



# City Commission Regular Meeting Agenda

Monday, November 04, 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 October 21, 2024 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for November 4, 2024 and additional bill.

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 move Paxton Witt from full-time Parks Technician to full-time Streets Equipment Operator at \$23.00 per hour (D13 rank) effective November 10, 2024.
- b. Permission to hire Andrew Williams as full-time Parks Technician at \$19.00 per hour (D9 rank) effective November 12, 2024 pending pre-employment screening.
- c. Permission to hire Ryan Reamer as full-time Parks Technician at \$19.00 per hour (D9 rank) effective November 12, 2024 pending pre-employment screening.
- d. Permission to advertise in-house for 5 days and then outside sources for part-time (10 hours per week) Library Assistant I position at \$15.00 per hour with wage increase according to the 2025 approved part time wage scale.
- [e.](#) Resolution 2024-25 Surplus Property.
- f. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Jan and Ronda Morrison, Michael Haugh and Deena Wise.
- [g.](#) Renew Liquor and Wine Licenses for 2025, pending payment of Business Improvement District and property taxes.

- h. Permission for Mayor to sign a Memorandum of Understanding between the City of Deadwood, the City of Lead and the Lead-Deadwood School District for two School Resource Officers.
- i. Permission to hire Rasmussen Mechanical to replace the City Hall RTU #5 fan motor at cost not to exceed \$2,869.00. (To be paid by HP Capital Assets line item.)
- j. Permission for Rasmussen Mechanical to replace refrigerant on RTU at the Rec Center at price not to exceed \$2,550.72. (To be paid by Rec Center repair line item.)
- k. Permission to purchase 5500 gallons of non-ethanol gas at \$3.06 per gallon from Southside Oil. (To be paid by Streets supplies budget.)
- l. Permission for Floyd's Truck Center to replace the turbo in the 2014 Freightliner in the amount not to exceed \$9,977.33. (To be paid by Streets repair line item.)
- m. Recommendation from Event Committee to adopt updated Event Complex Application.
- n. Permission to waive 45-day requirement and approve use of public property and waiver of fees at Rec Center from November 5 through November 29, 2024. Tuesdays and Thursdays from 4:30 p.m. to 6:00 p.m. only. (Recommendation from Event Committee on October 31.)
- o. Allow use of public property and waiver of fees at the Rec Center for Deadwood Elks Hoop Shoot on Sunday, December 8, 2024. (Recommendation from Event Committee on October 31.)
- p. Permission to pay QuikSigns for creation and installation of utility box covers on Main Street at a cost not to exceed \$3,433.06.00. (To be paid from HP Public Education line item.)
- q. Permission to hire M.S. Mail to print and mail the 2025 Deadwood Calendar at a cost not to exceed \$3,800.00. (To be paid jointly from HP Public Education and Neighborhood Block Club line items.)
- r. Permission to pay Pannier Graphics in the amount not to exceed \$3,300.00 for the fabrication of outdoor interpretive signs at Outlaw Square and the Deadwood Welcome Center. (To be paid from HP Public Education Line Item.)

7. **Bid Items**

8. **Public Hearings**

- a. Set public hearing on November 18 for Convention Center (on-sale) Liquor license for Sportsbook Deadwood, LLC dba The Landmark Casino at 53-65 Sharman Street.
- b. Set public hearing on November 18, 2024 for SnoCross Events: open container at the Event Complex at 11:00 a.m. on Friday, January 24 to 2:00 a.m. on Saturday, January 25, and from 11:00 a.m. on Saturday, January 25 to 2:00 a.m. on Sunday, January 26; Special temporary full liquor license for Deadwood Chamber on January 24 and 25 from 11:00 a.m. to 10:00 p.m. each day at the Event Complex; fireworks display at 6:00 p.m. on Friday, January 24 and Saturday, January 25 at the Event

Complex and waiver of user fees at Event Complex Monday, January 20 through Monday, January 27, 2025 due to surcharge collection.

- c. Set public hearing on November 18 for K-9 Keg Pull event: open container in zones 1 and 2 on Saturday, January 25 from noon to 10:00 p.m.; Main Street closure from Deadwood Street to Pine Street 9:00 a.m. to 6:00 p.m. and waiver of banner fees on Saturday, January 25, 2025.
- d. Set public hearing on November 18 for Mardi Gras Events: open container in zones 1 and 2 on Friday, February 28 from 5:00 p.m. to 10:00 p.m. and Saturday, March 1 from noon to 10:00 p.m.; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street from 6:45 p.m. to 8:00 p.m. or until parade ends and waiver of banner fees for sponsors on Saturday, March 1, 2025.
- e. Set public hearing on November 18 for Back When They Bucked Event: waiver of user fees Wednesday, May 21 through Tuesday, May 27 due to surcharge collection and open container from 9:00 a.m. to 9:00 p.m. on Sunday, May 25, 2025 at Event Complex.
- f. Set public hearing on November 18 for 3 Wheeler Rally Event: street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street on Thursday, July 10 from 8:30 p.m. until parade ends and open container Sunday, July 6 through Thursday, July 10, 2025 from 11:00 a.m. to 10:00 p.m. each day at Event Complex.

9. **Old Business**

10. **New Business**

- [a.](#) Second Reading Ordinance #1408 - 2025 Budget Appropriations.
- [b.](#) Permission for Mayor to sign agreement with Deadwood Chamber for use of Welcome Center.
- [c.](#) Permission for Mayor to sign agreement with Deadwood Chamber by and through the Outlaw Square for use of Outlaw Square.
- [d.](#) Permission for Mayor to sign agreement with Deadwood Chamber for use of History and Information Center.
- [e.](#) Permission for Mayor to sign agreement with Deadwood Chamber for Event Center Management.
- [f.](#) Permission to hire Double H Masonry to repair the 6 rock veneer walls at the Welcome Center at price not to exceed \$23,600.00. (To be paid by Public Buildings line item.)
- [g.](#) Permission to purchase Legacy 1 hot tub from Northern Hills Spas in the amount not to exceed \$8,000.00 (To be paid by Rec Center equipment line item.)

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

- [a.](#) Raffle permit received from Mile High Vault Crew. Drawing will be held December 24, 2024.

12. **Executive Session**

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

13. **Adjournment**

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

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

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

**REGULAR MEETING, OCTOBER 21, 2024**

The Regular Session of the Deadwood City Commission convened on Monday, October 21, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Blake Joseph and Sharon Martinisko. Commissioners Michael Johnson and Charlie Struble were absent. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Joseph moved, Martinisko seconded to approve the minutes of October 7, 2024. Roll Call: Aye-All. Motion carried.

**APROVAL OF DISBURSEMENTS**

Martinisko moved, Joseph seconded to approve the October 21, 2024 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

ADAMS SALVAGE RECYCLING	SERVICE	47.98
ALBERTSON ENGINEERING	PROJECT	9,592.32
AMAZON CAPITAL	SUPPLIES	2,338.98
AVID4 ENGINEERING	SERVICE	750.00
BEST WESTERN RAMKOTA HOTEL	CONFERENCE	1,498.00
BH CHEMICAL	SUPPLIES	480.44
BH ENERGY	SERVICE	28,005.12
BH PIONEER	SERVICE	673.56
BOEN, RENEE	CONSULTATION	1,600.00
BRANCH CONSTRUCTION	PROJECT	1,636.50
CANYON CONCRETE	PROJECT	8,962.36
DARK CANYON COFFEE	SUPPLIES	59.75
DEADWOOD ALIVE	OCTOBER	10,000.00
DEADWOOD CHAMBER	MARKETING	3,175.01
DEADWOOD CHAMBER - OUTLAW	BID #9	40,000.00
DEADWOOD ELECTRIC	SERVICE	94.39
DGR ENGINEERING	PROJECT	5,000.00
DUDLEY, DONNA	REFUND	35.00
ECOLAB	SERVICE	119.19
ENVIRONMENTAL EQUIPMENT	SUPPLIES	87.06
FEEDING DEADWOOD	RECYCLING	325.20
FIB CREDIT CARDS	SUPPLIES	1,032.14
FIRST INTERSTATE BANK	TIF #8	2,546.64
FIVE STAR CAR RENT	REFUND	38.50
GALLS	UNIFORMS	22.83
GOLDEN WEST	SERVICE	7,320.03
GOODRICH MOTORS	VEHICLE	37,990.00
GRIMM'S PUMP	SERVICE	3,956.91
GUNDERSON, PALMER, NELSON	SERVICE	4,425.14
HIGHPOINT SIGHTWORKS	PROJECT	5,000.00
IPS GROUP	SERVICE	12,681.48
JOHNER PAVING	PROJECT	290.25
KNECHT	SUPPLIES	34.05
KNIPPER, ANITA	REIMBURSEMENT	50.03
KUCHENBECKER, KEVIN	REIMBURSEMENT	179.57
LAWRENCE CO. AUDITOR	SERVICE	1,868.00
LAWRENCE CO. REGISTER	SERVICE	120.00
LEAD-DEADWOOD SANITARY	SERVICE	30,535.07
M & T FIRE AND SAFETY	SUPPLIES	3,196.00
MED-TECH RESOURCE	SUPPLIES	867.68
MENARD'S	SUPPLIES	615.90
MID-AMERICAN RESEARCH CHEM	SUPPLIES	168.35
MOHR, TRENT	REIMBURSEMENT	69.98
MUTUAL OF OMAHA	INSURANCE	342.34
NHS OF THE BLACK HILLS	SERVICE	3,473.03
NORTHWEST PIPE FITTINGS	SUPPLIES	106.44
PASTPERFECT SOFTWARE	SERVICE	812.00
PINNACLE CARPET CLEANING	SERVICE	1,194.00
POOL & SPA CENTER	SUPPLIES	230.15
QUADIENT FINANCE	SUPPLIES	175.75
QUIK SIGNS	SERVICE	676.52
RAMKOTA HOTEL	LODGING	218.00
RAPID DELIVERY	SERVICE	121.56
ROBITAILLE, PAUL	REIMBURSEMENT	90.00
RUNGE, MIKE	REIMBURSEMENT	135.36
RUNNING SUPPLY	SUPPLIES	967.77
SANDER SANITATION	SERVICE	12,834.16
SCHMIDT, WILLIAM	PROJECT	13,886.00
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SERVALL	SUPPLIES	1,746.00
SGMSD	FACADE	346,725.60
SOLAR BROS.WINDOW TINTING	SERVICE	300.00
SOUTH DAKOTA 811	SERVICE	146.72
SOUTHSIDE SERVICE	SERVICE	45.00
SPEARFISH AUTO SUPPLY	SUPPLIES	791.02
STRETCH'S	SERVICE	2,074.10
SUMMIT FIRE PROTECTION	MAINTENANCE	5,056.70
SUMMIT SIGNS AND SUPPLY	SERVICE	240.00
THE HANDY MAN	PROJECT	3,461.39
THE LIBRARY STORE	SUPPLIES	172.87
THE PLUMBER	SERVICE	597.00
TOBIN LIVESTOCK EQUIPMENT	SUPPLIES	7,329.75

**REGULAR MEETING, OCTOBER 21, 2024**

TRINITY UNITED METHODIST	SUPPLIES	1,766.00
TRUGREEN	SERVICE	1,523.93
TWIN CITY HARDWARE	SUPPLIES	86.43
TWIN CITY HARDWARE	GRANTS	8,290.47
TWIN CITY HARDWARE	GRANTS	2,758.22
TYLER TECHNOLOGIES	SERVICE	2,583.25
USA BLUEBOOK	SUPPLIES	442.83
VANWAY TROPHY	SUPPLIES	16.90
VERIZON CONNECT FLEET	SERVICE	179.50
VIEHAUSER ENTERPRISES	SERVICE	119.98
VIGILANT BUSINESS SOLUTION	SERVICE	72.25

Total \$681,664.76

**ITEMS FROM CITIZENS ON AGENDA****Award**

Mayor Ruth Jr. stated City of Deadwood received a Gold Level Loss Control/Safety Achievement Award from South Dakota Public Assurance Alliance and SDML Workers Compensation Fund during South Dakota Municipal League Conference. Finance Officer McKeown spoke about the award. Commission thanked staff for making safety a priority.

**CONSENT**

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

- A. Accept Trolley Driver Maria King's resignation effective October 8, 2024.
- B. Permission to make trolley driver Kelley Cranny Weekend Assistant Trolley Manager with an additional \$2.00 per hour when acting as manager (per Section 5.12 of employee handbook) effective October 20, 2024.
- C. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendants, Doug White, Gertrude Anderson and Ruth Durst effective October 12, 2024.
- D. Permission to increase hourly wage for Sergeant Detective James Olson from \$31.49 per hour to \$31.74 per hour for extra duties as assigned, effective October 13, 2024.
- E. Permission to move Hailey Trewhella from half-time front desk receptionist to full-time Lifeguard II position at \$18.00 per hour, effective October 27, 2024.
- F. Permission to move Tracy Owens from full-time front desk receptionist to full-time Lifeguard II at \$18.00 per hour effective October 27, 2024.
- G. Allow use of public property for Winters Fat Classic on Saturday, February 8, 2025.
- H. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for David Paul Miller.
- I. Permission for Mayor to sign renewal agreement with Black Hills Chair Lift Company for billboard lease from November 1, 2024 to October 31, 2025 at rate of \$275.00 per month.
- J. Permission for Mayor to sign loan agreement for "Miners Night Out" poster to Mary Dunne Larson.
- K. Permission to accept Change Order #1 from Hoskinson Contracting for 48 & 52 Taylor Avenue retaining wall to move water valve in the amount of \$2,429.63 for a total contract of \$69,776.03.
- L. Permission to hire Stanley Steamer to clean the HVAC duct system at History and Information Center at a cost not to exceed \$4,500.00. (To be paid by HP Capital Asset line item.)
- M. Permission to accept the quote from Jacobs Precision Welding to repair staircase at Taylor Ave/Miller Street Lot at a cost not to exceed \$3,955.06. (To be paid by HP Capital Asset line item.)
- N. Permission to purchase 29.38 tons of road salt from Black Strap at a state bid price of \$175.00 per ton delivered. (To be paid by Streets supply budget.)
- O. Permission to pay Central Square Technologies for annual software maintenance in the amount of \$6,291.88. (To be paid from Police Professional service line item.)
- P. Permission to pay Mack's Auto Body in the amount of \$12,953.65 for repairs to 2020 Ram Promaster Cargo Van. (To be paid by Insurance proceeds with \$2,500 deductible from Public Buildings repairs.)

**REGULAR MEETING, OCTOBER 21, 2024****NEW BUSINESS****Second Reading**

McKeown stated no changes between first and second reading. Martinisko moved, Joseph seconded to approve Second Reading of Ordinance #1407 Budget Supplement #5 for 2024. Roll Call: Aye-All. Motion carried.

**First Reading**

McKeown spoke about the Ordinance and thanked dept. heads. Martinisko moved, Joseph seconded to approve First Reading of Ordinance #1408 2025 Budget Appropriations. Commission thanked Department Heads and staff for their work. Commission thanked dept. heads. Roll Call: Aye-All. Motion carried.

**Purchase**

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the purchase. Martinisko moved, Joseph seconded to allow Historic Preservation Commission to purchase historic property located at 142 Sherman Street in the amount of \$91,850.00 from Deadwood Granite and Marble Works and allow Historic Preservation Officer to sign documents. (To be paid by HP Acquisitions line item.) Roll Call: Aye-All. Motion carried.

**Resolution**

Kuchenbecker spoke about the property. Martinisko moved, Joseph seconded to Act as Board of Adjustments and approve Resolution 2024-24 declaring a portion of Miller Street as surplus property. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2024 – 24**  
**RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE**

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land and sell said real property at a private sale should real property appraise at two thousand five hundred dollars or less, pursuant to SDCL §6-5-4 and §6-13-4.

AND WHEREAS, the public interest will be better served by selling the following described real property to a private owner;

Plat of Tract 1A of the Miller Street Subdivision, formerly a portion of Tract 1 of the Miller Street Subdivision, Original Town of Deadwood per P.L. Rogers Map, all located in the SW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

AND WHEREAS, the land to be designated as surplus and then sold encourages the private owner to upkeep said property.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL §6-5-4, the public interest will be better served by the proposed designation of surplus property and sale of land to a private owner.

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL §6-5-4 and §6-13-4, as statutorily provided.

Dated this 21st day of October, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

**Permit**

Kuchenbecker spoke about the permit. Martinisko moved, Joseph seconded to Act as Board of Adjustment and approve the surrender of Conditional Use Permit – Bed and Breakfast Establishment at 7 Spring Street (K. Steier) effective October 31, 2024. Legally described as Lot X, a replat of Lots 1, 2, and 3 of Block 1, Miricks Addition and a portion of MS 735, located in the City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, OCTOBER 21, 2024**

Lease

Public Works Director Stalder spoke about the lease. Martinisko moved, Joseph seconded to allow Mayor to sign lease (with an option to purchase) agreement with CapFirst Equipment Finance for 2024 Caterpillar 140-5AWD motor grader. Roll Call: Aye-All. Motion carried.

Lease

McKeown spoke about the lease. Joseph moved, Martinisko seconded to allow Mayor to sign lease (with an option to purchase) agreement with CapFirst equipment Finance for 2023 Caterpillar 140-5AWD motor grader. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Bureau of Land Management within South Dakota are under a Stage 2 Fire Restriction until further notice.

