-433-08	CIP - TRAIL P FULLER BROS TRAIL 50%/PARKS	000000	45,237.50
					DEPARTMENT 520 PARKS	TOTAL: 69,412.73
01-0418	BLACK HILLS PIONEER					
		I-795 - 2024	101-4640-423	PUBLISHING ORDINANCE #1403	000000	723.55
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036775	101-4640-426	SUPPLIES 5 QT 5W20-OIL FILTER/P&Z	000000	37.39
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-083024	101-4640-422	PROFESSIONAL PZ-EASEMENT/WARRANTY DEED	000000	64.00

PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 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 CAPITAL SERVICES							
		I-1HFT-HXCC-XJ7Y	101-4640-426	SUPPLIES PUSH PINS/FAN- LEAH	000000	23.98		
01-5052	AVID4 ENGINEERING							
		I-23-123.14	101-4640-422	PROFESSIONAL P&Z-23-123 GIS TECH RETAINER	000000	62.50		
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	1,573.09
					FUND 101	GENERAL FUND	TOTAL:	478,630.26

PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1562	MIDWEST TAPE, LLC	I-505974438	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	51.73
		I-505985262	206-4550-434	COLLECTION DE DIGITAL COLLECTION - HOOPLA	000000	148.30
01-3877	MUTUAL OF OMAHA	I-001752506485	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-4625	FIB CREDIT CARDS	I-LIBRARY CC08/30/24	206-4550-422	PROFESSIONAL SDLA MEMBERSHIP/P.BROWN	000000	92.00
01-4711	AMAZON CAPITAL SERVICES	I-1JFK-NKFK-9NGN	206-4550-426	SUPPLIES PRINTER PAPER,CUPS - LIBRARY	000000	32.57
		I-1JFK-NKFK-9NGN	206-4550-429	TECHNOLOGY/HO TONER CARTRIDGES - LIBRARY	000000	341.67
		I-1YGK-FRYD-1J4K	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	18.98
		I-1YGK-FRYD-1J4K	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	251.50
DEPARTMENT 550 LIBRARY					TOTAL:	1,596.11
FUND 206 LIBRARY FUND					TOTAL:	1,596.11

PACKET: 06763 COMBINED - 9/17/24
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS	I-73022	209-4510-426	SUPPLIES UNIFORMS-LOGOS PRINTING/REC	000000	202.00
01-0418	BLACK HILLS PIONEER	I-121595	209-4510-423	PUBLISHING FALL SPORTS PREVIEW EDITION/RE	000000	54.00
		I-121740	209-4510-423	PUBLISHING TRIAL JACK MCCALL PROGRAM/REC	000000	147.00
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	982.60
01-0545	LYNN'S DAKOTA MART	I-001000060754	209-4510-426	SUPPLIES COFFEE-COFFEEMATE/REC CENTER	000000	24.79
01-1502	BLACK HILLS CHEMICAL	I-276186A	209-4510-426	SUPPLIES FOAMING SOAP-SHAMPOO/REC CENTE	000000	187.65
		I-277783	209-4510-426	SUPPLIES BLCH-GLOVES-ROLL TOWEL/REC	000000	220.17
01-3151	KONE CHICAGO	I-871454560	209-4510-422	PROFESSIONAL AUGUST ELEV MAINT/REC	000000	185.54
01-3836	MID-AMERICAN RESEARCH C	I-0828140-IN	209-4510-426	SUPPLIES BIG BAD ORG FLOOR CLEANER/REC	000000	264.30
01-3877	MUTUAL OF OMAHA	I-001752506485	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	18.65
01-4317	VIGILANT BUSINESS SOLUT	I-2889	209-4510-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	56.50
		I-2921	209-4510-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	92.25
01-4625	FIB CREDIT CARDS	I-08/31/24 PUB BLDGS	209-4510-425	REPAIRS DRYER HEAT ELEMENT/REC CENTER	000000	45.98
		I-08/31/24 PUB BLDGS	209-4510-426	SUPPLIES STORAGE BINS/REC CENTER	000000	12.00
		I-08/31/24 PUB BLDGS	209-4510-422	PROFESSIONAL RED CROSS TRAIN MAN/REC CENTER	000000	299.50
		I-08/31/24 PUB BLDGS	209-4510-426	SUPPLIES IFIT MEMBERSHIP AUTO CHG/REC	000000	41.42
01-4711	AMAZON CAPITAL SERVICES	I-111F-W3RT-9XL3	209-4510-426	SUPPLIES SUPER ABSORBENT SOCKS/REC CENT	000000	179.96
		I-1G3R-YCGP-WFQM	209-4510-426	SUPPLIES RESISTANCE BANDS VARIOUS/REC	000000	142.66
		I-1V1X-PV1R-999C	209-4510-426	SUPPLIES DESK SIGN/REC CENTER	000000	9.99
DEPARTMENT 510 REC CENTER					TOTAL:	3,166.96
01-0475	DEADWOOD CHAMBER & VISI	I-09/10/2024	209-4980-422	PROFESSIONAL BILL LIST THRU 9/10/24 - B&B	000000	46,366.09
01-1566	LAWRENCE CO. TEEN COURT	I-08/28/2024	209-4980-429	OTHER 2024 BUDGET ALLOCATION	000000	4,500.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	50,866.09

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-09/10/2024	211-4630-423	MARKETING	BID #9 FUNDING - DEADWOOD JAM	000000 90,000.00
				DEPARTMENT 630	BID #9	TOTAL: 90,000.00
				FUND 211	BID #9	TOTAL: 90,000.00

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-09/10/2024	213-4630-423	MARKETING	BILL LIST THRU 9/10/24-BID 1-6 000000	53,763.85
					DEPARTMENT 630 BID	TOTAL: 53,763.85
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 53,763.85

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-081424	215-4572-215	VISITOR MGMT MRKTING/HIST & INFO CNTR	000000	15.29
		I-081424	215-4572-210	VISITOR MGMT MRKTING/HIST & INFO CNTR	000000	25,831.80
		I-092524	215-4572-210	VISITOR MGMT 092024 HPC MARKETING	000000	42,144.75
01-0951	DEADWOOD ALIVE					
		I-1800-24	215-4572-235	VISITOR MGMT SEPT 2024	000000	20,000.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 87,991.84
01-2014	TOMS, DON					
		I-090924	215-4573-335	HIST. INTERP. 1911 TOWN LOTS PART 1	000000	600.00
01-2022	BOEN, RENEE					
		I-09022024.03	215-4573-335	HIST. INTERP. AUG 2024 CONSULTATION	000000	1,600.00
01-4474	ASSOCIATION OF S D MUSE					
		I-00440	215-4573-325	HIST. INTERP. 2024 MEMBERSHIP	000000	100.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1DMF-QDFJ-K3XF	215-4573-335	HIST. INTERP. PKG FOAM/XACTO BLADES	000000	62.43
		I-1HFT-HXCC-XJ7Y	215-4573-335	HIST. INTERP. SODA FOUNTAIN BOOK	000000	17.38
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 2,379.81
01-0076	DAKOTA HEATING & A/C					
		I-1-2013060	215-4575-505-04	85 CHARLES ST 85 CHARLES CATERPILLAR RENTAL	000000	115.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/24	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-4739	TWIN CITY HARDWARE-HP P					
		I-2407-009630	215-4575-525	GRANT/LOAN PA 8 SHINE	000000	271.95
		I-2407-009782	215-4575-525	GRANT/LOAN PA 8 SHINE	000000	113.98
		I-2407-010119	215-4575-525	GRANT/LOAN PA 20 PLEASANT	000000	272.03
		I-2408-011200	215-4575-525	GRANT/LOAN PA 12 WASHINGTON	000000	85.98
		I-2408-011205	215-4575-525	GRANT/LOAN PA 6 HARRISON	000000	34.47
		I-2408-011306	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	58.47
		I-2408-011743	215-4575-525	GRANT/LOAN PA 12 WASHINGTON	000000	18.79
		I-2408-011798	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	89.91
		I-2408-011884	215-4575-525	GRANT/LOAN PA 51 DUNLOP	000000	220.96
		I-2408-012276	215-4575-525	GRANT/LOAN PA 26 ADAMS	000000	122.96
		I-2408-012536	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	243.96
		I-2408-012681	215-4575-525	GRANT/LOAN PA 20 PLEASANT	000000	179.97
		I-2408-012745	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	59.95
		I-2408-013022	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	26.99
		I-2408-013437	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	26.97

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4739	TWIN CITY HARDWARE-HP P		continued			
		I-2408-013506	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	196.95
		I-2408-013831	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	44.99
		I-2408-013892	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	107.46
		I-2408-013899	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	34.99
		I-2408-014163	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	236.95
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 2,578.68
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-428216	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-20952	215-4576-600	PROFES. SERV. TAYLOR ST SIDEWALK/RW	000000	2,050.00
		I-20962	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECON	000000	3,258.97
		I-20981	215-4576-600	PROFES. SERV. 5 HARRISON RW	000000	200.00
		I-20982	215-4576-600	PROFES. SERV. 10 DENVER RW	000000	554.94
		I-20983	215-4576-600	PROFES. SERV. 74 VAN BUREN RW	000000	200.00
01-2394	GUNDERSON, PALMER, NELS					
		I-135015	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	490.00
01-4777	GOODE, BONITA					
		I-071124	215-4576-630	PROFES. SERV. PICNIC DOOR PRIZE	000000	25.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 7,793.91
01-0563	RCS CONSTRUCTION					
		I-202414.3	215-4577-755	CAPITAL ASSET 10 DENVER RW	000000	23,490.00
01-3366	ROGERS CONSTRUCTION, IN					
		I-INV-210608	215-4577-775	CAPITAL ASSET WELCOME CENTER TRAIL	000000	1,824.00
		I-PAYAPP006	215-4577-775	CAPITAL ASSET WELCOME CNTR TRAIL RECON	000000	84,106.56
01-3549	VICTOR STANLEY, INC.					
		I-SI56011	215-4577-775	CAPITAL ASSET SHERMAN ST BENCHES/GRBG CAN	000000	18,101.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2024-157	215-4577-705	CAPITAL ASSET LIBRARY GARDEN	000000	2,520.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						TOTAL: 130,041.56
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE		continued			
		I-428457	215-4641-428	UTILITIES FIREWALL-ANNUAL	000000	1,680.00
01-3877	MUTUAL OF OMAHA					
		I-001752506485	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-4625	FIB CREDIT CARDS					
		I-083024	215-4641-427	TRAVEL MEALS/FOOD FOR SENIOR MTNG	000000	76.99
01-5052	AVID4 ENGINEERING					
		I-23-123.14	215-4641-422	PROFESSIONAL HP-23-123 GIS TECH RETAINER	000000	375.00
01-5069	MICROSOFT					
		I-G059311300	215-4641-422	PROFESSIONAL HP 8/1/24-8/31/24 AZURE	000000	289.12
01-5278	DARK CANYON COFFEE					
		I-145100	215-4641-426	SUPPLIES COFFEE	000000	59.75
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 5,686.62
					FUND 215 HISTORIC PRESERVATION	TOTAL: 236,472.42

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	TWIN CITY HARDWARE - GR					
		I-2407-010380	216-1310	DUE FROM OTHE 52 VAN BUREN GREENLEE	000000	3,900.00
		I-2408-013308	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	110.00
		I-2408013894	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	59.99
01-5301	OWENS, KEN					
		I-290539	216-1310	DUE FROM OTHE 23 CENTENNIAL OWENS	000000	2,500.00
		I-290540	216-1310	DUE FROM OTHE 23 CENTENNIAL OWENS	000000	1,500.00
01-5307	THE HANDY MAN					
		I-1974	216-1310	DUE FROM OTHE 9 SHINE EMRICK	000000	12,677.61
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						20,747.60
01-0558	NHS OF THE BLACK HILLS					
		I-2024-8	216-4653-422	PROFESSIONAL CONTRACT AGREEMENT 8/24	000000	3,459.25
01-1496	LAWRENCE CO. REGISTER O					
		I-81124	216-4653-960	CLOSING CO 74 VAN BUREN FASNACHT	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0449-24	216-4653-960	CLOSING CO 67 TERRACE WILKINSON	000000	120.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						3,609.25
				FUND	216	REVOLVING LOAN
						TOTAL:
						24,356.85

PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-09/04/24 EQR	602-4330-422	PROFESSIONAL SEPTEMBER EQR/WATER	000000	32,271.80
01-0578	TWIN CITY HARDWARE & LU	I-2407-010220	602-4330-425	REPAIRS CORRECTOR-COUPPING/WATER	000000	131.94
		I-2408-012239	602-4330-426	SUPPLIES (2) BRISTLE SHIP BRUSH/WATER	000000	4.58
		I-2408-012431	602-4330-426	SUPPLIES SPLIT KEY RING-SINGLE CUT/WTR	000000	7.47
01-0684	NORTHWEST PIPE FITTINGS	I-1482206-1	602-4330-426	SUPPLIES MCDONALD REPAIR LID FITS/WATER	000000	138.95
01-1424	SOUTHSIDE SERVICE	I-08/06/24 STMT	602-4330-425	REPAIRS TIRE REPAIR/WATER	000000	35.00
01-1653	STURDEVANT'S AUTO PARTS	I-832035987	602-4330-426	SUPPLIES POR 15 BLACK QUART/WATER	000000	57.59
		I-832036039	602-4330-426	SUPPLIES MAX 20000A LITHIUM/WATER	000000	999.50
		I-832036715	602-4330-425	REPAIRS FUEL TANK CAP/WATER	000000	21.89
01-3736	METERING & TECHNOLOGY S	I-INV6077	602-4330-426-01	SUPPLIES METE 3" METER-HARDWARE ABERLE/WTR	000000	3,370.58
01-3877	MUTUAL OF OMAHA	I-001752506485	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-5052	AVID4 ENGINEERING	I-23-123.14	602-4330-422	PROFESSIONAL H20-23-123 GIS TECH RETAINER	000000	187.50
					DEPARTMENT 330 WATER	TOTAL: 41,171.30
					FUND 602 WATER FUND	TOTAL: 41,171.30

PACKET: 06763 COMBINED - 9/17/24
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5052	AVID4 ENGINEERING					
		I-23-123.14	607-4580-422	PROFESSIONAL MM-23-123 GIS TECH RETAINER	000000	62.50
01-5069	MICROSOFT					
		I-G059311300	607-4580-422	PROFESSIONAL 8/1/24-8/31/24 AZURE	000000	289.11
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	351.61
				FUND 607 HISTORIC CEMETERIES	TOTAL:	351.61

7/13/2024 11:45 AM
 PACKET: 06763 COMBINED - 9/17/24
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5304	JOHANNEMANN, JOHN	I-20240905	610-3360-532	PARKING FINE REFUND CITATION 256109413	000000	125.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	125.00
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-0578	TWIN CITY HARDWARE & LU	I-2408-013717	610-4360-426	SUPPLIES SILVER REFLECTIVE TAPE/P&T	000000	5.49
01-1653	STURDEVANT'S AUTO PARTS	I-832036997	610-4360-426	SUPPLIES TRICO WIPER BLADE/P&T	000000	8.89
01-3875	FMG ENGINEERING	I-33790	610-4360-422	PROFESSIONAL PRO ENGIN SRVCES/DWD HILL PARK	000000	9,825.00
01-3877	MUTUAL OF OMAHA	I-001752506485	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4766	IPS GROUP INC	I-INV101255	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS DATA/P&T	000000	4,466.21
		I-INV101398	610-4360-422	PROFESSIONAL PEMS-PTMSGATEWAY FEES/P&T	000000	6,460.37
01-5303	BRIMAR INDUSTRIES	I-1478270	610-4360-426	SUPPLIES (25) ORANGE POSTS/P&T	000000	1,018.50
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	25,963.17
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-0578	TWIN CITY HARDWARE & LU	I-2407-009984	610-4361-426	SUPPLIES ADHESIVE FASTENER/TROLLEY	000000	6.99
		I-2407-010268	610-4361-426	SUPPLIES BEIGE A/C CORD/TROLLEY	000000	12.99
		I-2408-011199	610-4361-426	SUPPLIES ADHESIVE FASTENER/TROLLEY	000000	12.99
		I-2408-012955	610-4361-426	SUPPLIES LG ANGLE BROOM/TROLLEY	000000	22.99
01-1502	BLACK HILLS CHEMICAL	I-277452	610-4361-426	SUPPLIES GLASS CLEANER-GARBAGE BAGS/TRO	000000	127.98
01-1503	BLACK HILLS SPECIAL SER	I-36691	610-4361-422	PROFESSIONAL JULY CLEANING CONTRACT/TROLLEY	000000	2,950.00
01-1653	STURDEVANT'S AUTO PARTS	I-832036399	610-4361-426	SUPPLIES T WAX 10.5 OZ RUB/TROLLEY	000000	6.99

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001752506485	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-4317	VIGILANT BUSINESS SOLUT					
		I-2889	610-4361-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	178.00
		I-2921	610-4361-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	131.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000003277267	610-4361-422	PROFESSIONAL MARCH DATA CONNECT SRVCS/TROL	000000	92.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1DWX-K3HM-917R	610-4361-426	SUPPLIES HYDRAULIC BOTTLE JACK/TROLLEY	000000	80.57
01-5069	MICROSOFT					
		I-G059311300	610-4361-422	PROFESSIONAL TROLLEY 8/1/24-8/31/24 AZURE	000000	289.12
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 6,208.87
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-010255	610-4362-425	REPAIRS 20A TR WEATHERPRF GFCI/RAMP	000000	29.99
		I-2408-010554	610-4362-426	SUPPLIES GR WP VERT CVR DUPLEX/RAMP	000000	11.99
		I-2408-010572	610-4362-425	REPAIRS WP CVR VERT GFCI/RAMP	000000	12.99
		I-2408-012505	610-4362-426	SUPPLIES FASTENERS-CABLE TIES-CHAIN/RAM	000000	74.47
		I-2408-012622	610-4362-425	REPAIRS FASTENERS-AC STRAP/RAMP	000000	7.30
01-1333	DEADWOOD ELECTRIC					
		I-23208	610-4362-422	PROFESSIONAL REPAIRS TO PARKING RAMP LIGHTS	000000	94.39
01-3151	KONE CHICAGO					
		I-871454560	610-4362-422	PROFESSIONAL AUGUST ELEV MAINT/RAMP	000000	185.53
01-3877	MUTUAL OF OMAHA					
		I-001752506485	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-5275	PATRIOT PAINTING AND DR					
		I-09/10/24 STATEMENT	610-4362-422	PROFESSIONAL 2ND PAYMENT OF PAINTING RAMP	000000	9,143.33
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 10,247.50
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 42,544.54

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I- 8/29/24	720-4000-429	OTHER DEPOSIT REFUND-KOOL DWD NITES	000000	1,000.00
01-1441	DAYS OF '76, INC.	I- 8/29/24	720-4000-429	OTHER DEPOSIT REFUND - DAYS' RODEO	000000	2,350.00
		I-08/29/2024	720-4000-429	OTHER DEPOSIT RFND-'76 STEER ROPING	000000	2,350.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 5,700.00
					FUND 720 DEPOSITS HELD	TOTAL: 5,700.00

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-091724	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,367.63
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,367.63
				FUND	722 SALES TAX AGENCY	TOTAL: 9,367.63

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-09/10/2024	723-4000-429	OTHER CITY SLOTS - PYMT 3, YR 1	000000	32,386.36
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	32,386.36
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	1,070,373.98

PROCLAMATION

WHEREAS, Mike Rodman has been a formidable fixture within the City of Deadwood for nearly 35 years,

WHEREAS, Mike Rodman's foresight in the gaming and tourism industry created a framework still being used in Deadwood today,

WHEREAS, Mike Rodman was one of the leaders in the creation of Business Improvement Districts throughout Deadwood to raise funds and bring businesses and community leaders together to market the community as a whole,

WHEREAS, Mike Rodman was at the forefront during the creation of 'special events' in Deadwood, understanding the importance of event driven marketing,

WHEREAS, Mike Rodman was one of the creators of 'Deadwood Alive', the group of re-enactors that have entertained hundreds of thousands of men, women and children for nearly 30 years,

WHEREAS, Mike Rodman's influence on the City of Deadwood and the gaming industry will be felt for years to come,

WHEREAS, Mike Rodman's infectious laugh, dedication to the community and stubborn determination to do what's right for Deadwood will be forever ingrained in the fabric of our community and remembered for years to come,

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 November 1, 2024, as MIKE RODMAN DAY and urge all citizens to join me in saluting Mike Rodman for his professionalism, service, and friendship to us all, and thank him for the positive impacts he has made within our community.

