



# City Commission Regular Meeting Agenda

Tuesday, January 16, 2024 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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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 January 2, 2024 City Commission minutes and January 8, 2024 Special Meeting minutes.

4. **Approve Bills**

- a. Approval of Bill List for January 16, 2024

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

- a. Permission to hire Atlas Maverick as non-certified patrol officer at \$24.22 per hour effective February 4, 2024 pending pre-employment screening.
- b. Permission to accept resignation of Rec Center front desk receptionist Adriane Melcher effective January 6, 2024.
- c. Permission to advertise in-house for 5 days and then in outside sources, if needed, for part-time Rec Center front desk receptionist (29 hours per week with 1/2 benefits per employee handbook) at \$16.00 per hour.
- d. Permission to hire Ashley Thompson as certified patrol officer at \$26.79 per hour effective February 4, 2024 pending pre-employment screening.
- e. Permission to allow three members of the Deadwood Volunteer Fire Department (Don Gifford, Shaun Brautigan and Louis Longmore) to use city vehicle to attend SD Firefighters Certificate class in Belle Fourche January 9 thru April 2, 2024.

- f. Permission for Mayor to sign agreement with Black Hills Central Reservations for services related to the ticketing system at the Event Center from January 1, 2024 through December 31, 2028.
- g. Permission for Mayor to sign Parking Lease Agreement with First Baptist Church for nine (9) parking spaces at cost of \$3,600.00 per year from January 1, 2024 through December 31, 2028.
- h. Permission to pay 2024 Parking Lease with First Baptist Church in the amount of \$3,600.00.
- i. Resolution 2024-03 Surplus Fire Equipment.
- j. Permission to pay Elite Signs LLC in the amount of \$3,112.76 for the remaining Broadway Ramp sign replacement package. (To be paid by 2024 Parking & Transportation Supplies.)
- k. Permission to pay McDirt Excavation in the amount of \$3,454.59 for contract services on the Main Street water line repair. (To be paid by 2024 Water repair budget.)
- l. Permission to approve Grace Lutheran Church Not-For-Profit Grant request in the amount of \$21,974.00 for replacement of deteriorated and inappropriate storm windows. (To be paid by HP Outside Deadwood Grant line item.)
- m. Permission to approve purchases up to \$4,000.00 for expenses associated with Deadwood Day at the Capital on January 18, 2024. (To be paid from HP Public Education line item.)
- n. Permission to purchase up to 60 tons of salt from Black Strap at \$172.00 per ton. (To be paid by 2024 Streets Supplies budget.)

7. **Bid Items**

- a. Results of bid opening for the 2024 Mt Moriah Cemetery project for concrete repair of walls in sections 1,2,3,4,10 and 11 held on January 11, 2024 at 2:00 p.m.  
 Complete Concrete: Base Bid-\$155,109.00, Alt. #1-\$2,137.00, Alt. #2-\$7,639.00, Alt. #3-\$1,103.00, Alt. #4-\$8,571.00, Alt. #5-\$1,912.00, Alt. #6-\$34,814.00 - Total \$211,285.00  
 SECO Construction: Base Bid-\$197,000.00, Alt. #1-\$8,000.00, Alt. #2-\$20,000.00, Alt. #3-\$6,500.00, Alt. #4-\$6,500.00, Alt. #5-\$5,500.00, Alt. #6-\$20,000 - Total \$277,000.00
- b. Permission to advertise to accept bids until 2:00 p.m. on February 1, 2024, with results to City Commission on February 5, 2024 for a 2002 or newer 95-100' Platform or Aerial Platform Ladder Truck.

8. **Public Hearings**

- a. Hold public hearing for funding from the Board of Water and Natural Resources for the Highway 85 Water Main Extension and Booster Pump Project.

- b. Hold public hearing for the lease of 600 square feet of city property near the PRV building at the Deadwood Event Complex to CommNet Cellular Inc. for location of a small cell tower.
- c. Hold public hearing for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 12 from 5:00 p.m. to 10:00 p.m. and Saturday, April 13, 2024 from 11:00 a.m. to 10:00 p.m.
- d. Hold public hearing for Hops and Hogs Event: open container in zones 1 and 2 Friday, May 17 from 5:00 p.m. to 10:00 p.m. and Saturday, May 18, 2024 from noon to 10:00 p.m.
- e. Set public hearing on February 5 for Retail (on-off sale) Malt Beverage and SD Farm Wine License for Main Street Espresso at 652 Main Street.
- f. Set public hearing on February 5 for Convention Center (on-sale) Liquor License (CL-501) and Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-3536) transfers from Deadwood Gaming BHCI LLC to Deadwood Hospitality BHCI LLC dba Deadwood Comfort Inn at 225 Cliff Street.

9. **Old Business**

10. **New Business**

- a. Resolution 2024-04 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140 for 2024.
- b. Permission to use professional services of AET (American Engineering Testing) for required concrete and compaction testing in amount not to exceed \$35,000.00. (To be paid by FEMA project budget.)
- c. Permission to purchase new desktop computer for the Planning, Zoning and Historic Preservation Officer from Golden West in an amount of \$3,378.00 including installation. (To be split between Historic Preservation and Planning & Zoning equipment line items.)
- d. Acknowledge payment to the South Dakota State Archaeological Research Center in the amount of \$25,521.48 for the archaeological research and monitoring to date for the Whitwood Creek Restoration project as required by FEMA. (To be paid from the FEMA project line item.)

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

- a. Petitions may be taken out and circulation may begin on January 26, 2024 for two (2) City Commission seats, each 3-year term. Petitions must be returned no later than February 23, 2024 at 5:00 p.m.

12. **Executive Session**

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

13. **Adjournment**

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

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

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

**REGULAR MEETING, JANUARY 2, 2024**

The Regular Session of the Deadwood City Commission convened on Tuesday, January 2, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commission President Gary Todd called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko and Charlie Struble. Mayor David Ruth Jr. was absent. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Martinisko moved, Struble seconded to approve the minutes of December 18, 2023 as amended. Roll Call: Aye-All. Motion carried.

**DECEMBER 2023 PAYROLL:** COMMISSION, \$3,692.28; FINANCE, \$23,054.79; PUBLIC BUILDINGS, \$7,248.5; POLICE, \$80,546.14; FIRE, \$5,479.08; BUILDING INSPECTION, \$4,934.65; STREETS, \$34,246.51; PARKS, \$28,243.11; LIBRARY, \$8,626.56; RECREATION CENTER, \$19,644.34; HISTORIC PRESERVATION, \$23,551.6; WATER, \$18,834.75; PARKING METER, \$15,611.45; TROLLEY, \$15,396.13; PARKING RAMP, \$3,040.00  
**PAYROLL TOTAL: \$292,149.89 .**

**DECEMBER 2023 PAYROLL PAYMENTS:**

Internal Revenue Service, \$68,053.50; S.D. Retirement System, \$34,068.72; Delta Dental, \$3,771.61.

**APPROVAL OF DISBURSEMENTS**

Martinisko moved, Johnson seconded to approve the January 2, 2024 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	529.58
A & B WELDING	SUPPLIES	207.60
ACE HARDWARE	SUPPLIES	75.20
AMAZON	SUPPLIES	1,408.15
AMERICAN ENGINEERING TESTING	PROJECT	449.05
BLACK HILLS SECURITY	SERVICE	1,663.35
BLUEPEAK	SERVICE	4,288.57
BOMGAARS	SUPPLIES	349.99
COMFORT INN & SUITES	CONFERENCE	142.50
CRESCENT ELECTRIC SUPPLY	SUPPLIES	75.00
CRYSTEEL TRUCK EQUIPMENT	EQUIPMENT	13,804.00
CURTIS BLUE LINE	UNIFORMS	196.18
DAKOTA PUMP	SUPPLIES	13,400.00
DAKOTA SUPPLY GROUP	SUPPLIES	144.33
DVFD	PAY PER CALL PROJECT	39,000.00
DEADWOOD HISTORY	ADVOCACY	15,000.00
FIRST INTERSTATE BANK	TIF #12	62.30
FIRST NET	SERVICE	240.24
GAYLORD BROS	SUPPLIES	486.59
GENPRO ENERGY SOLUTIONS	SERVICE	1,765.26
GLOVER, SANDY	POSTAGE	201.12
GREBA, AMY	REIMBURSEMENT	19.78
HAWKINS	SUPPLIES	1,283.50
J. PATTERSON PARK & MUSEUM	SERVICE	2,230.00
KUCHENBECKER, KEVIN	REIMBURSEMENT	80.01
LAW ENFORCEMENT TARGETS	SUPPLIES	299.52
LAWRENCE CO. REGISTER	SERVICE	30.00
LEGENDARY ELECTRIC	SERVICE	2,831.64
M & T FIRE AND SAFETY	SUPPLIES	1,314.92
MACROVISION	SERVICE	9,738.65
MARCO	CONTRACT	164.98
METERING & TECHNOLOGY	SUPPLIES	800.70
MIDWEST CONNECT	SUPPLIES	223.00
MIDWEST TAPE	SUPPLIES	102.86
MDU	SERVICE	10,525.88
MS MAIL	SERVICE	37.50
NHS OF THE BLACK HILLS	SERVICE	3,000.00
ODP BUSINESS SOLUTIONS	SUPPLIES	206.16
OTIS ELEVATOR	MAINTENANCE	162.69
POMP'S TIRE SERVICE	REPAIR	405.30
PROJEX	SUPPLIES	4,200.00
QUIK SIGNS	SERVICE	108.61
QUILL	SUPPLIES	268.87
RAMKOTA HOTEL	CONFERENCE	231.00
RASMUSSEN MECHANICAL	SERVICE	477.62
RCS CONSTRUCTION	PROJECT	478,294.80
ROCKSTARZ CONCRETE DESIGN	PROJECT	40,796.00
S AND C CLEANERS	CLEANING	8,472.00
SCHNERINGER, CINDY	SERVICE	1,067.50
SD DEPT. OF REVENUE	LICENSE	75.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SD REDBOOK FUND	SUBSCRIPTION	60.00
SOUTHSIDE OIL	FUEL	14,847.30
SPEARFISH BUILDING & SUPPLY	SUPPLIES	870.41
STALDER, LORNIE	REIMBURSEMENT	2,039.85

**REGULAR MEETING, JANUARY 2, 2024**

STREICHER'S	AMMUNITION	1,373.50
STURDEVANT'S	SUPPLIES	1,114.79
SUMMIT FIRE PROTECTION	SERVICE	588.20
TECHNOLOGY	CAMERAS	19,853.32
THE LIBRARY STORE	SUPPLIES	874.55
TWIN CITY HARDWARE	SUPPLIES	1,695.31
TWIN CITY HARDWARE	GRANTS	3,712.66
VERIZON WIRELESS	SERVICE	708.42
VIEHAUSER ENTERPRISES	SERVICE	102.98
WELLMARK	INSURANCE	53,498.67
WEST PLAINS ENGINEERING	PROJECT	1,025.00
WESTERN COMMUNICATIONS	SERVICE	676.00
WESTERN DAKOTA TECH	SERVICE	3,280.00
WILEN MONUMENT	PROJECT	8,075.00
	Total	\$775,363.46

**CONSENT**

Struble moved, Johnson seconded to approve the following consent items A through G and Act as Board of Adjustment for items H and I. Roll Call: Aye-All. Motion carried.