ADJOURNMENT

Martinisko moved, Joseph seconded to adjourn the regular session at 5:17 p.m. The next regular meeting will be on Monday, November 4, 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 \_\_\_\_\_



11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 111 COMMISSION  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-093024	101-4111-426	SUPPLIES COMMISSION MEAL-BUDGET MTNG	000000	161.62
				DEPARTMENT 111 COMMISSION	TOTAL:	161.62
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/24	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-1171	A & B BUSINESS SOLUTION					
		I-IN1202167	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	163.38
01-2160	CRAMER MARKETING					
		I-44893	101-4142-426	SUPPLIES YR END FORMS - FINANCE	000000	315.94
01-4711	AMAZON CAPITAL SERVICES					
		I-14MW-7RTR-K7CP	101-4142-426	SUPPLIES MSE PADS,PSTG SEAL,FTREST,COFF	000000	351.02
				DEPARTMENT 142 FINANCE	TOTAL:	3,994.90
01-0223	COCA COLA BOTTLING HIGH					
		I-09/30/24 STATEMENT	101-4192-426	SUPPLIES 64640 OUNCE USAGE/EVENT CENTER	000000	2,008.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/24	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 10/24/24	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	24.09
		I-NAT GAS 10/24/24	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	211.70
		I-NAT GAS 10/24/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	168.67
		I-NAT GAS 10/24/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	158.60
		I-NAT GAS 10/24/24	101-4192-428-04	UTILITIES - C CITY HALL	000000	202.74
		I-NAT GAS 10/24/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	153.01
		I-NAT GAS 10/24/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	61.50
		I-NAT GAS 10/24/24	101-4192-428-09	UTILITIES - H HARCC	000000	123.97
		I-NAT GAS 10/24/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	42.04
		I-NAT GAS 10/24/24	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	40.04
		I-NAT GAS 10/24/24	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	2,813.90
		I-NAT GAS 10/24/24	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	80.94
		I-NAT GAS 10/24/24	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	67.48
		I-NAT GAS 10/24/24	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	24.09
		I-NAT GAS 10/24/24	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	203.87
		I-NAT GAS 10/24/24	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	75.35
01-0578	TWIN CITY HARDWARE & LU					
		I-1003	101-4192-426-13	SUPPLIES - RE WALL CLOCK QUARTZ-SILVER/REC	000000	29.98
		I-298	101-4192-426	SUPPLIES LED ALO SWW2 MVOLT PE DDB/PB	000000	129.99
		I-315	101-4192-425	REPAIRS PUSH IN BALL VALVE/PB	000000	13.99

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-370	101-4192-426-08	SUPPLIES - HI FLYING INSECT SPRAY/HISTORY	000000	6.99
		I-422	101-4192-425-08	REPAIRS - HIS PATCH-PUTTY KNIFE-SPRAY/HISTOR	000000	20.47
		I-736	101-4192-426-08	SUPPLIES - HI 2 PACK MOUSE TRAP/HISTORY	000000	17.98
		I-844	101-4192-426	SUPPLIES 2 - PLUG FUSES - PB	000000	31.98
		I-967	101-4192-426	SUPPLIES COUPLING-CARFLEX KIT/PB	000000	38.97
01-0784	WESTERN STATES FIRE PRO					
		I-WSF643759	101-4192-425-13	REPAIRS - REC ANNUAL SPRINK-ALARM INSP/REC	000000	825.00
01-0832	MACK'S AUTO BODY, LLC					
		I-2024-068	101-4192-425	REPAIRS PARTS-MATERIALS-LABOR FORD EXP	000000	647.47
01-1003	VERIZON WIRELESS					
		I-9975979980	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.73
01-1502	BLACK HILLS CHEMICAL					
		I-279710A	101-4192-426	SUPPLIES ORG TEXTURED NITRILE GLOVES/PB	000000	95.96
		I-280568	101-4192-426	SUPPLIES TP-GARBAGE BAGS/PUB BLDGS	000000	448.26
01-1653	STURDEVANT'S AUTO PARTS					
		I-832040176	101-4192-425-04	REPAIRS - CIT SUSPENSION STRUT-STABIL/CITY H	000000	437.94
		I-832040795	101-4192-426	SUPPLIES (14) PRIMEGUARD 50 GAL RV/PB	000000	83.86
01-3151	KONE CHICAGO					
		I-871482359	101-4192-422-17	PROFESSIONAL- SEPT ELEV MAINT/DAYS MUS	000000	192.96
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV116455	101-4192-425-10	REPAIRS - LIB BOILER REPAIRS/LIBRARY	000000	290.00
01-3421	S AND C CLEANERS					
		I-10/30/24 INV 154	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-10/30/24 INV 154	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-10/30/24 INV 154	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-10/30/24 INV 154	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-10/30/24 INV 154	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-10/30/24 INV 154	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-10/30/24 INV 288	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	465.00
		I-10/30/24 INV 288	101-4192-422-03	PROFESSIONAL BALLPARK BATHROOMS	000000	180.00
		I-10/30/24 INV 288	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-10/30/24 INV 288	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-10/30/24 INV 288	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	180.00
		I-10/30/24 INV 288	101-4192-422-11	PROFESSIONAL GORDON PARKS	000000	216.00
01-3838	BLUEPEAK					
		I-TELEPHONE 10/14/24	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	53.50
		I-TELEPHONE 10/14/24	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,781.81
		I-TELEPHONE 10/14/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	332.16
		I-TELEPHONE 10/14/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	254.80

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3838	BLUEPEAK	continued					
		I-TELPHONE 10/14/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	830.07	
		I-TELPHONE 10/14/24	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	142.99	
		I-TELPHONE 10/14/24	101-4192-428-14	UTILITIES - S STREET SHOP	000000	49.94	
		I-TELPHONE 10/14/24	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	697.83	
		I-TELPHONE 10/14/24	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	175.98	
01-4944	QUADIENNT FINANCE USA, I						
		I-10/23/24	101-4192-426	SUPPLIES REIMBURSE POSTAGE METER	000000	500.00	
01-4957	ONSITE FIRST AID, LLC						
		I-4673	101-4192-426-11	SUPPLIES - PA FIRST AID SUPPLIES/PARKS	000000	27.90	
		I-4674	101-4192-426-14	SUPPLIES - ST FIRST AID SUPPLIES/STREETS	000000	148.20	
		I-4675	101-4192-426-13	SUPPLIES - RE FIRST AID SUPPLIES/REC CENTER	000000	65.74	
		I-4676	101-4192-426-04	SUPPLIES - CI FIRST AID SUPPLIES/CITY HALL	000000	25.75	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 26,555.47	
01-0433	WELLMARK BLUE CROSS BLU						
		I-10/01/24	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,338.59	
01-0804	SCOTT PETERSON MOTORS						
		I-6016104	101-4210-425	REPAIRS SERVICE 2020 DURANGO - PD	000000	755.17	
01-1653	STURDEVANT'S AUTO PARTS						
		I-832039787	101-4210-425	REPAIRS 2019 DURANGO FAN FUSE - PD	000000	15.98	
		I-832040031	101-4210-425	REPAIRS '18 DURANGO ENG.WATER PUMP- PD	000000	131.32	
		I-832040041	101-4210-425	REPAIRS '18 DURANGO THERMOSTAT - PD	000000	30.09	
		I-832040465	101-4210-425	REPAIRS HEATER HOSE CONN. - PD	000000	21.99	
		I-832040940	101-4210-425	REPAIRS 5QT 5W30 SYNTH OIL - PD	000000	49.98	
		I-832041150	101-4210-425	REPAIRS FILTERS,HOSE,COOLANT - PD	000000	134.77	
01-2285	RUSHMORE COMMUNICATIONS						
		I-0016421-IN	101-4210-434	MACHINERY/EQU INSTALLED RADIO IN PD VEHICLE	000000	2,111.27	
01-2596	NH FRATERNAL ORDER OF P						
		I-10/16/24	101-4210-422	PROFESSIONAL 2025 DUES - 15 OFFICERS	000000	450.00	
01-3761	TRITECH SOFTWARE SYSTEM						
		I-422376	101-4210-422	PROFESSIONAL ANNUAL SOFTWARE MAINT. - PD	000000	6,291.88	
01-4195	MARCO						
		I-37687676	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	337.80	
01-5034	STURGIS RESPONDER SUPPL						
		I-4482	101-4210-426	SUPPLIES 2 POLO SHIRTS,SEWING - PD	000000	146.64	
01-5340	KANSAS CORRECTIONAL IND						

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5340	KANSAS CORRECTIONAL IND	continued				
		I-250737	101-4210-426	SUPPLIES SEAT COVERS - POLICE CARS	000000	234.36
				DEPARTMENT 210 POLICE	TOTAL:	25,049.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/24	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0578	TWIN CITY HARDWARE & LU					
		I-849	101-4221-426	SUPPLIES MISC.BOLTS & SCREWS - FIRE DPT	000000	1.65
01-1171	A & B BUSINESS SOLUTION					
		I-IN1201073	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	130.13
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-10/15/24-POS PROMO	101-4221-427	TRAVEL REIMBS PROMO ITEMS - FIRE DPT	000000	1,498.28
		I-10/28/24 AUTO ZONE	101-4221-426	SUPPLIES REIMBS/SHOP PRO,EXH.FLUID-FIRE	000000	53.05
		I-10/3/24-POS.PROMO	101-4221-427	TRAVEL REIMBS PROMO ITEMS - FIRE DPT	000000	1,441.02
01-4682	ROBITAILLE, PAUL					
		I-9/30/24-ULINE	101-4221-426	SUPPLIES REIMBS REFL.TAPE - FIRE DEPT	000000	84.78
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		3,863.98
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/24	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1003	VERIZON WIRELESS					
		I-9975979980	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	682.04
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/24	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,801.74
01-0578	TWIN CITY HARDWARE & LU					
		C-1042	101-4310-426	SUPPLIES THREADED ROD/STREETS	000000	29.95-
		I-1001	101-4310-426	SUPPLIES UNIV HAND TRUCK TIRE/STREETS	000000	29.99
		I-1022	101-4310-426	SUPPLIES THREADED ROD/STREETS	000000	29.95
		I-103	101-4310-426	SUPPLIES 70% ISO ALCOHOL/STRTS	000000	9.98
		I-1043	101-4310-426	SUPPLIES BOLTS-SCREWS-THREAD ROD/STRTS	000000	78.75
		I-1078	101-4310-426	SUPPLIES SEA FOAM MOTOR TREATMENT/STRTS	000000	23.98
		I-182	101-4310-426	SUPPLIES SNAP HOOK-QUICK LINK/STRTS	000000	37.96
		I-2409-020025	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	28.56
		I-292	101-4310-426	SUPPLIES PHOTO CONTROL-AWG CONNECTOR/ST	000000	43.97
		I-455	101-4310-426	SUPPLIES PUTTY-JOINT KNIFE-ANCHOR/STRTS	000000	35.47

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-625	101-4310-426	SUPPLIES LUG ONE HOLE/STREETS	000000	6.98
		I-866	101-4310-426	SUPPLIES CABLE TIES-ADHV CAULK/STRTS	000000	37.96
		I-922	101-4310-426	SUPPLIES HWH DRL SCR-PHIL PAN/STRTS	000000	31.68
		I-980	101-4310-426	SUPPLIES JOINT-EXT SET-DRIVE EXT/STRTS	000000	101.96
01-0782	JACOBS PRECISION WELDIN					
		I-31473	101-4310-426	SUPPLIES REPAIR ALUM PLANT HANGERS/STRT	000000	193.58
01-0832	MACK'S AUTO BODY, LLC					
		I-2024-068	101-4310-425	REPAIRS PARTS-MATERIALS-LABOR FORD EXP	000000	647.47
01-1003	VERIZON WIRELESS					
		I-9975979980	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	25.57
01-1058	DAKOTA SUPPLY GROUP					
		I-S104112448.001	101-4310-426	SUPPLIES (24) A19-15-E26-830-DIM LED/ST	000000	182.49
01-1171	A & B BUSINESS SOLUTION					
		I-IN1201076	101-4310-424	RENTALS CONTRACT BASE RATE/STREETS	000000	76.71
01-1348	FLOYD'S TRUCK CENTER, I					
		I-X201152945:01	101-4310-426	SUPPLIES CONTROL VALVE/STREETS	000000	63.32
01-1653	STURDEVANT'S AUTO PARTS					
		I-832040174	101-4310-426	SUPPLIES SPRAY CAN-FAST DRY SS MIX/STRT	000000	195.84
		I-832040260	101-4310-425	REPAIRS BLK SHLD RETAINERS/STRTS	000000	4.24
		I-832040526	101-4310-426	SUPPLIES BLUE CORRAL CAR WASH/STREETS	000000	7.99
		I-832040901	101-4310-425	REPAIRS (2) HX BATTERY/STRTS	000000	342.52
		I-832040941	101-4310-426	SUPPLIES CAR WASH SOAP 5 GAL/STRTS	000000	124.95
		I-832041023	101-4310-426	SUPPLIES 1/8 IN GREASE HOSE/STREETS	000000	19.35
		I-832041151	101-4310-425	REPAIRS HYD CONST-THROT-AIR CONST/STRT	000000	317.42
		I-832041152	101-4310-425	REPAIRS TRICO EXACT FIT B/STRTS	000000	12.20
		I-832041400	101-4310-426	SUPPLIES 55GL DRUM BULK OIL - STS	000000	1,352.49
		I-832041419	101-4310-426	SUPPLIES OIL FILTER-WINDSHIELD WIPER/ST	000000	37.38
01-3094	BOMGAARS					
		I-10/16/24 STATEMENT	101-4310-426	SUPPLIES SIDEMOUNT TOOL BOX/STRTS	000000	399.99
01-3314	CENTURY BUSINESS PRODUC					
		I-754429	101-4310-426	SUPPLIES COPIER STREETS	000000	55.95
01-3438	BLACKSTRAP, INC.					
		I-151113	101-4310-426	SUPPLIES 29.38 BL MAGIC ROAD SALT/STRTS	000000	5,141.50
01-4711	AMAZON CAPITAL SERVICES					
		I-IDMJ-6N1J-CQMD	101-4310-426	SUPPLIES TABELT HOLDER MOUNT/STRTS	000000	9.99
DEPARTMENT 310 STREETS					TOTAL:	15,479.93

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 520 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,721.05
01-0578	TWIN CITY HARDWARE & LU	I-1021	101-4520-426	SUPPLIES BRASS TWIST NOZZLE-EPOXY/PARKS	000000	19.98
		I-1083	101-4520-426	SUPPLIES 2 - EXT SAT BS PAINT- PARKS	000000	99.98
		I-1095	101-4520-426	SUPPLIES SAT PASTEL BS PAINT/PARKS	000000	49.99
		I-1109	101-4520-426	SUPPLIES (20) CONCRETE MIX/PARKS	000000	139.80
		I-2409-019574	101-4520-426	SUPPLIES SCREWS-HOLDER-EYE BOLT/PARKS	000000	269.28
		I-2409-019635	101-4520-426	SUPPLIES FLT WASHER-LAG SCREWS/PARKS	000000	101.47
		I-301	101-4520-426	SUPPLIES CLAMP-ADAPTER/PARKS	000000	31.80
		I-397	101-4520-426	SUPPLIES TOILET SEAT NUT-BOLT/PARKS	000000	4.49
		I-664	101-4520-426	SUPPLIES POLY HOSE END/PARKS	000000	13.96
		I-669	101-4520-426	SUPPLIES NETWORK CABLE/PARKS	000000	29.99
		I-712	101-4520-426	SUPPLIES MASKING-BLUE TAPE-PAINT/PARKS	000000	31.76
01-1171	A & B BUSINESS SOLUTION	I-IN1201075	101-4520-424	RENTALS CONTRACT BASE RATE LEASE/PARKS	000000	158.51
01-1653	STURDEVANT'S AUTO PARTS	I-832040090	101-4520-426	SUPPLIES ALL CLIMATE 5W30-20W50/PARKS	000000	19.47
		I-832041016	101-4520-426	SUPPLIES FILTERS-5W30/PARKS	000000	37.38
		I-832041205	101-4520-426	SUPPLIES FILTERS DOME-5W30 SYN/PARKS	000000	81.25
		I-832041402	101-4520-426	SUPPLIES THROTTLE BODY-MOTOR/PARKS	000000	297.00
01-3094	BOMGAARS	I-10/16/24 STATEMENT	101-4520-426	SUPPLIES BAR HOLDERS OPEN/PARKS	000000	25.96
01-4317	VIGILANT BUSINESS SOLUT	I-3012	101-4520-422	PROFESSIONAL TESTING	000000	361.60
01-4687	TREE WISE MEN	I-1266	101-4520-422	PROFESSIONAL CANOPY REDUCT NEAR HOUSE/PARKS	000000	750.00
01-4711	AMAZON CAPITAL SERVICES	I-IDMJ-6N1J-CQMD	101-4520-426	SUPPLIES TABELT HOLDER MOUNT/PARKS	000000	9.99
					DEPARTMENT 520 PARKS	TOTAL: 7,254.71
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3314	CENTURY BUSINESS PRODUC	I-754429	101-4640-428	UTILITIES COPIER P&Z	000000	55.94
01-4711	AMAZON CAPITAL SERVICES	I-1cnm-16ng-wk4k	101-4640-426	SUPPLIES BULLETIN BOARD/XTEN CORD LBJ	000000	65.03
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 776.04
					FUND 101 GENERAL FUND	TOTAL: 83,818.53

PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07	
01-0578	TWIN CITY HARDWARE & LU	I-947	206-4550-426	SUPPLIES 2 UTILITY HEATERS - LIBRARY	000000	55.98	
01-1171	A & B BUSINESS SOLUTION	I-IN1201320	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	73.03	
01-1557	DEMCO, INC.	I-7555444	206-4550-424	PROGRAMMING PROGRAM/DISPLAY SUPPLS- LIBR.	000000	211.27	
01-1562	MIDWEST TAPE, LLC	I-506171016	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	24.74	
		I-506171684	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.99	
01-4711	AMAZON CAPITAL SERVICES	I-16XL-HJQY-CDX4	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	174.63	
		I-1HV1-Y4WR-4YVJ	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	77.94	
					DEPARTMENT 550 LIBRARY	TOTAL:	1,299.65
					FUND 206 LIBRARY FUND	TOTAL:	1,299.65

01/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 209 BED & BOOZE FUND  
 DEPARTMENT: 510 REC CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	982.60
01-0545	LYNN'S DAKOTA MART	I-10/16/24 STATEMENT	209-4510-426	SUPPLIES FOLGERS COFFEE-COFFEMATE/REC	000000	38.97
01-1502	BLACK HILLS CHEMICAL	I-280796	209-4510-426	SUPPLIES GLOVE-TP-ROLL TOWEL/REC	000000	198.11
01-2645	HAWKINS INC	I-6896413	209-4510-426	SUPPLIES DELDRUM-AZONE-BLEACH-ACID/REC	000000	1,533.32
01-3151	KONE CHICAGO	I-871482358	209-4510-422	PROFESSIONAL SEPT ELEVATOR MAINT/REC	000000	185.54
01-3342	RASMUSSEN MECHANICAL SE	I-SRV116448	209-4510-425	REPAIRS LINE DRYER CHANGE OUT/REC	000000	2,398.00
01-3836	MID-AMERICAN RESEARCH C	I-0831231-IN	209-4510-426	SUPPLIES URONIC-FL CLNR-DISINF TABS/REC	000000	401.96
01-4045	RUSSELL, JERAMY	I-10/1/24	209-4510-427	TRAVEL MLS/MILEAGE-POOL OPER.EXAM/REC	000000	395.72
					DEPARTMENT 510 REC CENTER	TOTAL: 6,134.22
					FUND 209 BED & BOOZE FUND	TOTAL: 6,134.22



PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

Section 4 Item a.