In Witness Whereof, I have hereunto set my hand this 16th day of September, 2024.

David Ruth Jr., Mayor

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: September 10, 2024
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Mike Runge, City Archivist
Re: Permission to Hire Holden Owens as the Archives Fall Intern

The City of Deadwood Archives is requesting permission to hire Holden Owens as a fall intern beginning October 1, 2024, pending pre-employment screening.

The City Archives internship program is a fall program that provides high school and college students a "hands on" experience working in an archives and collections repository.

RECOMMENDATION

Move to hire Holden Owen as the Archives fall intern at \$16.00 per hour to begin October , 2024 to December 31, 2024 pending pre-employment screening.

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



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

MEMORANDUM

Date: September 12, 2024
To: Deadwood City Commission
From: Justin Lux, Parking & Transportation Director
Re: Trolley Weekend Manager

The Deadwood Trolley Department has been down one (1) weekend trolley manager since mid-summer due to illness. Another weekend trolley manager will soon be taking a lengthy leave of absence as he does every year. This would leave us with just one (1) weekend manager.

Thank you for your consideration in this matter.



Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

3202 W. Main, Suite C
Rapid City, SD 57702

315 N. Main Ave., Suite 200
Sioux Falls, SD 57104

201 S. Monroe St., Suite 203A
Winner, SD 57580

CONSTRUCTION CHANGE ORDER NO. 1

Project: Welcome Center Trail Reconstruction
 AEI Project #: 2022-357
 Owner: City of Deadwood
 Engineer: Albertson Engineering Inc.
 Contract Date: June 3, 2024
 Date of Issuance: 9/05/2024
 Issued to: Rogers Construction Inc., 722 14th Street, Sturgis, SD 57785
 Distribution to: Owner Engineer Contractor

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

- As indicated in the attached documents.

Not valid until signed by both the Owner and Contractor. Signature of the Contractor indicates his/her agreement herewith, including any adjustment in the Contract Sum or Contract Time.

CONTRACT STATUS:

The Original Contract Sum	\$698,500.00
Net Change by Previously Authorized Change Orders	\$ --
Contract Sum Prior to This Change Order	\$698,500.00
Contract Sum Increase Per This Change Order	\$ 12,857.06
New Contract Sum Will Be	\$711,357.06

The Contract Time Will Be unchanged and the project has been completed at the time of this issuance.

AUTHORIZED SIGNATURES

The persons executing this Agreement hereby represent that they have authorization to sign

Owner (Signature)

(Printed name and title)

CITY OF DEADWOOD

Date

Email



Engineer (Signature)

Jared Schippers, PE, Principal

(Printed name and title)

Albertson Engineering Inc.

12/7/2023

Date

jared@albertsonengineering.com

Email

Blake Bauer

Digitally signed by Blake Bauer
Date: 2024.09.09 20:15:31-06'00'

Contractor (Signature)

Blake Bauer - Project Manager

(Printed name and title)

RCI CONSTRUCTION

9/9/2024

Date

Blake.Bauer@rogersconstructions.com

Email





CRUSHING · EXCAVATION
ROGERS CONSTRUCTION, INC.

CHANGE ORDER PROPOSAL

August 29, 2024

#2022-357 Welcome Center Trail Reconstruction, Deadwood, SD

Proposed Change Order:

1. Extra 6" Concrete Sidewalk - 304.75 sq. ft. X \$14.35/sq. ft. = \$4,373.16
2. Extra flatwork at east end of sidewalk - 114 sq. ft. X \$14.35/sq. ft. = \$1,635.90
3. Landscaping along creek wall - Excavation and Removal, equipment and labor, 10 Hours @ \$120.00/hr = \$1,200.00
4. Placing of fabric and material cost = \$400.00
5. Landscape Rock - 28 tons @ \$21.00/ton = \$588.00
6. Mobilization of landscape rock - 3 hours (2 loads) @ \$120.00/hr = \$360.00
7. Timber work - (3) laborers cutting and placing, includes \$200.00 hardware = \$1,700.00
8. Placing and raking of landscape rock, includes rental of Mud Buggy = \$1,200.00
9. Pedestals - Includes mobilization and staining of block = \$1,400.00

The Change Order Total: \$12,857.06.

605-722-4080



rogersconstruction2@rushmore.com



722 14th Street, Sturgis, SD 57785





Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

3202 W. Main, Suite C
Rapid City, SD 57702

315 N. Main Ave., Suite 200
Sioux Falls, SD 57104

201 S. Monroe St., Suite 203A
Winner, SD 57580

REQUEST FOR PROPOSAL

OWNER:

City of Deadwood
108 Sherman St
Deadwood, SD 57732

PROJECT:

Welcome Center Trail Reconstruction

PROPOSAL REQUEST NO: 1

TO CONTRACTOR:

Rogers Construction
722 14th Street
Sturgis, SD 57785

DATE OF ISSUANCE: August 8, 2024

CONTRACT FOR: All Work

AEI PROJECT NO: 2022-357

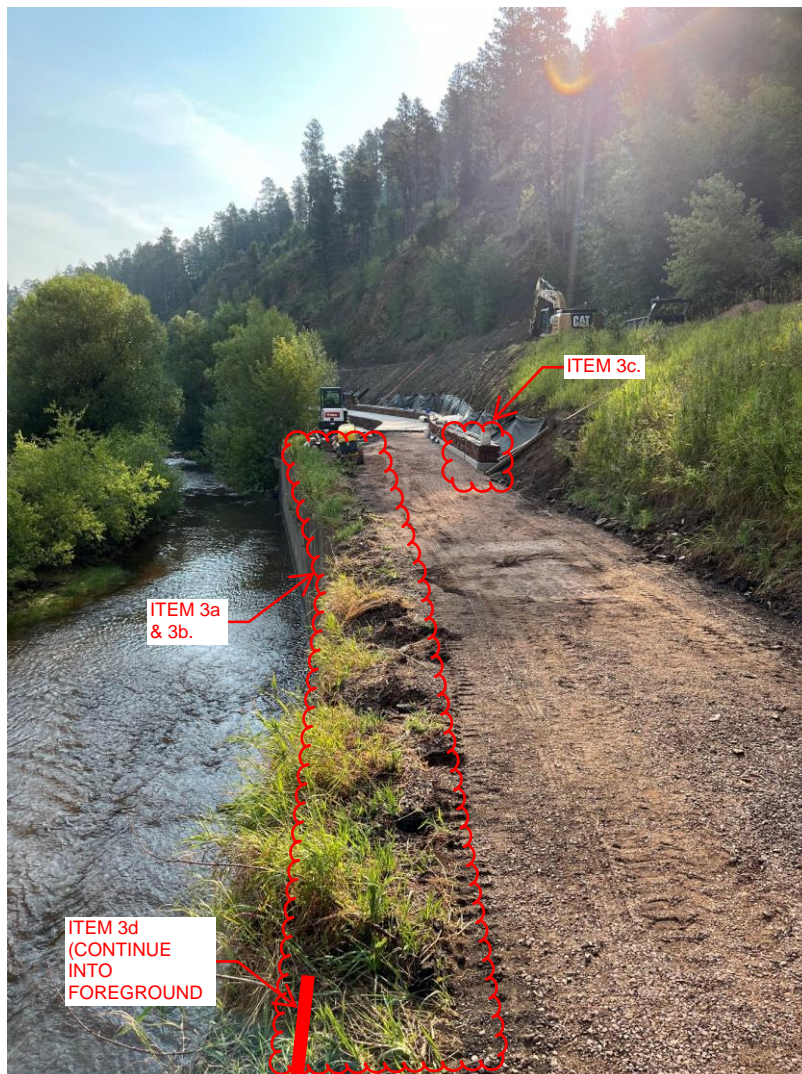
Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Engineer in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

1. Provide (1) Redi-Rock precast blocks set atop upper retaining wall for all light posts except for westernmost light pole. At westernmost light, use (2) precast blocks set on grade.
2. Add approximately 114 square feet of sidewalk concrete paving at the easternmost tie-in area of the project. This is the at the area recently damaged by a falling boulder unrelated to this project.
3. As discussed on-site on August 8, 2024:
 - a. Align remaining portion of west end of trail sidewalk more uphill to gain 12” to 24” more inches between new sidewalk and existing culvert retaining wall.
 - b. For the landscaping area between the edge of sidewalk and existing culvert retaining wall, place weed barrier fabric and gravel to match the gravel along the sidewalk at the Sherman Street Parking lot.

- c. Saw-cut very end (approx. 5 feet of length) of exposed footing in order to realign that end of the wall more uphill. Also realign those end blocks more uphill.
- d. At very western end of existing culvert retaining wall, anchor treated timber atop wall to gain up to 12" of height. This will allow for less steep rock landscape area. City shall supply the wood and Contractor shall install.



REQUESTED BY:
Jared Schippers, PE
Albertson Engineering, Inc
jared@albertsonengineering.com



Albertson Engineering Inc.

605-343-9606
www.albertsonengineering.com
Rapid City, Sioux Falls, and Winner

Quote

Brandon Industries, Inc.

PO Box 2230
 McKinney, TX 75070
 (972) 542-3000

Order Number: 1025501

Order Date: 9/4/2024

Salesperson: Debryce Allen

Customer Number: SDDEADWOOD

Sold To:

CITY OF DEADWOOD
 JIM LEE
 108 SHERMAN ST
 DEADWOOD, SD 57732

Ship To:

CITY OF DEADWOOD
 JIM LEE
 67 DUNLOP AVE
 DEADWOOD, SD 57732

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
SHERMAN & WATER STREET SIGNAGE	BEST WAY		Due Upon Receipt

Item Code	Ordered	Price	Amount
KEVIN KUCHENBECKER/FEMA PROJECT			
FIN-B4 BK Ball Finial for 4"OD Round Pole Black	11.00	41.00	451.00
SB-94 BK Die Cast Two Piece Base for 4"OD pole Black	11.00	134.00	1,474.00
SPF4X12 BK FLUTED Aluminum Pole 6005-T6 4"OD x 12' 0" Black	11.00	252.00	2,772.00
TDS0636 BK Trim for Double Sided 6" x 36" Street Sign Black	6.00	99.00	594.00
HI 0636DS Two-Sided Street Sign 6"x36" HIP vinyl WHITE LETTERS ON GREEN	6.00	80.00	480.00
TSTOP24 BK Decorative Sign Trim for 24" Stop Sign Black	3.00	109.00	327.00
HI R1-1/24 BK 24" STOP Sign HIP vinyl Black Back	3.00	113.00	339.00
TS1824 BK Decorative Sign Trim for 18" x 24" Traffic Sign Black	10.00	114.00	1,140.00
SIGN1824 BK 18" x 24" Sign w/ Black Back "ONE WAY/LEFT ARROW" w/HIP-(R6-2L)	5.00	108.00	540.00
TS2424 BK Decorative Sign Trim for 24" x 24" Traffic Sign Black	8.00	148.00	1,184.00
SIGN2424S BK 24"Square Sign w/ Black Back "DO NOT ENTER" w/HIP-(R5-1)	4.00	135.00	540.00
SIGN2424S BK 24"Square Sign w/ Black Back "BEWARE OF HIGH WATER" w/HIP-WHITE LETTERS ON BROWN 4" POLE HDW	4.00	135.00	540.00

Freight amount shown is only valid for 2 weeks from original quote date.

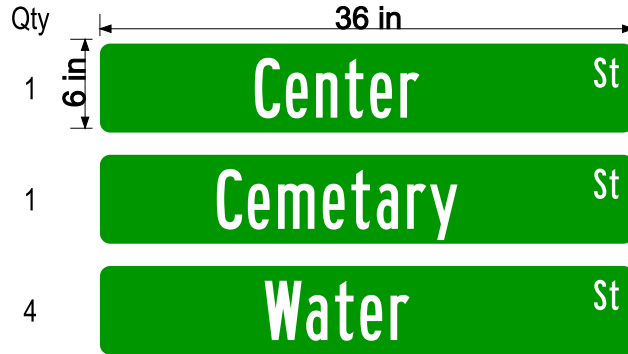
Net Order:	10,381.00
Less Discount:	519.05
Freight:	960.00
Sales Tax:	0.00
Order Total:	10,821.95

Order # 1025501 - 09/05/2024 - REV1
 Customer ID - SDDEADWOOD
 Salesperson - DEBRYCE

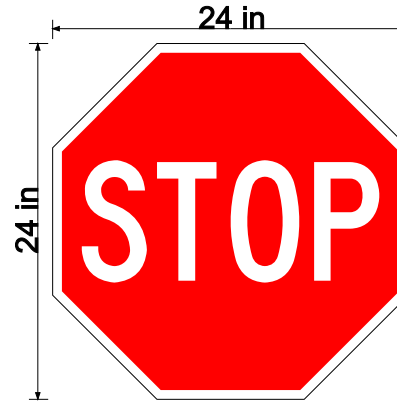


Section 6 Item i.

Substrate: .080
 Vinyl Type: High Intensity White



HI 0636DS
 Highway Font
 Green Field
 Double Sided
 Qty - 6



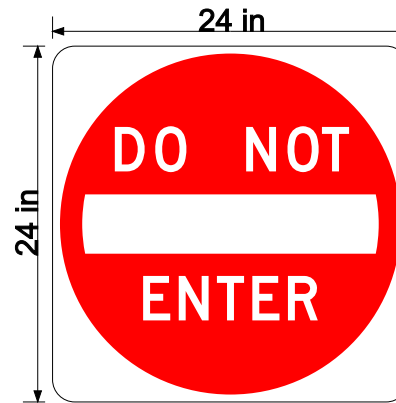
HI R1-1/24 BK
 Black Back
 Qty - 3



SIGN1824 BK
 R6-2L
 Black Back
 Qty - 5



SIGN2424S BK
 Black Back
 Qty - 4



SIGN2424S
 R5-1
 Black Back
 Qty - 4

Customer Approval

Date

PLEASE NOTE: ALL COLORS SHOWN ARE APPROXIMATIONS AND MAY NOT BE REPRESENTATIVE OF FINISHED PRODUCT!