- A. Update Part-time wage scale effective January 1, 2024.
- B. Permission to increase pay for Bonny Anfinson, Program Coordinator from \$24.56 to \$27.03 which includes 6% COLA and an additional \$1.00 per hour effective January 1, 2024.
- C. Resolution 2024-01 to Establish Wages for 2024

**RESOLUTION NO: 2024-01****CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2024**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2024 and shall be paid bi-weekly: Randy Adler, \$79,500.00 per year; Edward Allen, \$24.61 per hour; Michael Anderson, \$17.50 per hour; Bonny Anfinson, \$27.03 per hour; Michael Bachand, \$16.65 per hour; Reece Beck, \$18.30 per hour; William Binder, \$24.75 per hour; Kathryn Bogner, \$21.75 per hour; Lynn Bradley, \$16.00 per hour; Patricia Brown, \$60,725.92 per year; James Burke, \$16.00 per hour; Hannah Campbell, \$16.00 per hour; John Campbell, \$16.00 per hour; Kasey Campbell, \$26.65 per hour; Maeve Campbell, \$16.00 per hour; Deam Carollo, \$18.70 per hour; Herbert Cowart, \$18.30 per hour; Benjamin Dalke, \$27.34 per hour; Jocelyn Dirksen, \$16.00 per hour; Karla Dower, \$17.20 per hour; Garrett Eklund, \$27.56 per hour; Charles Fetter, \$28.62 per hour; Rodney Fischer, \$18.30 per hour; Jennelea Fowls, \$16.00 per hour; Jackson Gardner, \$20.14 per hour; Madelynn Geppert, \$25.44 per hour; Sandra Glover, \$16.00 per hour; Fatih Gokce, \$20.14 per hour; Andrew Goodwin, \$20.14 per hour; Erica Hansen, \$16.00 per hour; Steven Henderson, \$27.01 per hour; Ethan Hess, \$16.00 per hour; Keegan Holzapfel, \$27.34 per hour; Trevor Houska, \$29.52 per hour; John Isaak, \$26.33 per hour; Erik Jandt, \$32.05 per hour; Rachel Janssen, \$16.00 per hour; Troy Jassman, \$27.01 per hour; Matthew Johnson, \$27.56 per hour; Michael Johnson, \$9,000.00 per year; Patrick Kaiser, \$29.52 per hour; Maria King, \$16.65 per hour; Michael Kitzmiller, \$18.30 per hour; Amy Klein-Greba, \$23.32 per hour; Kyle Kooima, \$17.50 per hour; Samuel Kooima, \$16.00 per hour; Kevin Kuchenbecker, \$120,000.00 per year; Frank Lawton, \$18.30 per hour; James Lee, \$30.74 per hour; Kay Luther, \$25.80 per hour; Justin Lux, \$79,500.00 per year; Sharon Martinisko, \$9,000.00 per year; Marvin Maynard, \$16.65 per hour; Rhonda McGrath, \$24.67 per hour; Jessica McKeown, \$116,677.78 per year; Kathy McKillip, \$16.65 per hour; Adriane Melcher, \$16.00 per hour; Trent Mohr, \$31.68 per hour; Allison Mollman, \$16.00 per hour; Pam Nash, \$20.14 per hour; Andrew Nelson, \$24.22 per hour; Casey Nelson, \$24.31 per hour; Eric Nelson, \$24.38 per hour; Debra Oban, \$18.30 per hour; Randall Oldfield, \$18.30 per hour; Michael Olsen, \$16.00 per hour; James Olson, \$31.49 per hour; Tracy Owens, \$16.00 per hour; Sonya Papousek, \$29.52 per hour; Crystal Pawlus, \$17.00 per hour; Janice Peppmeier, \$27.94 per hour; Cory Percy, \$31.02 per hour; Jerold Rachetto, \$25.57 per hour; Coltan Radensleben, \$24.34 per hour; Robert Radensleben, \$27.77 per hour; Jenny Rea, \$29.52 per hour; Kenneth Rehberg, \$18.30 per hour; John Reiser, \$24.61 per hour; Thomas Riley, \$26.33 per hour; Jeffrey Rodriguez II, \$25.80 per hour; Joseph Royall-McKeown, \$17.50 per hour; Jonas Runge, \$16.00 per hour; Michael Runge, \$28.04 per hour; Jeramy Russell, \$28.62 per hour; David Ruth Jr., \$12,000.00 per year; Devon Schumacher, \$29.52 per hour; David Semingson, \$18.30 per hour; Cory Shafer, \$88,775.00 per year; Lili Sjomeling, \$17.00 per hour; Sally Sprigler, \$30.91 per hour;

**REGULAR MEETING, JANUARY 2, 2024**

Lornie Stalder, \$79,500.00 per year; James Sternhagen, \$18.30 per hour; Alea Struble, \$9,000.00 per year; Matthew Symonds, \$25.80 per hour; Gary Todd, \$9,000.00 per year; Jessica Tolar, \$15.00 per hour; Hailey Trehwella, \$16.00 per hour; Misty Trehwella, \$27.94 per hour; Trevor Tridle, \$24.43 per hour; Ethan Van Tassel, \$16.00 per hour; Wylie Walno, \$18.70 per hour; Brandon Webb, \$27.34 per hour; Paxton Witt, \$21.73 per hour.

**Trolley Drivers** who work between 6:00 pm and 8:00 am will receive an additional \$3.00 per hour for shift differential pay. Trolley Drivers who take on additional duties of carrying the pager and being on call during the absence of the trolley manager, will receive an additional \$2.00 per hour while acting as assistant manager.

Dated this 2nd day of January, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

D. Resolution 2024-02 Extending Workers Compensation to Specific Individuals

**RESOLUTION 2024-02**

**A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO SPECIFIC INDIVIDUALS FOR THE YEAR 2024**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers' Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

**City Commission:** David Ruth Jr., Michael Johnson, Sharon Martinisko, Charlie Struble, and Gary Todd;

**Historic Preservation Commission:** Molly Brown, Robin Carmody, Vicky Dar, Leo Diede, Beverly Posey, Trevor Santochi and Tony Williams;

**Historic Preservation Volunteers:** Charles Eagleson, David Trentz and Trevor Santochi;

**Library Board:** Alison Ball, Teri Bruce, Sue DeGooyer, Bree Hutchison, Emily Kutil;

**Planning & Zoning Commission:** David Bruce, Charles Eagleson, Josh Keehn, John Martinisko and Ken Owens;

**Police Department Reserve Officers:** Deam Carollo, Kay Luther, Jeffrey Rodriguez II, Matthew Symonds, and Wylie Walno;

**Deadwood Volunteer Fire Department:** Randy Addington, John Beck, Melanie Bond, Shaun Bruatigan, Karla Dower, Joel Ellis, Charles Fetter, Don Gifford, JT Gifford, Sandy Glover, Bill Glover, Jackson Grangaard, Alex Hamann, Ken Hawki, Francis Iverson, Kelsey Keith, Mike Klamm, Anita Knippers, Louis Longmore, Jeff Millard, Trent Mohr, Nicole Olson, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Jade Rodiack, Mike Runge, Steve Schramm, Richard Stanger, Paul Thomson, Jeremy Van Tassel, Sarah Van Tassel, Brandon Wallin, and Anne Wieringa.

The Finance Office will be notified of any personnel changes to the above-mentioned committees and commissioners.

Dated this 2nd day of January, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

E. Permission to extend up to 30 hours of vacation time for Jessica McKeown until February 15, 2024.

F. Grant permission for Fire Department to apply for SD Wildland Fire grant in the amount of \$7,000.00 to apply towards purchase of skid for brush truck.

G. Set Election Day; April 9, 2024

H. Act as Board of Adjustment to approve/deny Findings of Fact and Conclusion -

Conditional Use Permit - Vacation Home Establishment - 606 1/2 Main Street - Nugget Saloon LLC (Wayne Morris) legally described as Lot 24, in Block 15 of the Original Townsite of the City of Deadwood, Lawrence County, South Dakota, According to the P.L. Rogers Map Except a Portion of Land Along the Southerly Side of Lot 24, Block 15 Being 8 Inches in Width Fronting on Main and Back of Even Width 100' as Set Forth in Deed and Recorded in Book 162 Page 243.

## REGULAR MEETING, JANUARY 2, 2024

- I. Act as Board of Adjustment to approve/deny Findings of Fact and Conclusion - Conditional Use Permit - Bed and Breakfast Establishment - 388 & 390 Main Street - Nugget Saloon LLC (Wayne Morris) legally described as Lot Twelve (12) and the South Half of Lot Thirteen (13), Both Lots in Block Three (3) in the Fountain City Addition to the City of Deadwood, Together with all Improvements Thereon and Appurtenances Thereunto Belonging, Subject to Covenants, Restrictions and Reservations of Record.

### BID ITEMS

Fire Chief Hamann stated no bids were received for 2003 or newer 100"E-One 100' Bronto Skylift Platform held on December 20 at 2:00 p.m. He stated a new notice to bidders will be at the next commission meeting.

Public Works Director Stalder stated no bids were received for a 2023 Hurco Vac 300 or equivalent for use as a Water Department valve exerciser held on December 20 at 2:00 p.m. Finance Officer McKeown stated City could request quotes per SDCL. Martinisko moved, Johnson seconded to receive quotes until Thursday, January 11, 2024. Roll Call: Aye-All. Motion carried.

### PUBLIC HEARINGS

#### Transfer

McKeown asked for public hearing to be continued. Martinisko moved, Struble seconded to continue and hold public hearing on Tuesday, February 20, 2024 for the Convention Center (on-sale) Liquor (CL-15404), Package (off-sale) Liquor (PL-4522), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2609) and Retail (on-off sale) Wine and Cider (RW-6401) License transfers from Earnest Hospitality LLC to Fools Gold Gaming, LLC dba Deadwood Gulch Resort. Roll Call: Aye-All. Motion carried.

#### Set

Struble moved, Johnson seconded to set public hearing on January 16, 2024 for funding from the Board of Water and Natural Resources for the Highway 85 Water Main Extension and Booster Pump Project. Roll Call: Aye-All. Motion carried.

Johnson moved, Struble seconded to set public hearing on January 16, 2024 for the lease of 600 square feet of city property near the PRV building at the Deadwood Event Complex to CommNet Cellular Inc. for location of a small cell tower. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to set public hearing on January 16, 2024 for Forks Corks Kegs Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on January 16, 2024 for Hops and Hogs Event. Roll Call: Aye-All. Motion carried.

### NEW BUSINESS

#### Second Readings

Finance Officer McKeown stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1389 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 7. Roll Call: Aye-All. Motion carried.

McKeown stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1391 Amending Chapter 3.20 Occupancy Tax, Business Improvement District 9. Roll Call: Aye-All. Motion carried.

#### Change Order

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the change order. Martinisko moved, Struble seconded to accept Construction Change Order #1 in the amount of \$3,910.28 for Broadway Alley Retaining Wall for added concrete, framing, and metal panels for a total project cost of \$502,151.28. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, JANUARY 2, 2024**

Purchase

Fire Chief Haman spoke about the purchase. Martinisko moved, Struble seconded to allow the Fire Dept. to purchase seven (7) sets of personal protection equipment from Alex Air in an amount not to exceed \$25,000.00. (To be paid from Fire Dept. Equipment line item and offset with grant funding.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Holiday Parking Donations – Letters to request funding must be received by the finance officer no later than noon on January 25, 2024.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:20 p.m. The next regular meeting will be on Tuesday, January 16, 2024 at 5:00 p.m.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Jessica McKeown, Finance Officer

BY: \_\_\_\_\_  
David Ruth Jr., Mayor

Published once at the total approximate cost of \_\_\_\_\_

**SPECIAL MEETING, JANUARY 8, 2024**

The Special Meeting of the Deadwood City Commission convened on Monday, January 8, 2024, at 8:30 a.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following commissioners present: Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. Also present: City Attorney Matt Naasz and Finance Officer.

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

**ADJOURNMENT**

Martinisko moved, Struble seconded to adjourn the regular session at 8:31 a.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action.

After coming out of executive session at 10:42 a.m.:  
Martinisko moved, Struble seconded to affirm termination of patrol officer Jamie Williams. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to authorize Mayor to sign letter affirming termination of patrol officer Jamie Williams. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to adjourn the special session at 10:43 a.m.