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-10/9/24 - BID #8	212-4630-423	MARKETING	BID#8 GROUP SLS-10/22BILL LST	000000 4,000.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-10/25/24	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000 10,000.00
				DEPARTMENT 630	BID 8	TOTAL: 14,000.00
				FUND 212	BID #8 (Business Improve)	TOTAL: 14,000.00

PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-47498	215-4572-235	VISITOR MGMT MAIN STREET UTILTIY BOXES	000000	3,433.06
		I-47739	215-4572-235	VISITOR MGMT PECK GARDEN'S UTILITY BOXES	000000	382.12
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 3,815.18

01-0578	TWIN CITY HARDWARE & LU					
		I-271/S	215-4573-335	HIST. INTERP. BLOW OFF DUSTER - ARCHIVES	000000	23.98
		I-733/S	215-4573-335	HIST. INTERP. SPRAY ADHESIVE - ARCHIVES	000000	16.99

01-1495	GAYLORD BROS.					
		I-2882058	215-4573-335	HIST. INTERP. ARTIFACT BOX	000000	135.75

01-1890	ADAMS MUSEUM & HOUSE, I					
		I-101024	215-4573-310	HIST. INTERP. ARTIFACT CONSERVATION	000000	15,534.04
		I-101024	215-4573-310	HIST. INTERP. INTERPRETATION	000000	48,679.06
		I-101024	215-4573-310	HIST. INTERP. MARKETING/ADVERTISING	000000	10,786.90

01-3193	HOMESTAKE ADAMS RESEARC					
		I-101024	215-4573-390	HIST. INTERP. CONSERVATION/INTERP/MARKETING	000000	38,000.00

01-3314	CENTURY BUSINESS PRODUC					
		I-754428	215-4573-335	HIST. INTERP. ARCHIVES COPIER	000000	26.79

01-3940	EME CORPORATION					
		I-241001564	215-4573-335	HIST. INTERP. CANON ARTISTIC CANVAS	000000	449.00

01-4625	FIB CREDIT CARDS					
		I-093024	215-4573-325	HIST. INTERP. OnX SUBSCRIPTION	000000	37.16
		I-093024	215-4573-335	HIST. INTERP. ANTIQUE PHOTO	000000	10.50
		I-093024	215-4573-335	HIST. INTERP. ANTIQUE PHOTO SHIPPING	000000	6.00

01-4711	AMAZON CAPITAL SERVICES					
		I-16LG-JPHW-LH6D	215-4573-335	HIST. INTERP. WILD BILL HICKOK & THE WRATH	000000	21.98
		I-1cnm-16ng-wk4k	215-4573-335	HIST. INTERP. CANNED AIR	000000	66.30

DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL: 113,794.45

01-0578	TWIN CITY HARDWARE & LU					
		I-305/S	215-4575-505-04	85 CHARLES ST 85 CHARLES COVER WINDOWS	000000	157.01

01-2791	LITTLE SPEARFISH CONSER					
		I-110524	215-4575-520	GRANT/LOAN PR ANDERSON LOG HOME	000000	7,438.00

01-5291	VALE TOWNSHIP					
		I-110524	215-4575-520	GRANT/LOAN PR VALE SCHOOL REPAIRS	000000	5,000.00

PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5334	SOUTH DAKOTA STOCKGROWE	I-110524	215-4575-520	GRANT/LOAN PR SD STOCKGROWERS ROOF	000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	22,595.01
01-3060	QUIK SIGNS	I-47739	215-4576-630	PROFES. SERV. PECK GARDEN'S UTILITY BOXES	000000	382.12
01-4777	GOODE, BONITA	I-101224	215-4576-630	PROFES. SERV. TRUNK OR TREAT GIFTS	000000	53.05
		I-102024	215-4576-630	PROFES. SERV. CHRISTMAS DECOR SUPPLIES	000000	26.85
		I-4289470713	215-4576-630	PROFES. SERV. PRE-LIT SANTAS	000000	609.44
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	1,071.46
01-5302	TRIPLE S STEEL, LLC	I-239	215-4577-775	CAPITAL ASSET 2 ALUMINUM GLASS MOLDS	000000	563.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	563.00
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-1003	VERIZON WIRELESS	I-9975979980	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-3314	CENTURY BUSINESS PRODUC	I-754429	215-4641-428	UTILITIES COPIER HP	000000	55.94
01-4317	VIGILANT BUSINESS SOLUT	I-3012	215-4641-422	PROFESSIONAL TESTING	000000	56.50
01-4625	FIB CREDIT CARDS	I-093024	215-4641-426	SUPPLIES LIGHT SHADE - AG OFFICE	000000	39.98
		I-093024	215-4641-427	TRAVEL M RUNGE ROOM- TRVL TO DENVER	000000	96.05
		I-093024	215-4641-427	TRAVEL COMMISSION VISIT TO CUSTER	000000	149.89
		I-093024	215-4641-434	MACHINERY/EQU DRONE	000000	1,772.00
01-4711	AMAZON CAPITAL SERVICES	I-16LG-JPHW-LH6D	215-4641-426	SUPPLIES COFFEE CUPS	000000	47.51
		I-1cnm-16ng-wk4k	215-4641-426	SUPPLIES COMMAND STRIPS	000000	41.69
01-5069	MICROSOFT CORPORATION	I-G061724862	215-4641-422	PROFESSIONAL HP SEPTEMBER AZURE PMNT	000000	284.25
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	5,763.18
				FUND 215 HISTORIC PRESERVATION	TOTAL:	147,602.2

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5209	BRANCH CONSTRUCTION SER	I-5	216-1310	DUE FROM OTHE 74 VANBUREN FASNACHT	000000	10,003.50
01-5335	LONG, JONATHAN	I-102324	216-1310	DUE FROM OTHE 299 WILLIAMS LONG	000000	40,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 50,003.50
01-1643	WOLFF'S PLUMBING AND HE	I-82981	216-4653-962-01	SPECIAL NEEDS 458 WILLIAMS HAMILTON/CURRY	000000	5,366.00
01-3994	NUGGET SALOON, LLC	I-2542	216-4653-962-05	FACADE EASEME 606 MAIN FACADE NUGGET SALOON	000000	16,209.40
01-4084	MCNARY, TOM	I-31598	216-4653-962-01	SPECIAL NEEDS 14 VANBUREN MCNARY	000000	257.96
01-4490	NICKLES, KACIE	I-66-2	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	909.74
01-4877	SCHLOSSER CONSTRUCTION	I-1089	216-4653-962-08	FOUNDATION GR 834 MAIN MATHEWS	000000	10,000.00
01-5051	SODAK TITLE	I-OE-0518-24	216-4653-960	CLOSING CO 5 HARRISON CURE	000000	120.00
01-5332	DAKOTA CHIMNEY & RESTOR	I-INV0038	216-4653-962-01	SPECIAL NEEDS 14 VANBUREN MCNARY	000000	3,823.20
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 36,686.30
				FUND 216	REVOLVING LOAN	TOTAL: 86,689.80

11/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 602 WATER FUND  
 DEPARTMENT: 330 WATER  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0578	TWIN CITY HARDWARE & LU	I-1	602-4330-426	SUPPLIES BUSHING-CLOSET BEND/WATER	000000	23.48
		I-135	602-4330-426	SUPPLIES 3/8" FLARE NUTS/WATER	000000	44.90
		I-184	602-4330-425	REPAIRS PVC PIPE-ELBOW-COUPILING/WATER	000000	135.04
		I-300	602-4330-425	REPAIRS CONNECTOR-BUSHING/WATER	000000	12.98
		I-979	602-4330-426	SUPPLIES COUPLING-CONCR SCREW-CHAN/WATE	000000	40.98
01-0832	MACK'S AUTO BODY, LLC	I-2024-068	602-4330-425	REPAIRS PARTS-MATERIALS-LABOR FORD EXP	000000	647.46
01-1003	VERIZON WIRELESS	I-9975979980	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9975979980	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.24
		I-9975979980	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
		I-9975979980	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.73
		I-9975979980	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.73
01-1171	A & B BUSINESS SOLUTION	I-IN1201076	602-4330-424	RENTALS CONTRACT BASE RATE/WATER	000000	76.71
01-1365	SD PUBLIC HEALTH LAB	I-10617981	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1653	STURDEVANT'S AUTO PARTS	I-832041004	602-4330-426	SUPPLIES TUNE UP/WATER	000000	9.99
01-3977	ACE HARDWARE OF LEAD	I-039583	602-4330-425	REPAIRS BATTERY LITHIUM 3.6V/WATER	000000	8.99
01-4711	AMAZON CAPITAL SERVICES	I-1DMJ-6N1J-CQMD	602-4330-426	SUPPLIES CALENDAR/WATER	000000	7.99
01-4721	TOWEY DESIGN GROUP INC.	I-24-1000	602-4330-422	PROFESSIONAL RAILROAD AVE WATER MAIN EXT/WT	000000	8,563.70
01-4833	JASSMAN, TROY	I-10/3/24	602-4330-427	TRAVEL MILEAGE TO WATER DIST.TEST-R.C	000000	42.23
01-5259	JOHNER PAVING	I-1258	602-4330-426	SUPPLIES 1.56 3/4" ASPHALT/WATER	000000	117.00
					DEPARTMENT 330 WATER	TOTAL: 14,088.89
					FUND 602 WATER FUND	TOTAL: 14,088.89

PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

Section 4 Item a.

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	BLUEPEAK					
		I-PHONE 10/16/24	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	171.23
		I-PHONE 10/16/24	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	44.62
		I-PHONE 10/16/24	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	128.65
01-5069	MICROSOFT CORPORATION					
		I-G061724862	607-4580-422	PROFESSIONAL AZURE PMNT	000000	284.25
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	628.75
				FUND 607 HISTORIC CEMETERIES	TOTAL:	628.75

01/01/2024 9:25 AM  
 PACKET: 06815 COMBINED - 11/5/24  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4889	ENTERPRISE HOLDINGS	I-20241017	610-3360-532	PARKING FINE REFUND CITATION 256131152/P&T	000000	60.00	
01-5336	PETERSON, LINDA	I-20241015	610-3360-532	PARKING FINE REFUND CITATION 256107295/P&T	000000	100.00	
01-5337	HERBERT, KENNETH J.	I-20241015	610-3360-532	PARKING FINE REFUND CITATION 1155768/P&T	000000	35.00	
01-5338	POTTER, JANICE	I-20241020	610-3360-532	PARKING FINE REFUND CITATION 256172329/P&T	000000	10.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	205.00
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61	
01-1003	VERIZON WIRELESS	I-9975979980	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01	
		I-9975979980	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	128.19	
01-1410	WESTERN COMMUNICATIONS,	I-21324	610-4360-426	SUPPLIES BATTERY XTS1500/P&T	000000	68.00	
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	4,391.81
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/24	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40	
01-0578	TWIN CITY HARDWARE & LU	I-1030	610-4361-426	SUPPLIES MISC SCREWS-BOLTS/TROLLEY	000000	13.52	
		I-356	610-4361-426	SUPPLIES LATH TRUS/TROLLEY	000000	10.99	
01-1503	BLACK HILLS SPECIAL SER	I-37107	610-4361-422	PROFESSIONAL AUGUST CLEANING/TROLLEYS	000000	3,450.00	
		I-37108	610-4361-422	PROFESSIONAL SEPT CLEANING/TROLLEYS	000000	2,450.00	
01-1653	STURDEVANT'S AUTO PARTS	I-832040460	610-4361-425	REPAIRS COMMAND RED-ALLSEASON/TROLLEY	000000	34.56	
		I-832040825	610-4361-425	REPAIRS INF GAGE DUAL HEAD/TROLLEY	000000	71.99	
		I-832040971	610-4361-425	REPAIRS COUPLER-HEAT HOSE FITTING/TROL	000000	16.61	
		I-832041208	610-4361-425	REPAIRS RELAY-SEALED BEAM/TROLLEY	000000	53.90	
01-4347	VERIZON CONNECT NWF, I	I-OSV000003136387	610-4361-422	PROFESSIONAL AUG DATA CONNECT SRVCS/TROLLEY	000000	92.95	
01-4711	AMAZON CAPITAL SERVICES						

PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1DMJ-6N1J-CQMD	610-4361-426	SUPPLIES	TABELT HOLDER MOUNT/TROLLEY	000000 9.99
01-5069	MICROSOFT CORPORATION					
		I-G061724862	610-4361-422	PROFESSIONAL	TROLLEY AZURE PMNT	000000 284.25
01-5295	WAREING STURGIS					
		I-5025072	610-4361-425	REPAIRS	GOVERNOR ASSY/TROLLEY	000000 145.46
01-5339	PLAINS TOWING AND RECOV					
		I-2459	610-4361-422	PROFESSIONAL	TROLLEY TOWING TO STURGIS/TROL	000000 450.00
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 9,370.62
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/24	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 655.07
01-0578	TWIN CITY HARDWARE & LU					
		I-991	610-4362-426	SUPPLIES	CHAIN-FLAT WASH-QUIK LINK/RAMP	000000 160.42
01-3151	KONE CHICAGO					
		I-871482358	610-4362-422	PROFESSIONAL	SEPT ELEVATOR MAINT/RAMP	000000 185.53
01-3838	BLUEPEAK					
		I-TELEPHONE 10/14/24	610-4362-428	UTILITIES	PARKING RAMP	000000 166.03
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 1,167.05
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 15,134.48



PACKET: 06815 COMBINED - 11/5/24

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-SEPT-102524	722-2190	AMOUNTS HELD SALES TAX DUE FOR SEPT '24	000000	8,598.58
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	8,598.58
				FUND 722 SALES TAX AGENCY	TOTAL:	8,598.58
					REPORT GRAND TOTAL:	377,995.18

PACKET: 06807 ADD'L BILL - DWD C/C -10/25/24

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-10/9/2024	209-4980-422	PROFESSIONAL BILL LIST FOR 10/22/2024 - B&B	000000	13,008.36
		I-10/9/2024	209-4980-422	PROFESSIONAL BILL LIST FOR 10/22/24-EV.COMP	000000	5,606.25
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 18,614.61
					FUND 209 BED & BOOZE FUND	TOTAL: 18,614.61

**RESOLUTION NO. 2024-25  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

Fire Skid Unit – 250 Gallon Tank – 18 HP Briggs & Stratton Twin Cylinder Motor  
Tank and Hose Reel Made by Pacific Wajax –  
Hanney Reels – Model – 6024-19-21RT

Dell Windows 7 PRO OA	Product Key:RFVBB-YGG42-V7CCT-BG892-7JD4D
Toshiba Satellite A105	Serial No: Y6284736Q
Lenovo ThinkServer TS140	Serial No: MJ04K030
Dell Windows Pro OA	Product Key: D6YJ9-MQV8J-TBCMF-TBDTT-H2BWM
HP Z240 Tower Workstation	Serial No: 2UA6241SGJ
HP Prodesk 400 G1	Serial No: MXL4030Q1Z
Dell D08S	CN:034VD5-70163

Dated this 4th day of November, 2024.