IMPORTANT: For your protection and ours, Brandon Industries, Inc. never begins a sign job before receiving written customer approval. Please check this proof carefully and mark any changes or corrections. Please provide your name (signature) on the approval form and return to Brandon Industries, Inc. as soon as possible. Forms received without a signature will result in production delays until an official signed approval is submitted. PRODUCTION DOES NOT BEGIN UNTIL PROOF IS SIGNED AND RETURNED. We regret any undetected errors that may occur through production, but cannot be held responsible for errors if the signs are manufactured per customer's "Approval

PinPoint PDR



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

Estimate# 597
 Date Created: 08/01/2024
 Estimated By: Slade M Hansen

Walk In Customer

| ljackst7@yahoo.com

2018 Chevrolet Colorado, White

VIN: 1GCHTBEA6J1171581
 Odometer: 12012

Stock/RO#: _____
 License: _____



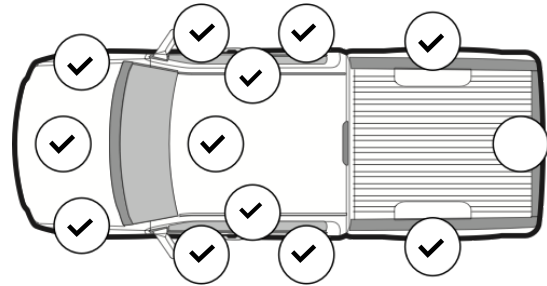
Vehicle Owner: Deadwood Planning And Zoning

Services Summary:

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

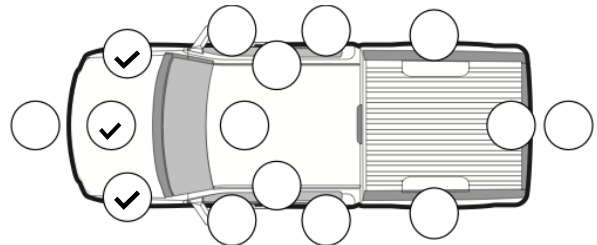
Paintless Dent Repair: \$4,400.00

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



Paint & Body: \$876.00

- Hood:** \$636.00
- LT Fender:** \$120.00
- RT Fender:** \$120.00



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

Hood

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

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

LT Fender

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

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

RT Fender

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

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

LT Front Door

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

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

RT Front Door

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

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

LT Rear Door

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

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

RT Rear Door

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

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

Roof

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

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

LT Roof Rail

PDR - \$312.50

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

PDR - \$562.50

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

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

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

RT Bedside

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

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

Estimate Totals

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

By signing above, I hereby authorize PINPOINT PDR to perform the estimated repairs to my vehicle(s), and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets, highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location. PINPOINT PDR will not be held responsible for loss or damage to the vehicle(s) or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Taxable Subtotal: **\$7,506.00**
 Tax Rate Labor (0.000%): **\$0.00**
 Tax Rate Parts & Materials (0.000%): **\$0.00**

ESTIMATE TOTAL: \$7,506.00





INVOICE

Metering And Technology Solutions
P.O. Box 7411151
Chicago, IL 60674
952-242-1960

DATE:
9/5/2024
INVOICE #:
INV6168

BILL TO
EMAIL INVOICES
City of Deadwood
Deadwood SD 57732
United States

SHIP TO
City of Deadwood
67 Dunlop Ave
Deadwood SD 57732
United States

SALES REP	PO #	DUE DATE	TERMS
Farrell Anderson	sales email from Farrell / Verbal Cory	10/20/2024	Net 45

ITEM	DESCRIPTION	QTY	BACKORDERED	RATE	AMOUNT
T10004BARE	4" T-1000 Low Lead Bare Meter; Piggyback Label with Test Plug	1	0	\$2,100.00	\$2,100.00
UGHRELCDTT25	T1000 Gallon 8 Dial HRE-LCD; 25' Twist Tight Wire	1	0	\$102.00	\$102.00
UGORIONME08TT	Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket	1	0	\$174.00	\$174.00
GA4RUBBERTHICK	4" DROP IN THICK ROUND RUBBER GASKET	2	0	\$3.50	\$7.00
FLG5/8HEXNUT	5/8 PLATED HEX NUT	16	0	\$0.95	\$15.20
FLG5/8X11X2-1/2HEXBOLT	5/8 X 11 X 2 1/2 HEX HEAD BOLTS, GRADE 5 ZINC PLATED	16	0	\$2.50	\$40.00
M25P3/4BARE	5/8 X 3/4 M25 Plastic Bare Meter	12	0	\$59.00	\$708.00

Claim - Bill to - Stock



INVOICE

Metering And Technology Solutions
P.O. Box 7411151
Chicago, IL 60674
952-242-1960

DATE:
9/5/2024
INVOICE #:
INV6168

ITEM	DESCRIPTION	QTY	BACKORDERED	RATE	AMOUNT
UGHRELCDTT2 5	M25 Gallon 8 Dial HRE-LCD; 25' Twist Tight Wire	12	0	\$102.00	\$1,224.00
UGORIONME0 8TT	Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket	12	0	\$174.00	\$2,088.00
Shipping	Shipping	1		\$138.90	\$138.90

Stock

SUBTOTAL	\$6,597.10
TAX TOTAL	\$0.00
TOTAL	\$6,597.10
AMOUNT PAID	\$0.00
AMOUNT DUE	\$6,597.10

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



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

RESERVED RESIDENTIAL PARKING APPLICATION

Date: 9-10-2024
Applicant Name: Kevin + Beth Schilling
Applicant Address: 18 Jefferson St. Deadwood SD
Phone Number: 605-641-5848 ↳ On Adams St.

This property has 44' feet of frontage (25' frontage is minimum required). Does this property have space for off street parking? Yes No

Please attach a photo.

Provide a brief summary of your need for reserved parking:

we have a quadriplegic daughter that lives with us certain times of the year. I am 66 years old and have trouble navigating the forty steps down to Jefferson St.

All applicants agree to pay a one-time fee of \$50 to cover the cost of the sign and installation. The sign will be ordered and installed by city personnel.

Signed [Signature] Date 9/10/2024

THE FOLLOWING IS TO BE COMPLETED BY THE CITY OF DEADWOOD

This application was reviewed by the Parking and Transportation Committee on this 12 day of September, 2024.

Recommendation: ACCEPT DENY

Applicant was granted a reserved residential parking space on this _____ day of _____, 20____, as recorded by the City Commission minutes.

Applicant was denied a reserved residential parking space on this _____ day of _____, 20____, as recorded by the City Commission minutes.



Deadwood Volunteer Fire Department

firechief@cityofdeadwood.com • 737 Main Street, Deadwood, SD 57732 • Phone (605) 578-1212

Date: September 10, 2024

To: Honorable Mayor and Commissioners

From: Deadwood Volunteer Fire Department

Reference: PS Trak software payment

The Fire Department is asking to pay the annual software agreement with PS Trak at a cost of \$2700.00. This is a budget item for the Fire Department.

Thank you for your time and consideration.

Regards

A handwritten signature in black ink, appearing to read 'Alex L. Hamann', with a long horizontal stroke extending to the right.

Alex L. Hamann
Deadwood Volunteer Fire Chief

Station Automation, Inc dba PStrax
 PO Box 1187
 Littleton, CO 80160
 +1 8883306006
 billing@pstrax.com

PS TRAX

INVOICE

BILL TO
 Fire Chief Alex Hamann
 Deadwood Fire Department
 737 Main St
 Deadwood, SD 57732

INVOICE # 6685
 DATE 09/05/2024
 DUE DATE 10/20/2024
 TERMS Net 45

10/1-4/22-4/22

ITEM DESCRIPTION	QTY	RATE	AMOUNT
Vehicles Module - Annual License Fee (Renewal) Renews on October 4th based on Renewal Agreement signed February 5, 2024 For 2nd year of 3 years. Current Count - 10 vehicles	10	225.00	2,250.00
10 vehicles includes ID #'s : Brush 6, Brush 7, Engine 1, Engine 2, Ladder 5, Rescue 3, The Hawk // CAFS 8, Tender 9, Truck 4 Counts verified via phone call from Captain Charles Fetter on August 2, 2023			
2 at no charge which include : Cascade Trailer, Light Plant			
Station Module - Annual License Fee (Renewal) Current Count - 1 Station	1	250.00	250.00
SCBA Module - Annual License Fee (Renewal) Current Count - 1 Station	1	350.00	350.00
PPE Module - Annual License Fee Current Count - 1 Station	1	350.00	350.00
Discount - Annual License Fee Year 2: Renewal Discount = \$500	1	-500.00	-500.00

BALANCE DUE

\$2,700.00

Alex Hamann
 9-10-24

Please make checks payable to Station Automation, Inc.
 If you have questions or to pay by ACH or credit card, call (888) 330-6006 ext 4.

PARKING LEASE WITH
SHELLY BENNETT C/O UNITED STATES
POSTAL SERVICE

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 Shelly Bennett, C/O United States Postal Service, at 68 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "BENNETT".

CITY and BENNETT agree that BENNETT shall rent (1) one space 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 (1) year, to commence on October 1, 2024 and terminate on September 30, 2025. The parties acknowledge and agree that BENNETT, its employees, representatives and invitees may use (1) one parking spaces Monday through Saturday from 8:00 a.m. to 5:00 p.m. daily.

II.

BENNETT agrees to pay to CITY as rent the sum of one hundred fifty and No/100ths 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 October 1, 2024, with payment made the first day of each following month through September 30, 2025.

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 BENNETT is obligated to pay this parking fee per space per month for the full (1) one year period without regard to whether or not BENNETT 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.

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

III.

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

BENNETT shall be responsible for all costs of signage, CITY shall install all signage. BENNETT 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.

BENNETT agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. BENNETT 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 BENNETT vehicles or its contents while parking on Siever Street. BENNETT 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.

BENNETT 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 BENNETT, and against any loss, damage, or expense resulting from injury to BENNETT.

VI.

This lease shall be renewed automatically at the expiration of its initial term and additional like terms, provided that either BENNETT 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 16th day of September, 2024.

CITY OF DEADWOOD

David Ruth Jr., Mayor

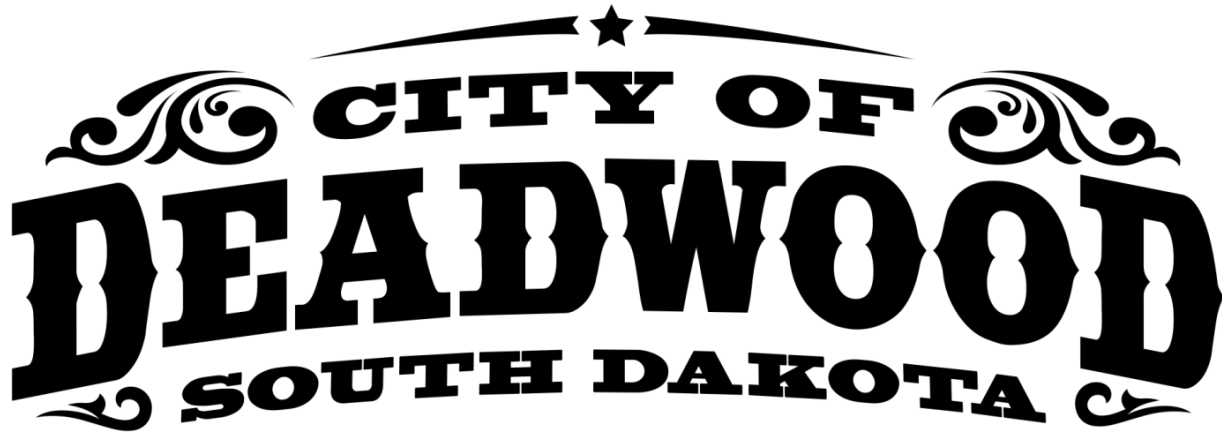
ATTEST:

Jessica McKeown, Finance Officer

Dated this _____ day of September, 2024.

Shelly Bennett/
C/O United States Postal Service

By: Shelly Bennett



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

Deadwood Lead 76ers Swim Team Practice

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

<input type="checkbox"/> Run	<input type="checkbox"/> Walk	<input type="checkbox"/> Bike Tour	<input type="checkbox"/> Bike Race	<input type="checkbox"/> Parade	<input type="checkbox"/> Concert
<input type="checkbox"/> Street Fair	<input type="checkbox"/> Triathlon	<input checked="" type="checkbox"/> Other			

Event Title: Deadwood Lead 76ers Swim Team Practice

Event Date(s): September 23, 2024 Total Anticipated Attendance: April 2025
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from: 3:30 p.m. AM / PM (to): 6:30 p.m. AM / PM

Location / Staging Area: Swimming Pool

Set up/assembly/construction _____ Start time: _____ AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Use of 2-3 lanes Monday-Friday

Dismantle Date: _____ Completion time: _____ AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: _____

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

OPEN CONTAINER

<https://www.cityofdeadwood.com/planning/page/special-event-open-container-information-and-maps>

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Adopted June 1, 2023

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Lead 76ers Swim Team

Chief Officer of Organization (NAME): Stephenie Campbell, Misty & Hailey Trehwella, Sarah Dir

Applicant (NAME): Misty Trehwella Business Phone: (_____) _____

Address: _____
 _____ (city) _____ (state) _____ (zip code)

Daytime phone: (605) 641-4549 Evening Phone: (_____) _____ 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.

Name: _____

Address: _____
 _____ (city) _____ (state) _____ (zip code)

Contact person "on site" day of event or facility use Sarah Dirksen 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
 Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

OVERALL EVENT DESCRIPTION:

ROUTE MAP/ SITE DIAGRAM/ SANITATION

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

Use of 2-3 lanes in pool Monday - Friday

Waiver of fees

Swimmers will pay membership

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|-------------------------------------|--------------------------|---|
| NO | YES | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor liability insurance information to the last page of this application. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: _____

_____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 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. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted June 1, 2023

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

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

- Food Concession and / or Food Preparation Area(s).

Please describe how food will be served at the event: _____

If you intend to cook food in the event area, please specify the method to be used:

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.

(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.

Number of trash cans: _____ Trash Containers w / lids: _____

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: _____

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____

REQUIRED: It is the applicant's responsibility to comply with all City, County, State and Federal Disability Access Requirements applicable to this event.

NO YES

Have you hired any Professional Security organization to handle security arrangements for this event? If **YES**, please list:

Security Organization: _____

Security Organization Address: _____

(city)

(state)

(zip code)

Security Director (Name): _____ Business phone: _____

NO YES

Is this a night event? If **YES**, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: _____

Please indicate what arrangements you have made for providing **First Aid Staffing and Equipment**?

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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: MT

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: MT

Adopted June 1, 2023

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

Are there any **musical entertainment** features related to your event or facilities rental? If **YES**, please state the number of bands and type of music.

Number of Stages: _____

Number of Bands: _____

Type of Music: _____

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Will **sound check** be conducted prior to the event?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Please describe the sound equipment that will be used for your event: _____

Will any fireworks, rockets or other pyrotechnics be used? If **YES**, please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:

NO YES

Will there be any live media coverage during your event? If **YES**, please explain:

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

NAME: _____ PHONE: _____

Adopted June 1, 2023

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: _____

Agent’s Name: _____

Business Phone: (____)_____ Policy Number: _____ Policy Type: _____

Address: _____

(city) (state) (zip code)

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

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

AFFIDAVIT OF APPLICANT

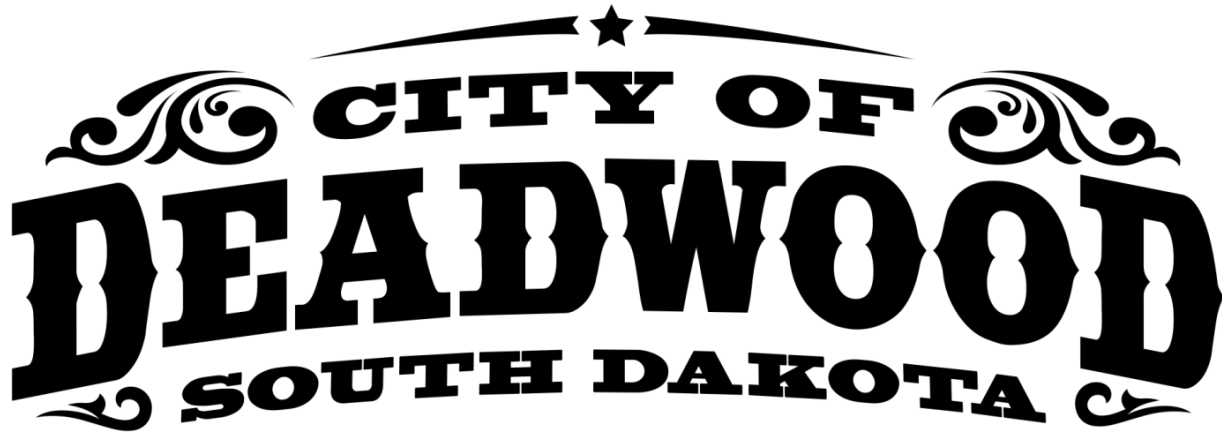
Advance Cancellation Notice Required: If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

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

Name of Applicant (PRINT): Misty Trehwella Title: Treasurer/Admin Official

Misty Trehwella Digitally signed by Misty Trehwella
Date: 2024.07.31 12:13:39 -06'00' Date: 7/31/2024

(Signature of Applicant/Sponsoring Organization)



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

Deadwood Lead 76ers Invitational

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

<input type="checkbox"/> Run	<input type="checkbox"/> Walk	<input type="checkbox"/> Bike Tour	<input type="checkbox"/> Bike Race	<input type="checkbox"/> Parade	<input type="checkbox"/> Concert
<input type="checkbox"/> Street Fair	<input type="checkbox"/> Triathlon	<input checked="" type="checkbox"/> Other			

Event Title: Deadwood Lead 76ers Swim Meet

Event Date(s): January 4, 2025 Total Anticipated Attendance: January 5, 2025
(month, day, year)

(# of Participants 250 # of Spectators 300)

Actual Event Hours: (from: 7:00 a.m AM / PM (to): 3:00 p.m. AM / PM

Location / Staging Area: Swimming Pool/Gym/Hallway/Racquetball Room

Set up/assembly/construction January 3, 2025 Start time: 4:00 p.m. AM / PM

Please describe the scope of your setup / assembly work (specific details):
Setting up pool, gym and racquetball room for seating, moving of bleachers, adding touch pads and additional line lines

Dismantle Date: January 5, 2025 Completion time: After meet is done AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: _____

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

OPEN CONTAINER

<https://www.cityofdeadwood.com/planning/page/special-event-open-container-information-and-maps>

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Adopted June 1, 2023

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Lead 76ers Swim Team

Chief Officer of Organization (NAME): Stephenie Campbell, Misty & Hailey Trehwella, Sarah Dir

Applicant (NAME): Misty Trehwella Business Phone: (_____) _____

Address: _____
(city) (state) (zip code)

Daytime phone: (605) 641-4549 Evening Phone: (_____) _____ 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.

Name: _____

Address: _____
(city) (state) (zip code)

Contact person "on site" day of event or facility use Stephenie or Misty 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

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

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

Swimmers pay a fee per event per USA Swimming and
SD Swimming

**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:

Use of swimming pool, gym and racquetball room

waiver of fee

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|---|---|---|
| <p>NO
<input checked="" type="checkbox"/></p> | <p>YES
<input type="checkbox"/></p> | <p>Does the event involve the sale or use of alcoholic beverages? If YES, please provide your liquor liability insurance information to the last page of this application.</p> |
| <p><input checked="" type="checkbox"/></p> | <p><input type="checkbox"/></p> | <p>Will Items or services be sold at the event? If YES, please describe: _____

_____</p> |
| <p><input checked="" type="checkbox"/></p> | <p><input type="checkbox"/></p> | <p>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.</p> |
| <p><input checked="" type="checkbox"/></p> | <p><input type="checkbox"/></p> | <p>Does this event involve a fixed venue site? If YES, attach a detailed site map showing all street impacted by the event.</p> |

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

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

- Food Concession and / or Food Preparation Area(s).