ATTEST: \_\_\_\_\_ DATE: \_\_\_\_\_  
Jessica McKeown, Finance Officer BY: \_\_\_\_\_  
David Ruth Jr., Mayor

Published once at the total approximate cost of \_\_\_\_\_

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0320	WHITE'S CANYON MOTORS					
		I-246230	101-4310-425	REPAIRS REPAIRS BCM FORD F550/STRTS	000000	403.30
		I-638609	101-4310-425	REPAIRS KIT/STREETS	000000	440.00
01-0412	AMERICAN ENGINEERING TE					
		I-INV-167861	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK RESTORATION	000000	4,308.50
01-0418	BLACK HILLS PIONEER					
		I-111241	101-4210-423	PUBLISHING DISPLAY ADD-HOLIDAY WK/POLICE	000000	69.00
		I-418 - 2023	101-4221-422	PROFESSIONAL FIRE DEPT REQ FOR BIDS	000000	84.73
		I-426 - 2023	101-4640-423	PUBLISHING NOH-CUP- NUGGET SALOON-LOT 12	000000	27.66
		I-427 - 2023	101-4640-423	PUBLISHING NOH-CUP-NUGGET SALOON-LOT 24	000000	28.63
		I-437 - 2023	101-4111-423	PUBLISHING MINUTES - 11/20/23	000000	252.83
		I-474 - 2023	101-4111-423	PUBLISHING MINUTES - 12/4/2023	000000	328.53
		I-475 - 2023	101-4111-423	PUBLISHING ORDINANCE 1390	000000	49.98
		I-476 - 2023	101-4111-423	PUBLISHING ORDINANCE #1392	000000	46.59
		I-477 - 2023	101-4111-423	PUBLISHING NOH - TRSF BEV LIC/DWD GULCH	000000	31.06
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.20
		I-POWER 12/29/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	55.49
		I-POWER 12/29/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.43
		I-POWER 12/29/23	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 12/29/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	423.75
		I-POWER 12/29/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	242.31
		I-POWER 12/29/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	48.07
		I-POWER 12/29/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.56
		I-POWER 12/29/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	559.50
		I-POWER 12/29/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	84.82
		I-POWER 12/29/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,870.53
		I-POWER 12/29/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.61
		I-POWER 12/29/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,488.64
		I-POWER 12/29/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	59.84
		I-POWER 12/29/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,026.91
		I-POWER 12/29/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	222.37
		I-POWER 12/29/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	91.20
		I-POWER 12/29/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	29.95
		I-POWER 12/29/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	131.45
		I-POWER 12/29/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	131.45
		I-POWER 12/29/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	260.44
		I-POWER 12/29/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,962.97
		I-POWER 12/29/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.42
		I-POWER 12/29/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	877.23
		I-POWER 12/29/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	279.11
		I-POWER 12/29/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	32.32
		I-POWER 12/29/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.53

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 12/29/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	121.04
		I-POWER 12/29/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	128.95
		I-POWER 12/29/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	175.34
		I-POWER 12/29/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	89.61
		I-POWER 12/29/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.47
		I-POWER 12/29/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	33.37
		I-POWER 12/29/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	66.66
		I-POWER 12/29/23	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 12/29/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	334.78
		I-POWER 12/29/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	73.95
		I-POWER 12/29/23	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	71.82
		I-POWER 12/29/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	379.87
		I-POWER 12/29/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	483.11
		I-POWER 12/29/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	0.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,330.19
		I-POWER 12/29/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	62.08
		I-POWER 12/29/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	108.35
		I-POWER 12/29/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	50.97
		I-POWER 12/29/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	34.43
		I-POWER 12/29/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.98
		I-POWER 12/29/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	96.69
		I-POWER 12/29/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	42.79
		I-POWER 12/29/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	284.49
		I-POWER 12/29/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	41.48
		I-POWER 12/29/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,021.04
		I-POWER 12/29/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	140.73
		I-POWER 12/29/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	541.89
		I-POWER 12/29/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	47.14
		I-POWER 12/29/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	141.24
		I-POWER 12/29/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	70.15
		I-POWER 12/29/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	707.25
		I-POWER 12/29/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	38.72
		I-POWER 12/29/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	512.32
		I-POWER 12/29/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	86.64
		I-POWER 12/29/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,072.10
		I-POWER 12/29/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	43.54
		I-POWER 12/29/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	23.64
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.35
		I-POWER 12/29/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 12/29/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	78.57
		I-POWER 12/29/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	370.99
		I-POWER 12/29/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	130.92
		I-POWER 12/29/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	660.96
		I-POWER 12/29/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	50.42
		I-POWER 12/29/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	723.93
		I-POWER 12/29/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,584.10
		I-POWER 12/29/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	67.32

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 12/29/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.65
		I-POWER 12/29/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	82.47
		I-POWER 12/29/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	855.73
		I-POWER 12/29/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	666.86
		I-POWER 12/29/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	128.95
		I-POWER 12/29/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 767 MAIN ST	000000	22.02
		I-POWER 12/29/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	20.48
		I-POWER 12/29/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.96
		I-POWER 12/29/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.08
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	22.23
		I-POWER 12/29/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	526.12-
01-0436	BLACK HILLS WINDOW CLEA					
		I-124309	101-4192-422-08	PROFESSIONAL- DEC 22 WINDOW CLEANING/HISTORY	000000	130.00
		I-124309	101-4192-422-04	PROFESSIONAL DEC 22 WINDOW CLEANING/CITY HA	000000	575.00
		I-124309	101-4192-422-24	PROFESSIONAL DEC 22 WINDOW CLEANING/OSQ	000000	80.00
		I-124309	101-4192-422-21	PROFESSIONAL DEC 28 WINDOW CLEANING/WELCOME	000000	592.00
		I-124309	101-4192-422-13	PROFESSIONAL DEC 22 WINDOW CLEANING/REC CEN	000000	585.00
		I-124309	101-4192-422-07	PROFESSIONAL DEC 22 WINDOW CLEANING/FIRE HA	000000	345.00
		I-124310	101-4192-422-17	PROFESSIONAL- DEC 22 WINDOW CLEANING/DAYS 76	000000	230.00
01-0508	GALLS, LLC					
		I-026520714	101-4210-426	SUPPLIES STRION FLASHLIGHT - POLICE	000000	154.39
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-419727	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,524.50
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/03/24 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	57.59
		I-01/03/24 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	23.90
		I-01/03/24 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	24.97
		I-01/03/24 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	7.70
		I-01/03/24 CONSUMP	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-01/03/24 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-01/03/24 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	61.71
		I-01/03/24 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	246.65
		I-01/03/24 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-01/03/24 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-01/03/24	CONSUMP 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0561	SOUTH DAKOTA	811				
		I-SD23-03840	101-4310-422	PROFESSIONAL OCT-DEC MSG-FAX FEES/STRTS	000000	38.92
01-0609	KOALA ELECTRIC INC					
		I-7964	101-4192-425-13	REPAIRS - REC REPAIRS-BLOWN FUSES/REC CENTER	000000	216.55
01-0637	HILLS INTERIORS, INC.					
		I-8013	101-4310-433	IMPROVEMENTS INSTALL NEW FLOORING-SHOP/STRT	000000	25,191.27
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-19624	101-4310-434	MACHINERY/EQU INSTALL PTO SHIFT COVER/STRTS	000000	372.00
		I-RC103432	101-4310-434	MACHINERY/EQU INSTALL DUMP BODY/STRTS	000000	615.00
01-0776	ALBERTSON ENGINEERING,					
		I-19872	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK/ADDENDUM 3	000000	1,400.00
		I-19939	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK/ADDENDUM #4	000000	5,605.11
		I-19940	101-4520-422-01	PROF SERV- FE CREEK RESTORE SOUTH/PARKS	000000	898.36
		I-19941	101-4520-422-01	PROF SERV- FE CR RESTORE NORTH/PARKS	000000	457.65
		I-19942	101-4520-422-01	PROF SERV- FE CR RESTORE BTW POWER/PARKS	000000	1,008.39
01-0782	JACOBS PRECISION WELDIN					
		I-30804	101-4310-433-01	CIP - SIDEWAL RAILINGON GUY-FOREST ST/STR	000000	3,935.00
01-0800	MORRISON, RONDA					
		I-007	101-4142-422	PROFESSIONAL CONTRACT SERVICES - 12/6-28/23	000000	1,700.00
01-0804	SCOTT PETERSON MOTORS					
		I-6010204/1	101-4210-425	REPAIRS REPAIR '20 DURANGO/HEATING- PD	000000	690.01
01-1168	KLJ ENGINEERING LLC					
		I-10199758	101-4310-422	PROFESSIONAL PRELIM ENGIN BURNHAM/STRTS	000000	150.35
01-1348	FLOYD'S TRUCK CENTER, I					
		I-R201043236:01	101-4310-425	REPAIRS PTO PRESSURE REP INTL 7400/STR	000000	1,140.92
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024521	101-4192-425-08	REPAIRS - HIS REPAIRS TO WINDOWS CRACKS/HIST	000000	509.96
		I-W070958	101-4310-425	REPAIRS GRADER DOOR GLASS INSTALL/STR	000000	460.85
		I-W070959	101-4310-425	REPAIRS BACK WINDOW INSTALL/STRTS	000000	907.76
01-1424	SOUTHSIDE SERVICE					
		I-0060433	101-4520-425	REPAIRS SKIDSTEER TIRE REP-PATCH/PRKS	000000	40.00
01-1502	BLACK HILLS CHEMICAL					
		I-260272A	101-4192-426	SUPPLIES TASK SPRAY BUFF/PU BLDGS	000000	60.92
		I-261561	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	continued				
		I-261563	101-4192-426	SUPPLIES OR TEXTURED NITRILE GLOVES/PB	000000	239.90
01-1558	ECOLAB PEST ELIMINATION					
		I-4353312	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	171.93
		I-4353313	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	100.63
01-1594	WESTERN DAKOTA TECH					
		I-CE2023-112	101-4520-422	PROFESSIONAL CLASS B CDL TRAIN P. WITT/PRKS	000000	10,824.00
01-1626	SERVALL UNIFORM AND LIN					
		I-12/12/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0790741	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0789665	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0790740	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0789666	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0856646	000000	41.55
		I-12/12/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0856648	000000	68.71
		I-12/12/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0856647	000000	65.79
		I-12/12/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0856629	000000	41.33
		I-12/12/23	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0856630	000000	38.37
		I-12/14/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0857812	000000	173.12
		I-12/14/23	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0857813	000000	90.70
		I-12/14/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0857811	000000	55.48
		I-12/14/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0857810	000000	39.50
		I-12/26/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0861957	000000	41.55
		I-12/26/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0861959	000000	76.03
		I-12/26/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0861958	000000	58.95
		I-12/26/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0861942	000000	41.33
		I-12/26/23	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0861944	000000	39.23
		I-12/28/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0863150	000000	176.87
		I-12/28/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0863149	000000	55.48
		I-12/28/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0863148	000000	39.50
		I-12/28/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0863151	000000	255.29
01-2394	GUNDERSON, PALMER, NELS					
		I-130026	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,640.00
01-2715	SPEARFISH BUILDING & SU					
		I-51963	101-4310-426	SUPPLIES BEN INT SATIN PERL BASE/STRTS	000000	44.09
01-3151	KONE CHICAGO					
		I-871242908	101-4192-422-17	PROFESSIONAL- DEC ELEVATOR MAINT/DAYS MUS	000000	183.77
01-3259	INTERSTATE ENGINEERING					
		I-52929	101-4310-422-01	TIMM LANE BRI PROF SVCS-TIMM LANE BRIDGE-DEC	000000	4,597.10
01-3667	BERBERICH DESIGN					
		I-003	101-4520-422	PROFESSIONAL RAMP WAYFINDING-SIGNS/PARKS	000000	1,874.13