City of Deadwood

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David Ruth Jr., Mayor

ATTEST:

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Jessicca McKeown, Finance Officer

**APPROVAL OF APPLICATIONS  
FOR LIQUOR/WINE LICENSE RENEWALS FOR 2025**

CONVENTION CENTER LICENSES

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)  
 BY Development Inc., Cadillac Jacks (CL-504)  
 Deadwood Gaming CHCI LLC, Deadwood Comfort Inn (CL-501)  
 Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)  
 DHIH, LLC – Rocksino by Hard Rock Deadwood, (CL-508)  
 Ernest Hospitality, LLC, Deadwood Gulch Resort (CL-15404)  
 First Gold, Inc., First Gold Hotel, (CL-502)  
 Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)  
 GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)  
 Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin  
 Mason Hotel, (CL-511)  
 SGMSD LLC, Deadwood Mountain Grand Hotel & Casino (CL-510)  
 SGMSD LLC, Historic Franklin Hotel (CL-506)

PACKAGE (OFF-SALE) LIQUOR

Black Diamond Capital LLC, Gold Dust (PL-4520)  
 Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)  
 Ernest Hospitality, LLC., Deadwood Gulch Resort, (PL-4522)  
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)  
 Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

CONVENTION PACKAGE (OFF-SALE) LIQUOR

BY Development Inc., Cadillac Jacks (CPL-30156)

RETAIL LIQUOR LICENSES

Black Diamond Capital LLC, Gold Dust (RL-5792)  
 B.P.O Elks Lodge #508, Elks Lodge (RL-5540)  
 DBUH, LLC, Bullock Hotel (RL-5542)  
 Full Throttle S'loonshine, LLC, Deadwood Distillery (RL-5534)  
 Main Ledge LLC, Midnight Star (RL-5995)  
 Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)  
 Nugget Saloon LLC, Eagle Bar/Badlands & Brothel Bar/Nugget (RL-5536)  
 Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)  
 SGMSD LLC, Silverado Gaming Establishment (RL-5538)  
 VFW Post 5969, VFW (RL-5541)

RETAIL (ON SALE) LIQUOR – RESTAURANT

Door 4 LLC, Fairmont Hotel/Oyster Bay (RR-29555)  
 Jacobs Restaurant Inc. Jacobs Restaurant (RR-26948)  
 Mustang Sally's, Inc., Mustang Sally's (RR-26941)

RETAIL (ON-OFF SALE) WINE

Aces Full Inc., Mr. Wu's (RW-6646)  
 Angels Attic Uncorked, Angels Attic (RW-20691)  
 Black Hills Provisions, The Vault (RW-29579)  
 Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)  
 BY Development Inc., Cadillac Jacks, (RW-6537)  
 Celebrity Hotel, Inc, Celebrity Hotel (RW-26807)  
 Deadwood DDG, Black Hills Deadwood (KOA) (RW-27686)  
 Deadwood Hotels, Four Points by Sheraton, (RW-27808)  
 Deadwood Miners LLC, Deadwood Miners Hotel & Restaurant (RW-27949)  
 Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)  
 Deadwood Tobacco Company, Deadwood Tobacco (RW-6648)  
 Door 4 LLC, Fairmont/Oyster Bay (RW-6461)  
 Ernest Hospitality, LLC, Deadwood Gulch Resort, (RW-6401)  
 Family Dollar Stores of SD, Family Dollar (RW-26390)  
 First Gold Inc., First Gold Hotel (RW-27660)  
 Gold Run LLC, Super 8 Deadwood, (RW-6447)  
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)  
 Hunny Bunnies LLC, Deadwood Outfitters & Tippy Buffalo Bar, (RW-30071)  
 Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)  
 Jacobs Gallery Inc, Jacobs Gallery (RW-25947)  
 Jacobs Restaurant Inc., Jacobs Restaurant, (RW-26825)  
 Michelles Tacos Deadwood LLC, Michelles Tacos Deadwood (RW-28261)  
 M.S. Mail, LLC, M.S. Mail, (RW-22642)  
 Mustang Sallys Inc., Mustang Sallys, (RW-6499)  
 Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)  
 PonyHills LLC, The Venue at Deadwood, (RW-29973)  
 Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)  
 SGMSD LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)  
 SGMSD LLC, Historic Franklin Hotel, (RW-6643)  
 SGMSD, LLC, Silverado, (RW-6436)  
 Sportsbook Deadwood LLC, The Landmark Casino (RW-29206)  
 Waufle Travel, Deadwood Day Spa (RW-27362)  
 Winery Hill City LLC, Sick & Twisted Brewing, (RW-24025)

# 2024 School Resource Officer Memorandum of Understanding Between the Lead Police Department, Deadwood Police Department and Lead/Deadwood Public School District.

This agreement is made by and between the Lead Police Department, Deadwood Police Department and the Lead/Deadwood School District. The Chief of Police of the Lead Police Department, Chief of Police of the Deadwood Police Department and the Superintendent of the District [or the head of the school] are each a signatory to this Agreement.

## **Purpose:**

- The purpose of this agreement is to formalize and clarify implementation of the partnership between the Lead Police Department, the Deadwood Police Department School Resource Officers and the Lead/Deadwood School District regarding the placement of a police officer at the Lead Middle and High Schools in order to promote school safety; help maintain a positive school climate for all students, families, and staff; enhance cultural understanding between students and law enforcement; promote school participation and completion by students; facilitate appropriate information-sharing and inform the parties' collaborative relationship to best serve the school community. This memorandum does not, and may not be relied upon to, create any rights, substantive or procedural, enforceable by any person in any civil or criminal matter. Modifications of this Agreement are permissible when necessary to indicate local practice, so long as they are consistent with state and federal law. No modifications shall be permitted unless agreed to in writing by both parties.

## **SRO supervision and evaluation.**

The day-to-day operation and administrative control of the SRO program will be the sole responsibility of the Deadwood Police Department.

## **SRO selection.**

The SRO position will be filled according to the Deadwood Police Department selection process. The Deadwood Police Department will make the final selection of any SRO, in consultation with the School District.

## **Training.**

The SRO position is considered a specialized assignment within the Deadwood Police Department, requiring specialized training. The training will be the responsibility of the Deadwood Police Department.

## **Commission of duties under the authority of the City of Lead Police Department:**

The SRO will be commissioned as sworn officers of the City of Lead, to have the authority in the jurisdiction of the City of Lead, to investigate crimes and enforce all laws. This enforcement will pertain to school property, the roadways surrounding the school property and within the city limits. This authority is to investigate all crimes related to the Lead/Deadwood School District, and for the protection of the students and faculty of the Lead/Deadwood School District.

**Effective Date, Duration, Applicability, and Modification of Agreement:**

This agreement shall be effective as of the date of signing.

This agreement shall be reviewed annually prior to the start of the school year.

Upon execution of this agreement by the parties, a copy of the agreement shall be placed on file in the offices of the City of Lead Chief of Police, City of Deadwood Chief of Police and the Superintendent of the Lead/Deadwood School District. The parties shall also provide this agreement to the SRO, the principals of any schools where the SRO will work, and any other individuals whom they deem relevant or who request it.

**Financial Obligations for the parties for the SRO placed in Lead are as follows:**

The City of Deadwood pays 25% of the salary plus all benefits.  
The City of Lead will pay an amount not to exceed \$12,500.  
The Lead-Deadwood School District pays the balance of the salary.

**Financial Obligations for the parties for the SRO placed in Deadwood are as follows:**

The City of Deadwood pays 25% of salary plus all benefits.  
The Lead-Deadwood School District pays the balance of salary.

Name: \_\_\_\_\_  
City of Lead Chief of Police Date: \_\_\_\_\_, 2024

Name: \_\_\_\_\_  
City of Deadwood Chief of Police Date: \_\_\_\_\_, 2024

Name:  Dr. Erik Person  
Superintendent of Schools Date: October 31, 2024

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

July 26, 2024

QUOTE NUMBER: Q2404209

**DEREK FARLEY**

Rasmussen Mechanical Services  
3590 Mayer Ave  
Sturgis, SD 57785

**LORNIE STALDER**

CITY HALL/PLANNING/ZONING  
108 SHERMAN STREET  
DEADWOOD, South Dakota  
57732

**Proposal**

**Subject: DEADWOOD CITY HALL - RTU #5 MOTOR REPLACEMENT**

**Lornie Stalder,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

DEADWOOD CITY HALL - RTU #5 MOTOR REPLACEMENT

RTU #5 - Trane Model: Y2D210F4RV / Serial #132510397D

- Remove existing defective fan motor and dispose.
- Furnish and install (1) new fan motor - MOT3765.

Includes all labor, materials, equipment and mobilization.

**Exclusions:**

Excludes any materials or services not listed above.

**Clarifications:**

Quoted as Time and Materials Not to Exceed.

**Price**



Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work on a Time and Material basis NOT TO EXCEED the net sum of:

**TWO THOUSAND EIGHT HUNDRED SIXTY-NINE DOLLARS AND ZERO CENTS...\$2,869.00**

**Terms and Conditions**

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

**Derek Farley**

*PM Sales*

**Rasmussen Mechanical Services**

Phone:

Mobile: +1 6054302554

Email: [derek.farley@rasmech.com](mailto:derek.farley@rasmech.com)

**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

\_\_\_\_\_  
Authorized Signature for: CITY  
HALL/PLANNING/ZONING

\_\_\_\_\_  
Rasmussen Mechanical Services

\_\_\_\_\_  
Date of Acceptance

QUOTE NUMBER: Q2404209

\_\_\_\_\_  
Date of Acceptance



209-4510 - 425

# INVOICE

**PLEASE REMIT TO**

RASMUSSEN MECHANICAL SERVICES  
 3211 NEBRASKA AVE.  
 COUNCIL BLUFFS, IA 51501  
 Phone: (712) 323-0541



INVOICE NUMBER SRV116491  
 INVOICE DATE 10/16/2024  
 PO NUMBER  
**TOTAL DUE \$2,550.72**

**BILL TO**

CITY OF DEADWOOD  
 67 DUNLOP AVENUE  
 DEADWOOD, SD 57732

**LOCATION**

DEADWOOD REC CENTER  
 105 SHERMAN STREET  
 DEADWOOD, SD 57732

Service Call 240924-0015

Customer Number	Called In By	Payment Terms
0002547	LORNIE STALDER (605) 641-7745 Ext: 0000	Net 30

Description 9/26/24; LOCATED AND REPAIRED A LEAK ON THE ACCESS PORT OF CIRCUIT 1.

**Detail of Charges**

Charges	Description	Quantity	Total
MATERIAL			
	REFRIGERANT,R410A	50.00	\$1,837.20
OTHER (CONSUMABLES)			
	CONSUMABLES		\$37.50
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$51.02
LABOR			\$625.00
		Subtotal	\$2,550.72
		Total Tax	\$0.00
		Amount Paid	\$0.00
		<b>Total</b>	<b>\$2,550.72</b>



1022 N. TURBINE DR.  
 RAPID CITY, SD 57703  
 P: (800) 233-3437  
 F: (605) 341-7516  
 605-348-4900



**BILL TO**  
 CITY OF DEADWOOD - 41721  
 102 SHERMAN STREET  
 DEADWOOD SD 57732  
 P:  
 F: (605) 578-2084

**DELIVER TO**  
 CITY OF DEADWOOD - 41721  
 67 DUNLAP ST  
 DEADWOOD SD 57732  
 P: (605) 641-7745  
 F: (605) 578-2084

**SERVICE ESTIMATE: E201033532**

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
10/1/2024 4:12:13PM		SRET	JENNIFERH	NET30				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	FREIGHTLINER	SD	3ALDG5CY1EDFT8479		0	11/19/2013	73569561	14572

**Estimate Operations**

**JOB #1 ea EXPRESS ASSESSMENT**

**COMPLAINT** NO POWER TRUCK IS DERATED  
**CAUSE**

**CORRECTION** Unit would not communicate on the 1939 data link inspected and found one pin is pushed out of the 9-pin connector and the connector will need replaced. Was able to get the unit to make enough contact to hook up and pulled faults and the unit is derated due to the outlet NOX sensor. Sensor will need replaced along with the DLC connector. Did verify power and ground and data link to sensor and priced out needed parts for the unit.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		EXPRESS ASSESSMENT		
1		ELECTRONIC HOOKUP FEE		
1		SENSOR,NITROGEN OXIDE		
1		(4326872D) SENSOR,NITROGEN OXI		
-1		(4326872D) SENSOR,NITROGEN OXI		
2		TERM-MALE,S16,G-PLD,0.8-1		
1		END CONNECTOR		
1		703003 FREIGHT-CUMMINS		
1		703003 FREIGHT-DTNA		

**JOB #2 96 TOWING**

**COMPLAINT** TOWED IN  
**CAUSE**  
**CORRECTION**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		TOWING		0.00

Prepay: \$0 Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0 \$0.00

**JOB #3 04 RECALLS / CAMPAIGNS**

**COMPLAINT** FL654-E - IMMI SEAT BELT BUCKLES  
**CAUSE**  
**CORRECTION**



SERVICE ESTIMATE: E201033532

ESTIMATE: R201046816:01

## Estimate Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		RECALLS / CAMPAIGNS		
1		KIT, BUCKLE ASSEMBLY		
		DRIVER SIDE		
1		KIT,BUCKLE ASSMY L9 CMPGN		
		PASS. SIDE		

**JOB #4 32 SUSPENSION**

COMPLAINT Drivers side drive axle spring pack has broken leaf. -  
 CAUSE  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		SUSPENSION		
2		SPR ,RR SUSP,23K,4X4,M2		
2		PAD-RR SUSP,SLIPPER, U		
2		SCREW-CAP,HEX3/4-10X6,		
4		U-BOLT,SPR SUSP,M2,7/8		
8		WASHER-FLAT,STEEL,HARDENED,7/8		
8		GR 8 HIGH NUT		

**JOB #5 06 PTO/HYDRAULICS**

COMPLAINT HYD OIL LEAK AT PTO PUMP- this is for tear down only because need to find what is leaking  
 CAUSE  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		PTO / HYDRAULICS		

**JOB #6 01 ENGINE**

COMPLAINT NEED TO DO MORE DIAG ON TURBO SEE JOB 1  
 CAUSE  
 CORRECTION Ran the unit up to operating temp and the codes came back. Drained the coolant and removed the turbo actuator two of the bolts were so rusted they did not come loose they just striped out and had to be drilled and extracted. Got the actuator off and found the turbo is sticking when hot Recommend turbo and actuator due to both being original and possible damage caused to actuator from turbo not moving properly.



SERVICE ESTIMATE: E201033532

ESTIMATE: R201046816:01

**Estimate Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		ENGINE		1,750.00
1		KIT,TURBOCHARGER ACTUATOR	1,915.97	1,915.97
1		(4034090D) KIT,TURBOCHARGER AC	375.00	375.00
-1		(4034090D) KIT,TURBOCHARGER AC	375.00	-375.00
1		KIT,ICP TURBOCHARGER	5,898.88	5,898.88
1		(3780074D) KIT,ICP TURBOCHARGE	937.50	937.50
-1		(3780074D) KIT,ICP TURBOCHARGE	937.50	-937.50
4		STUD	13.59	54.36
4		NUT	4.92	19.68
1		SEAL,O RING	8.66	8.66
1		CLAMP,EXHAUST,EPA04,ISC-READ N	36.18	36.18
1		CLAMP-V BAND,TURBOCHARGER, 4.1	35.85	35.85
1		703003 FREIGHT	65.25	65.25

Prepay: \$0 Parts: \$7,969.58 Labor: \$1,750.00 Misc: \$65.25 Sublet: \$0 **\$9,784.83**

**JOB #7 ASR ADDITIONAL SERVICE REQUEST**

CLAIM NUMBER#

COMPLAINT Clamp on Decomp tube broken.

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

**Factory Warranty.** We do not guarantee that any repairs you request will be covered by your manufacturer warranty. We do not issue your warranty; we are merely a factory-authorized warranty repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer repairs that we believe qualify for manufacturer warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

**Workmanship Warranty, Disclaimer.** We warrant labor and/or workmanship for 30 days following the completion of repair. No claim will be honored past the stated 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume nor authorize any other person to assume for it any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third-party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts and/or the labor cost of repeating the service.

**Acts of God.** We are not responsible for damage to your vehicle due to acts of God that occur while your vehicle is in our possession. Acts of God include but are not limited to wind, hail, fire, and flood.

**Payment.** All charges for repairs, including labor and materials, are due at or before the time we tender the vehicle to you. We may tender the vehicle to you through a phone call, mail, email, or any other means of communication that shows, upon payment, we are returning the vehicle to your custody. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection, and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 16% per annum.

**Storage Charge.** If you do not take custody of the vehicle within three days after we tender the vehicle to you, we will charge you a storage fee of \$25.00 per day.

**Credit Card Surcharge.** Our credit card processor will impose a surcharge on credit cards that will not be greater than our cost of acceptance. This surcharge will not reflect on this invoice but will reflect on credit card receipt.