Please describe how food will be served at the event: _____

If you intend to cook food in the event area, please specify the method to be used:

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.

(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.

Number of trash cans: _____ Trash Containers w / lids: _____

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Swim team and Rec Center work together for clean up

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Team has Meet Marshalls and officials walking around

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
Rec Center has accessibility

REQUIRED: It is the applicant’s responsibility to comply with all City, County, State and Federal Disability Access Requirements applicable to this event.

NO YES

Have you hired any Professional Security organization to handle security arrangements for this event? If **YES**, please list:

Security Organization: _____

Security Organization Address: _____
(city) (state) (zip code)

Security Director (Name): _____ Business phone: _____

NO YES

Is this a night event? If **YES**, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: _____

Please indicate what arrangements you have made for providing **First Aid Staffing and Equipment**?

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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: MT

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: MT

Adopted June 1, 2023

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

Are there any **musical entertainment** features related to your event or facilities rental? If **YES**, please state the number of bands and type of music.

Number of Stages: _____

Number of Bands: _____

Type of Music: _____

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Will **sound check** be conducted prior to the event?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Please describe the sound equipment that will be used for your event: _____

Will any fireworks, rockets or other pyrotechnics be used? If **YES**, please attach a copy of your permit (issued by the State Fire Marshall's office) to this application.

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:

NO YES

Will there be any live media coverage during your event? If **YES**, please explain:

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

NAME: _____ PHONE: _____

Adopted June 1, 2023

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: _____

Agent's Name: _____

Business Phone: (____) _____ Policy Number: _____ Policy Type: _____

Address: _____

(city) (state) (zip code)

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

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

AFFIDAVIT OF APPLICANT

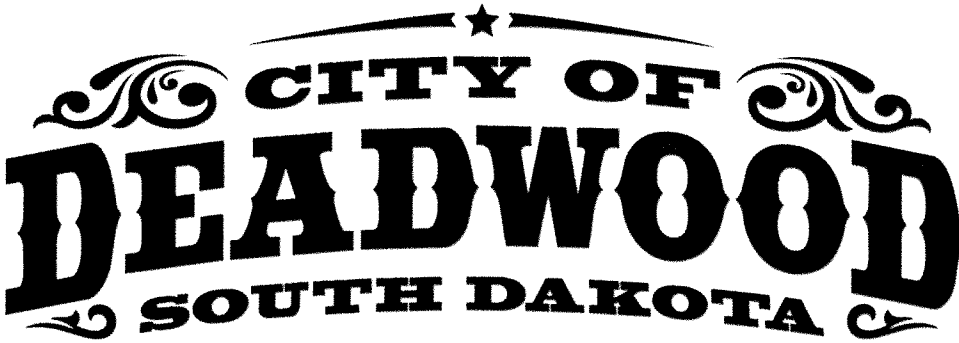
Advance Cancellation Notice Required: If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

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

Name of Applicant (PRINT): Misty Trehwella Title: Admin Official/Treasurer

Misty Trehwella Date: 08/26/2024

(Signature of Applicant/Sponsoring Organization)



Event Complex Rental and Use Agreement

Event: 2nd Annula Jay M Vogt Memorail LDGSA Girls Softball Tournament

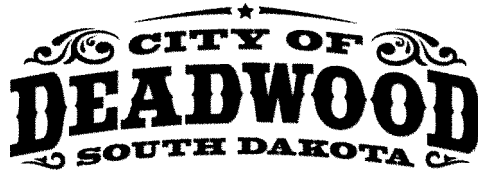
Date: June 13-15, 2025

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

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

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Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: 2nd Annual Jay M Vogt Memorial Softball Tournament

Contact Information:

Name of Applicant: Amber Vogt

Business/Organization: LDGSA

Mailing Address: 62 1st St

City, State Zip: Lead, SD 57754

Business Phone: 605-580-1593 Cell Phone: 605-580-1593

Email Address: ldgirlssoftball@gmail.com

Dates Event Complex requested:

Set up Date(s): June 13, 2025 Hour(s): 2-5 pm
Event Date(s): June 13-15, 2025 Hour(s): 7 am - 11 pm
Clean-up Date(s): June 15, 2025 Hour(s): 5-6 pm

Approximate number of people who will attend: 250

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

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

Here is a more realistic schedule for the weekend. Games time range from 60 minutes to 90 minutes depending on age bracket. We have no breaks and play continuously.

- Friday, June 13 we will need to set up around 12 pm and games will start at 4:00 pm until at least 10 pm.
- Saturday, June 14 we will be there by 7:00 am and will be gone by 11:00 pm. Games will take place from 8 am to 9 pm.
- Sunday, June 15 we will be there at 7:00 am and will more than likely be done and cleaned up by 6 pm, but with tournaments it all depends on rain delays; tie breakers and such so games sometimes go later. I think last year we did not get done until almost 9 pm on Sunday.

Deadwood Event Complex Rental and Use Agreement

Event Name: 2nd Annual Jay M Vogt Memorial Softball Tournament

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Amber Vogt Title: President
 Phone: 605-580-1593 Representing: LDGSA

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Deadwood Event Complex Rental and Use Agreement

Renter Type: For-Profit Private Non-Profit Government

(Check One) Categories above defined in the Complex Guidelines and Information Sheet

Rental Fees:

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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold. The City of Deadwood has a ticket surcharge, which is set and amended by resolution. **The City Of Deadwood reserves the right to apply the rental fees regardless of the ticket surcharge.**

Rental Fees subject to change. Fees and deposits waived for Lead Deadwood School Activities.

Damage Deposit (Refundable): \$1250 minimum (no alcohol) or \$2,500 minimum (serving alcohol), which includes a \$250 non-refundable administrative fee.

A cleaning/trash removal fee (Non-Refundable) of \$250.00 PER DAY applies.

A Streaming Fee of \$250 per Event applies IF USED.

Deposit must be received before application can be approved.

City reserves the right to bill for additional fees if damages exceed deposit amount.

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

Please read the Use Guidelines for cancellation and reservation policies.

Fees

**Request to Waive
Complex Fees**

Refundable Deposits

Event Complex Facilities \$ _____
 Baseball Fields \$ _____
 Parking Lots \$ _____
 Cleaning/Trash Removal \$ _____
 Streaming \$ _____
Total Fees \$ 0

Key Deposit \$ _____
 Damage Deposit \$ _____
Total Deposits \$ 0

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

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature: *Amber Vogt* Date: 7/30/2024

Acknowledgement of Use Rules and Regulations

1. The user assumes responsibility for damage to the rented building(s) and/or area(s) and its amenities during the time of usage, including any time rented for set-up and clean-up. Any property damaged beyond normal wear and tear may be replaced or repaired at the option of City of Deadwood at the user’s expense. Liability will be the actual repair or replacement cost and will not be limited to the damage & cleaning deposit.

Initials AV

2. In the event there is damage to the Event Complex or its amenities, City of Deadwood or its appointed agent will notify the undersigned user of the nature and extent of the damage. City of Deadwood will provide an appraisal of the repair or replacement within 30 days of the event. Refund will be discussed at the next event committee meeting, which is the last Thursday of each month. If approved, refund will be issued after the City Commission meeting on the 1st or 3rd Monday of each month. The user will be billed for any amount that exceeds the damage/cleaning deposit.

Initials AV

3. The user agrees to leave the building and grounds in as good or better condition at the end of the event. Any additional clean-up required after the event will be billed to the user at a rate of \$100.00 per hour per person required to perform the work.

Initials AV

4. A concessionaire is provided for approved special events at the Deadwood Event Complex based on the size of the event and the needs of the event organizer. The concessionaire has a guaranteed dollar amount of two hundred and fifty (\$250.00) dollars per day to the Concessionaire when the concession is requested by the Event Organizer. If the event does not produce the two hundred and fifty (\$250) dollars per day, the event organizer shall be required to cover the shortfall to the Concessionaire. The guaranteed dollar amount shall be paid to the Concessionaire if events are canceled within 72 hours of the event as the concessionaire has at that point prepared for the event taking place. If the event is canceled prior to 72 hours from the event, the Concessionaire shall not be guaranteed the two hundred and fifty (\$250.00) dollars per day.

Initials AV

5. The user is responsible for removal of trash and placing in a dedicated area. All trash must be bagged.

Initials AV

6. I understand and agree: (Please Check Box for your Acknowledgement)

- A person in charge of the event must be in attendance at all times during the event.
I have read & signed the Alcohol Policy form.
- All guests must remain in the vicinity of the building/area rented and are not allowed to roam the Event Complex or enter other buildings.
- A person in charge must keep the guests off the Football Field unless granted permission to use from the Deadwood City Commission for the event.
- Smoking on City property, including the Event Complex, is prohibited except in designated areas. No person shall smoke or carry any lighted smoking instrument, any cigar, cigarette, pipe, electronic cigarette on any City property.

- If the fire alarms sound, a person in charge will instruct all guests to evacuate to a safe distance outside the building(s) until such time as the Fire Department allows re-entry.
- A person in charge will not allow anyone to interfere with the fire alarm system.
- All vehicles must be parked in designated parking areas. No vehicles are to be parked in the Fire Lanes surrounding the buildings.
- The event representative understands and agrees to immediately pay for any damage or cleaning that exceeds the deposit amount.
- If decorations are used, only painter’s tape (low adhesive) can be used on any surfaces. No holes may be made in Event Complex property. Renter must remove all decorations and attachments.
- No alterations can be made to the buildings or grounds without the express permission of City of Deadwood. This includes, but is not limited to, installation of equipment, installation of wiring, cable or other devices or any alteration of the building.
- All exits cannot be blocked during the event.
- Unless otherwise specified by the City Commission, all events must end by 10:00 p.m. Sunday – Thursday and 11:00 p.m. Friday – Saturday. Any event permitted may be required to have security present.
- Noise that may cause inconvenience, annoyance or alarm to others is not permitted. Any event that generates excessive noise must take place between the hours of 7:00 a.m. – 10:00 p.m. only and must comply with Noise Regulations found in the City of Deadwood Codified Ordinance.
- In case of an emergency, such as a fire, dial 911. In the case of a non-emergency, the Deadwood Police Department number is (605) 578-2623 and the Deadwood Fire Department number is (605) 578-1212.
- In case of issues related to the Event Complex during off business hours such as electrical problems, wastewater issues, lighting problems, property related issues, etc. contact Lawrence County Dispatch at (605) 578-2230. The proper authority will be dispatched to remedy the problem. If the problem occurs during business hours (7am-4pm M-F) contact the Deadwood Public Works Department at (605) 578-3082.

Initials AV

7. Outdoor/Animal Events: (Check Acknowledgement)

- Event representatives are responsible for removal of all animal waste, feed, straw and garbage.
- Event representatives are responsible for cleaning restrooms after the event (if used).
- Event representatives are responsible for cleaning all areas utilized including the staging areas, grounds, seating areas, parking areas, and buildings.

Initials AV

**Local Non-Profits may be available to assist. If hiring a contractor, contractor must have proof of insurance and contractor’s license.

Insurance and Liability

Overview:

When city facilities are used by the general public for special events which pose a high risk of injury (e.g. outdoor recreational activities or athletic events), a signed Waiver of Liability, Indemnification, and Medical Release should be required of each participant.

The waiver form should not be significantly modified. It has been written to comply with a 1994 Supreme Court decision, which stated:

- Pre-injury releases are much more likely to be deemed valid and enforceable when they are written on a separate document--that is, not imbedded in an application, rental agreement or sign-up sheet;
- Unless the intention of the parties is expressed in unmistakable language, an exculpatory clause will not be deemed to insulate a party from liability for his own negligent acts...what the law demands is that such provisions be clear and coherent; and
- The more inherently dangerous or risky the recreational activity, the more likely that an anticipatory release will be held valid.

The form can and should be modified to specifically identify the activity involved. In the case of a particularly dangerous activity, the level of risk involved should also be stated. For example, it may not be sufficient to name the activity "motorcycle stunts." The release form should specify the level of difficulty of the stunts.

NOTE:

High risk activities warrant the use of either a Facilities Use Agreement which requires the user to carry liability coverage, or participant liability waivers, or both. The process of determining when to require insurance of the user and/or when to require signed waivers of participants can be a difficult one. Unfortunately, with the wide variety of activities, events and facilities across City government, there is no way to establish a standard policy to specifically address all cases. Please contact the City of Deadwood's Safety Director for guidance at 605-578-2082.

The following pages include:

- Facilities Use Agreement Indemnification and Insurance Clause
- Event Sponsor Release and Indemnification Agreement
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s)

Facilities Use Agreement Indemnification and Insurance Clause

User agrees to indemnify and hold the City, and its officers, agents and employees harmless from any and all liability, damages, actions, claims, demands, expenses, judgments, fees and costs of whatever kind or character, arising from, by reason of, or in connection with the use of the facilities described herein. It is the intention of the parties that the City, and its officers, agents and employees shall not be liable or in any way responsible for injury, damage, liability, loss or expense resulting to the user and those it brings onto the premises due to accidents, mishaps, misconduct, negligence or injuries, either in person or property.

User expressly assumes full responsibility for any and all damages or injuries which may result to any person or property by reason of or in connection with the use of the facilities pursuant to this agreement and agrees to pay the City for all damages caused to the facilities resulting from user's activities hereunder.

User represents that its activities, pursuant to this agreement, will be supervised by adequately trained personnel, and that user will observe, and cause the participants in the activity to observe, all safety rules for the facility and the activity. User acknowledges that the City has no duty to and will not provide supervision of the activity.

User shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than one million dollars (\$1,000,000) each occurrence. If such insurance contains a general aggregate limit it shall apply separately to this Agreement or be no less than two times the occurrence limit. Five days prior to commencement of this Agreement, User shall furnish the City with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Agreement and provide that such insurance shall not be canceled, except on 30 days' prior written notice to the City. The City Commission reserves the right to require additional commercial general liability insurance necessary to protect the interests of the City.

I have read this Facilities Use Agreement Indemnification and Insurance Clause

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature:  Date: 7/30/2024

Event Sponsor – Release and Indemnification Agreement

This is a Release of Liability Indemnification Agreement. Special Events Holder must read carefully before signing.

In consideration for being permitted to engage in the following special event activities on Deadwood property (describe in detail):

Youth softball tournament with use of concessions: bathroom and parking lots
with 2 possible campers parked near powerpole for the weekend.

Special Events Holder hereby acknowledges, represents, and agrees as follows:

- A. We understand that the above described activities may be dangerous and do or may involve risks of injury, loss of damage to us and/or third parties. We further acknowledge that such risks may include but not be limited to bodily injury, personal injury, sickness, disease, death, and property loss or damage, arising from the following circumstances, among others:

Initials AV

- B. If required by this paragraph, we agree to require each participant in our special event to execute a RELEASE AND INDEMNIFICATION AGREEMENT for ourselves and for Deadwood, on a form approved by Deadwood. Contact Deadwood Parks, Recreations and Events Director for determination: 605-578-2082.

Participant Release and Indemnification required? YES AV NO _____

Initials AV

- C. We agree to procure, keep in force, and pay for special event insurance coverage, from an insurer acceptable to Deadwood, for the duration of the above described activities.

Initials AV

- D. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we hereby expressly assume all such risk of injury, loss or damage to us or any other related third party arising out of or in any way related to the above described activities, whether or not caused by the act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause.

Initials AV

E. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we further hereby exempt, release and discharge Deadwood, its officers, and its employees, from any and all claims, demands and actions for such injury, loss, or damage arising out of or in any way related to the above described activities, whether or not caused by the act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause.

Initials AV

F. We Further agree to defend, indemnify, and hold harmless Deadwood, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, including any third party claim asserted against Deadwood, its officers, employees, insurers, or self-insurance pool, on account of injury, loss, or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property loss of damage, or any other kind of loss of any kind whatsoever, which arises out of or are in any way related to the above described activities. Whether or not caused by our act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause.

Initials AV

G. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we hereby acknowledge and agree that said agreement extends to all acts, omission, negligence, or other fault of Deadwood, its officers, and/or its employees, and that said Agreement is intended to be as broad and inclusive as permitted by the laws of the State of South Dakota. If any portion thereof is held invalid, it is further agreed that the balance shall, notwithstanding, continue in full legal force and effect.

Initials AV

H. We understand and agree that this **RELEASE AND INDEMNIFICATION AGREEMENT** shall be governed by the laws of the State of South Dakota, and that jurisdiction and venue for any suit of cause of action under this agreement shall lie in the courts of Lawrence County, South Dakota.

Initials AV

I. This **RELEASE AND INDEMNIFICATION AGREEMENT** shall be effective as of the date or dates of the applicable special event, shall continue in full force until our responsibilities hereunder are full discharged, and shall be binding upon us, or successors, representatives, heirs, executors, assigns, and transferees.

Initials AV

IN WITNESS THEREOF, THIS **RELEASE AND INDEMNIFICATION AGREEMENT** is executed by the special events holder, acting by and through the undersigned, who represents that he or she is properly authorized to bind the Special Events Holder hereto.

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature: Amber Vogt Date: 7/30/24

Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment

By my signature below, I acknowledge that I am aware of, appreciate the character of, and voluntarily assume the risks involved in participating in:

Youth softball tournament

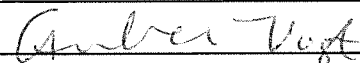
By my signature below, on behalf of myself, my heirs, next of kin, successors in interest, assigns, personal representatives, and agents, I hereby:

1. Waive any claim or cause of action against and release from liability the City of Deadwood, its officers, employees, and agents for any liability for injuries to my person or property resulting from my participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees and agents for any claims, causes of action, or liability to any other person arising from my participation in the activity listed above; and
3. Consent to receive any medical treatment deemed advisable during my participation in the activity listed above.

I have read this Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment, and fully understand its terms, understand that I have given up substantial rights by signing it, and have signed it freely and voluntarily without any inducement, assurance, or guarantee being made to me and indent my signature to be complete and unconditional release of liability to the greatest extend allowed by law.