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &					
		I-12/15/23	INVOICES2 101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R262353	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R262354	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R262333	000000	89.85
		I-12/15/23	INVOICES2 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R262351	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R262352	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R262356	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R262357	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R262334	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R262332	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R262331	000000	149.85
01-3790	ESO SOLUTIONS, INC.					
		I-ESO-126812	101-4221-422	PROFESSIONAL ANNUAL SUPPORT-FIREHOUSE SFTWR	000000	759.72
01-3877	MUTUAL OF OMAHA					
		I-001628309353	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
		I-001628309353	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	41.80
		I-001628309353	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
		I-001628309353	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
		I-001628309353	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	15.40
		I-001628309353	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
		I-001628309353	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	3.30
		I-001628309353	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4085	TAPCO					
		I-1764590	101-4310-426	SUPPLIES (8) SNOW PLOW POLES-FRT/STRTS	000000	313.00
01-4296	ONSOLVE, LLC					
		I-15301130	101-4193-422	PROFESSIONAL CODE RED STANDARD RENEWAL-2024	000000	1,500.00
01-4461	NORTH CENTRAL INT'L INC					
		I-105126	101-4310-425	REPAIRS REPAIRS TO INTL 7400/STRTS	000000	786.00
01-4625	FIB CREDIT CARDS					
		I-12/31/23	POLICE CC 101-4210-431	SHOP WITH A C SUPPLIES FOR "SHOP WITH A COP"	000000	416.43
		I-12/31/23	POLICE CC 101-4210-434	MACHINERY/EQU 2 - LAPTOPS - POLICE DEPT	000000	977.00
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS MENARDS-48" CHESCA 3CCT/STRTS	000000	149.99
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS KANOPI-CEILING TILE/STRTS	000000	15.93
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS KANOPI-CEILING TILE/STRTS	000000	1,434.51
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS MENARDS-DOOR-RAILS/STRTS	000000	1,378.49
		I-12/31/23	PUB BLDGS 101-4310-426	SUPPLIES NESTLE-HONEY/STREETS	000000	31.93
		I-12/31/23	PUB BLDGS 101-4192-426	SUPPLIES SLIDERS-CASTERCUPS/PUB BLDGS	000000	25.20
		I-12/31/23	PUB WORKS 101-4310-425	REPAIRS MENARDS-LAMINATE/STRTS	000000	818.91
		I-12/31/23	FINANCE CC 101-4142-427	TRAVEL F.O.TRAINING LUNCH	000000	15.74
		I-12/31/23	FINANCE CC 101-4142-426	SUPPLIES YRS OF SERVICE AWARD - JAN	000000	150.00
		I-12/31/23	FINANCE CC 101-4142-426	SUPPLIES FINANCE SUPPLIES	000000	50.72
		I-12/31/23	FINANCE CC 101-4192-426	SUPPLIES POSTAGE - A/P CKS	000000	66.00
		I-12/31/23	FINANCE CC 101-4221-426	SUPPLIES POSTAGE - FIRE DEPT	000000	1.59



Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-4625	FIB CREDIT CARDS	continued						
		I-12/31/23FINANCE CC	101-4142-426	SUPPLIES KITCHEN & OFC SUPPLIES-FINANCE	000000	105.85		
01-4630	SANDER SANITATION SERVI							
		I-12/31/23 RES GARB	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE SRVC	000000	12,593.90		
01-4669	KUBOTA LEASING							
		I-6368250	101-4520-434	MACHINERY/EQU QTR1 SKIDSTEER LOADER/PARKS	000000	1,251.16		
01-4693	CURTIS BLUE LINE / L.N.							
		I-INV775383	101-4210-426	SUPPLIES HANDCUFF POUCH - POLICE	000000	60.28		
		I-INV775872	101-4210-426	SUPPLIES RADIO POUCH - POLICE	000000	74.78		
		I-INV776223	101-4210-426	SUPPLIES UNIFORM NAME PATCHES - POLICE	000000	34.00		
		I-INV776324	101-4210-426	SUPPLIES UNIFORM PATCHES - POLICE	000000	243.93		
01-4711	AMAZON CAPITAL SERVICES							
		C-14CW-Y1KG-L34V	101-4142-426	SUPPLIES RTRN OF JACKET-SVC AWARD/FIN.	000000	50.70-		
		I-1DTV-M41L-7DNK	101-4192-426-11	SUPPLIES - PA CONF TABLE & CHAIRS SET/PARKS	000000	1,099.99		
01-4857	VERIZON CONNECT							
		I-631000051459	101-4310-422	PROFESSIONAL DEC VIDEO TRACKING/STREETS	000000	57.20		
		I-631000051459	101-4520-422	PROFESSIONAL DEC VIDEO TRACKING/PARKS	000000	57.20		
01-4944	QUADIANT FINANCE USA, I							
		I-01/03/2024	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00		
01-5010	STALDER, LORNIE							
		I-12/15/23 MENARDS	101-4310-425	REPAIRS SHORT PAID MENARDS/STRTS	000000	33.59		
01-5034	STURGIS RESPONDER SUPPL							
		I-3139	101-4210-426	SUPPLIES PARKA,FLSHLITE,SHIRT,KIT - PD	000000	754.56		
		I-3142	101-4210-426	SUPPLIES PATCHES SEWED ON SHIRTS - PD	000000	20.00		
01-5058	FETTER, CHARLES							
		I-01/01/2024	101-4221-422	PROFESSIONAL REIMB'24 DUES-SD SOC.FIRE SVC.	000000	30.00		
01-5093	ARCHAEOLOGICAL RESEARCH							
		I-24-320	101-4520-422-01	PROF SERV- FE FEMA ROUNDHOUSE MONITORING	000000	18,589.72		
		I-24-320	101-4520-422-01	PROF SERV- FE FEMA MICKELSON TRL MONITORING	000000	5,671.44		
		I-24-320	101-4520-422-01	PROF SERV- FE FEMA CARELL ST RECORDATION	000000	1,260.32		
01-5165	BLACK HILLS COLLISION P							
		I-000011223	101-4210-425	REPAIRS HAIL DAMAGE - POLICE TRUCK	000000	2,696.50		
01-5184	RED WATER TACTICAL							
		I-12/27/2023	101-4210-434	MACHINERY/EQU RUGER AR556 - POLICE	000000	1,200.00		
01-5185	STRYKER							
		I-9205315658	101-4210-426	SUPPLIES REPLACMT BATTERY KITS - PD	000000	780.00		
FUND					101	GENERAL FUND	TOTAL:	168,650.55

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

Section 4 Item a.

FUND : 206 LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE, LLC					
		I-504814297	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	131.94
		I-504851157	206-4550-434	COLLECTION DE AUDIO BOOKS,MOVIES-HOOPLA/LIBR	000000	77.02
01-3877	MUTUAL OF OMAHA					
		I-001628309353	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-4625	FIB CREDIT CARDS					
		I-12/31/23 LIBR CCD	206-4550-429	TECHNOLOGY/HO MICROSOFT OFC.PROGRAM - LIBR	000000	109.00
		I-12/31/23 LIBR CCD	206-4550-429	TECHNOLOGY/HO MICROSOFT OFC.PROGRAM - LIBR	000000	109.00
		I-12/31/23 LIBR CCD	206-4550-422	PROFESSIONAL ASSN MEMBERSHIP-JESSICA T/LIB	000000	20.00
		I-12/31/23 LIBR CCD	206-4550-435	FURNITURE/FIX BURNER,MICROWAVE - LIBRARY	000000	84.96
01-4722	ASSOCIATION FOR RURAL &					
		I-70897	206-4550-422	PROFESSIONAL ASSN MEMBERSHIP - CRYSTAL/LIBR	000000	20.00
01-4770	SD STATE POETRY SOCIETY					
		I-01/08/2024	206-4550-434	COLLECTION DE MEMBERSHIP - P.BROWN / LIBR	000000	40.00
					FUND	
					206 LIBRARY FUND	
					TOTAL:	596.21

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA	I-519351	209-4510-426	SUPPLIES RAZOR ANTIFOG GOGGLES/REC	000000	168.20
01-0475	DEADWOOD CHAMBER & VISI	I-1/10/2024	209-4980-422	PROFESSIONAL BILL LIST 1/16/24-EVENT COMPLX	000000	5,606.25
01-1502	BLACK HILLS CHEMICAL	I-261130	209-4510-426	SUPPLIES SHAMPOO-GL CLNR-TOWEL/REC CENT	000000	661.16
		I-261373	209-4510-426	SUPPLIES ZOGICS WELLNESS WIPES/REC	000000	840.00
01-1909	AMERICAN RED CROSS TRAI	I-22653154	209-4510-422	PROFESSIONAL (8) ADLT-PED 1ST AID TRAIN/RE	000000	288.00
01-3151	KONE CHICAGO	I-871242907	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC	000000	176.70
01-3877	MUTUAL OF OMAHA	I-001628309353	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	16.50
01-4625	FIB CREDIT CARDS	I-12/31/23 PUB BLDGS	209-4510-426	SUPPLIES ROD-HOOKS0CURTAIN/REC CENTER	000000	28.89
		I-12/31/23 PUB BLDGS	209-4510-426	SUPPLIES 7 OZ CUPS/REC CENTER	000000	114.50
01-4711	AMAZON CAPITAL SERVICES	I-1K6X-KPJ1-1FTR	209-4510-426	SUPPLIES THERMAL PAPER 20 ROLLS/REC CEN	000000	70.25
01-5186	WATERTREE INC	I-SER1126665-1	209-4510-425	REPAIRS REPLACE BAD SPACER STACKS/REC	000000	523.94
			FUND	209 BED & BOOZE FUND	TOTAL:	8,494.39

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

Section 4 Item a.

FUND : 214 BID #7-OCCUPANCY TAX

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-12/31/23	FINANCE CC 214-4630-423	MARKETING BID 7 MEETING SUPPLIES	000000	33.60
			FUND	214 BID #7-OCCUPANCY TAX	TOTAL:	33.60

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-419727	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - MHP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-19856	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY	000000	553.71
		I-19865	215-4575-515	GRANT/LOAN RE 34/35 JACKSON	000000	1,875.00
		I-19867	215-4575-515	GRANT/LOAN RE 74 VAN BUREN	000000	1,500.00
		I-19868	215-4577-755	CAPITAL ASSET 10 DENVER	000000	125.00
		I-19869	215-4577-755	CAPITAL ASSET 650 MAIN BROADWAY	000000	853.71
		I-19870	215-4576-600	PROFES. SERV. WHITEWOOD CREEK TRAIL	000000	3,400.00
		I-19871	215-4577-755	CAPITAL ASSET 8 JEFFERSON	000000	553.71
01-0977	UNIVERSITY OF SOUTH DAK	I-011624	215-4575-520	GRANT/LOAN PR HOMESTAKE OPENCUT ARCH TRANSFR	000000	1,671.00
01-2138	D.C. BOOTH HISTORIC FIS	I-011624	215-4575-520	GRANT/LOAN PR 2023 INTERP SIGNAGE	000000	5,000.00
01-2394	GUNDERSON, PALMER, NELS	I-130026	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	135.00
01-2934	SD PLANNERS ASSOCIATION	I-00285	215-4573-325	HIST. INTERP. MEMBER RENEWAL	000000	50.00
01-3223	QUICKTROPHY, LLC	I-125901	215-4641-426	SUPPLIES NAMEPLATES- BLUE-JONES	000000	39.66
01-3295	PANNIER	I-169226	215-4572-235	VISITOR MGMT CALAMITY JANE PANELS	000000	690.00
01-3877	MUTUAL OF OMAHA	I-001628309353	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4204	COMPLETE CONCRETE, INC.	I-PAY APP \$4	215-4577-755	CAPITAL ASSET 650 MAIN/BROADWAY	000000	135,971.08
01-4415	PEARSON, JACI	I-20233	215-4573-335	HIST. INTERP. BRELAND/OHAYON/SPEIRS/BEY	000000	2,700.00
01-4625	FIB CREDIT CARDS	I-12/31/23FINANCE CC	215-4641-427	TRAVEL HP MTG-PIERRE/JESS, KEVIN, SHARO	000000	51.92
		I-12/31/23FINANCE CC	215-4641-427	TRAVEL FUEL TO PIERRE/HP MTG	000000	36.38
		I-12/31/23FINANCE CC	215-4641-427	TRAVEL HP LUNCH/PIERRE-JESS, KEVIN, SHA	000000	51.14
		I-12/31/23FINANCE CC	215-4641-427	TRAVEL HP MEAL/PIERRE-JESS, KEVIN, SHAR	000000	85.82
		I-123123	215-4573-325	HIST. INTERP. AUTODESK SUBSCRIPTION	000000	467.28
		I-123123	215-4573-335	HIST. INTERP. ADOBE SUBSCRIPTION	000000	700.79
		I-123123	215-4573-335	HIST. INTERP. PAY.GOV PHOTO	000000	75.00
		I-123123	215-4573-325	HIST. INTERP. LOBBYIST REGISTRATION	000000	40.00
		I-123123	215-4572-235	VISITOR MGMT DEADWOOD DAY IN PIERRE	000000	20.00