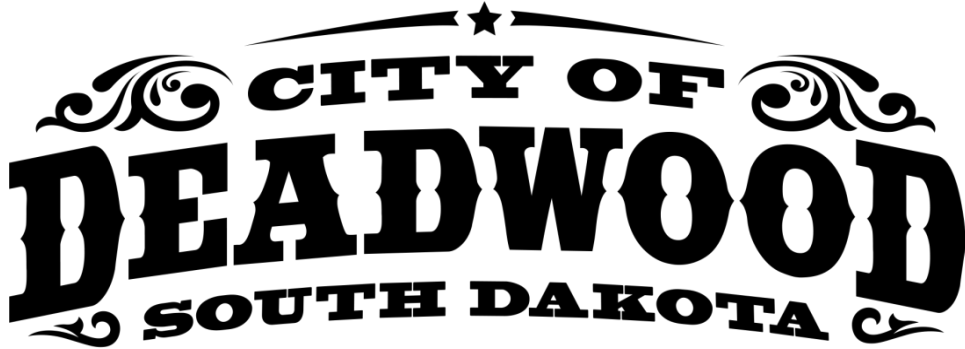
LABOR	\$1,750.00
PARTS	\$7,969.58
MISC	\$65.25
SUBLET	\$0.00
PREPAY	\$0.00
<b>SUBTOTAL</b>	<b>\$9,784.83</b>
SHOP SUPPLIES	\$192.50
MISC SUPPLIES	\$0.00
TAX	\$0
<b>TOTAL</b>	<b>\$9,977.33</b>

Please Remit Payment to:  
 FLOYD'S TRUCK CENTER-RAPID  
 CITY  
 PO BOX 536  
 RAPID CITY SD 57709  
 605-348-4900

Scan to leave a Google Review



AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_



## Event Complex Rental and Use Agreement

Event: \_\_\_\_\_

Date of Event: \_\_\_\_\_

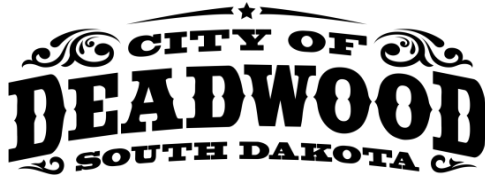
The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and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

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

# Table of Contents

Topic	Page
Table of Contents .....	2
Rental and Use Agreement	
• Contact information .....	3-4
• Rental & Deposit Fee Schedule .....	5
• Rental Rules and Regulations .....	6-7
Insurance and Liability Overview.....	8
• Facilities Use Agreement Indemnification and Insurance Clause.....	9
• Event Sponsor Release and Indemnification Agreement .....	10-11
• Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment .....	12
• Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s) .....	13
Building Rental Rules .....	14
Event Complex Parking Requirements.....	15
Responsibilities to and of Concessionaire.....	16
Acknowledgement of Deadwood Codified Ordinances	
• Alcohol Policy .....	17
• Liquor Liability Insurance.....	18
• General Business within the Complex .....	19
• Signs and Banners.....	20
City Services and Equipment .....	21-22
References.....	23





Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: \_\_\_\_\_

**Contact Information:**

Name of Applicant: \_\_\_\_\_

Business/Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Dates Event Complex requested:**

Set up Date(s): \_\_\_\_\_ Hour(s): \_\_\_\_\_

Event Date(s): \_\_\_\_\_ Hour(s): \_\_\_\_\_

Clean-up Date(s): \_\_\_\_\_ Hour(s): \_\_\_\_\_

Approximate number of people who will attend: \_\_\_\_\_

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

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

Office use Only
Key #
Key #
Key #
Key #

# Deadwood Event Complex Rental and Use Agreement

Event Name: \_\_\_\_\_

### Compliance with Deadwood City Ordinances:

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

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

### Additional contacts:

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Representing: \_\_\_\_\_

# Deadwood Event Complex Rental and Use Agreement

**Renter Type:**     For-Profit     Private     Non-Profit     Government

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

**Rental Fees:**

	Event Complex Facilities	Parking Lots Only	Baseball Fields Only
<b>Private</b>	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
<b>Non-Profit</b>	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
<b>For Profit</b>	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	\$500 / Day	\$400 / Day	\$300 / Day
<b>Government Agencies</b>	No charge	No charge	No charge

**Ticketed Events:**

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge for each ticket sold or pay the facility use fee. **Surcharge includes 1 day of setup and event days. Events requiring additional set up/tear down days will be charged half the daily rental rate.** The City of Deadwood has a ticket surcharge, which is set and amended by resolution. **The City Of Deadwood reserves the right to apply the rental fees regardless of the ticket surcharge.**

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

**Damage Deposit (Refundable):** \$1,250.00 minimum (no alcohol) or \$2,500.00 minimum (serving alcohol), which includes a **\$250.00 non-refundable administrative fee. There will be an additional fee of half of the Event Complex Rental rate fee taken out of the deposit if anyone arrives prior to the set up date and time.**

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

**A cleaning/trash removal fee (Non-Refundable) of \$250.00 PER DAY applies for Event Complex. If additional bathrooms at Ferguson Field or the Ball Bark are needed, a fee of \$125.00 per day for each location applies.**

**A Streaming Fee of \$200.00 PER DAY applies IF USED.**

**Tent Rental, which is set and amended by resolution:**

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

**Deposit and Fees must be received before application can be approved.**

**City reserves the right to bill for additional fees if damages exceed deposit amount.  
Please read the Use Guidelines for cancellation and reservation policies.**

<u>Fees</u>		<u>Request to Waive</u>	<u>Refundable Deposits</u>
Event Complex Facilities	\$ _____	<input type="checkbox"/>	Key Deposit \$ _____
Add'l Set-up/Tear Down	\$ _____	<input type="checkbox"/>	Damage Deposit \$ _____
Baseball Fields	\$ _____	<input type="checkbox"/>	
Parking Lots Only	\$ _____	<input type="checkbox"/>	<b>Total Deposits</b> \$ _____
Tent	\$ _____	<input type="checkbox"/>	
Event Complex Cleaning			Alcohol Fee (Pg 18)
And Trash Removal	\$ _____		(\$100.00 per day) \$ _____
Cleaning/Ferguson/Baseball	\$ _____		
Streaming	\$ _____		
<b>Total Fees</b>	<b>\$ _____</b>		

Organization: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Office Use only:  
Date Fees Paid: \_\_\_\_\_  
Date Deposit Paid: \_\_\_\_\_  
Fees Still Owed: \_\_\_\_\_  
Notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Acknowledgement of Use Rules and Regulations

---

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

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

outside the building(s) until such time as the Fire Department allows re-entry.

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

*Initials* \_\_\_\_\_

7. Outdoor/Animal Events: (Check Acknowledgement)

- Event representatives are responsible for removal of all animal waste, feed, straw and garbage.
- Event representatives are responsible for cleaning all areas utilized including the staging areas, grounds, seating areas, parking areas, and buildings.

*Initials* \_\_\_\_\_

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

## Insurance and Liability

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### Overview:

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

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

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

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

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### NOTE:

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

---

The following pages include:

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

## Facilities Use Agreement Indemnification and Insurance Clause

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

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

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

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

***I have read this Facilities Use Agreement Indemnification and Insurance Clause***

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Event Sponsor – Release and Indemnification Agreement

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

\_\_\_\_\_  
\_\_\_\_\_

*Initials* \_\_\_\_\_

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

Participant Release and Indemnification required? YES \_\_\_\_\_ NO \_\_\_\_\_

*Initials* \_\_\_\_\_

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

*Initials* \_\_\_\_\_

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

*Initials* \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

---

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

---

---

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

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

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

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

\_\_\_\_\_  
\_\_\_\_\_

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

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

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

Minor’s Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Guardian’s Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# City of Deadwood Building Rental Rules

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

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

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

**I have read and understand these rules.**

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Event Complex Parking Requirements

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

The following rules are in force:

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

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

Additional Notes:

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

**I have read and understand these rules.**

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Responsibilities to and of the Concessionaire

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

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

---

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

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Alcohol Policy for Facility Rentals

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

The sale of alcoholic beverages may be allowed by acquiring a special alcoholic beverage license from the City of Deadwood per Deadwood Codified Ordinance **Chapter 5.04 Alcoholic Beverages Sections 5.04.070, 5.04.090 and 5.04.100** and South Dakota Codified Law Title 35. The process to obtain alcohol licenses may take up to 45 days.

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

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

- At any event where alcohol is available, the renter must provide, at their expense, licensed servers unless otherwise approved by the Deadwood City Commission. A copy of the license must be provided to the City of Deadwood prior to the event.
  - The renter will also, at their expense, provide adequate licensed certified security to cover the event. A copy of the license and security certification must also be provided to the City of Deadwood prior to the event. The entity can submit an “alternative” to a licensed certified security company, but the “alternative” security will generally entail having a certified police officer on site (off-duty officer is okay). The City will also need to be provided with their name & a copy of their certification, & they need to agree not to drink alcohol themselves.
  - Keys for the facilities will not be issued until this information is received and confirmed.
  - The renter is solely and wholly responsible to ensure all rules and regulations in regards to the serving of alcohol are followed.
- YES**, we will have alcohol at the contracted event and will abide by the Event Complex Alcohol Policy.
- NO**, we will not have alcohol at the contracted event and agree to police the buildings and parking area to ensure no alcohol is present at the event.

Organization: \_\_\_\_\_ Name: \_\_\_\_\_

Title: \_\_\_\_\_ Signature: \_\_\_\_\_

Dates/Times Alcohol will be served: \_\_\_\_\_

Business name who will be serving: \_\_\_\_\_



## Liability Insurance

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

Name of Insurance Company: \_\_\_\_\_

Agent's Name: \_\_\_\_\_ Policy Type: \_\_\_\_\_

Phone: \_\_\_\_\_ Policy No.: \_\_\_\_\_

Address: \_\_\_\_\_

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

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

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## General Business within the Event Complex

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

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

Initials \_\_\_\_\_

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Event Complex Sign and Banner Policy

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

---

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

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## City of Deadwood Equipment and Services

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

- A. Approval for use of the Deadwood Event Complex does not obligate or require the City to provide services, equipment, or personnel in support of an event.
- ~~B.~~ If the City provides services, equipment, or personnel in support of an event, the City will charge the event organizer a cost determined by the Department Head in supervision of the services provided. Please reference the attached fee list of services.
- C. If the City is a co-sponsor of an event, city services, equipment, or personnel may be provided to support the event without charge.

### Equipment and Services Provided (Included in Rental Fees)

#### Public Works Department

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

Police Department

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

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

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

## Arena prep work including:

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

## General Event Complex Services:

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

## Equipment/Machinery with a City Employee Operator ONLY:

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

Police Department

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

Fire Department

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

## Renter Reference Sheet

Renter/Organization Name: \_\_\_\_\_

### Requirements (If first time renter):

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

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

1) Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

City/State: \_\_\_\_\_ Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_ Email: \_\_\_\_\_

2) Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

City/State: \_\_\_\_\_ Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_ Email: \_\_\_\_\_

3) Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

City/State: \_\_\_\_\_ Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_ Email: \_\_\_\_\_

---

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

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

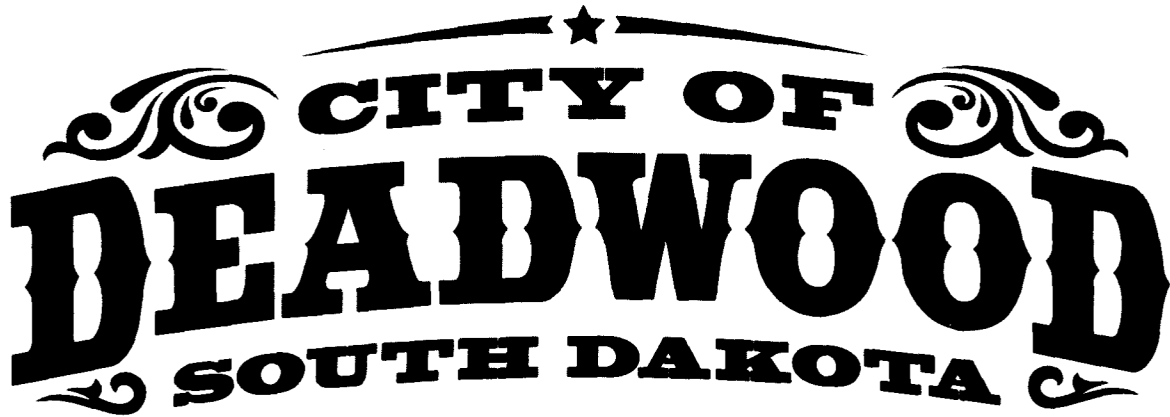
Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Daytime Phone Number: \_\_\_\_\_

Date of your Event(s): \_\_\_\_\_ Group/Event Name: \_\_\_\_\_



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

*Lead Deadwood Soccer Association Camp*

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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: Lead Deadwood Soccer Association Camp

Event Date(s): November 5th Total Anticipated Attendance: \_\_\_\_\_  
 (month, day, year)

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

Actual Event Hours: (from: 4:30 AM / PM) (to: 6:00 AM / PM)

Location / Staging Area: Gym

Set up/assembly/construction \_\_\_\_\_ Start time: \_\_\_\_\_ AM / PM

Please describe the scope of your setup / assembly work (specific details): Entire Gym

Dismantle Date: November 29th Completion time: 6:00 AM / PM

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

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

**OPEN CONTAINER**

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

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Adopted June 1, 2023



**APPLICANT AND SPONSORING ORGANIZATION INFORMATION**

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Lead/Deadwood Soccer Association

Chief Officer of Organization (NAME): Brechelle Bacon

Applicant (NAME): Lead/Deadwood Soccer Association Business Phone: (605) 347-1000

Address: P.O. Box 127 Deadwood SD 57732  
(city) (state) (zip code)

Daytime phone: (605) 347-1000 Evening Phone: ( ) Fax #: ( )

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

Name: \_\_\_\_\_

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

Contact person "on site" day of event or facility use Tyler Martin Pager/Cell #: (614) 852-1996

**(Note:** This person must be in attendance for the duration of the event and immediately available to city officials)

**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

**FEES / PROCEEDS / REPORTING**

NO YES  
  Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

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

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

Use of Gym  
waive of user fees  
Tuesdays and Thursdays 4:30pm - to 6:00pm

**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 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 checked="" type="checkbox"/> | <input 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 \_\_\_\_\_ Ambulance(s) – How provided? \_\_\_\_\_

Number \_\_\_\_\_ Emergency Medical Technicians – How provided? \_\_\_\_\_

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

Acknowledge acceptance with initial: LOSA

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: LOSA

Adopted June 1, 2023

## PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

## ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES  
  Are there any **musical entertainment** features related to your event or facilities rental? If **YES**, please state the number of bands and type of music.

Number of Stages: \_\_\_\_\_ Number of Bands: \_\_\_\_\_

Type of Music: \_\_\_\_\_

Will **sound amplification** be used?  
 If **YES**, please indicate: Start Time: \_\_\_\_\_ AM / PM – Finish Time: \_\_\_\_\_ AM / PM

Will **sound check** be conducted prior to the event?  
 If **YES**, please indicate: Start Time: \_\_\_\_\_ AM / PM – Finish Time: \_\_\_\_\_ AM / PM

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

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

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

## PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES  
  Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Refer all event public inquiries and / or media inquiries for this event to:  
 NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

Adopted June 1, 2023

### INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: \_\_\_\_\_

Agent's Name: \_\_\_\_\_

Business Phone: (\_\_\_\_) \_\_\_\_\_ Policy Number: \_\_\_\_\_ Policy Type: \_\_\_\_\_

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

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

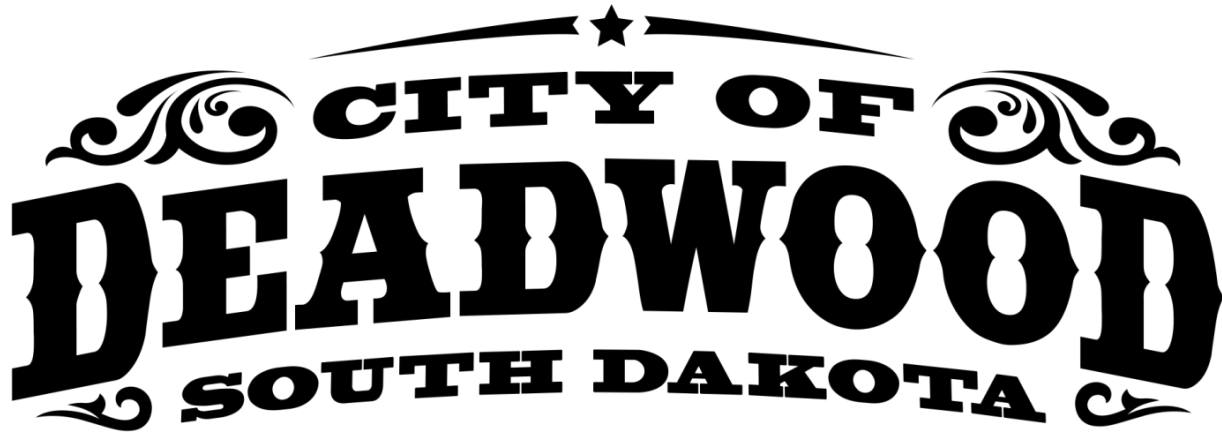
The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732.