Name: Amber Vogt Date of Birth: 09/09/1979

Address: 62 1st St, Lead SD 57754

Signature:  Date: 07/30/2024

Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment

By our signatures below, we acknowledge that we are aware of, appreciate the character of, and voluntarily assume the risks involved in participating:

*****we have a waiver that they sign already*****

By our signatures below, on behalf of ourselves, our heirs, next of kin, successors in interest, assigns, personal representatives, and agents, we hereby:

1. Waive any claim or cause of action against and release from liability the City of Deadwood its officers, employees, and agents for any liability for injuries to person or property resulting from participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees, and agents for any claims, causes of action, or liability to any other person arising from participation in the activity listed above;
3. Consent to receive any medical treatment deemed advisable during participation in the activity listed above; and
4. Acknowledge that we are signing below as a minor child and as the parent or legal guardian of the minor child named below.

I have read this Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment, and fully understand its terms, understand that I have given up substantial rights by signing it, and have signed it freely and voluntarily without any inducement, assurance, or guarantee being made to me and indent my signature to be complete and unconditional release of liability to the greatest extend allowed by law.

Minor's Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

Guardian's Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

City of Deadwood Building Rental Rules

*Building Rental Rules only apply if the event is utilizing the grandstands, crow’s nest, or ticket booth.

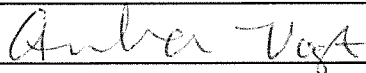
In addition to the rental agreement, the following rules are in force:

- No fog machine or similar device may be used in the buildings as they will set off the smoke alarms.
- No alcohol is allowed on any portion of the Event Complex unless consent has been given by City of Deadwood, and the Alcohol Policy has been signed and approved.
- No nails, staples, or tacks to be put on any City property. Painter’s tape (low adhesive) is allowed.
- All decorations must be flame retardant in accordance with fire code.
- All exit lights must remain uncovered and visible.
- No smoking is allowed on any city property, except designated areas. No person shall smoke or carry any lighted smoking instrument, any cigar, cigarette, pipe, electronic cigarette or other smoking equipment on city property.
- At 10:00 p.m., music must be shut off or turned down so it cannot be heard outside of the Event Complex.
- Propane usage allowed with City of Deadwood’s prior consent.
- Clean up after your event, including but not limited to:
 - Sweep floors & mop spills and wipe down countertops
 - Empty trash in building & dispose of in receptacles outside
 - Take down any and all decorations and remove tape
 - Pick up trash within the entire Event Complex
- Deposit will be returned after the Event Complex is inspected. The deposit is available for return after the inspection and no deficiencies have been reported.

I have read and understand these rules.

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature:  Date: 07/30/2024

Event Complex Parking Requirements

*Event Complex Parking rules and requirements apply to all parking used within the Complex, as well as the parking in immediate adjacent properties.

The following rules are in force:

- A parking plan must be submitted as an attachment to this application and include the following information:
 1. Estimated attendance including Staff, spectators, and/or participants
 2. Parking Lots requested and location of proposed attendants
 3. Detailed drawing of proposed traffic flow and access; both pedestrian and vehicular
- Parking assistance required for events that use parking lots for spectators or contestants
- Fire lanes must be kept clear
- Number of Parking Attendants Required:
 - One Attendant located at the gate during the event at all times
 - One additional attendant for every 500 spectators or contestants

*Example: 1000 people in attendance with contestants, staff, and/or participants would require one gate attendant and two parking attendants
- Failure to provide required attendants will be billed \$100.00 per hour per attendant and City will assign attendants

Additional Notes:

1. High visibility vests with Deadwood Event Complex identified on them will be available in the Ticket Booth.
2. Large map of Complex will be on display in Ticket Booth for communication.
3. Absolutely no parking on fields without prior written approval from Parks, Recreations and Events Director.

I have read and understand these rules.

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature:  Date: 07/30/2024

Responsibilities to and of the Concessionaire

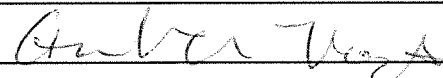
- A. The Concessionaire shall sell quality food and beverages; schedule and provide full maintenance of the concession premises; employ, train, and supervise personnel with appropriate qualifications and experience to assist in such functions; perform or supervise employees in the performance of all other tasks related to the operation, maintenance of the concession premises; and pay for and obtain all licenses and permits necessary for the operation of the concessions granted. The Concessionaire may offer the sale of additional items from the Concession Premises but shall be limited to food and beverage and approved by the Deadwood City Commission.
- B. The Concessionaire shall not sell any alcohol. Alcohol during events held at the Deadwood Event Complex is the sole responsibility of the Event Organizer. The event organizer will have access to the coolers and the outside bars in the facility.
- C. Concessionaire shall at its own expense, at all times, keep the Concession Premises and areas within twenty-five (25) feet thereto in a neat, clean, safe, and sanitary condition; and keep the glass of all windows and doors serving such areas clean and presentable. Concessionaire shall furnish all cleaning supplies and materials needed to operate such areas in the manner prescribed in this agreement; Concessionaire shall provide or perform all necessary janitorial service to adequately maintain the inside and outside of such areas including concession seating. Concessionaire shall be responsible for keeping the areas within twenty-five (25) feet of the perimeter of such areas free of litter and clean of spills resulting from concession operations. The concessionaire shall be obligated to maintain a regular cleaning schedule, as well as a regular extermination service schedule.
- D. Garbage collection within the concession premises and within twenty-five (25) feet of the premises shall be maintained by the Concessionaire and disposed into a dumpster provided by the Event Organizer. The Concessionaire shall **NOT** pay for garbage service during events.
- E. Concessionaire shall be open for business during all special events approved by City Commission where the concession service is requested for the Deadwood Event Complex. If the event organizer is not requesting concession services, the event organizer cannot bring in other vendors to provide food and beverage for the event. The hours of operation of the concession premises shall coincide with the hours of the event scheduled and the hours of operation shall be coordinated between the Concessionaire and the Event Organizer.

A component of the facility use agreement is a guaranteed dollar amount of two hundred and fifty (\$250.00) dollars per day to the Concessionaire when the concession is requested by the Event Organizer. If the event does not produce the two hundred and fifty (\$250) dollars per day, the event organizer shall be required to cover the shortfall to the Concessionaire. The guaranteed dollar amount shall be paid to the Concessionaire if events are canceled within 72 hours of the event as the concessionaire has at that point prepared for the event taking place. If the event is canceled prior to 72 hours from the event, the Concessionaire shall not be guaranteed the two hundred and fifty (\$250.00) dollars per day.

I have read and understand the responsibilities to and of the concessionaire as they relate to the rental agreement and the use of the Deadwood Event Complex.

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature:  Date: 07/30/2024

Alcohol Policy for Facility Rentals

No alcohol is allowed in any building or on the grounds of the City of Deadwood Event Complex including the parking area without the expressed consent of City of Deadwood. To obtain permission to serve alcoholic beverages the City Finance Office MUST be contacted, at (605) 578-2600. Alcoholic beverages are NOT permitted outside of the Event Complex.

The sale of alcoholic beverages may be allowed by acquiring a special alcoholic beverage license from the City of Deadwood per Deadwood Codified Ordinance Chapter 5.04.070 and South Dakota Codified Law Title 35. The process to obtain alcohol licenses may take up to 45 days.

If the undersigned represents a Private Party or For-Profit Organization, the serving of alcoholic beverages is allowed without a special alcoholic beverage license, provided that the event is invitation only, not open to the public, no public advertising and no money is involved (no cash bars and the cost of the alcohol cannot be hidden in an entry fee). Again, alcoholic beverages are NOT permitted outside of the Event Complex. The Finance Office MUST be contacted, at (605) 578-2600 then after review of the request for the serving of alcoholic beverages, the City Commission will approve or disapprove of the request. User will receive notification in written form from the City Finance office of the Commission action.

For those functions where consent has been given the following rules must be followed:

- At any event where alcohol is available, the renter must provide, at their expense, licensed servers unless otherwise approved by the Deadwood City Commission. A copy of the license must be provided to the City of Deadwood prior to the event.
- The renter will also, at their expense, provide adequate licensed certified security to cover the event. A copy of the license and security certification must also be provided to the City of Deadwood prior to the event. The entity can submit an "alternative" to a licensed certified security company, but the "alternative" security will generally entail having a certified police officer on site (off-duty officer is okay). The City will also need to be provided with their name & a copy of their certification, & they need to agree not to drink alcohol themselves.
- Keys for the facilities will not be issued until this information is received and confirmed.
- The renter is solely and wholly responsible to ensure all rules and regulations in regards to the serving of alcohol are followed.

YES, we will have alcohol at the contracted event and will abide by the Event Complex Alcohol Policy.

NO, we will not have alcohol at the contracted event and agree to police the buildings and parking area to ensure no alcohol is present at the event.

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature: *Amber Vogt*

Dates/Times Alcohol will be served: NA

Business name who will be serving: NA

Liquor Liability Insurance

This Insurance Liability Insurance coverage is required if you plan to sell alcoholic beverages at your event or facilities rental.

Name of Insurance Company: NA

Agent's Name: NA Policy Type: NA

Phone: NA Policy No.: NA

Address: NA

Please obtain the required insurance and mail an original insurance certificate to:

City of Deadwood
Attn: Finance Office
102 Sherman Street
Deadwood, SD 57732.

General Business within the Event Complex

1. If you will be selling any items (tangible personal property), you and vendors must present a copy of South Dakota Sales Tax Licenses. For information on sales tax licensing contact the following:
 South Dakota Department of Revenue Office
 445 East Capitol Ave
 Pierre, SD 57501-3185
 (605) 773-3311

Initials _____

2. If vendors are intended to be used during an approved event at the Deadwood Event Complex, all vendors shall comply with Chapter 5.28 of the Deadwood Codified Ordinances. This Ordinance is included within the guidelines and information packet for reference. In addition, vendors will be limited to designated areas (as indicated on the Event Complex site plan) within the Event Complex unless otherwise approved by the Deadwood City Commission. As the event organizer you understand the laws related to general business and vending within the City limits of Deadwood.

Initials AV

3. As the event organizer and the renter of the Event Complex you shall ensure all sales from any proposed business activities (vendors or the event itself) will not compete with products sold from the concession facility and the concessionaire provided through the City of Deadwood.

Initials AV

4. The user acknowledges the City of Deadwood has contracted a concessionaire to operate the concession spaces within the Deadwood Event Complex. The responsibilities in regards to the concessionaire and the concession space have been provided and are understood by the event organizer/user of the Event Complex.

Initials AV

Organization: Lead-Deadwood Girls Softball Association


Name: Amber Vogt Title: President

Signature:  Date: 07/30/2024

Event Complex Sign and Banner Policy

1. Approved events proposed for the Deadwood Event Complex are exempt from Chapter 15.32 Signs of the City of Deadwood Code for all signage and banners located within the event venue. Any proposed banners or signs on the outside of the perimeter fencing will be subject to permitting and the process for approval as part of Deadwood Codified Ordinance Chapter 15.32
2. All signage and banners may be installed at the beginning of the approved rental time and shall be removed within 24 hours of completion of the event. City Staff will remove banners remaining beyond the time for removal at a cost of \$150.00 per hour per person.
3. The City Planner and the Building Inspector shall approve any proposed signage proposed outside of the venue near the primary entrance to the Event Complex prior to the event. Signage proposed for way finding or entrance signage between Highway 14A/85 and Crescent Street may require South Dakota Department of Transportation and/or Deadwood Planning and Zoning Commission approval, proper timing and planning will be required and is very important in regards to approval of signage outside of the Event Complex.
4. The installation of all signage and banners shall be presented to the City of Deadwood prior to installation to prevent damage to City Property and to ensure compliance to the City of Deadwood Codified Ordinance Chapter 15.32. Attach a written plan with quantities, sizes, and locations of all signs and banners.

I have read the Sign and Banner Policy for the City of Deadwood Event Complex, fully understand its terms, understand that I shall abide by Deadwood Codified Ordinance 15.32, and have signed it freely and voluntarily.

Organization: Lead-Deadwood Girls Softball Association
 Name: Amber Vogt Title: President
 Signature:  Date: 07/30/2024

City of Deadwood Equipment and Services

Limitations on the Provision of City Services; Cost and/or Fees

- A. Approval for use of the Deadwood Event Complex does not obligate or require the City to provide services, equipment, or personnel in support of an event.
- B. If the City provides services, equipment, or personnel in support of an event, the City will, charge the event organizer a cost determined by the Department Head in supervision of the services provided. The cost for use of equipment, personnel, and services is determined prior to submittal of application; additional services requested during the event will incur addition costs. ONLY the Department Head in supervision of the services provided shall approve additional services requested! Additional costs if applicable shall be mutually agreed upon prior to service and paid for prior to the service provided.
- C. Prior to submittal of this application, the applicant must meet with the proper City Department Head to determine costs and availability of services requested. A letter from the appropriate City Department stating the total costs and services available shall be submitted with the application along with payment for the services with the entire application.
- D. If the City is a co-sponsor of an event, city services, equipment, or personnel may be provided to support the event without charge.

Equipment and Services Provided (Included in Rental Fees)

Public Works Department

- Electricity (existing facilities only – additional power is the responsibility of the renter with approval from the Public Works Director)
- Water and Sewer (existing facilities only – additional services are the responsibility of the renter with approval from the Public Works Director)
- Yard Hydrants (water sources) – The City has several yard hydrants available upon request throughout the property; however, hoses, stock tanks, etc. are the responsibility of the event organizer.
- Limited grading, scarifying, compacting the Arena Surface Prior to the Set-up of the Event
- Installation and tear down of traffic control devices and signs the City has available. The traffic control devices and signs are limited to the inventory of the City of Deadwood and what have been used during events held in the event complex in the past.
- Providing for and setting up of fencing at the SDDOT shop yard for overflow parking if requested. The agreement between the SDDOT and the City requires this property be set-up a particular way, utilized specifically, and restored to the condition it was in prior to the use.
- Fence/Corral Panels – The City may provide fence and/or corral panels owned by the City of Deadwood if they are available. The installation of all fence panels as part of an event will be the responsibility of the renter.
- Cleaning of the Grandstands is the responsibility of the event organizer. In addition, if the existing facilities are not adequate for the projected number of patrons' additional facilities are the responsibility of the renter.

Police Department

- Parade Escort for parades directly related to the event
- Traffic Control related to exiting of patrons at the intersection of Seventy-Six Drive and Highway 85/14A. This service shall be determined in advance if needed.

Equipment and Services upon Request and Availability with Cost (NOT Included in Rental Fees)Public Works Department

- Fire hydrants will NOT be available for event usage at any time and shall be kept clear for access in case of emergency.
- Additional services not specifically listed below shall be considered, evaluated, and determined if the City will provide the service. If the service can be provided a cost, if required, will be determined in writing prior to the event.

Arena prep work including:

- Additional Grading, scarifying, compacting the Arena Surface after set-up of the event
- Pumping of water from the Arena Area
- Additional Dirt or Sand for the Arena
- Fence panel installation and tear down
- Snow removal from or hauling snow into event complex
- Water – Bulk amounts of water used for dust control, snowmaking, etc.

General Event Complex Services:

- Garbage pick-up
- Costs for emptying City dumpsters if utilized
- Clean up of animal droppings during events

Equipment/Machinery with a City Employee Operator ONLY:

- Motor grader
- Loader
- Dump Truck
- Skid Steer / Bobcat
- Sweeper (Large or Small)
- Bucket Truck
- Water Tank Truck

Police Department

- Traffic Control – Any traffic control assistance beyond what is provided with the use of the facility
- Security Services – Security services shall be a request to the Chief of Police and the availability of personnel may prohibit this service from being provided.

Fire Department

- On-site Staff and/or equipment: If the approved event requires Fire Department staff and/or equipment to be on-site due to the nature of the event.

Renter Reference Sheet

Renter/Organization Name: Lead-Deadwood Girls Softball Association

Requirements (If first time renter):

- 3 References from a previous event location in which you hosted an event
- References cannot be a part of your organization or event
- Each Reference must have complete information

The City of Deadwood may contact references to evaluate your performance as a renter.

1) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

2) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

3) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

I have read the foregoing rental agreement and all of the attachments as well as the use guidelines and information attached hereto and incorporated herein by this reference. I fully understand my rights and obligations in connection with use of the Deadwood Event Complex.

RESERVATIONS WILL NOT BE CONFIRMED UNTIL THE SIGNED FACILITY USE AGREEMENT AND FULL PAYMENT IS RECEIVED.

Organization: Lead-Deadwood Girls Softball Association

Name: Amber Vogt Title: President

Signature: *Amber Vogt* Date: 07/30/2024

Daytime Phone Number: 605-580-1593

Date of your Event(s): June 13-15, 2025 Group/Event Name: Youth Softball Tournament

ESTIMATE

**Prepared For**

Levi Costopoulos
(605) 415-7085

Canyon Concrete Corp

PO Box 423
Spearfish, SD 57783
Phone: (605) 391-0566
Email: jamiecoin@hotmail.com
Web: www.canyonconcretecorp.com

Estimate # 273
Date 09/10/2024
Business / Tax # 84-1697645

Description	Rate	Quantity	Total
5" flatwork	\$9.00	763	\$6,867.00
Thickened edge 10" thick	\$5.00	55	\$275.00
Cure and seal solvent base Spray on fresh concrete	\$0.25	763	\$190.75
#4 rebar 2'grid	\$15.00	50	\$750.00
Concrete delivery , extra mud	\$350.00	2	\$700.00

Subtotal	\$8,782.75
S.D. Excise Tax	\$179.61
Total	\$8,962.36

Notes:

City of Deadwood Fire Dept. Parking Lot

24' x 2'2"

15' x 52'

Subtract 2'10" x 24' drain section

Gravel not included.