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS		continued			
		I-123123	215-4641-426	SUPPLIES FLOWERS FOR DON ZELLER	000000	51.99
01-4894	ASSOCIATION OF STATE FL					
		I-39776	215-4573-325	HIST. INTERP. MEMBERSHIP DUES	000000	300.00
			FUND	215 HISTORIC PRESERVATION	TOTAL:	158,036.29

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS					
		I-12-2023	216-4653-422	PROFESSIONAL SERVICE CONTRACT DEC 23	000000	3,000.00
		I-2023-12	216-4653-422	PROFESSIONAL 2023 POSTAGE	000000	48.15
		I-2023-4.1	216-4653-960	CLOSING CO CLOSING COSTS MORRIS EMRICK	000000	154.47
01-1496	LAWRENCE CO. REGISTER O					
		I-010324	216-4653-960	CLOSING CO CLOSING COSTS EMRICK	000000	180.00
01-4835	ASERMELY, MISTY					
		I-1028	216-4653-962-03	WINDOWS GRANT 830 MAIN ASERMELY	000000	12,000.00
01-4854	KR DEADWOOD SHERMAN STR					
		I-120723	216-4653-962-05	FACADE EASEME 51 53 55 SHERMAN CONS EASEM	000000	268,000.00
01-5143	BLAIR, CHRIS					
		I-49324060	216-4653-962-04	SIDING GRANT 65 TERRACE BLAIR	000000	10,000.00
			FUND	216 REVOLVING LOAN	TOTAL:	293,382.62

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 602 WATER FUND

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-419 - 2023	602-4330-423	PUBLISHING/BA NOTICE TO BID-HURO VAC/WTR DPT	000000	31.45
01-0539	LEAD-DEADWOOD SANITARY	I-01/03/24 EQR DEC	602-4330-422	PROFESSIONAL DEC EQR/WATER	000000	18,723.00
01-0561	SOUTH DAKOTA 811	I-SD23-03840	602-4330-422	PROFESSIONAL OCT-DEC MSG-FAX FEES/WATER	000000	38.92
01-0684	NORTHWEST PIPE FITTINGS	I-1460046	602-4330-426	SUPPLIES TOP FOR 6850 5-1/4/WATER	000000	43.70
01-1235	BADGER METER, INC.	I-80146014	602-4330-422	PROFESSIONAL SRVC AGR MOBILE LICENSE/WATER	000000	900.00
01-1424	SOUTHSIDE SERVICE	I-0060257	602-4330-425	REPAIRS (4) FALKEN WILDPEAK TIRES/WATE	000000	1,240.00
01-3877	MUTUAL OF OMAHA	I-001628309353	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	28.60
01-4625	FIB CREDIT CARDS	I-12/31/23 PUB WORKS	602-4330-425	REPAIRS HURCO-TENSIONER ARM/WATER	000000	368.70
01-4711	AMAZON CAPITAL SERVICES	C-1CNK-9MQ4-1XWQ	602-4330-426	SUPPLIES RTN OF PULLOVER-SVC AWARD-WTR	000000	34.99-
01-4857	VERIZON CONNECT	I-631000051459	602-4330-422	PROFESSIONAL DEC VIDEO TRACKING/WATER	000000	57.20
01-5074	DAKOTA PUMP INC	I-17735	602-4330-434	MACHINERY/EQU DENVER ST STATION REHAB/WTR	000000	61,398.09
			FUND	602 WATER FUND	TOTAL:	82,794.67



PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-445 - 2023	607-4580-423	PUBLISHING & NOTICE TO BID-MT.MORIAH IMPRVM	000000	34.07
			FUND	607 HISTORIC CEMETERIES	TOTAL:	34.07

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.07
01-1424	SOUTHSIDE SERVICE					
		I-0060433	610-4361-426	SUPPLIES FUEL 12/09/23 1 AND 3/TROLLEY	000000	68.79
		I-0060433	610-4361-426	SUPPLIES FUEL 12/09/23 2 AND 4/TROLLEY	000000	90.80
01-1503	BLACK HILLS SPECIAL SER					
		I-34831	610-4361-422	PROFESSIONAL DEC VEHICL-TROLLEY CLEAN/TROLL	000000	2,125.00
01-3151	KONE CHICAGO					
		I-871242907	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/REC	000000	176.70
01-3346	MONUMENT HEALTH					
		I-700000832122023	610-4360-422	PROFESSIONAL SCREENING - P & T	000000	489.00
01-3667	BERBERICH DESIGN					
		I-003	610-4360-422	PROFESSIONAL RAMP WAYFINDING-SIGNS/P&T	000000	1,874.13
01-3877	MUTUAL OF OMAHA					
		I-001628309353	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
		I-001628309353	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
		I-001628309353	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4766	IPS GROUP INC					
		I-INV92654	610-4360-422	PROFESSIONAL CC TRANS-DATA FEES/P&T	000000	1,485.40
		I-INV92750	610-4360-422-02	PROFESSIONAL GATEWAY-PEMS-PTMS FEES/P&T	000000	5,316.94
01-4986	BACHAND, MIKE					
		I-#49026447 1/3/24	610-4361-422	PROFESSIONAL REIMBS.DOT PHYSICAL/ TROLLEY	000000	120.00
		I-11/16/2023	610-4361-422	PROFESSIONAL REIMBS.FOR CDL TEST - TROLLEY	000000	48.00
01-5183	ELITE SIGNS LLC					
		I-1708	610-4360-433	IMPROVEMENTS ALUMINUM SIGNAGE.PARKING RAMP	000000	29,721.86
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	41,586.29

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-01/08/2024	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 3	000000	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	783,438.24

PACKET: 06456 ADDL BILL- REC PETTY CASH-1-16

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3138	PETTY CASH - REC CENTER					
		I-01/05/2024	209-1020	CASH ON HAND CONCESSION STAND BNK-SWIM MEET	000000	300.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	300.00
				FUND 209 BED & BOOZE FUND	TOTAL:	300.00
					REPORT GRAND TOTAL:	300.00

CONTRACT BETWEEN THE CITY OF DEADWOOD AND  
BLACK HILLS CENTRAL RESERVATIONS

THIS AGREEMENT is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and Black Hills Central Reservations of 68 Sherman Street, Suite 203, Deadwood, South Dakota 57732, hereinafter referred to as "BLACK HILLS".

WHEREAS, the purpose of the Contract is to set forth the terms and conditions of the agreement between CITY and BLACK HILLS for services related to the ticketing system at the Deadwood Event Center in Deadwood, South Dakota.

WHEREAS, the parties desire to enter into an agreement whereby BLACK HILLS agrees to serve as the City of Deadwood's official Ticketing Management Company for events held at the Deadwood Event Center; and

WHEREAS, BLACK HILLS has the experience and expertise to serve as the Ticketing Management Company.

WHEREAS, upon the representations and understanding of each party, CITY and BLACK HILLS agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The term of this Contract shall be for five (5) years commencing on the 1<sup>st</sup> day of January 2024 and ending on the 31<sup>st</sup> day of December 2028;
3. The parties agree it is BLACK HILLS responsibility to comply with all local and state laws relating to workers compensation, register, report and pay all necessary taxed and insurance including but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
4. BLACK HILLS shall provide their own office space, equipment and materials to meet the requirements of the agreement;
5. BLACK HILLS shall contract with Tix.com, a state of the art, cloud-based ticketing software;
6. BLACK HILLS shall provide the following for ticket booth:
  1. Four (4) HP Laptop Computers for Box Office Sales;
  2. Four (4) magnetic Credit Card Readers;
  3. Two (2) BOCA Printers;
  4. One (1) HP Laptop for Tix Software Management; and;

7. BLACK HILLS shall provide the following gate equipment.
  1. Four (4) Lenovo M8 Tablets for Scanning Tickets;
  2. Up to Eight (8) iPod Touch Devices for additional Ticket Scanning needs; and;
  3. Four (4) Rechargeable Batty Packs for Scanning Equipment.
8. BLACK HILLS shall manage the ticketing set up, set design and inventory distribution to branded web sites;
9. BLACK HILLS shall oversee the actual event to ensure that the ticketing systems are operation and that the event organizers are trained on the system;
10. BLACK HILLS shall work with event organizers to ensure that the proper controls are in place and that appropriate fees and taxes are collected;
11. BLACK HILLS shall ensure that ticketed events are available for sale on-line twenty-four (24) hours per day, seven (7) days per week and in the Call Center at BLACK HILLS Central Reservations seven (7) days per week.
12. BLACK HILLS shall provide inventory controls, financial accountability and reports to the Finance Office within 30 days from the date of the event.
13. In the event BLACK HILLS fails to supply the reports to the Finance Office within 30 days from the date of the event, BLACK HILLS agrees to pay a fine of \$15.00 per day for each day the reports are delinquent.
14. No changes will be approved by the CITY, unless approved in writing by both parties;
15. Either party may terminate this agreement upon providing the other party with thirty (30) days' notice in writing and served upon the other party via certified mail;
16. This contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and BLACK HILLS. BLACK HILLS does not have authority to hire any person on behalf of the CITY.
17. BLACK HILLS shall indemnify and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense, including attorney's fees, arising out of or in connection with any conduct or work of BLACK HILLS as set forth in this agreement.
18. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
19. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understanding of any kind, expressed or implied.

Dated this 16th day of January, 2024.

CITY OF DEADWOOD

\_\_\_\_\_

David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_

Jessicca McKeown, Finance Officer

Dated this \_\_\_\_ day of January, 2024.

\_\_\_\_\_

Randi Sulzbach, Black Hills Central Reservations

State of South Dakota     )  
  ) SS  
County of Lawrence         )

On this \_\_\_\_ day of \_\_\_\_\_, 2024, before me, the undersigned officer, personally appeared Randi Sulzbach, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires:\_\_\_\_\_

## MOTOR VEHICLE PARKING LEASE AGREEMENT

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 I02 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY" and FIRST BAPTIST CHURCH OF THE NORTHERN HILLS, with a record address of 110 Sherman St., Deadwood, SD 57732, hereinafter referred to as "FIRST BAPTIST."

CITY and FIRST BAPTIST agree that CITY shall rent a total of nine (9) spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles located at the "First Baptist Parking Lot" described as Lots 26 and 28 in Block 37 of the City of Deadwood, Lawrence County, South Dakota together with such portion of Carney Street as may be vacated adjacent to the westerly line of Lots 26 and 28 as set forth within the following terms and conditions:

### I.

The term of this lease shall be sixty (60) months. Commencing January 1, 2024, through December 31, 2028, the parties acknowledge and agree CITY, its employees, representatives and invitees may use the parking spaces Monday through Friday from 8am to 5pm and during Deadwood's designated special events seven days a week 24 hours a day excluding Sundays 7am to noon. All vehicles described in this lease referred to as CITY vehicle(s) shall include any vehicle owned either by CITY or by its representatives or invitees. In addition, First Baptist may request use of the parking for funerals or other events in advance and reserve the parking. These reservations are coordinated through the Parking and Transportation Department or Finance Office.

### II.

In accordance with the rates established by FIRST BAPTIST for the city's use of the First Baptist parking lot, CITY agrees to pay to FIRST BAPTIST as rent the sum of Three Hundred and 00/100 Dollars (\$300) per month for all nine (9) parking spaces, for a total of Three Thousand Six Hundred and 00/100ths Dollars (\$3,600.00), per year for the sixty (60) months of this lease due and payable on or before the 1st day of January, 2020, and on or



before the first day of each January following, through 2023. The parties acknowledge that the rent to be paid for this lease is a rental amount for a sixty (60) month period, and that CITY is obligating itself to pay these parking fees per space per month for such period without regard to whether or not CITY uses said space or spaces.