### AFFIDAVIT OF APPLICANT

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

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

Name of Applicant (PRINT): Brechelle Bacon Title: President of 4/D Soccer Association  
Bulle Bacon 4/D Soccer Association Date: 10/3/24  
(Signature of Applicant/Sponsoring Organization)



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

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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: Deadwood Elks Hoop Shoot

Event Date(s): 12/8/24 Total Anticipated Attendance: 50  
(month, day, year)

(# of Participants 20 # of Spectators 30)

Actual Event Hours: (from: 10:00AM AM / PM (to): 1:00PM AM / PM

Location / Staging Area: Rec Center Basketball Court & Lobby

Set up/assembly/construction Tables & Chairs Start time: 8:00AM AM / PM

Please describe the scope of your setup / assembly work (specific details): Tables in the Lobby area for Registration and Chairs in the Basketball Court for Spectators and Judges

Dismantle Date: 12/8/24 Completion time: 1:00PM 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: N/A

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

### OPEN CONTAINER

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

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Date: \_\_\_\_\_ Times: \_\_\_\_\_ Zone: \_\_\_\_\_

Adopted June 1, 2023



**APPLICANT AND SPONSORING ORGANIZATION INFORMATION** Commercial (for profit) Noncommercial (nonprofit)Sponsoring Organization: Deadwood Elks Lodge #508

Chief Officer of Organization (NAME): \_\_\_\_\_

Applicant (NAME): \_\_\_\_\_ Business Phone: (\_\_\_\_\_) \_\_\_\_\_

Address: 2850 Golf Rd Rolling Meadows IL 60008  
(city) (state) (zip code)

Daytime phone: (\_\_\_\_\_) \_\_\_\_\_ Evening Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_\_) \_\_\_\_\_

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

Name: \_\_\_\_\_

Address: 2850 Golf Rd Rolling Meadows IL 60008  
(city) (state) (zip code)Contact person "on site" day of event or facility use Elke King Pager/Cell #: 605-484-5312**(Note):** This person must be in attendance for the duration of the event and immediately available to city officials)**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.**FEES / PROCEEDS / REPORTING**

NO

YES

Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s): \_\_\_\_\_\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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**OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)**

- |                                     |                          |   |
|-------------------------------------|--------------------------|---|
| <b>NO</b>                           | <b>YES</b>               |   |
| <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: _____   |
|                                     |                          | _____   |
|                                     |                          | _____   |
| <input checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input 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**: \_\_\_\_\_  
Deadwood Elks members are present to assist with the flow of registering the kids.

Please describe your Accessibility Plan for access at your event by individuals with disabilities: \_\_\_\_\_  
The Rec Center is Disability Accessible

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

NO YES

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

Security Organization: \_\_\_\_\_

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

Security Director (Name): \_\_\_\_\_ Business phone: \_\_\_\_\_

NO YES

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

\_\_\_\_\_  
\_\_\_\_\_

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

Number \_\_\_\_\_ Ambulance(s) – How provided? \_\_\_\_\_

Number \_\_\_\_\_ Emergency Medical Technicians – How provided? \_\_\_\_\_

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

Acknowledge acceptance with initial: EK

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: EK

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: \_\_\_\_\_  
Everyone will park in the parking lot next to the Rec Center.  
\_\_\_\_\_

**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: \_\_\_\_\_  
Small banners will be set up in the Basketball court.  
\_\_\_\_\_  
\_\_\_\_\_

**PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION**

NO YES

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:  
All schools in the Deadwood Elks area will receive posters.  
\_\_\_\_\_  
\_\_\_\_\_

NO YES

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

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

NAME: Elke King PHONE: 605-484-5312

Adopted June 1, 2023

### INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Acord

Agent's Name: Arthur J. Gallagher Risk Management Services, LLC

Business Phone: (800) 421-3557 Policy Number: 131068543 Policy Type: Various

Address: 2850 Golf Rd Rolling Meadows IL 60008

(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): Elke King Title: Director

Elke King Date: 10/1/2024

(Signature of Applicant/Sponsoring Organization)

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: October 30, 2024  
To: Deadwood City Commission  
From: Kevin Kuchenbecker, Historic Preservation Officer  
Re: QuikSigns Utility Box Cover Project

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The Deadwood Historic Preservation Office is requesting permission to pay QuikSigns of Spearfish, SD, for the development and installation of adhesive utility box covers located along Historic Main Street.

In April of 2024, the City Archives was asked to locate suitable historic photographs from the HP/City photographic collection that could be incorporated into the utility boxes along lower Main Street. Based on QuikSigns guidelines, digital files were then sent as part of this project. The wraps were installed in September of 2024.

The Historic Preservation Commission reviewed this request at their October 23, 2024 meeting and recommend approval.

**RECOMMENDATION**

Move to allow the Historic Preservation Office to pay QuikSigns for the development and installation of utility box covers located along lower Main Street. Cost for this project will not exceed \$3,433.06 and will be paid out of the 2024 HP Public Education line item.



# Invoice #47498

# 9/25/2024

**Prepared For:**

Deadwood, City of  
100 Sherman Street  
Deadwood, SD 57732

**Phone:** 641-2874

**Fax:** 578-3101

**Alt. Phone:**
**Email:** rmcgrath@cityofdeadwood.com

**Prepared By:**

Kelsie Darling  
Quik Signs  
2925 E. Colorado Blvd.  
Spearfish, SD 57783

**Phone:** 605-717-SIGN (7446) **Fax:** 605-717-7447

**Alt. Phone:**
**Email:** kelsie@quiksigns.com

**Description:** Mike Runge - Utility Boxes

Quantity	Description	Each	Total	Taxable
60	Mileage	0.75	\$45.00	
1	34.00 in x 34.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	128.0056	\$128.01	
4	34.00 in x 36.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	101.0419	\$404.17	
1	49.00 in x 35.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	137.3548	\$137.35	
2	35.00 in x 35.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	112.5667	\$225.13	
2	35.00 in x 39.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	114.3581	\$228.72	
1	33.00 in x 19.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	63.50	\$63.50	
2	34.00 in x 43.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	113.3458	\$226.69	
2	19.00 in x 43.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	71.5235	\$143.05	
1	29.00 in x 29.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	112.7946	\$112.79	
2	25.00 in x 43.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	80.4116	\$160.82	
2	27.00 in x 43.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	93.8312	\$187.66	





Invoice #47498

9/25/2024

1	33.00 in x 19.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	63.50	\$63.50
2	33.00 in x 37.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	108.0352	\$216.07
2	19.00 in x 37.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	68.9530	\$137.91
3	23.00 in x 14.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	33.6444	\$100.93
2	14.00 in x 14.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	36.7290	\$73.46
1	31.00 in x 28.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	110.8972	\$110.90
2	19.00 in x 47.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	72.4934	\$144.99
2	31.00 in x 47.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	106.5618	\$213.12
1	24.00 in x 12.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	67.6492	\$67.65
2	24.00 in x 36.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	69.8805	\$139.76
2	12.00 in x 36.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	50.9383	\$101.88
		<b>Subtotal</b>	\$3,433.06
		<b>Total</b>	\$3,433.06

**Terms:** All sales are final. Payment due on receipt of invoice. Any account 15 days past due will be billed interest at 18% per annum in addition to a late fee.

## Bonny Anfinson

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**From:** Michael Runge  
**Sent:** Wednesday, October 16, 2024 11:01 AM  
**To:** Bonny Anfinson  
**Subject:** FW: Utility Box Wraps

Michael Runge  
City Archivist / Collections Manager  
108 Sherman Street  
Deadwood, SD 57732

P: (605) 578-2082  
F: (605) 578-2084

**From:** Michael Runge  
**Sent:** Wednesday, August 21, 2024 9:42 AM  
**To:** Quik Signs Design <[design@QuikSigns.com](mailto:design@QuikSigns.com)>  
**Cc:** Kevin Kuchenbecker <[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)>; Bonny Anfinson <[Bonny@cityofdeadwood.com](mailto:Bonny@cityofdeadwood.com)>  
**Subject:** RE: Utility Box Wraps

Yes, please proceed  
Thanks,  
Mike

Michael Runge  
City Archivist / Collections Manager  
108 Sherman Street  
Deadwood, SD 57732

P: (605) 578-2082  
F: (605) 578-2084

**From:** Quik Signs Design <[design@QuikSigns.com](mailto:design@QuikSigns.com)>  
**Sent:** Wednesday, August 21, 2024 9:05 AM

To: Michael Runge <[Michael@cityofdeadwood.com](mailto:Michael@cityofdeadwood.com)>

Subject: Re: Utility Box Wraps

We are good to send these to production?



**CARTER NELSON** | Graphic Designer  
605.717.7446 | [quiksigns.com](http://quiksigns.com) | [facebook.com/quiksigns](https://facebook.com/quiksigns)  
2925 E Colorado Blvd | Spearfish SD, 57783

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**BOLD, COLORFUL, CREATIVE: GET NOTICED!**

**IMPORTANT:**

Please review your proof carefully and be sure to double-check spelling, grammar, punctuation, graphics, fonts, colors, layout and content. Once approved, this proof will be printed exactly as is and Quik Signs will not be responsible for the errors and oversights made by the customer. If a proof containing errors is approved by the customer, customer is responsible for payment of all original costs of printing, including corrections and reprints.

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---

**From:** Michael Runge <[Michael@cityofdeadwood.com](mailto:Michael@cityofdeadwood.com)>

**Sent:** Wednesday, August 21, 2024 9:03 AM

**To:** Quik Signs Design <[design@QuikSigns.com](mailto:design@QuikSigns.com)>; Kevin Kuchenbecker <[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)>

**Cc:** Bonny Anfinson <[Bonny@cityofdeadwood.com](mailto:Bonny@cityofdeadwood.com)>

**Subject:** RE: Utility Box Wraps

Thanks all looks good.

Michael Runge  
City Archivist / Collections Manager  
108 Sherman Street  
Deadwood, SD 57732

P: (605) 578-2082

F: (605) 578-2084

**From:** Quik Signs Design <[design@QuikSigns.com](mailto:design@QuikSigns.com)>  
**Sent:** Wednesday, August 21, 2024 8:57 AM  
**To:** Kevin Kuchenbecker <[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)>  
**Cc:** Bonny Anfinson <[Bonny@cityofdeadwood.com](mailto:Bonny@cityofdeadwood.com)>; Michael Runge <[Michael@cityofdeadwood.com](mailto:Michael@cityofdeadwood.com)>  
**Subject:** Re: Utility Box Wraps

Hey Kevin, I apologize for the late response on these. Here is the final proof for the last box as well as the others. Let me know your thoughts.





**CARTER NELSON** | Graphic Designer  
 605.717.7446 | [quiksigns.com](http://quiksigns.com) | [facebook.com/quiksigns](https://facebook.com/quiksigns)  
 2925 E Colorado Blvd | Spearfish SD, 57783

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---

**From:** Kevin Kuchenbecker <[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)>  
**Sent:** Wednesday, July 24, 2024 8:41 AM  
**To:** Quik Signs Design <[design@QuikSigns.com](mailto:design@QuikSigns.com)>  
**Cc:** Bonny Anfinson <[Bonny@cityofdeadwood.com](mailto:Bonny@cityofdeadwood.com)>; Michael Runge <[Michael@cityofdeadwood.com](mailto:Michael@cityofdeadwood.com)>  
**Subject:** Re: Utility Box Wraps

Thanks Carter. I have copied Mike and Bonny to review as well.

Let us know when the last one is done.

[Kevin Kuchenbecker](#)

[Planning, Zoning and](#)

[Historic Preservation Officer](#)

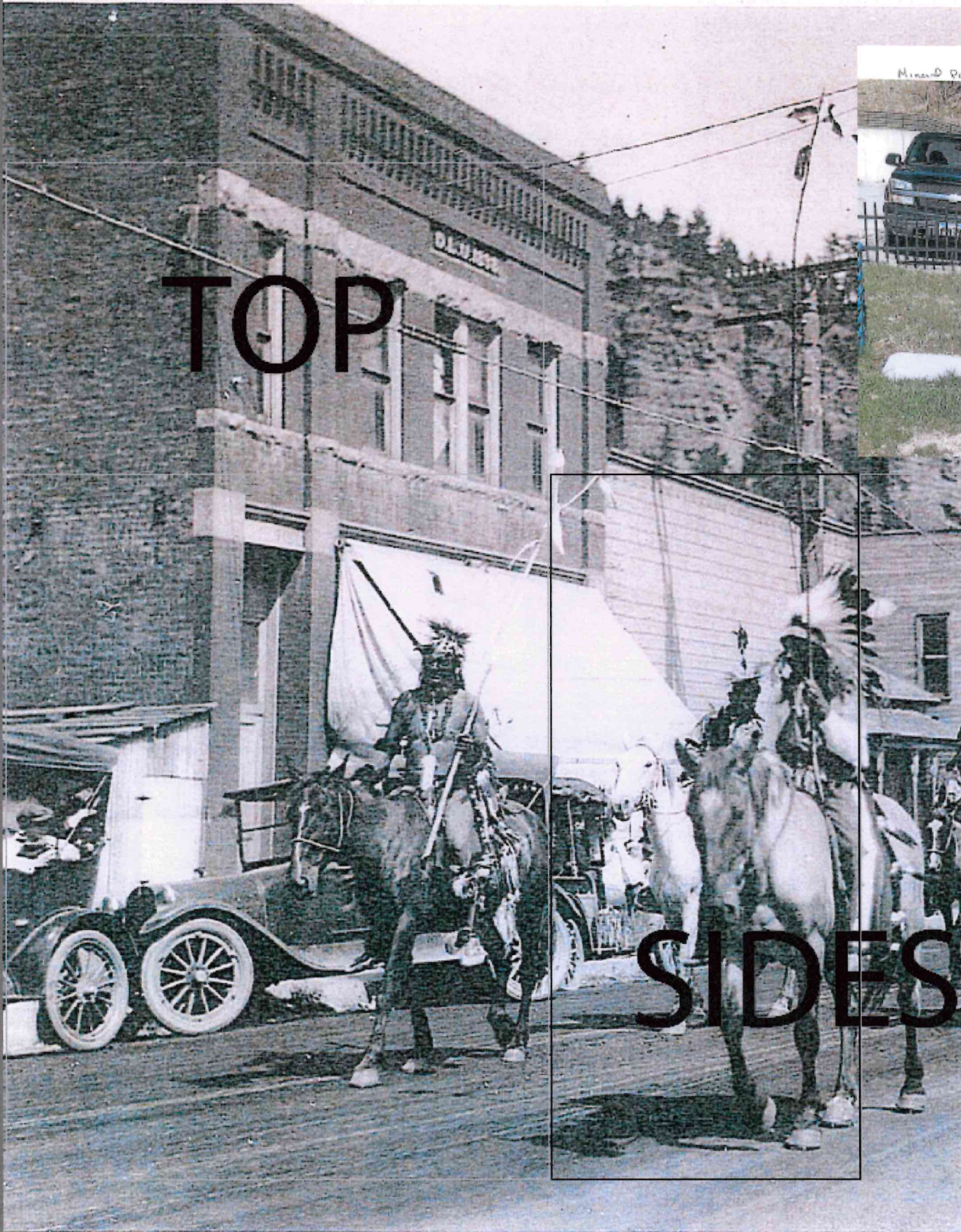
605-578-2082

---

**From:** Quik Signs Design <[design@QuikSigns.com](mailto:design@QuikSigns.com)>  
**Sent:** Tuesday, July 23, 2024 12:23 PM  
**To:** Kevin Kuchenbecker <[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)>  
**Subject:** Utility Box Wraps

You don't often get email from [design@quiksigns.com](mailto:design@quiksigns.com). [Learn why this is important](#)

Hey Kevin, I wanted to share some proofs with you for the utility boxes. We are waiting on one of them as the measurements are off and it needs to be re measured.