Like us and view some work on Facebook @canyonconcretecorp

Levi Costopoulos

City of Deadwood - BID TAB						
Thursday, September 12, 2024						
48 & 52 Taylor Retaining Wall						
	<u>Bid Bond</u>	<u>Base Bid</u>				
<u>Contractor</u>						
RCS Construction, Inc.	X	\$ 124,000.00				
Hoskinson Contracting	Check in lieu of	\$ 67,346.40				
Staff Present:						
Kevin Kuchenbecker						
Jessicca McKeown						
Justin Lux						
Trent Mohr						
Also Present:						
Josiah Scull, RCS Construction						
Marty Neal, Hoskinson Contracting						

**CITY OF DEADWOOD
ORDINANCE 1404**

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

SECTION 1: **AMENDMENT** “2.04.060 Agenda” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

2.04.060 Agenda

All reports, communications, ordinances, resolutions, contract documents, or other matters to be submitted to the commission shall, no later than 5:00 p.m on the ~~Wednesday~~~~Thursday~~ prior to each commission meeting, be delivered to the city finance officer, whereupon the city finance officer shall immediately arrange a list of such matters according to the order of business and furnish each member of the commission, the mayor, and the city attorney. The city finance officer shall provide public notice, with proposed agenda that is visible, readable and accessible for at least an entire, continuous twenty-four (24) hours immediately preceding any meeting, by posting a copy of the notice, visible to the public, at the principal office of the public office of the public body holding the meeting. The proposed agenda shall include the date, time, and location of the meeting. The notice shall be posted on website upon dissemination of the notice, if such a website exists.

(Ord. 1278, 2018; prior code § 2-205)

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from October 9, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

_____.

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**CITY OF DEADWOOD
ORDINANCE 1405**

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

SECTION 1: **APPROVAL** “2.04.05 Code Of Conduct For Elected Officials” of the Deadwood Municipal Code is hereby *approved* as follows:

A P P R O V A L

2.04.05 Code Of Conduct For Elected Officials

In order to maintain excellence in government and to facilitate the efficient provision of services to the public, the City of Deadwood adopts this Code of Conduct for Elected Officials. This Code of Conduct is in addition to all other policies of the City of Deadwood.

A. The Code:

1. The City of Deadwood expects each elected official to demonstrate the highest standards of conduct, personal integrity, and honesty in all of their activities in order to inspire public confidence and trust in elected officials and the City.
2. The City of Deadwood expects each elected official to undertake their duties in a fair and impartial manner, refraining at all times from discrimination or the dispensation of special privileges.
3. The City of Deadwood strives to maintain a workplace that facilitates the growth and performance of its employees. To that end, each elected official is charged with the responsibility to ensure that the workplace is free from hostility or harassment in any form and that the workplace is conducive to the provision of services in an efficient and effective manner.
4. The provision of governmental service requires elected officials is to interact with the public. Given the unique relationship between the City and its citizens, each elected official is expected to treat members of the public with the respect and courtesy due to citizens from public servants. However, no elected official shall be expected to endure person hostility or abuse, regardless of the source.

B. Complaint:

Complaints against elected officials shall be made in writing on the form provided by the City Attorney's Office. All information must be completed on the form, or the City Finance Officer shall reject the complaint. All complaints shall be sworn upon oath or affirmation

and filed with the office of the City Finance Officer. Complaints shall describe in detail the act or acts complained of and the specific sections(s) of this Code that have allegedly been violated.

1. Confidentiality. All complaints, subsequent filings, investigative reports, and proceedings before the City Commission shall remain confidential unless or until

a. the elected official accused of a violation elects, in writing, to make the complaint public, or

b. the City Commission votes to make the complaint public.

c. If the City Commission determines that the complainant has violated any confidentiality provisions under this chapter, then the Commission may dismiss the complaint.

C. Due Process:

Except as provided herein, any time a violation of this Code is alleged through the filing of a complaint, the affected elected official(s) shall be entitled to notice of the alleged violation(s) and a public hearing on the merits of the allegation(s).

1. Following receipt of a complaint, the City Finance Officer or his or her designee shall examine the complaint and shall also review any signed written submissions by the person(s) or entity(ies) that are directly involved. Pursuant to SDCL § 1-25-2(1), the complaint may be heard in executive session, and upon completion of the review by the City Attorney, the City Attorney shall submit in executive session an unbiased fact - based investigative report to the City Commission. All laws pertaining to executive session shall apply, and the City Commission shall not take any action regarding any alleged violation of this Code in executive session.

a. At least ten days prior to the scheduled executive session, any affected elected official(s) shall be notified in writing of the complaint and the scheduled date of the executive session discussion, and shall be provided copies of the materials reviewed by the City Attorney, along with the report produced by the City Attorney, or his or her designee.

i. This provision of notice shall be required, except in cases in which the affected elected official(s) has been accused of criminal wrongdoing, or in cases in which notice to the affected elected official(s) would jeopardize an on-going criminal investigation by any local, state, or federal law enforcement agency.

ii. The City Attorney shall make the determination as to whether the above-enumerated notice exception applies, and shall document the file as to the reason(s) therefore.

iii. In cases of alleged criminal wrongdoing or ongoing criminal investigation, the subject complaint of violation of this Code shall be suspended until such times as the City Attorney deems the criminal allegation and/or criminal investigation has been resolved, either by prosecution, or a determination that no criminal charge(s) are warranted against the affected elected official(s)

b. In the event the notice exception above does not apply, the matter shall proceed and any affected elected official(s) shall have an opportunity to respond and be heard during the scheduled executive session.

c. The City Commission will utilize the executive session to:

i. Become fully informed;

ii. Discuss if there appears to be a violation of the Code;

iii. Seek resolution without further action;

iv. If necessary, discuss scheduling the matter for a public hearing for final determination regarding whether a violation occurred; and

v. If necessary, discuss what sanction if any may be most appropriate.

2. Any elected official(s) affected by a complaint of violation of this Code may be represented by counsel of his or her choosing at the scheduled executive session.

a. Counsel present under this section is allowed to attend only that portion of the scheduled executive session where the complaint at issue under this Code is discussed.

b. Counsel under this section means an attorney at law license to practice in the State of South Dakota.

3. Any elected official(s) affected by a complaint of violation of the Code may at any time during the process, at his or her option, choose to have the matter heard at a public hearing.

a. Election of a public hearing must be made in writing to the City Attorney.

b. The public hearing shall take place at the next regular scheduled or special City Commission meeting after written notice has been received, provided however that written notice is received at least 10 days prior to the next regularly scheduled or special City Commission meeting.

4. Official action by a concurrence of two-thirds of the City Commissioners shall be required for a determination that a violation of this Code has occurred, and likewise, a concurrence of two-thirds of the elected City Commissioners shall be required in order to impose sanction.

D. Effect of Violation:

1. Neither an alleged nor confirmed violation of this Code of Conduct by itself provides a basis for challenging the validity of any final action, enactment, ordinance, resolution, decision, determination, or recommendation of the City Commission.

2. The City Commission is the judge of the qualification of its own members; any sanction available under state law, including but not limited to public reprimand and public censure, shall be available to the City Commission in judging its members.

a. Definitions.

i. Public reprimand as used in this Code means a public declaration made by resolution at a City Commission meeting announcing that an elected official's conduct was improper and describing the impropriety under this Code.

ii. Public censure as used in the Code means an official public condemnation made by resolution at a City Commission meeting denouncing an elected official's conduct as a violation of the Code and the reasons therefore.

(attach additional explanation if necessary.)

This complaint is deemed confidential until it is made public by a vote of the City Commission or by the Commissioner accused of a violation of the Code. If made public by the complainant, the City Commission may dismiss the complaint. If knowledge of the complaint becomes public there is nothing that prohibits the Commissioner accused of violating the Code from commenting on the alleged violation.

State of South Dakota) ss. County of _____) I, _____,
being duly sworn, depose and state that I am the person named above and have authorized the filing of this complaint. I declare under penalty of perjury that I have read the complaint, I know the contents thereof, the allegations made are true and correct, except as to matters stated therein upon information and belief, and as to those matters I state that I believe them to be true. _____ Complainant signature Subscribed
and sworn to before me this _____ day of _____, 20____. (SEAL) Notary
Public My Commission Expires: _____

COMPLAINT OF CODE VIOLATION CITY OF DEADWOOD CODE OF CONDUCT FOR ELECTED OFFICIALS Complainant Information Name:

Address: _____ City:
State: _____ Zip: _____ Phone: _____ Email:
Status: _____ Resident _____ Property Owner _____
Employee _____ Doing Business with City _____ None _____ Alleged Violation
_____ Elected Official:
_____ Code provision violated: _____ Narrative
explanation of violation: _____

SECTION 2: EFFECTIVE DATE This Ordinance shall be in full force and effect from October 9, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**CITY OF DEADWOOD
ORDINANCE 1406**

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

SECTION 1: AMENDMENT “CHAPTER 12.08 SIDEWALK CONSTRUCTION” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

CHAPTER 12.08 SIDEWALK CONSTRUCTION AND REPAIR

SECTION 2: AMENDMENT “12.08.010 Supervision Of Sidewalk Construction” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.010 Supervision Of Sidewalk Construction and repair

The building and construction or repair of all sidewalks upon or along any street shall be under the ~~direct~~ supervision of the ~~building inspector~~, Public Works Director and the Planning and Zoning Administrator ~~who shall see that said sidewalk conforms to the specifications referred to in this chapter.~~

(Prior code § 27-300)

SECTION 3: AMENDMENT “12.08.020 Specifications” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.020 Specifications

The construction of all sidewalks, whether by direct contract with the ~~e~~ City or by contract with the abutting property owners, shall be strictly in accordance with the specifications for sidewalks adopted by resolution by the Deadwood City ~~e~~ Commission ~~and on file in the office of the building inspector~~. The ~~building inspector~~ City of Deadwood has full power to condemn work and materials not in accordance with the requirements of such specifications.

(Prior code § 27-301)

SECTION 4: AMENDMENT “12.08.030 Permit Required” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.030 ~~Permit Required~~ Constructing Sidewalks

Before any sidewalk is constructed upon or along any street by any contractor or person for the owners of abutting property, the contractor or person must first secure a permit ~~therefor~~ from the ~~b~~ Building Inspector Official. ~~The construction of all sidewalks shall be according to grades and lines furnished by the building inspector.~~

(Prior code § 27-302)

SECTION 5: AMENDMENT “12.08.040 Repair Of Sidewalks” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.040 Repair Of Sidewalks

The ~~building inspector~~ City of Deadwood has full power to condemn existing sidewalks which need repairs and to serve the abutting owner of the property written notice requiring such repairs to be made ~~within three days or such longer time as the building inspector in his or her discretion shall specify in the notice~~ in a specified timeframe.

(Prior code § 27-303)

SECTION 6: AMENDMENT “12.08.060 Concrete Sidewalks Required” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.060 Concrete Sidewalks Required

Sidewalks shall be constructed of concrete; ~~however, all streets in Deadwood with historically contained sidewalks shall continue to have wooden sidewalks, properly maintained.~~
Exceptions to this requirement will be allowed on a use-on-review basis.

(Ord. 1010 § 1 (part), 2003; amended during 2004 codification; prior code § 27-305)

SECTION 7: AMENDMENT “12.08.080 Municipal Construction Or Repair On Failure By Adjoining Owner” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.080 Municipal Construction Or Repair On Failure By Adjoining Owner

If such sidewalk is not constructed, reconstructed or repaired in the manner and within the time specified pursuant to the notice required in Section 12.08.070 of this chapter, the ~~e~~ City by resolution ~~may cause the same to be done by day labor or by job. If the amount of the contract is less than five hundred dollars (\$500.00), it shall not be necessary to advertise for bids~~ shall cause such sidewalks to be constructed, reconstructed, or repaired.

(Ord. 1063 (part), 2006)

SECTION 8: AMENDMENT “12.08.050 Special Assessments” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.050 Special Assessments

Upon failure of the property owner to make repairs as required in Section 12.08.040, the ~~e~~ City ~~e~~ Commissioners shall cause the repairs to be made in accordance with SDCL 9-46.

(Prior code § 27-304)

SECTION 9: AMENDMENT “12.08.070 Notice To Adjoining Property Owners To Construct Or Repair Sidewalk” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.070 Notice To Adjoining Property Owners To Construct Or Repair Sidewalk

Whenever the ~~e~~ City shall deem it necessary to construct, rebuild, or repair any sidewalk, it shall notify all owners of lots adjoining such sidewalk to construct, rebuild or repair the same at

their own expense. Such notice shall be in writing and either be served personally by certified mail return receipt requested on such owner of record or by publication once each week for two consecutive weeks in the legal newspaper. The notice shall set forth the character of the work and the time within which it is to be completed. Such notice may be general as to the owners but must be specific as to the description of such lots.

(Ord. 1063 (part), 2006)

SECTION 10: AMENDMENT “12.08.090 Inspection” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.090 Inspection

It shall be a policy of the ~~e~~ City of Deadwood that the ~~building inspector or his or her designee~~ City shall canvas the city ~~no later than June 30th of~~ each year to determine whether or not any sidewalks or driveway sidewalks are in a hazardous or unsafe condition. If the ~~building inspector or his or her designee~~ City determines that a sidewalk or driveway sidewalk is in a hazardous or unsafe condition, ~~the building inspector~~ City shall send notice to the owner of record pursuant to Section 12.08.070 of this chapter of an unsafe or hazardous condition and the need for ~~immediate~~ repair or reconstruction of any sidewalk or driveway sidewalk.

Notwithstanding any other time frame provided herein, any time a sidewalk’s condition is noted by the ~~building inspector or his or her designee~~ City as presenting a safety hazard to pedestrians, the ~~e~~ City shall notify the property owner by any means necessary that repairs are required and follow-up to ensure the repairs are completed.

(Ord. 1063 (part), 2006)

SECTION 11: AMENDMENT “12.08.100 Costs” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.100 Costs

Costs of constructing, reconstructing and/or repair of sidewalks shall be pursuant to SDCL 9-46-~~5 through 9-46-9~~ and acts amendatory thereto.

(Ord. 1063 (part), 2006)

SECTION 12: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from October 30, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**RESOLUTION NO. 2024-21
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

2020 Ram Promaster 1500 - VIN#3C6TRVNG5LE146211

Dated this 16th day of September, 2024.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

RESOLUTION 2024-22
CITY OF DEADWOOD, SOUTH DAKOTA

WHEREAS Initiated Measure 28 was certified for the November 2024 General Election Ballot by the South Dakota Secretary of State;

WHEREAS Initiated Measure 28, if passed, would remove state, municipal and tribal taxes on all items sold for human consumption except alcohol and prepared food;

WHEREAS “human consumption” is undefined in South Dakota Codified Law or the South Dakota Constitution. Black’s Law Dictionary defines “consumption” as “the act of destroying a thing by using it; the use of a thing in a way that exhausts it.”;

WHEREAS South Dakota Codified Law 34-45-1(7) defines tobacco products as “any item made of tobacco intended for human consumption, including cigarettes, cigars, pipe tobacco, and smokeless tobacco, and vapor products as defined in § 34-46-20.”;

WHEREAS South Dakota Codified Law 10-52-2 allows incorporated municipalities to impose a tax on the sale, use, storage and consumption of items that conform in all respects to the state tax on such items up to two percent;

WHEREAS the Attorney General’s explanation of the measure states legislative or judicial clarification would be needed if the measure passes;

WHEREAS The City of Deadwood levies a two-percent sales tax and collected \$4,715,145 in the 2023 fiscal year and \$2,952,68 year-to-date in the 2024 fiscal year;

WHEREAS The City of Deadwood estimates annual lost revenue of \$380,000.00. To \$460,000.00 unless Initiated Measure 28 is rejected by voters in South Dakota.

NOW, THEREFORE, BE IT RESOLVED, by the City Commission of Deadwood, that Initiated Measure 28 would negatively impact the municipal budget in our community.

Dated this 16th day of September, 2024

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer



FINANCE OFFICE
Deadwood City Hall
102 Sherman Street
Deadwood, South Dakota 57732
Telephone (605) 578-2600
Fax (605) 722-0786

CERTIFICATE OF MUNICIPAL TAX LEVY

To: Brenda McGruder, Lawrence County Auditor

From: Jessica McKeown, Finance Officer

This is to certify that the following tax levies are to be made for the City of Deadwood, South Dakota for the fiscal year commencing January 1, 2025 and ending December 31, 2025.

For General Fund: \$1,446,533.00

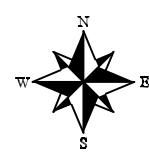
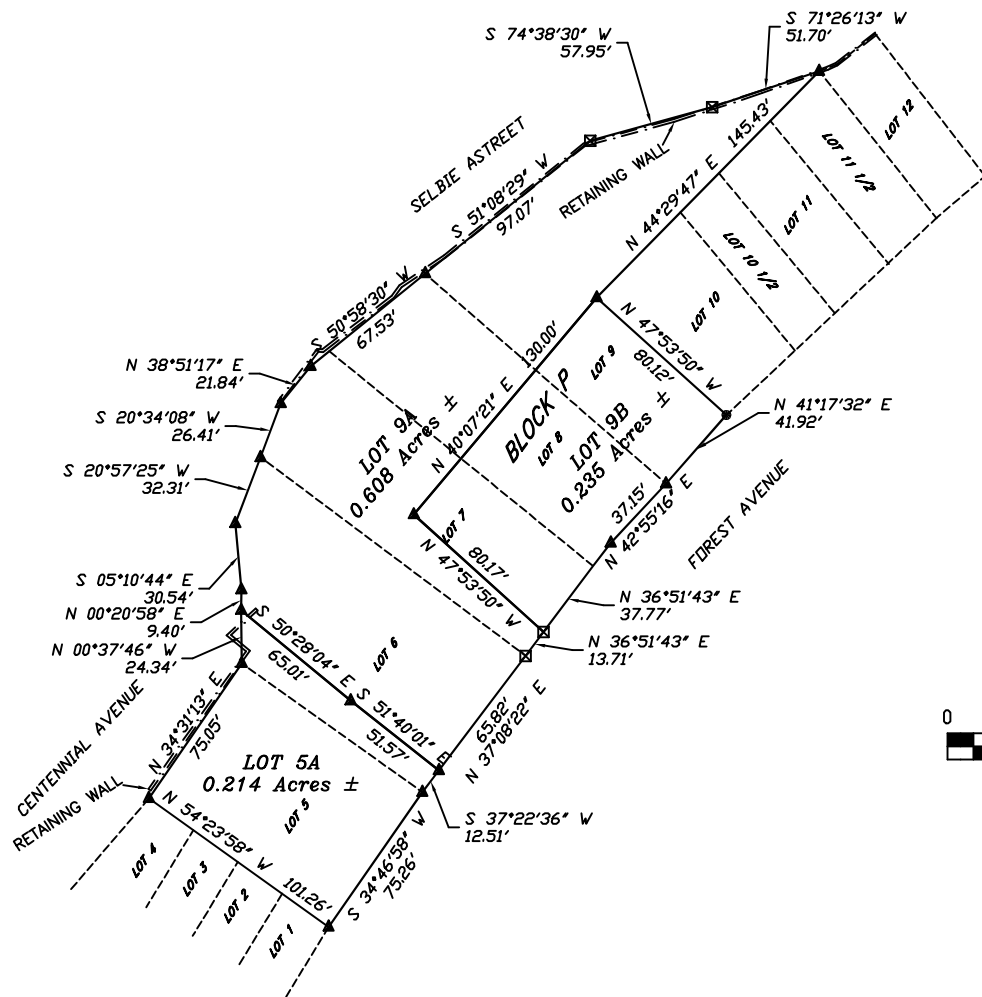
Dated this 16th day of September 2024

David R. Ruth, Mayor

Jessicca McKeown, Finance Officer

Brenda McGruder, County Auditor

PLAT OF LOTS 5A, 9A AND 9B BLOCK P, ORIGINAL TOWNSITE,
FORMERLY LOTS 5, 6, 7, 8 AND A PORTION OF LOT 9, BLOCK P
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



OWNER: ADRIAN A. NEWKIRK JR.
39 LINCOLN AVE,
DEADWOOD, SD 57732

- PIPE
- ▲ REBAR & CAP (VREM LS6577)
- REBAR & CAP (ARLETH LS3977)
- ☒ MAG NAIL



SURVEYOR'S CERTIFICATE

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

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

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

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

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

HIGHWAY AUTHORITY: _____

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

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

CHAIRMAN _____ ATTEST: _____ CITY PLANNER

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

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA, DATED THIS _____ DAY OF _____, 20____.