All rent shall be paid to and received by FIRST BAPTIST on the due date or lessee shall be assessed a late charge often percent (10%) of the unpaid and outstanding rent. If the rent payment is more than fifteen (15) days overdue, FIRST BAPTIST may, at its option, deem this agreement void and take any necessary action to re-rent the spaces or spaces without notice to CITY. CITY agrees it is entitled to no further notice under this section.

### III.

CITY agrees to abide by all rules and regulations established by FIRST BAPTIST for the First Baptist Parking Lot. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of FIRST **BAPTIST**.

### IV.

CITY agrees that it shall not have the right to sublet all or part of the nine (9) parking spaces or assign this lease. CITY agrees to accept the First Baptist Parking Lot in its current condition, AS IS, WHERE IS, and WITH ALL FAULTS, hereby excluding all express and implied warranties of any kind from FIRST BAPTIST except the warranty of title.

### V.

CITY agrees that it is merely renting a space to park a vehicle by City and that such rent does not include protection of the vehicle or the person or persons driving the vehicle or traversing the parking lot to or from a CITY vehicle. CITY acknowledges and agrees that it is taking the same risks of the vehicle being stolen or damaged or of the injury to persons driving the vehicles and traversing the First Baptist Parking Lot to or from a CITY vehicle that it would take if it parks on any street. CITY further agrees that if anyone steals or damages its vehicle or anything in its vehicles, or if any person driving the CITY's vehicle or traversing the First Baptist Parking

Lot to or from a CITY vehicle is injured, that CITY will not request FIRST BAPTIST to pay for any such losses incurred. FIRST BAPTIST specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to CITY's vehicles or its contents while parking in the First Baptist Parking Lot or for any injury to any person driving a CITY vehicle or traversing the First Baptist Parking Lot to or from a CITY vehicle. CITY agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the First Baptist Parking Lot at its own risk and responsibility.

#### VI.

CITY shall assume all risks incident to the use of the First Baptist Parking Lot as a parking lot and shall indemnify FIRST BAPTIST against any loss, damage or expense resulting from personal injury or death to any person, or damage to, or loss of property arising from or caused in any manner by CITY's use of the First Baptist Parking Lot, and against any loss, damage, or expense resulting from injury to CITY or to the persons driving the CITY's vehicles or traversing the First Baptist Parking Lot to or from a CITY vehicle. CITY agrees to carry sufficient liability insurance coverage to protect the interests of CITY and FIRST BAPTIST under this lease, naming FIRST BAPTIST as an additional named insured as its interests may appear, and shall provide proof of insurance coverage upon request by FIRST BAPTIST.

#### VII.

This lease may be renewed at the expiration of its initial term for an additional like term. Either FIRST BAPTIST or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

#### VIII.

City shall perform all snow and ice removal from the leased parking area and shall perform all asphalt maintenance during the duration of the lease. Maintenance shall be limited to the parking area.



**RESOLUTION NO. 2024-03  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold to Lead Fire Department for \$1,100.00, allowable under SDCL 6-5-2:

Box Compartments/Water Tank  
Top Mount Turret

Dated this 16th day of December, 2024.

City of Deadwood

\_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

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



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

## ***MEMORANDUM***

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**Date:** January 3, 2024  
**To:** Deadwood City Commission  
**From:** Justin Lux  
**Re:** Broadway Ramp Sign Package

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The original estimate for the Broadway Parking Ramp sign replacement package was missing multiple signs from the design document. This was learned after the purchase was approved by the City Commission. I am asking permission to pay for the additional signs and shipping for \$3,112.76 so we may complete the sign package.

Thank you for your consideration to this matter.

Elite Signs LLC  
 PO BOX 1702  
 Fort Dodge, IA 50501  
 +1 5155990420  
 maggie@elitesignsia.com

**BILL TO**

Justin Lux  
 City of Deadwood  
 102 Sherman St.  
 Deadwood, SD 57732 USA

**SHIP TO**

Justin Lux  
 City of Deadwood  
 102 Sherman St.  
 Deadwood, SD 57732 USA

**INVOICE 1715****DATE 12/31/2023 TERMS Net 30****DUE DATE 01/30/2024**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Aluminum Composite Material	Sign #2.00 L1-1	1	564.28	564.28
	Aluminum Composite Material	Sign #18.00 L1-4 / L2-4 / L3-4 / L4-4	16	109.28	1,748.48
	Shipping	Shipping from Fort Dodge, IA to Deadwood, SD	1	800.00	800.00

## ADDITIONAL SIGNAGE

SUBTOTAL 3,112.76  
 TAX 0.00  
 TOTAL 3,112.76

**TOTAL DUE \$3,112.76**

**McDirt Excavation Inc**

12273 Plateau Loop  
Whitewood, SD 57793  
mcdirt@rushmore.com



INVOICE

BILL TO  
Deadwood City of  
City of Deadwood  
67 Dunlop Ave  
Deadwood, SD 57732

INVOICE 6139  
DATE 01/04/2024  
TERMS Due on receipt  
DUE DATE 02/01/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/28/2023	22 Specialty	Eaton invoice	1	1,479.59	1,479.59
12/28/2023	mobilization fee	mobilization of 308	2	135.00	270.00T
12/28/2023	Cat 308 track hoe	dig up concrete-Mitch	1	145.00	145.00T
12/28/2023	Labor	labor finding water leak -Harold, Mitch, Richard, Kole Justin	24	65.00	1,560.00T

Payment is due upon receipt. All past due balances(over 30 days) are subject to a 1.5% monthly/18% annual finance charge and will be assessed until balance is paid in full.

SUBTOTAL	3,454.59
TAX	0.00
TOTAL	3,454.59
BALANCE DUE	<b>\$3,454.59</b>

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:** January 6, 2024  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer  
 Bonny Anfinson, Program Coordinator  
**Re:** Grace Lutheran Church Not-For-Profit Grant Request

---

The Grace Lutheran Church has submitted a Not-for-Profit grant to replace the storm windows on the original portion of the church. The total cost of this project is \$21,974.00.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five-year period. In the last five years they have not received any grant funds leaving \$50,000.00 available.

The applicant and project qualify under the current guidelines as set forth in the adopted application from the Deadwood Historic Preservation Commission. The Projects Committee reviewed this request and recommended approving the grant request to the Grace Lutheran Church in the amount of \$21,974.00 for replacing the storm windows on the original portion of the church as requested.

The Historic Preservation Commission reviewed this request at their January 10, 2024 meeting and recommend approval.

***RECOMMENDATION: Move to approve the Not-For-Profit grant to the Grace Lutheran Church in the amount of \$21,974.00 for replacing the storm windows on the original portion of the church as requested.***



APPLICATION # \_\_\_\_\_

### DEADWOOD HISTORIC PRESERVATION COMMISSION

DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR  
SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM

#### Application

The Deadwood Historic Preservation Commission reviews all applications. Please read the attached Policy Guidelines and provide the requested information below.

**1. Property Address:**

827 Main St	Deadwood	SD	57732
Street	City	State	Zip

**2. Applicant Details:**

**TODAY'S DATE: 01/02/24**

Leo Diede	3039814713	diede_leo@hotmail.com
Name	Daytime Telephone	E-mail Address

197 Cliff St	3039814713	SD	57732
Street	City	State	Zip

**3. Owner of Property\*\*:**

**\*\*NOTE:** Applicant must own/retain property;

**OR**

*Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;*

**OR**

Applicant must have a firm written commitment with the owner to purchase the property.

*(Complete 'Owner of Property' only if different from that of applicant)*

Grace Lutheran Church	6055782219	
Name	Daytime Telephone	E-mail Address

828 Main St	Deadwood	SD	57732
Street	City	State	Zip



*GRANT FUND –  
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

**The following information must be presented with this application as attachments before being reviewed by the Deadwood Historic Preservation Commission (incomplete applications will not be reviewed)**

- a. Floor plan(s) (when necessary)
- b. Site plan(s) (when necessary)
- c. Photographs
- d. Copy of deed or notarized letter of authorization
- e. Verification of listing on or eligibility for listing on the National Register of Historic Places
- f. Submission of specifications and contracts

*GRANT FUND –  
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

**DEADWOOD HISTORIC PRESERVATION COMMISSION**  
**DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR**  
**SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM**

**Policy Guidelines**

**STATEMENT:**

The restoration and protection of Deadwood's historic buildings and sites are acknowledged to be a primary part of the City's goal to preserve and maintain Deadwood's historic integrity. The expense of such restoration and protection projects may discourage property owners from having the work completed or may result in a lower quality of craftsmanship. The purpose of this grant fund is to assist and encourage property owners to restore and protect their properties through the use of quality materials and craftsmanship.

Deadwood Historic Preservation Commission reserves the right to revise grant policy or discontinue the program at any time without public notice.

**OBJECTIVE:**

The City of Deadwood is a National Historic Landmark and is listed on the National and South Dakota State Register of Historic Places. Maintaining these designations is critical to the economic success of the city and the quality of life of its residents. The objective of the grant program is to stimulate quality restoration and protection of buildings and sites that contribute to the historic integrity of the City of Deadwood.

**GRANT DEFINITION:**

The availability of funds for a project will be determined on a case-by-case basis. Qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five year period. Applications are accepted anytime of the year.

*All grant expenditures and match resources must be expended for services and/or materials used for the approved project during the project period.*

**EMERGENCY GRANTS:**

Emergency grants are made exclusively for interim stabilization of a historic property that has been damaged due to some unforeseeable event. These grants will typically not exceed \$10,000 which may be above and beyond the \$10,000 available to eligible organizations per year. Applications are accepted any time of year. Emergency Grant Funds will be granted only when funds are available.

**ALLOWABLE ACTIVITIES**

- **PLANNING:** A broad category that includes a wide range of non-conforming projects, such as surveys, registration and designation; comprehensive and projection planning;

*GRANT FUND –  
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

preparation of preservation-related studies and reports; photo documented projects, etc.

- **PRESERVATION:** The act or process of applying measures necessary to sustain the existing form, integrity, and materials of an historic property. Work, including preliminary measures to protect and stabilize the property, generally focuses upon the ongoing maintenance and repair of historic materials and features rather than extensive replacement and new construction. New exterior additions are not within the scope of this treatment; however, the limited and sensitive upgrading of mechanical, electrical, and plumbing systems and other code-required work to make properties functional is appropriate within a preservation project.
- **REHABILITATION:** The act or process of making possible a compatible use for a property through repair, alterations, and additions while preserving those portions or features which convey its historical, cultural and architectural values.
- **RESTORATION:** The act or process of accurately depicting the form, features and character of a property as it appeared at a particular period of time by means of the removal of features from other periods in its history and reconstruction of missing features from the restoration period. The limited and sensitive upgrading of mechanical, electrical and plumbing systems and other code related work to make properties functional is appropriate within a restoration project.
- **INTERPRETATION:** The act or result of giving an explanation of the history and/or activities associated with the resource or entities associated with the building.

### **ELIGIBILITY CRITERIA**

#### APPLICANT ELIGIBILITY:

1. Applicant must own/retain property. Furthermore, grant recipients must agree to retain ownership of the property for a minimum of five years. Transfer of ownership or control will require repayment of the grant to the City of Deadwood.  
**OR**  
Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;  
**OR**  
Applicant must have a firm written commitment with the owner to purchase the property.
2. Applicant must demonstrate the ability to successfully implement the project;
3. Applicant must be a not-for-profit organization, and not be eligible for State Property Tax Moratorium.
4. The grant applicant must provide a plan for future use of the site.

#### PROPERTY ELIGIBILITY:

1. The property must be a contributing building or property within the Deadwood National Historic Landmark District or designated as a local historic resource.
2. Buildings used for city governmental purposes only are not eligible.