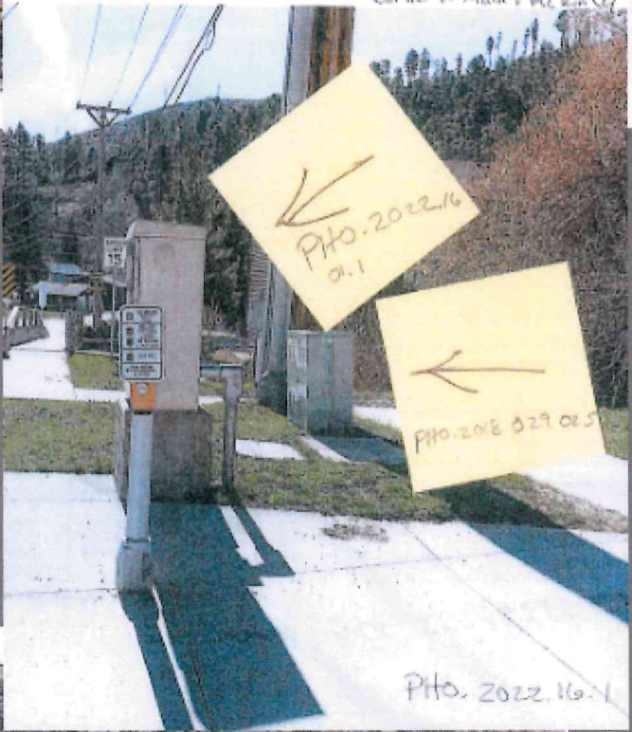




# SIDES

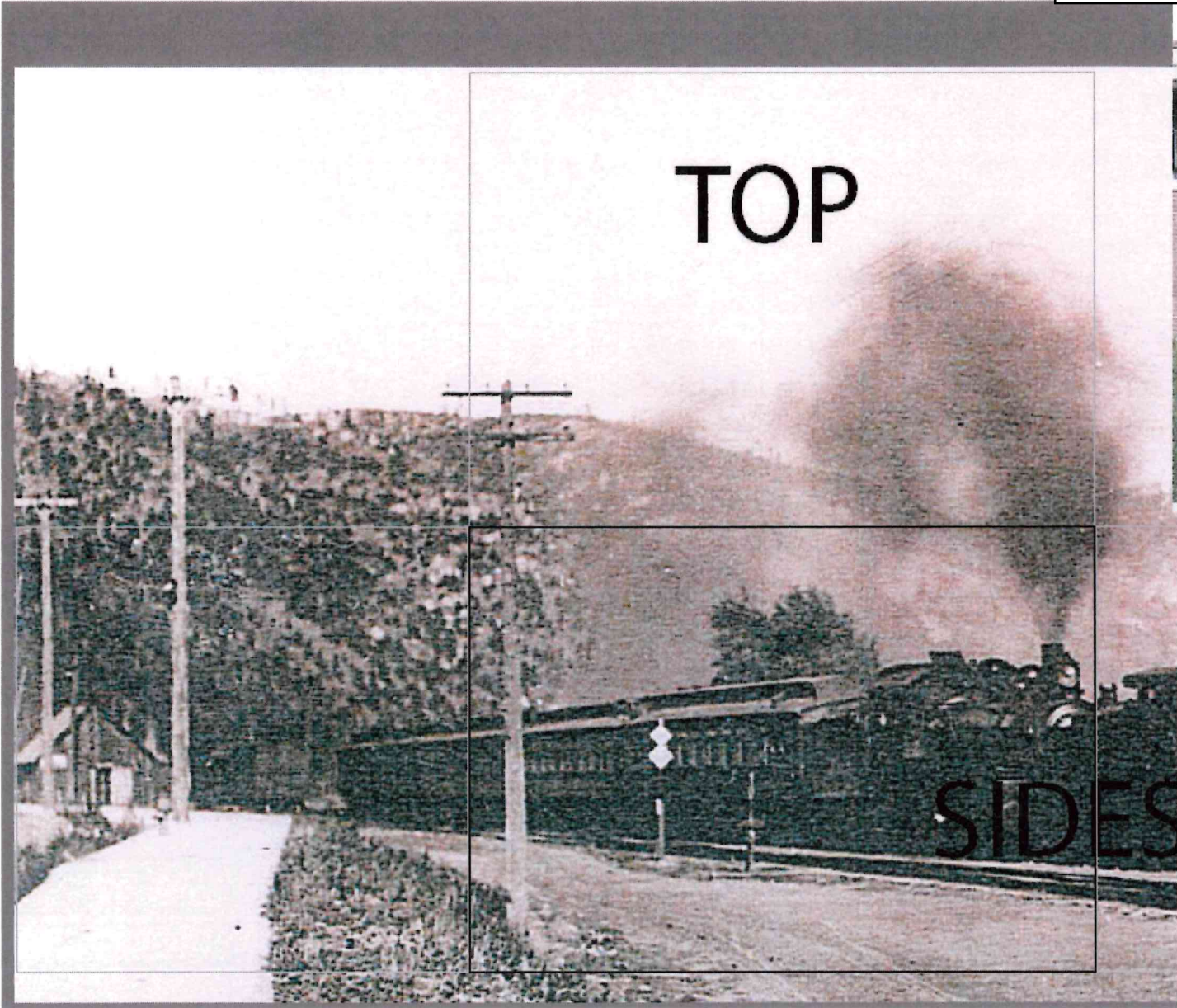


TOP



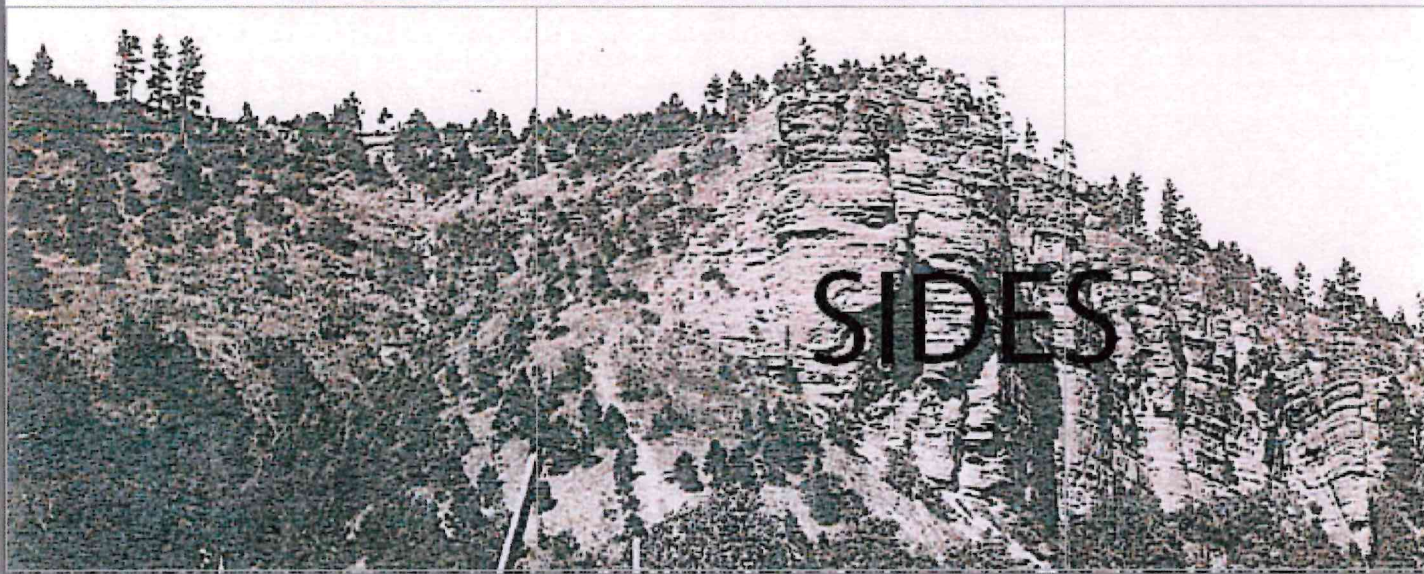
TOP





TOP





**CARTER NELSON** | Graphic Designer  
605.717.7446 | [quiksigns.com](http://quiksigns.com) | [facebook.com/quiksigns](https://facebook.com/quiksigns)  
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OFFICE OF  
**PLANNING, ZONING AND  
 HISTORIC PRESERVATION**  
 108 Sherman Street  
 Telephone (605) 578-2082  
 Fax (605) 578-2084



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

## **MEMORANDUM**

---

**Date:** October 30, 2024  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Printing of 2025 Neighborhood Block Club Calendar

---

The Historic Preservation Office, in conjunction with the Neighborhood Block Clubs, has printed a community calendar for the residents of Deadwood since 2018. Once again, they are requesting permission to hire M.S. Mail to print and mail the 2025 calendar. The calendars are very popular with Deadwood residents.

With the help of Mike Runge and the Neighborhood Block Clubs historic photos are selected for the calendar and staff designs and plans the layout of the calendar for printing. The calendars are printed and mailed directly to the residents of Deadwood. The cost to print and mail the 1,500 calendars should not exceed \$3,800.00. Historic Preservation will pay for the printing which is \$3,000.00 from the Public Education budget line item and the postage and mailing costs of \$800 from the Neighborhood Block Club budget. A copy of the quote is attached for your review.

**Recommended Motion:** *Move to approve hiring M.S. Mail to print and mail the 2025 Calendar in the amount not to exceed \$3,800 with \$3,000 to come out of the Public Education line item and \$800 to be paid from Professional Services Neighborhood Block Club line item.*



---

140 SHERMAN STREET, DEADWOOD, SD 57732   ♦   BLACKHILLSMAIL.COM   ♦   605.578.1429

October 18, 2024

Thank you for the opportunity to bid on community calendars.

Time needed to print is about 10 working days. Artwork will be provided.  
Mailed to each residence in the 57732 zip codes, approximately 1,800.

Calendars: \$3,300, mail costs \$500 for a approximate total of \$3,800.  
Please let me know if you have any questions and thanks for the opportunity.

Sincerely,

A handwritten signature in black ink that reads 'Lynn'.

Lynn Milos

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



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

## MEMORANDUM

---

**Date:** October 30, 2024  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2024 Outdoor Interpretive Signs for Outlaw Square / Welcome Center

---

The City Archives is requesting permission to pay Invoice #170550, to Pannier Graphics for the completion of four outdoor interpretive panels. This project was approved by Historic Preservation staff in April of this year. The signs, "First Baptist Church", "Generations of Change", "Serving the Hills", and "Deadwood Formation & Nelson H. Darton" and associated bases are being shipped to Deadwood and will arrive before the end of the month.

The cost for the development, printing and fabrication of the bases will not exceed \$3,300.00. The invoice is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their October 23, 2024 meeting and recommend approval.

### RECOMMENDATION:

Move to allow the City Archives to pay Invoice #170550, to Pannier Graphics for the completion of four outdoor interpretive panels. The cost for the development, printing and fabrication of the bases will not exceed \$3,300.00 and will be taken out of the 2024 HP Public Education line item.





345 Oak Road . Gibsonia, PA 15044  
 724-265-4900 . 724-265-4300 (fax)  
 www.PannierGraphics.com

October 16, 2024

**INVOICE # 170550**

**BILL TO:**

639890  
 City of Deadwood  
 108 Sherman Street  
 Deadwood SD 57732

**SHIP TO:**

639890  
 City of Deadwood  
 CALL FOR APPOINTMENT  
 Mike Runge 605-578-2082  
 108 Sherman Street  
 Deadwood SD 57732

SALES ORDER	PURCHASE ORDER NUMBER	PROJECT	ORDER DATE		
166291	E202406057	Deadwood Walking Tour Updates	6/19/2024		
DATE SHIPPED	SHIP VIA	TERMS	PAYMENT DUE		
10/16/2024	Saia Freight	Net 30 Days	11/15/2024		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	3	3	0	\$209.00000	\$627.00
---	---	---	---	-------------	----------

24"w x 18"h x .090 Fiberglass Embedded (FE) Panels. All different. Single-faced. Matte finish. Square cut. No holes.

Qty - 1 First Baptist Church  
 Qty - 1 Generations of Change  
 Qty - 1 Serving the Black Hills

2	2	2	0	\$360.00000	\$720.00
---	---	---	---	-------------	----------

Aluminum Single Pedestal Exhibit Bases for 24"w x 18"h Panels. Visual area will be 23"w x 17"h. Includes (1) 3" x 3" x 57" post. Direct embedment. Powder coated Black with a textured finish.

3	1	1	0	\$435.00000	\$435.00
---	---	---	---	-------------	----------



345 Oak Road . Gibsonia, PA 15044  
 724-265-4900 . 724-265-4300 (fax)  
 www.PannierGraphics.com

October 16, 2024

**INVOICE # 170550**

**BILL TO:**

639890  
 City of Deadwood  
 108 Sherman Street  
 Deadwood SD 57732

**SHIP TO:**

639890  
 City of Deadwood  
 CALL FOR APPOINTMENT  
 Mike Runge 605-578-2082  
 108 Sherman Street  
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SALES ORDER	PURCHASE ORDER NUMBER	PROJECT	ORDER DATE		
166291	E202406057	Deadwood Walking Tour Updates	6/19/2024		
DATE SHIPPED	SHIP VIA	TERMS	PAYMENT DUE		
10/16/2024	Saia Freight	Net 30 Days	11/15/2024		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

Aluminum Rail Mounted Exhibit Base for 24"w x 18"h Panel. Visual area will be 23"w x 17"h. Powder coated Black with a textured finish.

4	1	1	0	\$375.00000	\$375.00
---	---	---	---	-------------	----------

36"w x 24"h x .090 Fiberglass Embedded (FE) Panel. Single-faced. Matte finish. Square cut. No holes.

Qty - 1 Deadwood Formation & Nelson H. Darton

5	1	1	0	\$600.00000	\$600.00
---	---	---	---	-------------	----------

Aluminum Double Pedestal Exhibit Base for 36"w x 24"h Panel. Visual area will be 35"w x 23"h. Includes (2) 4" x 4" x 57" posts for direct embedment. Powder coated Black with a textured finish.

**GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.**

**1 1/2% PER MONTH SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.**

<b>Sales Amount</b>	2,757.00
<b>Freight</b>	465.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Balance Due</b>	3,222.00

CITY OF DEADWOOD ORDINANCE NUMBER #1408																						
AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025 AND LEVYING PROPERTY TAX FOR 2024																						
BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA																						
Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2025																						
		General Fund	Library Fund	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	Debt Serv. TIF #10	Debt Serv. TIF #9 Optima	Debt Serv. TIF #8 StageRun	Debt Serv. TIF #11 Dwd Hotels	Debt Serv. TIF #12 SecStage	Debt Serv. TIF #13 WJP Holdings	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	TOTAL	
		101	206	209	211	212	213	214	215	216	719	721	725	726	727	728	602	603	607	610		
	<b>410</b>	<b>GENERAL GOVT</b>																				
411.1	Legislative	371,000																			371,000	
413.1	Elections	2,200																			2,200	
414.1	Attorney	50,000																			50,000	
414.2	Finance	454,850																			454,850	
419.2	Public Buildings	1,290,690																			1,290,690	
419.3	Computer Network	211,500																			211,500	
	<b>420</b>	<b>PUBLIC SAFETY</b>																				
421.0	Police	2,078,900																			2,078,900	
421.1	DARE	1,500																				
422.1	Fire	471,469																			471,469	
423.2	Bldg Inspection	114,750																			114,750	
	<b>430</b>	<b>PUBLIC WORKS</b>																				
431.0	Streets	1,331,240																			1,331,240	
432.0	Waste Disp.	173,880																			173,880	
433.0	Water																4,033,550	343,440			4,376,990	
436.0	Parking/Transportation																				2,407,350	
437.0	Cemetery	49,000																	136,487		185,487	
451.0	Recreation Center	-		664,370																	664,370	
441.2	Animal Control	8,500																			8,500	
	<b>450</b>	<b>CULTURE/RECREATION</b>																				
452.0	Parks	1,159,450																			1,159,450	
452.1	Parks-FEMA	-																				
455.0	Library		206,600																		206,600	
457.1	Historic Pres.-Dept								5,663,580												5,663,580	
457.2	Historic Pres.-Visitor Mgmt																				-	
457.3	Historic Pres-Interpreta.																				-	
457.5	Historic Pres-Grant/Loan																				-	
457.6	Historic Pres-Profess. Service																				-	
457.7	Historic Pres.-Buildings																				-	
	<b>460</b>	<b>DEVELOPMENT</b>																				
463.0	Business Improvem. Dist.				435,000	460,000	460,000	535,000													1,890,000	
464.0	Planning/Zoning	193,700																			193,700	
465.1	Dwd Improvement			-						-											-	
465.3	City Promotion			340,525																	340,525	
	<b>470</b>	<b>DEBT REDUCTION</b>																				
470	Debt Reduction	1,200,000							-		215,000	160,000	230,000	140,000	20,000	20,000					1,985,000	
		<b>Budgeted for Operations and Debt Service</b>	<b>9,162,629</b>	<b>206,600</b>	<b>1,004,895</b>	<b>435,000</b>	<b>460,000</b>	<b>460,000</b>	<b>535,000</b>	<b>5,663,580</b>	<b>-</b>	<b>215,000</b>	<b>160,000</b>	<b>230,000</b>	<b>140,000</b>	<b>20,000</b>	<b>20,000</b>	<b>4,033,550</b>	<b>343,440</b>	<b>136,487</b>	<b>2,407,350</b>	<b>25,633,531</b>
	<b>510</b>	<b>FINANCING USES</b>																				
511	Operating Transfer Out	56,404		135,000	15,000	15,000	15,000	15,000	1,523,170								30,000				-	1,804,574
		<b>9,219,033</b>	<b>206,600</b>	<b>1,139,895</b>	<b>450,000</b>	<b>475,000</b>	<b>475,000</b>	<b>550,000</b>	<b>7,186,750</b>	<b>-</b>	<b>215,000</b>	<b>160,000</b>	<b>230,000</b>	<b>140,000</b>	<b>20,000</b>	<b>20,000</b>	<b>4,063,550</b>	<b>343,440</b>	<b>136,487</b>	<b>2,407,350</b>	<b>27,438,105</b>	