ATTEST: _____ FINANCE OFFICER _____ MAYOR

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

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

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

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

FILED FOR RECORD THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK, _____ M., AND RECORDED IN DOC. _____.

LAWRENCE COUNTY REGISTER OF DEEDS: _____



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

Date:	8/12/2024
Drawn By:	L. D. Vrem
Project No.:	24-196
Dwg. No.:	24-196.dwg

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



Section 10 Item g.
Questions Contact
Kevin Kuchenbecker
(605) 578-2082 or
kevin@cityofdeadwood.com

Application No. _____

APPLICATION FOR PLAT

Application/Filing Fee: \$200.00 per lot

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

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

Applicant: ADRIANA NEWKIRK JR

Address: 15 FOREST AVE DEADWOOD SD 57732
Street City State Zip

Phone Number: 602-549-5235 Email Address: ADRIAN NEWKIRK (HOTMAIL.COM)

Property Address: 15 FOREST AVE

Property Owner: ADRIAN A. NEWKIRK, JR

Property Owner Phone Number: 602-549-5235

Full Legal Description of Property: READJUST PROPERTY LINES (HITS HOUSES-15)
SUBDIVISION OF LOTS 5, 6, 7, 8 & PART OF 9 BLK P

Purpose of this Plat: NEW PROP. LINES

Summary of this Plat: _____

1. The following documents shall be submitted:

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

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

- The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
 - Land is identified with a new legal description for the transfer of the land.
 - Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
 - A date is shown on the plat and serves to "fix in time" the data represented on the plat.
 - The street bounding the lot is shown and named.
 - All certifications are indicated and correct on the plat.
 - Dimensions, angles, and bearings are shown along the lot lines.
 - Scale of the plat is shown and accompanied with a bar scale.
 - Area's taken out of the mineral survey and remaining acreage is indicated on the plat.
- I understand I am required to have the Lawrence County Register of Deeds email a digital copy of the completed final copy of this plat to kevin@cityofdeadwood.com.

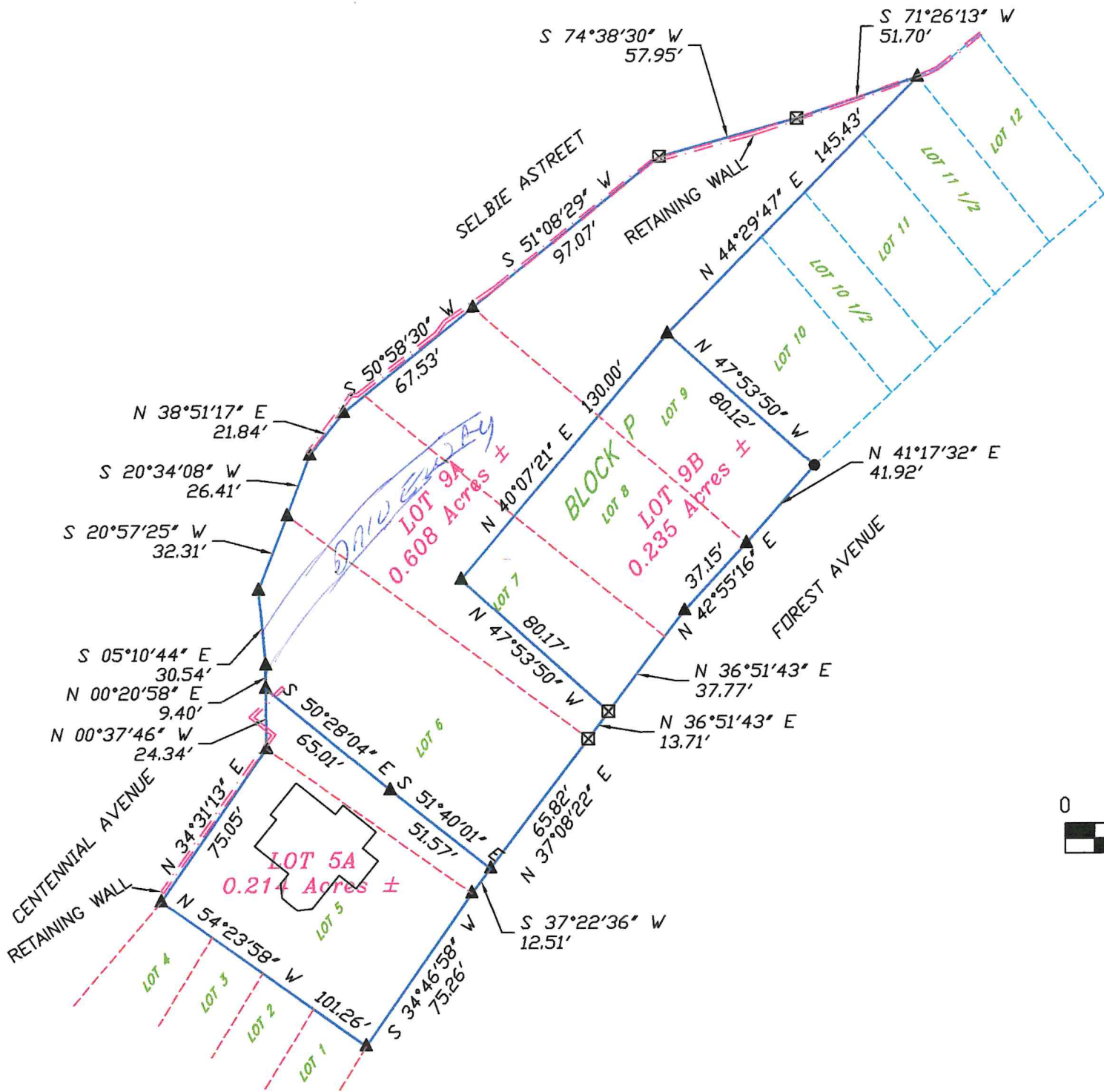
Signature of Owner/Applicant:  Date: 7-22-24

Staff Use Only

Fee: \$ _____	Paid On _____	Receipt Number _____
---------------	---------------	----------------------

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

Reason for Denial (if necessary): _____



OW

-
- ▲
-
- ⊠



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



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

**CITY COMMISSION MEETING
STAFF REPORT**
September 16, 2024

APPLICANT: Adrian A. Newkirk, Jr.

PURPOSE: Adjust lot lines between Lot 5 and Lot 6 to provide space between the house on Lot 5 and the lot line shared with Lot 6. Rename Lot 5 to Lot 5A.

Combine Lots 6, 7, 8 and portion of Lot 9 and subdivide into two lots. Rename the two lots Lot 9A and Lot 9B.

GENERAL LOCATION: 15 Forest Avenue

LEGAL DESCRIPTION: Plat of Lots 5A, 9A, and 9B Block P, Original Townsite, Formerly Lots 5, 6, 7, 8 and a portion of Lot 9, Block P City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: All legal obligations have been completed.

ZONE: R1 - Residential

STAFF FINDINGS:

Surrounding Zoning:

North: R1 - Residential

South: R1 - Residential

East: R1 - Residential

West: R1 - Residential

Surrounding Land Uses:

Residential

Residential

Residential

Residential

SUMMARY OF REQUEST

The purpose of this plat is to adjust the lot line between two (2) existing lots (Lot 5 and Lot 6) and subdivide four (4) other lots (Lots 6, 7, 8, and a portion of 9) into two (2) new lots.

The adjustment of the lot lines between Lot 5 and 6 will allow space between the house located at 15 Forest Avenue (which sits on Lot 5) and the lot line it shares with Lot 6. Further, the lot that the house at 15 Forest Avenue sits on will be renamed Lot 5A.

The subdivision of Lots 6, 7, 8 and a portion of Lot 9 into two (2) lots will allow for the possibility of development in the future. The two newly created lots will be named Lots 9A and 9B.

FACTUAL INFORMATION

1. The properties are currently zoned R1 – Residential.
2. Lot 5A (15 Forest Avenue) is comprised of 0.214 Acres \pm .
3. Lot 9A (formerly Lot 6, and a portion of Lots 7 and 8) is comprised of 0.608 Acres \pm .
4. Lot 9B (formerly a portion of Lots 7, 8 and 9) is comprised of 0.235 Acres \pm .
5. The property is located outside of a flood zone or flood hazard zone.
6. Public facilities are available to serve the property.
7. The area is currently characterized by single family residential homes.

STAFF DISCUSSION

Lot 5 is owned by the applicant who desires to widen the lot at 15 Forest Avenue. The widening of the lot will allow space between the house and the lot line shared between Lots 5 and 6. Lot 5 will subsequently be renamed Lot 5A. In addition, Lot 6, and a portion of Lots 7, 8 and 9 will be combined to create a single lot. This lot will be named Lot 9A. A separate portion of Lots 7, 8 and 9 will also be combined to create another single lot. This lot will be named Lot 9B.

Currently, Lots 6 – 8 and a portion of Lot 9 are undeveloped but do contain remnants of past structures. Archaeology and approval from the Historic Preservation Commission may be required prior to any building on this site.

The three (3) proposed new lot(s) meet the lot size requirements as outlined in City Ordinance 17.24.040.

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

ACTION REQUIRED:

1. Approved by the Planning and Zoning Commission on Wednesday, September 4, 2024.
2. Approval/Denial by Deadwood Board of Adjustment



Aerial view showing existing lot lines at 15 Forest Avenue.



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



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

FINDINGS OF FACT AND CONCLUSION CONDITIONAL USE PERMIT

Date: September 18, 2024
From: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
Leah Blue-Jones, Zoning Coordinator
To: Planning and Zoning Commission
RE: Conditional Use Permit – Vacation Home Establishment

APPLICANT(S): 47 North, LLC (Budi Kusser)
PURPOSE: Conditional Use Permit – Vacation Home Establishment
ADDRESS: 29 Lee Street
Deadwood, Lawrence County, South Dakota
LEGAL DESCRIPTION: Lot B in Block 8 of the City of Deadwood, Lawrence County, South Dakota, also known as 29 Lee Street, according to P.L. Rogers Map.
ASSESSORS NO.: 30025-01800-000-05

RE: Request for Conditional Use Permit

WHEREAS the above application for a Conditional Use Permit for a Vacation Home Establishment in the C1 – Commercial zoning district came on review before the Deadwood Planning and Zoning Commission on Wednesday, May 1, 2024. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Vacation Home Establishment at 29 Lee Street, as recommended by the Planning and Zoning Commission, on Monday, May 20, 2024.

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

Findings of Fact and Conclusion – Conditional Use Permit
47 North, LLC
September 18, 2024

Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 17.76.020. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use would occur.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.J.
- The subject area is zoned C1 – Commercial. The area near the subject property consists of commercial businesses.
- The use, as proposed, would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area.
- The granting of the Conditional Use Permit would not increase the proliferation of non-conforming uses. Use is expressly allowed in the C1 – Commercial District under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.
- Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a Conditional Use Permit for a Vacation Home Establishment. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:
 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
 2. Proof of a state sales tax number has been provided to the Planning and Zoning Office for their files.

Findings of Fact and Conclusion – Conditional Use Permit
47 North, LLC
September 18, 2024

- 3. The Building Inspector has inspected the building, and it meets building codes.
- 4. Commercial city water and sewer rates apply.
- 5. Proper paperwork is filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
- 6. A City of Deadwood Business License has been issued.
- 7. A Lodging License from the South Dakota Department of Health has been obtained.
- 8. All parking shall be off street.
- 9. The Vacation Home Establishment shall be limited to only the second floor and the ground level used as retail space.

ATTEST:

 Jessica McKeown, Finance Officer
 City of Deadwood
 _____, 2024

 David Ruth, Mayor
 City of Deadwood
 _____, 2024

 John Martinisko, Chairman
 Planning and Zoning Commission
 _____, 2024

 David Bruce, Secretary
 Planning and Zoning Commission
 _____, 2024


AIA[®] Document A101[™] – 2007
Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 25th day of August
in the year 2024
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Deadwood
108 Sherman Street
Deadwood, SD 57732

and the Contractor:
(Name, legal status, address and other information)

Arapahoe Roofing & Sheet Metal, Inc.
1501 S. Arthur Ave.
Louisville, CO 80027

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

for the following Project:
(Name, location and detailed description)

City of Deadwood
Adams House Museum
22 Van Buren Street
Deadwood, SD 57732

The Architect:
(Name, legal status, address and other information)

N/A

The Owner and Contractor agree as follows.

Init.

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041211AC044

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Start Date: 09/23/24

Completion Date: 10/31/24

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

Init.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than (120) days from the date of commencement, or as follows: **Weather Permitting**
(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work

Substantial Completion Date
 10/31/24

Contractor and owner will agree the sequencing of the work.

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be (\$ 393,748.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Alternate #1 - Attached Bid Proposal

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Plywood replacement	\$85.00 per sheet	

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
N/A	

ARTICLE 5 PAYMENTS**§ 5.1 Progress Payments**

§ 5.1.1 Based upon Applications for Payment submitted to the owner by the Contractor the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows: 25th of every month from 09/23/24 - 10/31/24

§ 5.1.3 Provided that an Application for Payment is received by the Owner not later than the 10th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the See Above day of the month. If an Application for Payment is received by the owner after the application date fixed above, payment shall be made by the Owner not later than () days after the owner receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of tim

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the owner may require. This schedule, unless objected to by the owner, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of percent (%) . Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of percent (%);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the owner. Contractor certifying that no liens exist from major material supplies and providing evidence of same.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The ^{contractor & owner} will serve as Initial Decision makers pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

§ 8.3 The Owner's representative:
(Name, address and other information)

City of Deadwood
108 Sherman Street
Deadwood, SD 57732

§ 8.4 The Contractor's representative:
(Name, address and other information)

Mark Bellitt - President, Arapahoe Roofing
1501 S. Arthur Ave.
Louisville, CO 80027

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
	See qualifications and exclusions from attachment		

Init.

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
	Manufacture specifications		

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
N/A		

§ 9.1.6 The Addenda, if any: Bid proposal

Number	Date	Pages
1	08/25/24	

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

N/A

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0.00)

N/A

N/A

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*



CONTRACTOR *(Signature)*

(Printed name and title)

Mark Bellitt, President
(Printed name and title)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.



ARAPAHOE

ROOFING & SHEET METAL, INC.

1501 South Arthur Avenue
Louisville, CO 80027
Ph. (303) 466-7386 Fax (303) 466-7385
www.arapahoeroofing.com

Alternate #1

August 25, 2024

City Of Deadwood
108 Sherman Street.
Deadwood, SD 57732

Dear Lornie:

Project: Adams House Museum 22 Van Buren Street Deadwood South Dakota 57732.

Arapahoe Roofing and Sheet Metal, Inc. have examined the existing plan for **the above project** and propose the following options for your review and consideration:

Museum Metal roof and Painting Price: \$379,410.00

- Remove the existing roofing.
- Install Grace High Temperature ice & water shield on the entire roof deck.
- Install new 24-gauge pre-painted roof related metal flashings, per local building codes.
- Line the existing interior Gutter with 60 Mill EPDM.
- Install Berridge pre-finished Classic Metal Shingles on the main roof and porch roof areas. (The metal roof system to be installed on the turret is to be determined by the historical society) (We have included a pre-finished Standings Seam Metal roof system in the above price.
- Re-paint the entire building. (Includes the metal siding and turret, wood soffit and fascia, window and door trim, and the decorative front porch trim work.) The existing siding and trim work will receive two coats of paint. (The primer base coat and the final topcoat. Both base coat and primer coat will be the same color.
- Pre- prep work for painting includes. (Power washing / sand and scraping where ever there is damaged metal and wood siding, re-caulking all wood trim around doors and windows.)
- Paint to be supplied by Sherwin Williams. (Paint colors and paint type will be provided by the owner.)
- Repair damaged fascia boards before painting. (Damaged fascia will be determined as needed per the owner.) Not to exceed 200'. Additional wood trim replacement

Copper Gutter: \$2,160.00

- Install 66' of new 6" ½ Round copper gutters & 42' of 4" round copper downspouts.

Roll Roof Area: \$2,950.00

- Install a 90# base cap sheet and cap sheet roof system and all related pre-finished metal flashings on the area named Roll Roof Area.

Fan Roof Area: \$9,228.00

- Install Grace Ice and water shield and all related pre-finished metal flashings, 30 # lace felt and # 1 Premium Heavy Class B Shake shingles on the area called the Fan Roof area.