*GRANT FUND –  
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

### **SELECTION CRITERIA**

Projects will be selected based primarily on the funding priorities, but evaluation will include consideration of the following criteria (listed in no specific order):

1. Funding Priorities
  - a. Work required to give the building a weather proof envelope and make it structurally sound;
  - b. Work that will abate any serious threat to the structure whether from internal or external sources (i.e. hazardous wiring);
  - c. Exterior restoration;
  - d. Restoration of character-defining interior features;
  - e. Work necessary to facilitate putting the building to an appropriate use, including meeting all codes and accessibility standards;
2. Historical or architectural significance of the property;
3. Administrative and financial management capabilities of the sponsor;
4. Community support and interest;
5. Quality of application;
6. Prepared predevelopment material including work plans and specifications;
7. Evidence of future support plan/The grant applicant must provide a plan for future use of the building.

*Project from lower priorities may be selected if extraordinary circumstances exist.*

### **APPLICATION PROCEDURES**

Applications are available from:

***Deadwood Historic Preservation Office  
Deadwood City Hall  
Grant Applications Dept.  
108 Sherman Street  
Deadwood, SD 57732  
Tel.: (605) 578-2082***

Or online at:

[www.cityofdeadwood.com](http://www.cityofdeadwood.com)

Click on Departments, Historic Preservation

### **SELECTION PROCESS**

Deadwood Historic Preservation staff reviews applications for completeness and eligibility and compiles a listing of projects according to the above priorities and selection criteria. This may result in partial funding of some projects.

### **GRANT CONDITIONS**

*GRANT FUND –  
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

1. Submission of a copy of the deed to the property or a letter of support from the property owner if owner is not project sponsor;
2. Verification of listing on or eligibility for listing on the National Register of Historic Places;
3. Signing of a covenant on the property insuring its maintenance and historic integrity;
4. Use of competitive procedures for procurement;
5. Submission of specifications and contracts to the Deadwood Historic Preservation Office for approval before beginning work and before making any changes in the course of the work;
6. The Deadwood Historic Preservation Commission must be listed as a supporter in any printed material or publicity releases;
7. Inspection and approval of work by the Deadwood Historic Preservation Office and City Building Official or local officials as selected by the City of Deadwood.
8. Maintenance of proper financial records and submission of documentation for reimbursement;
9. Submission of progress reports to the Deadwood Historic Preservation Office;
10. Additional photographs of existing conditions and of the completed work;
11. A final project report including a complete identification of the work performed, costs and resources used.

***The grant recipient must submit reports as requested.***

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**

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**Date:** January 11, 2024  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer  
**Re:** Funding Request for Legislative Deadwood Day Meal Cost

---

The City of Deadwood and the Historic Preservation Commission sponsor a breakfast and lunch each year during the South Dakota Legislative session. This year's event will be on Thursday, January 18, 2024. The Branding Iron Bistro, Pierre, SD, is catering the meals for this event.

The Historic Preservation Commission is recommending the City Commission to hire the Branding Iron Bistro to provide breakfast and lunch for a cost not to exceed \$4,000.00 during Deadwood Day at the capital.

**Recommended Motion: *Move to approve up to \$4,000.00 in expenditures associated with Deadwood Day at the Capitol including hiring the Branding Iron Bistro to provide breakfast and lunch on January 18 2024, to be paid out of Visitor Management Advocate line item (215) 4572-235.***





De-Icing Products, Fleet Dispatch, Logistics Management  
www.blackstrapinc.com

PO Box 258  
Neligh, Ne 68756  
Ordering: Accounting Dept  
402 887 5651 [accounting@blackstrapinc.com](mailto:accounting@blackstrapinc.com)  
Pricing and Contract Questions  
402 887 5652 [alex@blackstrapinc.com](mailto:alex@blackstrapinc.com)

**Bulk and Packaged De-Icing Product Supply**

2023-2024 BlackStrap, Inc Deicing Product Supply Pricing and Agreement Form. Salt Supplied is Standard ASTM 1 Grade 1 Rock Salt per the Mn, Ia, Ne, Sd, Wy, and Mt State Required Specifications. BlackMagic Treated Salt is a product working to -35F using a Clear Roads Approved Product.

Customer Information:

Billing:  
Lawrence County South Dakota  
Cities of Spearfish, Deadwood, Sturgis, Lead, or other  
Entity:  
Billing Address:  
Delivery Address:  
Contract Ph/Name:

**SD State Bid Price Match**

Fill All Storage possible Before Season Begins

**Order As Needed 4 Weeks Lead Time  
Throughout Season**

Terms: Net 30 Days or Applicable time.  
Credit Cards Will have an Additional 3.60%  
Charge.

Supplier Information:

**BlackStrap Inc**  
PO Box 258 or 760 E Hwy 275  
Neligh, Ne 68756  
Ordering: [accounting@blackstrapinc.com](mailto:accounting@blackstrapinc.com)  
Direct Phone: 402 887 5651 Fax: 402 887 5653

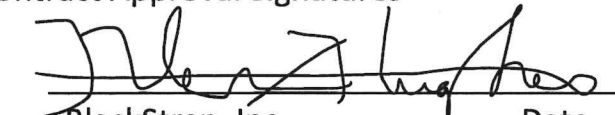
Prices are All In Delivered

Price Per TON of Bulk Road Salt – ASTM 1 Gr 1 By Hopper/Belly Dump \$92.13/ton  
Price Per TON of BlackMagic Treated Salt -35°F By Hopper/Belly Dump \$172/ton

**Contract Period 6-1-2023 to 6-1-2024 Renewal Available for 2024-2025**

As the customer, by signing below you are accepting the terms quoted as detailed above. If there are any questions or interest in other products such as Liquid Deicing, Sand/Gravel Mixes, BlackSlicer Sidewalk Salt (-22°F), please feel free to call 402-887-5652 or email [alex@blackstrapinc.com](mailto:alex@blackstrapinc.com) during normal business hours. Thank you for your consideration for the 2022-2023 Winter De-Icing Season.

Contract Approval Signatures

  
\_\_\_\_\_  
BlackStrap, Inc Date

\_\_\_\_\_  
Customer Signature Date

**Please return by Email to [accounting@blackstrapinc.com](mailto:accounting@blackstrapinc.com), Fax 402 887 5653, or Mail to Blackstrap, Inc, PO Box 258, Neligh, Ne 68756. Thank you for your Business.**

## NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on Thursday, January 11, 2024, to complete the “**2024 Preservation Improvements to Mount Moriah Cemetery**” for the City of Deadwood. A pre-bid meeting will be held on December 20, 2023, at 10:00 a.m. in City Hall, 102 Sherman Street. Bids will be publicly opened and read on January 11, 2024 at 2:00 p.m. with results presented on January 15, 2024 at the City Commission meeting at City Hall, 102 Sherman, Deadwood, SD.

Plans and specifications for the project may be obtained electronically from Tallgrass Landscape Architecture, L.L.C., 413 North 4<sup>th</sup> Street, Custer, SD or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier’s check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked **2024 Preservation Improvements to Mount Moriah Cemetery**. Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 4th day of December, 2023.

---

Jessicca McKeown  
City of Deadwood Finance Officer

Publish Black Hills Pioneer: December 13 and December 19, 2023

For any notice that is published twice:  
This notice is published twice at an approximate cost of \$\_\_\_\_\_.

## 2024 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY - BID TABULATION

Proposer	Base Bid	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5	ALT 6	Total
<i>Opinion of Cost (Anticipated Range)</i>		\$132,000 - 172,000		<i>Base Bid and All Alternates (Anticipated Range) \$178,000.00 - 231,400.00</i>				
		\$3,000.00	\$6,000.00	\$3,000.00	\$7,800.00	\$4,200.00	\$22,200.00	
Bidder: Complete Concrete, Inc.	\$155,109.00	\$2,137.00	\$7,639.00	\$1,103.00	\$8,571.00	\$1,912.00	\$34,814.00	<b>\$211,285.00</b>
Bidder: SECO Construction, Inc.	\$197,000.00	\$8,000.00	\$20,000.00	\$6,500.00	\$20,000.00	\$5,500.00	\$20,000.00	<b>\$277,000.00</b>
Bidder:								
Bidder:								
Bidder:								
Bidder:								
Bidder:								
Bidder:								

Closed 2:00PM 1/11/2024

I certify that, to the best of my knowledge, this is a true tabulation of the bids received for this project.



01/11/2024

Mike Bender, PLA  
Landscape Architect

NOTICE OF PUBLIC HEARING  
for the  
CITY OF DEADWOOD'S HIGHWAY 85 WATER MAIN EXTENSION & BOOSTER PUMP PROJECT

The City of Deadwood is seeking \$2,897,000.00 of funding from the Board of Water and Natural Resources for the Highway 85 Water Main Extension and Booster Pump Project. The funds could be either a grant from the state Consolidated Water Facilities Construction Program or a loan from the Drinking Water State Revolving Fund (SRF) Program. The Drinking Water SRF loan rate will be 3.25% for up to 30 years. The Board of Water and Natural Resources may forgive all or a portion of loan principal. The amount, source of funds, and terms will be determined by the Board of Water and Natural Resources when the application is presented at a scheduled board meeting. The purpose of the public hearing is to discuss the proposed project, the proposed financing, project alternatives, the source of repayment for the loan, and the impact on user fees. The public is invited to attend and comment on the project. The public hearing will be held at Deadwood City Hall (102 Sherman Street, Deadwood, SD) on Tuesday, January 16, 2024 at 5:00pm or soon thereafter as the matter may be heard. If you have questions about this hearing, please contact Lornie Stalder at 605-578-2082.

Dated this 2nd day of January, 2024.

CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: January 4, 2024

For any public notice that is published one time:

Published once at the total approximate cost of \_\_\_\_\_.

**NOTICE OF PUBLIC HEARING  
REGARDING USE OF PUBLIC SPACE  
AT EVENT COMPLEX**

**NOTICE IS HEREBY GIVEN** that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 16, 2024 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Occupy 600 sf of public space near the PRV building at the Deadwood Event Complex for CommNet Cellular Inc.

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

Dated this 2nd day of January, 2024.

CITY OF DEADWOOD  
/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: January 4, 2024

**NOTICE OF PUBLIC HEARING  
RELAXATION OF OPEN CONTAINER ORDINANCE  
FOR FORKS CORKS KEGS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 16, 2024 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**OPEN CONTAINER REQUEST ZONE 1 AND 2:**

Friday, April 12, 2024: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, April 13, 2024: Relaxation of Open Container Ordinance in Zone 1 and 2 from 11:00 a.m. to 10:00 p.m.