ORDINANCE NUMBER #1408																					
2025 APPROPRIATION ORDINANCE																					
Section 2.	General	Library	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres.	Revolving Loan	Debt Serv TIF #10	Debt Serv TIF #9 Optima	Debt Serv. TIF #8 StageRun	Debt Serv. TIF #11 Dwd Hotels	Debt Serv. TIF #12 SecStage	Debt Serv. TIF #13 WJP Holdings	Water 602	Sewer 603	Mt Moriah 607	Park Meter/Trolley 610	TOTAL	
<b>Undesignated Fund Balance</b>	1,291,173	56,403	-													2,868,736	252,440	-	573,888	5,042,640	
<b>FEMA REPAYMENT</b>																					-
310 Taxes	5,649,033		999,895	450,000	475,000	475,000	550,000			215,000	160,000	230,000	140,000	20,000	20,000						9,383,928
320 License/Permits	166,475																				166,475
330 Intergovernmental Services	137,500	90,883						7,186,750	-												7,415,133
340 Charges for Goods/Services	226,300	-	140,000						-												493,800
350 Fines/Forfeitures	-	2,911																			2,911
360 Miscellaneous Revenue	199,196	-	-															8,987			208,183
380 Operating Revenue	2,000																				
	7,671,677	150,197	1,139,895	450,000	475,000	475,000	550,000	7,186,750	-	215,000	160,000	230,000	140,000	20,000	20,000	3,902,736	91,000	136,487	1,793,462	25,633,532	
390 Other Sources-Transfers	1,547,356	56,403														160,814				40,000	1,804,573
<b>Total Means of Finance</b>	<b>9,219,033</b>	<b>206,600</b>	<b>1,139,895</b>	<b>450,000</b>	<b>475,000</b>	<b>475,000</b>	<b>550,000</b>	<b>7,186,750</b>	<b>-</b>	<b>215,000</b>	<b>160,000</b>	<b>230,000</b>	<b>140,000</b>	<b>20,000</b>	<b>20,000</b>	<b>4,063,550</b>	<b>343,440</b>	<b>136,487</b>	<b>2,407,350</b>	<b>27,438,105</b>	
Section 3 and 4.																					
The Finance Officer is directed to certify the following dollar amount of tax levies made in this Ordinance to the County Auditor: General Fund \$1,446,533 for general purposes.																					
No interest and debt service fund will be paid from the tax levy.																					
CITY OF DEADWOOD								ATTEST:													
David Ruth, Jr., Mayor								Jessica McKeown, Finance Officer													
First Reading:	10/21/2024																				
Second Reading:	11/04/2024																				
Published:	11/07/2024																				
Adopted:	11/07/2024																				

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

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

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

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

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CHAMBER shall utilize the Lower Main Welcome Center as described below,
3. The term of this lease shall be for a term of four (4) years commencing on the 1st day of February 2025 and ending on the 31st day of December, 2028. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. CHAMBER shall manage and supervise the ongoing operations and use of the Deadwood Welcome Center, located at 501 Main Street.
5. CHAMBER shall do everything necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Works Director, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;

7. CHAMBER shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users of the Welcome Center. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;
8. CHAMBER shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Deadwood Welcome Center with the exception of events held by third parties, which are approved by the City Commission;
9. CHAMBER shall pay a monthly fee of \$1,000.00 which includes City provided utilities. All other utilities will be paid for and under the name of the CHAMBER;
10. CITY shall be responsible for all maintenance to the facility including snow removal, annual maintenance service work, mechanical systems repairs, and plumbing repairs. CHAMBER shall be responsible for all day to day maintenance and cleaning of the Chamber offices, common areas in the Chamber section of the center. CITY shall be responsible for day-to-day maintenance and cleaning of the 24-hour area, trolley waiting area, and 24-hour restrooms, and the exhibits of the Deadwood Welcome Center in the public area;
11. CHAMBER shall acquire and maintain a Two Million Dollar (\$2,000,000) general liability insurance policy naming the CITY as an additional insured at all times. CHAMBER shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the CHAMBER shall insure all the contents of the building;
12. If CHAMBER intends on providing concessions or selling merchandise by an outside vendor in the Welcome Center, a proposal shall be brought before the Deadwood City Commission and approved;
13. CITY shall designate all parking arrangements in the Lower Main Welcome Center Parking Lot including the location of the three (3) CHAMBER staff parking spaces;
14. CHAMBER shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of CHAMBER as set forth in this agreement;
15. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 4th day of November, 2024.

CITY OF DEADWOOD

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

ATTEST:

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

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

Deadwood Chamber of Commerce and Visitor Bureau

\_\_\_\_\_  
By: President

State of South Dakota    )  
  ) SS  
County of Lawrence        )

On this \_\_\_\_ day of November, 2024, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing 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: \_\_\_\_\_

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU FOR OUTLAW  
SQUARE**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

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

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

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CHAMBER by and through the Outlaw Square shall utilize the Outlaw Square as described below,
3. The term of this lease shall be for a term of four (4) years commencing on the 1st day of February 2025 and ending on the 31st day of December, 2028. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. CHAMBER shall manage and supervise the ongoing operations and use of the Outlaw Square, located at 703 Main Street;
5. CHAMBER by and through the Outlaw Square shall do everything necessary for the proper care and management of the property, including periodic inspections, reporting maintenance issues to the Public Works Director, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission after review by the Deadwood Historic Preservation Commission;



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

14. CHAMBER by and through the Outlaw Square shall comply with all state, federal and local statutes or ordinances concerning labor laws, workman's compensation , and building code provisions;
15. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 4th day of November, 2024.

CITY OF DEADWOOD

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

ATTEST:

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

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

Deadwood Chamber of Commerce and Visitor Bureau

\_\_\_\_\_  
By: President

State of South Dakota    )  
  ) SS  
County of Lawrence        )

On this \_\_\_\_ day of November, 2024, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing 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: \_\_\_\_\_

**AGREEMENT BETWEEN THE DEADWOOD HISTORIC PRESERVATION  
COMMISSION AND THE DEADWOOD CHAMBER OF COMMERCE AND  
VISITOR BUREAU**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

**WHEREAS**, the parties acknowledge that CITY owns the Deadwood History & Information Center, 3 Siever Street, Deadwood, South Dakota 57732, otherwise known as the Fremont, Elkhorn and Missouri Valley Railroad Depot, and that CHAMBER shall lease and coordinate the use of the Depot; and

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

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CHAMBER shall utilize the Deadwood History & Information Center as described below,
3. The term of this lease shall be for a term of four (4) years commencing on the 1st day of February, 2025, and ending on the 31st day of December, 2028. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. CHAMBER shall manage and supervise the ongoing operations and use of the Deadwood History & Information Center, located at 3 Siever Street. The Deadwood History and Information Center shall be open daily 9:00 am to 5:00 pm and closed on Easter, Thanksgiving, Christmas Eve and Christmas. In the event that Deadwood History and Information Center is closed due to the inclement weather, notice of closure shall be posted on the doors to the center.

5. CHAMBER shall do everything necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Works Director, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;
7. CHAMBER shall pay a monthly fee of \$1,000.00 which includes City provided utilities. All other utilities will be paid for and under the name of the CHAMBER. The location of any additional telephone and data jacks shall be approved by the Deadwood Historic Preservation Officer;
8. CITY shall be responsible for all maintenance to the facility including snow removal, annual maintenance service work, mechanical systems repairs, and plumbing repairs.
9. CHAMBER shall acquire and maintain a Two Million Dollar (\$2,000,000) general liability insurance policy naming the CITY as an additional insured at all times. CHAMBER shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the CHAMBER shall insure all the contents of the building;
10. CITY shall designate all parking arrangements in the Deadwood History & Information Center including the location of the CHAMBER staff parking; Said employees are expected to park on Siever Street in designated spot, unless otherwise authorized by CITY.
11. CHAMBER shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of CHAMBER as set forth in this agreement;
12. CITY may require the CHAMBER to remove any employee or member from the building for violation of rules or regulations set forth in this agreement or for conduct deemed inappropriate by CITY.

13. CITY agrees to reimburse CHAMBER for eligible costs incurred by CHAMBER pursuant to this agreement, subject to a maximum of \$70,000 annually for the period beginning February 1, 2025, and ending on December 31, 2028. The amount of such reimbursement shall be for eligible costs with total amounts to be paid under this agreement not to exceed the amounts listed above, without prior, express, written approval and consent by CITY. For the purpose of the agreement, eligible costs shall mean costs to CHAMBER of salaries, wages, and fringe benefits, office expenses, and workman's compensation insurance. The parties acknowledge that CHAMBER has other duties and functions, and that CITY will only pay that portion of eligible costs determined to be related to services performed for CITY by CHAMBER pursuant to this agreement. Request for reimbursement shall be made no more frequently than quarterly and shall be accompanied by a detailed voucher to be approved by the Deadwood Historic Preservation Commission and the Deadwood City Commission.
14. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
15. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 4th day of November, 2024.

CITY OF DEADWOOD

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

ATTEST:

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

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

Deadwood Chamber of Commerce and Visitor Bureau

\_\_\_\_\_  
By: President

State of South Dakota    )  
  ) SS  
County of Lawrence        )

On this \_\_\_\_ day of November, 2024, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing 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: \_\_\_\_\_

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

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS' BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

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

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

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

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CHAMBER shall provide facilities management and marketing services for the Deadwood Events Complex as described below,
3. The term of this lease shall be for a term of four (4) years commencing on the 1st day of February 2025 and ending on the 31st day of December, 2028. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to- year agreement that may be cancelled upon by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. CHAMBER shall provide marketing services for the marketing of the Deadwood Event Complex, including, but not limited to: marketing expertise; create/develop/update website; marketing plan; printed marketing pieces; and a quarterly written report regarding activities and results.



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

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

Dated this 4th day of November, 2024.

CITY OF DEADWOOD

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

ATTEST:

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

Dated this \_\_\_\_ day of November 2024.

Deadwood Chamber of Commerce and Visitor Bureau

\_\_\_\_\_  
By: President

State of South Dakota     )  
  ) SS  
County of Lawrence        )

On this \_\_\_\_ day of November, 2024, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing 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: \_\_\_\_\_

Double H Masonry  
 4470 Rimrock Dr.  
 Rapid City, SD 57702

# Estimate

Date	Estimate #
10/13/2024	1771

Name / Address
Deadwood Public Works

Project Man	Project
	Deadwood Visitor Center

Description	Qty	Cost	Total
Stone on benches removed and cleaned up	30	200.00	6,000.00
Stone installed on benches and caps	352	50.00	17,600.00
**This is a not to exceed estimate, it does NOT include purchasing any new stone			

Thank you for your business.

**Total** \$23,600.00

Phone #	Fax #	E-mail
(605)787-4835	(605)787-6058	dhmasonry@hotmail.com

# Ancestor Concrete & Masonry LLC

10239 Buena Vista Lane  
 Belle Fourche, SD 57717  
 Vance Heidegger • (605) 569-2657

## PROPOSAL AND ACCEPTANCE

3529

PROPOSAL SUBMITTED TO <i>City of Deadwood</i>		PHONE <i>605-641-7745</i>	DATE <i>11-14-23</i>
STREET <i>102 Sherman st</i>		JOB NAME <i>Welcome Center</i>	
CITY, STATE AND ZIP CODE <i>Deadwood SD</i>		JOB LOCATION <i>Deadwood S.D</i>	
ARCHITECT	DATE OF PLANS	<i>Lorwie Stadler</i>	JOB PHONE

We hereby submit specifications and estimates for: *Stone Repair: welcome Center*

- ① Remove Existing Caps 550.<sup>00</sup>-
- ② Remove Existing Stone Faciaud 128' @ 1250.<sup>00</sup>-
- ③ Clean mortar OFF Existing stone 900.<sup>00</sup>-
- ④ Grind walls to prepare For stone ReInstall 400.<sup>00</sup>-
- ⑤ ReInstall Stone Faciaud, Leaving stone above Concrete Sidewalk min 1" 3,850.<sup>00</sup>- 128' @ SQ FT
- ⑥ ReInstall Concrete Caps 30 Ln Ft 1400.<sup>00</sup>-
- ⑦ New Sitka Caulk AT Base w/ Foam Rope. 64' Ln Ft 650.<sup>00</sup>-

*Please note: winter HT Cover Cost please ADD 18% 1,620.<sup>00</sup>-*  
*S.D. state Exire TAX please ADD 2.5% 265.<sup>00</sup>-*

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

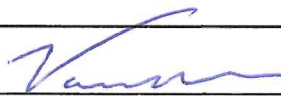
dollars (\$ 9,000.<sup>00</sup> ).

Payment to be made as follows:

*net 10*

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized

to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

**ESTIMATE**

**Northern Hills Spas LLC**  
3932 Ward Ave  
Spearfish, SD 57783

kraig.northernhillsspas@gmail.com  
+1 (605) 443-6642



**Bill to**

Deadwood Recreation & Aquatic Center  
105 Sherman Street  
Deadwood, South Dakota 57732

**Estimate details**

Estimate no.: 1001  
Estimate date: 10/29/2024  
Expiration date: 11/15/2024

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.		Legacy 1	Legacy 1, Serial #24030962, White Shell and Coastal Gray Cabinet, Black Cover, Stairs	LCY1	1	\$8,000.00	\$8,000.00
						<b>Total</b>	<b>\$8,000.00</b>
						Expiry date	11/15/2024

Accepted date

Accepted by

# Quote

**Hot Spring Spas of Sioux Falls**  
 1605 W 41st  
 Sioux Falls, SD 57105

Quote ID: 32115  
 Customer ID: 8467  
 Employee ID: Rebecca

Randy Adler  
 102 Sherman Street  
 Deadwood, SD 57732

**Location:**  
 Randy Adler  
 102 Sherman Street  
 Deadwood, SD 57732  
 Cell (605) 578-2600

Qty	Item	List Price	Unit Price	Discount	Total
1	PRODIGY ALPINE WALNUT	\$16,200.00	\$16,200.00	-\$2,300.00	\$13,900.00
1	<u>Items Included With Your New Spa</u>	\$2,574.00	\$2,024.00	-\$675.00	\$1,349.00
1	- Subpanel, SQ-D, 220V SPAS (Highlife, Limelight)	\$550.00	\$0.00		
1	- Spa Cover Included w/Spa	\$550.00	\$550.00	-\$550.00	
1	- LIFTER, PROLIFT II / COVER CRADLE II - SINGLE SHOCK	\$400.00	\$400.00	-\$75.00	
1	- STEP, POLYMER ESPRESSO (HAVANA, WALNUT, SANDSTONE, BRONZE, ESPRESSO, SABLE)	\$275.00	\$275.00	-\$50.00	
1	- Item not needed	\$0.00	\$0.00		
1	- No Chemicals were included in the spa sale	\$0.00	\$0.00		
1	- No Other Accessories Included	\$0.00	\$0.00		
1	- No Other Accessories Included	\$0.00	\$0.00		
1	- Hot Tub Delivery - SERIAL # _____	\$799.00	\$799.00		
1	- No extra Fees	\$0.00	\$0.00		
1	- PAYMENT DUE IN FULL BEFORE DELIVERY	\$0.00	\$0.00		

<b>Sub Total</b>	<b>\$15,249.00</b>
<b>Taxes</b>	<b>\$945.44</b>
<b>Total</b>	<b>\$16,194.44</b>

**Retail Value \$18,774.00**  
**Extended \$15,249.00**  
**You Save \$3,525.00**

**Terms And Conditions**

This quote is good for 30 days!

# .Pool & Spa Center - Spearfish

3355 E Colorado Blvd  
Spearfish, SD 57783-9446

Section 10 Item g.

## Quote

Quote ID: 1126903  
Customer ID: 14318  
Employee ID: jr

### Location:

Deadwood Recreation Center  
105 Sherman St  
Deadwood, SD 57732-1316

Deadwood Recreation Center  
105 Sherman St  
Deadwood, SD 57732-1316  
Business (605) 645-8447

Qty	Item	List Price	Unit Price	Discount	Total
1	<b>Rhythm Spa Kit</b>	\$12,960.04	\$12,595.00	-\$2,597.00	\$9,998.00
1	- RHYTHM - ALPINE WHITE / HAVANA 220 VOLT SUB 301758			-\$2,597.00	
1	- Standard Cover Supplied			\$0.00	
1	- No Steps Included			\$0.00	
1	- COVER CRADLE - II (1-Shock)			\$0.00	
1	- @ease SmartChlor Kit			\$0.00	
1	- PH DECREASER 22 OZ			\$0.00	
1	- ANTI FOAM PT			\$0.00	
2	- ASSORTED 1/2 OZ			\$0.00	
1	- STAIN & SCALE CONTROL - PT			\$0.00	
1	- Chlorine Concentrate 14oz			\$0.00	
1	- SPA FILTER CLEANER			\$0.00	
1	- CD OZONE - FRESHWATER III - HOTSPOT			\$0.00	
1	- Sub Panel - HotSpot Perm Connected 50A 220V GFCI - SQ D			\$0.00	
1	- Spa Delivery - Labor Standard 2 Man			\$0.00	

<b>Sub Total</b>	<b>\$9,998.00</b>
<b>Taxes</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$9,998.00</b>

3355 E Colorado Blvd, Spearfish, SD 577839446, (605) 642-0111, Fax: (605) 642-4820

1018-0925RG Page 1 of 1



# CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: October 18, 2024

Organization: Mile High Vault Crew

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

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

Contact Information:

Name: Samantha Burleson

Address: 507 Bleeker St., Lead, SD 57754

Phone #: 605-580-1059

Email: Samanthadburleson05@gmail.com

501 (c) 3- Non Profit: Yes  No

Dates of Ticket Sales: November 10, 2024

Date of Raffle Drawing: December 24, 2024

Value of Raffle Prize: \$750.00

Proceeds will benefit: Mile High Vault Crew

Office use only:

Presented at City Commission Meeting dated \_\_\_\_\_

Finance Office: \_\_\_\_\_