Page 2
August 25, 2024
Adams House

Qualifications and exclusions :

- If the decking is plywood and any sheets need to be replaced the cost per sheet is **\$85.00**
- If the original decking is spaced sheathing, I will need to get you a price to install new ½" CDX plywood over the entire roof deck. (This is not included in the above base metal roof price) Please verify if plywood decking is needed.
- This proposal does not include any snow removal.
- This proposal includes removing or replacing up to 200' of damaged wood trim.
- This proposal does not include replacing any wall coping or joist transition cover flashings.
- This proposal does not include removing or replacing any of the siding, either metal or any other type.

The following items are included in this proposal:

1. Removal of all trash and debris created by our work.
2. All material required to do a complete job.
3. All labor to perform the work done by Arapahoe Roofing employees only. (No subcontractors).
4. All necessary licenses, permits, taxes and insurance.
5. Arapahoe Roofing two-year warranty on materials and workmanship.
6. Manufacture warranty if one is provided.
7. Price based on a standard AIA 401 subcontract, or an agreed upon contract between owner, General contractor and Arapahoe Roofing
8. This Price is good for 30 days.

Mark Bellitt: President

E-mail: Mark@arapahoeroofing.com (303 472-5385)



ARAPAHOE

ROOFING & SHEET METAL, INC.

1501 South Arthur Avenue
Louisville, CO 80027
Ph. (303) 466-7386 Fax (303) 466-7385
www.arapahoeroofing.com

August 25, 2024

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108 Sherman Street.
Deadwood, SD 57732

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- Line the existing interior Gutter with 60 Mill EPDM.
- Install Berridge pre-finished Classic Metal Shingles on the main roof and porch roof areas. (The metal roof system to be installed on the turret is to be determined by the historical society) (We have included a pre-finished Standings Seam Metal roof system in the above price.
- Re-paint the entire building. (Includes the metal siding and turret, wood soffit and fascia, window and door trim, and the decorative front porch trim work.) The existing siding and trim work will receive two coats of paint. (The primer base coat and the final topcoat. Both base coat and primer coat will be the same color.
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Page 2
August 25, 2024
Adams House

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- If the original decking is spaced sheathing, I will need to get you a price to install new ½” CDX plywood over the entire roof deck. (This is not included in the above base metal roof price) Please verify if plywood decking is needed.
- This proposal does not include any snow removal.
- This proposal does not include removing or replacing any wood or metal trim.
- This proposal does not include replacing any wall coping or joist transition cover flashings.
- This proposal does not include any painting. (A painting contractor will need to be completed by the owners approved painting contractor.) Not included in the above price.
- This proposal does not include removing or replacing any of the siding, either metal or any other type.

The following items are included in this proposal:

1. Removal of all trash and debris created by our work.
2. All material required to do a complete job.
3. All labor to perform the work done by Arapahoe Roofing employees only. (No subcontractors).
4. All necessary licenses, permits, taxes and insurance.
5. Arapahoe Roofing two-year warranty on materials and workmanship.
6. Manufacture warranty if one is provided.
7. Price based on a standard AIA 401 subcontract, or an agreed upon contract between owner, General contractor and Arapahoe Roofing
8. This Price is good for 30 days.

I wish to schedule the above work and agree to a standard AIA-401 Subcontract for the Adams house project)

ACCEPTED: _____ DATE: _____

Mark Bellitt: President

E-mail: Mark@arapahoeroofing.com (303 472-5385)



TALLGRASS LANDSCAPE ARCHITECTURE, LLC

Proposal for Services

413 North 4th Street
Custer, SD 57730
605.673.3167
info@tallgrasslandscapearchitecture.com
www.tallgrasslandscapearchitecture.com

Project: 2024-034 Mt. Moriah Cemetery Preservation 2025 Improvements

Date: August 29, 2024

Randy Adler
Director of Parks, Recreation and Events
City of Deadwood
108 Sherman St.
Deadwood, SD 57732

RE: Fee Proposal for Professional Design Services

Dear Randy,

Thank you for the opportunity to continue to assist the City of Deadwood with the preservation of Mount Moriah Cemetery. We have enjoyed the partnership we have with the City of Deadwood in preserving this incredible historic resource in Deadwood.

As previously discussed, we are able to provide our services to prepare the next phase of work for the cemetery in preparation for the 2025 construction season. We are proposing to provide construction document/specifications, bidding, and construction period services for the Mount Moriah Cemetery 2025 Improvements.

The proposed Scope includes developing bidding documents for the improvements to plots located in 3rd Addition, Section 2. It is our opinion that this section would be the next logical progression of preservation work and would include approximately 14 gravesites. These are shown on Sheet L-6 – Site Plan, 3rd Addn. Sec. 2 included at the end of this proposal.

Task 1 – Project Bidding Documents for 2023 Improvements

- A. On-site review to confirm existing conditions
- B. Update cover sheet, plan notes, and overall site plans.
- C. Plans and details for 14 gravesites (11x17 format)
- D. Update front end and technical specifications for this phase of work.
- E. Provide an Opinion of Probable Costs

Task 2 – Bid Period Services

- A. Assist the City in advertising and bidding the project
- B. Prepare the advertisement for bidding
- C. Field contractor questions during bid period
- D. Prepare and issue addenda
- E. Attend/Conduct pre-bid meeting
- F. Attend Bid Opening
- G. Review bids for accuracy/informalities
- H. Provide award recommendation to City of Deadwood.

*Tallgrass Proposal for Design Services
Mt. Moriah Cemetery Preservation 2025 Improvements*

Task 3 – Construction Period Services:

- A. Attend/Conduct Pre-construction Meeting
- B. Review Contractor submittals and shop drawings
- C. Perform four (4) Site Observations during construction activities
- D. Prepare site observation reports
- E. Provide responses to RFI’s as needed during construction for work included in design scope
- F. Provide items/descriptions for Proposal Requests/Change Orders
- G. Coordinate with Contractor during construction.
- H. Review Applications for Payment
- I. Perform Substantial Completion walk-through (1 Site Visit) and develop punch list
- J. Perform Final Acceptance Walk-through (1 Site Visit)

Owner Responsibilities

To adequately support the completion of the project scope, Owner or Prime Consultant shall:

- Provide available base information for areas of design.
- Provide timely reviews/comments of design documents.
- Inform landscape architect of known issues, conditions which need to be addressed during construction.
- Provide decisions to changes of work in a timely manner to keep project on track.

Proposed Approximate Schedule:

Fee/Contract Approval:	October 15, 2024
Construction Documents:	October 15 – December 6, 2024
Bidding Period:	December 15 – January 16, 2025
Bid Opening:	Approx. January 16, 2025
Construction Period:	March 1 – June 15, 2025

Compensation:

Based upon our understanding of the project, our proposed total Lump Sum is noted below. Modifications to the scope or modifications to the schedule that significantly impact the working schedule and effort to complete the work may require modifications to the fee.

Task 1 - Construction Document Preparation	\$9,110.00
Task 3 - Bid Period Services	\$1,540.00
Task 4 - Construction Period Services	<u>\$6,160.00</u>
Reimbursables (Mileage)	546.00
Total Fees This Contract	\$17,356.00

No printing costs are included in this proposal. These will be invoiced at actual costs.

Our proposed fees are based upon our hourly rates which are as follows:

Principal Landscape Architecture	\$140.00
Senior Landscape Architect	\$140.00
Landscape Architect	\$110.00
Landscape Architect-in-training	\$80.00

*Tallgrass Proposal for Design Services
Mt. Moriah Cemetery Preservation 2025 Improvements*

Billing:

Tallgrass Landscape Architecture, LLC bills at the end of each month.

We are excited to work with you on this project that will benefit the City of Deadwood and continue to preserve this valuable historic resource.

Thanks again!



Tanya Olson, PLA

Tallgrass Landscape Architecture, LLC

413 North 4th Street, Custer, SD 57730 | office 605-673-3167 | cell 605-440-2254

tanya@tallgrasslandscapearchitecture.com

Authorization to Proceed with the Work Proscribed Herein

Signature: _____ Date: _____

Title: _____

Services not in contract

Additional Services (Not in this contract)

1. The following services are not part of this contract.
 - a. Land Surveying.
 - b. Detailed project scheduling (critical path, milestone completion dates, or other methods)
 - c. Geotechnical studies or reports.
 - d. Structural engineering services.
 - e. Archeological investigations or monitoring.
 - f. Special studies or reports.
 - g. Warranty review(s)

If needed, these services may be negotiated later.



P.O. Box 861 | Spearfish, South Dakota 57783
 6056416339 | bhtreewise@gmail.com | www.bhtreewise.com

RECIPIENT:

City of Deadwood - Public Works
 108 Sherman Street
 Deadwood, South Dakota 57732

Quote #1484	
Sent on	Sep 03, 2024
Total	\$54,000.00

Product/Service	Description	Qty.	Unit Price	Total
Creek Cleanup	Tree trimming and removals along the Whitewood Creek corridor from the Visitor's Center to 76th Dr. Clean up ground debris, pole saw lower hanging branches, remove widow makers and dead branches in canopy. Completely remove any dead trees. Treatment on both sides of creek for approximately 500 yards - \$38,000 Treatment on 1 side of creek only for approximately 400 yards - \$16,000	1	\$54,000.00	\$54,000.00

This quote is valid for the next 30 days, after which values may be subject to change.

Subtotal	\$54,000.00
Tax Exempt (0.0%)	\$0.00
Total	\$54,000.00

City of Deadwood, SD
Parks, Recreation And
Events
108 Sherman Street
Deadwood, SD 57732



Jeremy Russell
Manager
Recreation & Aquatics Center
Telephone (605) 578-3729
jeramy@cityofdeadwood.com

MEMORANDUM

Date: September 12, 2024
To: Deadwood City Commission
From: Jeremy Russell – Recreation & Aquatic Center Manager
Re: Exercise Equipment Upgrade

The Deadwood Recreation and Aquatic Center needs upgraded exercise equipment throughout our facility. Our equipment housed in our basement weight room was donated by Colorado State University over 15 years ago.

After speaking with several different exercise equipment companies and receiving multiple quotes, it became clear that the leader of the pack is Life Fitness.

Staff budgeted for an equipment upgrade for 2024 and were also graciously donated a combined \$15,000 from Business Improvement District 8 and Main Main Street Initiative.

Representatives from Life Fitness and City Staff worked together on a plan to completely revamp our basement weight room with a variety of new machines, weight racks and benches.

Not only will this improve our members' experience at our facility, it also keeps them safe. This also removes the time and effort put in to repairing the aging equipment.

Thank you for your continued support and consideration to this important matter.

Quote# 3771393 - 1R

Date 11-SEP-2024

Bill To

DEADWOOD RECREATION CENTER
105 SHERMAN ST
DEADWOOD, LAWRENCE SD 57732-1316
US

Contact:
Cell:
Office:
Email:

Ship To

DEADWOOD RECREATION CENTER
105 SHERMAN ST
DEADWOOD, LAWRENCE SD 57732-1316
United States

Contact:
Cell:
Office:
Email:



SALES REPRESENTATIVE

HEATHER MAY
Cell:
Office: (515)-554-6236
Email: Heather.May@lifefitness.com

Life Fitness

Corporate Address: 10601 Belmont Avenue
Franklin Park, IL 60131 USA
Phone: Main (847) 288-3300
Toll Free (800) 735-3867

Remittance Address: 2716 Network Place,
Chicago, IL 60673, USA

ONSITE CONTACT

Cell: tel:(605) 578-3729
Email: jeramy@cityofdeadwood.com
Facility ID:

Line	Model #	Qty	Unit Price	Unit Discount	Unit Selling Price	TOTAL PRICE
1	HS-OB Hammer Olympic Bar,25MM,Chrome,Bearing,15KG	1	1,165.00	-372.80	792.20	792.20
2	OP-LCE AXIOM LEG CURL/EXTENSION - Platinum Frame//Wheat Uph//Rear Shroud <i>Total 3,174.92</i>	1	4,523.00	-1,447.36	3,075.64	3,075.64
	Wheat Uph	1	146.00	-46.72	99.28	99.28
3	FW-AC HAMMER STRENGTH SEATED ARM CURL - Platinum Frame/Wheat Upholstery/English	1	1,550.00	-496.00	1,054.00	1,054.00
4	FW-D1 HAMMER STRENGTH DUMBBELL RACK SINGLE TIER - Frame Platinum/Dumbbell Tray	1	1,316.00	-421.12	894.88	894.88
5	FW-D3 HAMMER STRENGTH DUMBBELL RACK THREE TIER - Frame Platinum/Dumbbell Tray	1	1,850.00	-592.00	1,258.00	1,258.00
6	ELT-HR-STRD HD ELITE ID STANDARD HALF RACK - PLATINUM/PLATINUM/ENGLISH	1	5,816.00	-1,861.12	3,954.88	3,954.88
7	SS-AB INSIGNIA SERIES ABDOMINAL - Platinum Clear Frame//Wheat Uph/English/C-LB Weight Stack/Standard Rear Shroud/S Trim <i>Total 4,498.20</i>	1	6,416.00	-2,053.12	4,362.88	4,362.88

Quote#

3771393 - 1R

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Date 11-SEP-2024

Line	Model #	Qty	Unit Price	Unit Discount	Unit Selling Price	TOTAL PRICE
	C-LB Weight Stack	1	199.00	-63.68	135.32	135.32
8	SS-ADC INSIGNIA SERIES ASSIST DIP CHIN - Platinum Clear Frame/Wheat Uph/English/C-LB Weight Stack/Standard Rear Shroud/S Trim Total 4,473.04	1	6,379.00	-2,041.28	4,337.72	4,337.72
	C-LB Weight Stack	1	199.00	-63.68	135.32	135.32
9	LBR-DB LIFE FITNESS DECLINE ADJUSTABLE BENCH - Frame Platinum/Uph Wheat Single Stitch	1	1,799.00	-575.68	1,223.32	1,223.32
10	LBR-MA LIFE FITNESS MULTI ADJUSTABLE BENCH - Frame Platinum/Uph Wheat Single Stitch	1	1,869.00	-598.08	1,270.92	1,270.92
11	MJAP-STA MJ ADJUSTABLE PULLEY - Platinum Frame/G-LB/Shroud None/English	1	3,223.00	-1,031.36	2,191.64	2,191.64
12	MJAXO-STA MJAXO STATION - Platinum Frame/G- LB/Shroud None/English	1	6,299.00	-2,015.68	4,283.32	4,283.32
13	MJCORE MJ CORE TOWER - Platinum Frame/English	2	1,858.00	-594.56	1,263.44	2,526.88
14	MJDPH-STA MJ DUAL PULLEY HIGH - Platinum Frame/Wheat Upholstery/G-LB/Shroud None/English	1	4,052.00	-1,296.64	2,755.36	2,755.36
15	MJDPL-STA MJ DUAL PULLEY LOW - Platinum Frame/Wheat Upholstery/G-LB/Shroud None/English	1	4,052.00	-1,296.64	2,755.36	2,755.36
16	MJLP-STA MJLP STATION - Platinum Frame/Wheat Upholstery/G-LB/Shroud None/English	1	3,370.00	-1,078.40	2,291.60	2,291.60
17	MJRW-STA MJ ROW - Platinum Frame/Wheat Upholstery/G-LB/Shroud None/LANG.ENG	1	3,370.00	-1,078.40	2,291.60	2,291.60
18	MJTP-STA MJ TRICEP PUSHDOWN - Platinum Frame/GRAY-LB/Shroud None/English	1	2,425.00	-776.00	1,649.00	1,649.00

This is a draft quote and not a contract - Subject to management approval

Quote#

3771393 - 1R

Date 11-SEP-2024

Line	Model #	Qty	Unit Price	Unit Discount	Unit Selling Price	TOTAL PRICE
19	SS-CPX LIFE FITNESS INSIGNIA CHEST PRESS DUAL AXIS - Platinum Clear Frame/Wheat Uph/English/C-LB Weight Stack/Standard Rear Shroud/S Trim <i>Total 4,924.56</i>	1	7,043.00	-2,253.76	4,789.24	4,789.24
	C-LB Weight Stack	1	199.00	-63.68	135.32	135.32
20	SS-HAA HIP ABDUCTION/ADDUCTION - Platinum Clear Frame/English/C-LB Weight Stack/Standard Rear Shroud/S Trim/Wheat Uph <i>Total 5,335.96</i>	1	7,648.00	-2,447.36	5,200.64	5,200.64
	C-LB Weight Stack	1	199.00	-63.68	135.32	135.32

This is a draft quote and not a contract - Subject to management approval

Quote# 3771393 - 1R
Date 11-SEP-2024

PO Number	Subtotal	
Payment Type	List Price	78,823.00
Payment Terms	Adjustment and Surcharge	-25,223.36
Freight Terms	Selling Price	53,599.64
FOB		
	Freight/Fuel/Installation	9,012.13
	Tax	TAXES AS APPLICABLE
	Total(USD)	62,611.77

Notes:

This is a draft quote and not a contract - Subject to management approval

Quote#**3771393 - 1R****Date 11-SEP-2024**

Shipment Priority: STANDARD
Requested Delivery Date: 16-DEC-2024

This order quote is valid for 30 days. Buyer may accept by either (1) returning this quote with Buyer's signature or (2) by Buyer issuing a Purchase Order against this quote to Life Fitness. In all cases, this order quote and its acceptance are subject to the Life Fitness Commercial Terms & Conditions of Sale posted online at <https://www.lifefitness.com/en-us/legal/terms-conditions>, which supersedes any terms in Buyer's purchase orders, policies, vendor guidelines and any other documents that pre-date or post-date this purchase. Any inconsistent terms in Buyer's documents are deemed to have been rejected. Upon acceptance by Buyer and then Life Fitness, this Agreement shall become legally binding and constitutes the sole and complete agreement of the parties.

For avoidance of doubt, if Buyer and Life Fitness executed an active Master Agreement, the applicable Master Agreement will govern this Agreement and the Life Fitness Standard Terms and Conditions will supplement.

This is a draft quote and not a contract - Subject to management approval

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 9.12.24

Organization: Lead Deadwood Youth Football + Cheer Assoc.

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

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or any committee on behalf of any candidate for political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: Justin Lux

Address: 786 Stage Run RD

Phone #: 605-639-1533

Email: justlux@gmail.com

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: 9/14-10/30/24

Date of Raffle Drawing: Not scheduled yet

Value of Raffle Prize: \$1,400

Proceeds will benefit: Equipment + Registration Fees

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____