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

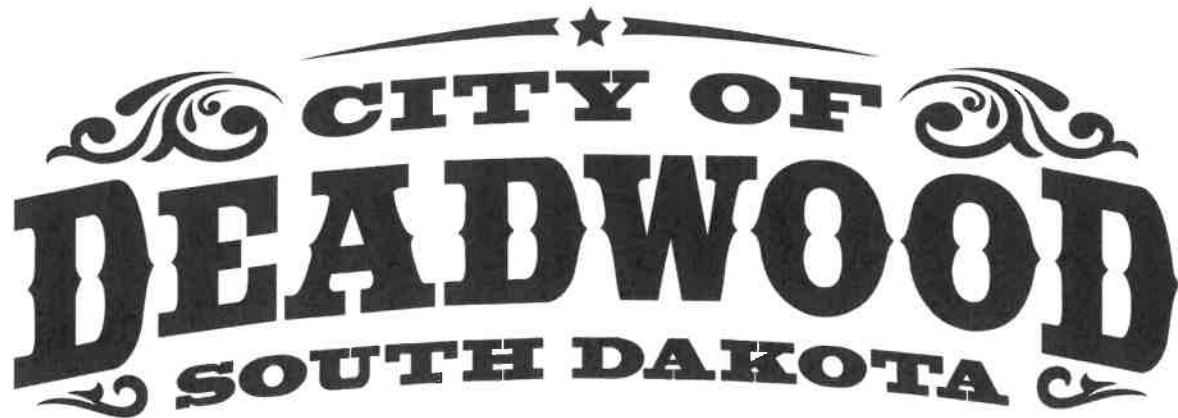
Dated this 2nd day of January, 2024.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish BH Pioneer: January 4, 2023

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



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

**Forks, Corks and Kegs. April 12-13 2024**

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**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: Forks, Corks and Kegs

Event Date(s): April 12-13 Total Anticipated Attendance: 1500  
(month, day, year)

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_ )

Actual Event Hours: (from: 11am AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone1-2

Set up/assembly/construction 4/12 Start time: 5pm AM / PM

Please describe the scope of your setup / assembly work (specific details): Open Container

Dismantle Date: 4/13 Completion time: 10pm 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: <u>4/12</u>	Times: <u>5-10pm</u>	Zone: <u>1-2</u>
Date: <u>4/13</u>	Times: <u>11am-10pm</u>	Zone: <u>1-2</u>
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: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Dory Hanson

Applicant (NAME): Sarah Kryger Business Phone: (605 ) 578-1876

Address: PO Box 507 Deadwood SD 57732  
(city) (state) (zip code)

Daytime phone: (605 ) 578-1876 Evening Phone: (605 ) 863-1249 Fax #: (605 ) 578-2429

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: PO Box 507 Deadwood SD 57732  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249

**(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): \_\_\_\_\_  
Event ticket  
\_\_\_\_\_  
\_\_\_\_\_

**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:

Forks, Corks and Kegs.  
Food, Wine and Beer Festival  
April 12-13 2024

Open Container Request  
Friday 4/12 5-10pm Zones 1-2  
Saturday 4/13 11am-10pm Zones 1-2

**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 <b>YES</b> , 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 <b>YES</b> , please describe: _____<br>_____  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If <b>YES</b> , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If <b>YES</b> , 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 0 Ambulance(s) – How provided? \_\_\_\_\_

Number 0 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: SJK

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: SJK

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: \_\_\_\_\_  
 Chamber News and Social Media

**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:  
 Local and social media

NO YES  
  Will there be any live media coverage during your event? If **YES**, please explain:  
 Local

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

NAME: Amanda Kille PHONE: 605-578-1876

Adopted June 1, 2023

### INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Lloyds of London

Agent's Name: Chris Roberts

Business Phone: (605) 578-3456 Policy Number: GL350GL003-2 Policy Type: G/L

Address: PO Box 507 Deadwood SD 57732

(city) (state) (zip code)

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


The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: **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): Sarah Kryger Title: Event Coordinator

 Date: 12/4/23

(Signature of Applicant/Sponsoring Organization)

**NOTICE OF PUBLIC HEARING  
RELAXATION OF OPEN CONTAINER ORDINANCE  
FOR HOPS AND HOGS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 16, 2024 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**OPEN CONTAINER REQUEST:**

Friday, May 17, 2024: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, May 18, 2024: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

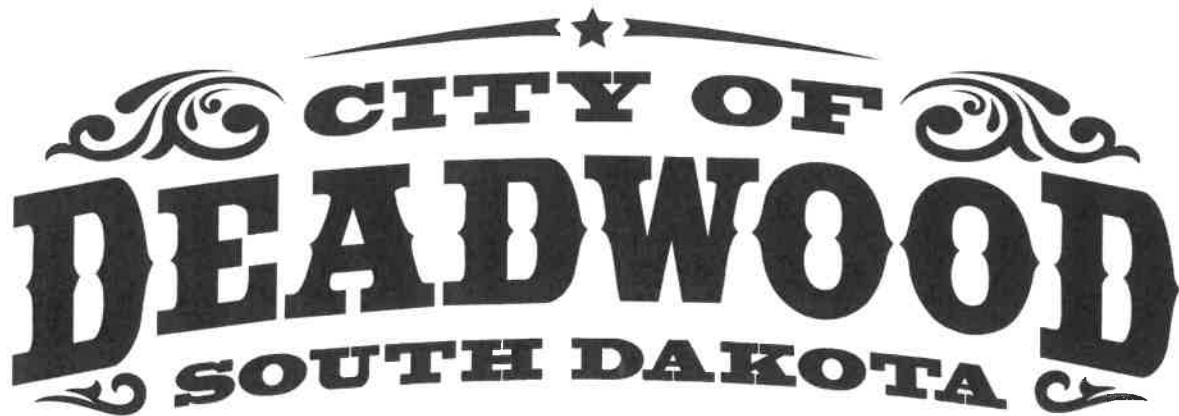
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 2nd day of January, 2024.

CITY OF DEADWOOD  
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: January 4, 2024

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



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

Hops and Hogs May 17-18 2024

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**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 type="checkbox"/> Other			

Event Title: Hops and Hogs

Event Date(s): May 17-18 Total Anticipated Attendance: 600  
(month, day, year)  
(# of Participants # of Spectators)

Actual Event Hours: (from: 10am AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone1-2

Set up/assembly/construction 5/17-18 Start time: 10am AM / PM

Please describe the scope of your setup / assembly work (specific details): Open Container

Dismantle Date: 5/18 Completion time: 10pm 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: <u>5/17</u>	Times: <u>5-10pm</u>	Zone: <u>1-2</u>
Date: <u>5/18</u>	Times: <u>Noon-10pm</u>	Zone: <u>1-2</u>
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: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Dory Hanson

Applicant (NAME): Sarah Kryger Business Phone: (605) 578-1876

Address: \_\_\_\_\_  
(city) (state) (zip code)

Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

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 Desirae Van Roekel Pager/Cell #: 605 222 1354

**(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): \_\_\_\_\_  
Event ticket  
\_\_\_\_\_  
\_\_\_\_\_

**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:

Hops and Hogs

Food and Beer Tasting

May 17-18 2024

Open Container Request

Friday 5/17 5-10pm Zones 1-2

Saturday 5/18 Noon-10pm Zones 1-2

**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 <b>YES</b> , 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 <b>YES</b> , please describe: _____<br>_____  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If <b>YES</b> , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If <b>YES</b> , 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 0 Ambulance(s) – How provided? \_\_\_\_\_

Number 0 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: SJK

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: SJK

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: \_\_\_\_\_  
 Chamber News and Social Media \_\_\_\_\_  
 \_\_\_\_\_

## 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:  
 Local and social media \_\_\_\_\_  
 \_\_\_\_\_

NO YES  
  Will there be any live media coverage during your event? If **YES**, please explain:  
 Local \_\_\_\_\_  
 \_\_\_\_\_

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

NAME: Desirae Van Roekel PHONE: 605 222 1354

Adopted June 1, 2023

## **INSURANCE REQUIREMENTS/LIQUOR LIABILITY**

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

Name of Insurance Company: Lloyds of London

Agent's Name: Chris Roberts

Business Phone: (605) 578-3456

Policy Number: GL350GL003-2

Policy Type: G/L

Address: PO Box 507

DEADWOOD

SD

57732

(city)

(state)

(zip code)

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

The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: 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): Sarah Kryger

Title: Event Coordinator



Date: 12/4/23

(Signature of Applicant/Sponsoring Organization)

RESOLUTION 2024-04

A RESOLUTION DESIGNATING SPECIAL EVENTS RECOGNIZED BY THE CITY OF DEADWOOD FOR PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140

BE IT RESOLVED by the Deadwood City Commission that the following events, with their respective dates of occurrence, are hereby recognized for the year 2024 as “special or civic event(s)” for purposes of Ordinances 15.32.100 and 15.32.140:

<u>Special or Civic Event:</u>	<u>Date(s) of Event:</u>
1. ISOC Deadwood SnoCross Shootout	January 26-27, 2024
<del>2. Mardi Gras</del>	<del>February 9-10, 2024</del>
3. St. Patrick’s Day	March 15-16, 2024
<del>4. Forks, Corks, and Kegs</del>	<del>April 12-13, 2024</del>
5. Wild Bill Hickok Days	June 13-15, 2024
<del>6. 3 Wheeler Rally</del>	<del>July 7-12, 2024</del>
7. Days of '76	July 21-27, 2024
8. Sturgis Rally	August 2-11, 2024
9. Kool Deadwood Nites	August 21-25, 2024
10. Oktoberfest	October 4-5, 2024
<del>11. Wild West Songwriter’s Festival</del>	<del>October 17-19, 2024</del>

Dated this 16th day of January, 2024.

ATTEST:

CITY OF DEADWOOD

\_\_\_\_\_  
Jessica McKeown, Finance Officer

\_\_\_\_\_  
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

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**Date:** January 11, 2024  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer  
**Re:** Upgrade Planning, Zoning and Historic Preservation Officer's Computer

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The Planning, Zoning and Historic Preservation Officer's computer was purchased in 2016 and is unable to accept updates due to its current capacity and configuration. Staff has received a quote from Golden West for a new computer and installation for a cost of \$3,378.00 with the expense being split between Historic Preservation equipment budget and Planning and Zoning equipment budget.

The Historic Preservation Commission reviewed this request at their January 10, 2024 meeting and recommend the purchase of a new computer for the Planning, Zoning and Historic Preservation Officer from Golden West for the cost not to exceed \$3,378.00 with the cost being split out between Historic Preservation equipment budget and Planning and Zoning equipment budget.

***Recommended Motion:***

***Move to purchase a new computer for the Planning, Zoning and Historic Preservation Officer from Golden West for the cost not to exceed \$3,378.00 with the cost being split out between Historic Preservation equipment budget and Planning and Zoning equipment budget.***



2727 N Plaza Dr.  
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

Section 10 Item c.

**Quote**

No.: **70980**

Date: 1/2/2024

Prepared for:

Bonnie Fitch  
Deadwood City Of-Historic Preservation  
108 Sherman Street  
Deadwood, SD 57732 USA

Account No.: 7517  
Phone: (605) 578-2082  
Fax: (605) 578-2084

Qty	Description	UOM	Sell	Total
1	HP Z2 G9 Workstation - i9-13900 24-Core 2GHz - 32GB RAM - 1TB SSD - Tower - Win11 Pro - NVIDIA T1000 w/8GB - 0, 1 RAID - GigE - vPro - 3yr Warrantny	EA	\$2,349.00	\$2,349.00
3	6Ft. Mini DisplayPort Male to HDMI® Male Adapter Cable	EA	\$25.00	\$75.00
1	System Installation & Configuration	EA	\$954.00	\$954.00

Your Price:                      **\$3,378.00**

Total:                      **\$3,378.00**

Prices are valid for 30 days from quote date.

**Prepared by:** Chris Bernard, chrisbernard@goldenwest.com

**Date:** 1/2/2024

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Disclaimer**

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply. Applicable taxes and/or shipping charges may be added to the invoice. Terms: A 30% down payment may be required for sales of \$10,000 or more, with the balance due 15 days from the invoice date. Large, long-term projects are subject to progress billing.

**Archaeological Research Center**

937 E North Street, Suite 201  
 PO Box 1257  
 Rapid City, SD 57709



**south dakota**  
**STATE HISTORICAL SOCIETY**  
 DEPARTMENT OF EDUCATION

**Invoice**

Date	Invoice #
01/05/2024	24-320

**Bill To**

Historic Preservation Office  
 City of Deadwood  
 108 Sherman Street  
 Deadwood SD 57732

Description	Hours	Terms	Project W.O.
		Due on receipt	
		Rate	Amount
FEMA Roundhouse monitoring project, including Record Search, monitoring, and report	236.00	78.77	18,589.72
Mickelson Trail Area Monitoring, including Record Search FEMA on-call monitoring	72.00	78.77	5,671.44
Carell St. Feature Recordation	16.00	78.77	1,260.32
		<b>Sales Tax (4.2%)</b>	\$0.00
Interest of 12% APR will be charged on all accounts 30 days past due. In addition, an administration cost of \$20 will be assessed on all accounts turned over to State Collections.		<b>Payments/Credits</b>	\$0.00
<b>Office Phone #</b>	<b>Payments Phone #</b>	<b>Billing E-mail</b>	<b>Balance Due</b> \$25,521.48
605-394-1936	605-394-1989	holly.phillips@state.sd.us	