

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA

Regular Meeting  
5:00 p.m. Tuesday, January 22, 2019

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 Thursday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES OF January 7, 2019**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Present Longevity Award to Pat Eastman for 30 years with the Fire Department.

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. Reappointment of Tony Biesiot to the Planning and Zoning Commission  
Term to expire 12/2023
- B. Permission to hire Josh Stoltenberg as full time Patrol Officer, effective January 23, 2019, at an hourly rate of \$23.72.
- C. Accept letter of retirement from Cpl Robert Lester effective June 1, 2019.
- D. Make 2019 budgeted allocation to Northern Hills Alliance for Children in the amount of \$10,000 from Bed and Booze Fund.
- E. Make 2019 budgeted allocation to Helpline Center, Inc. in the amount of \$1,000 from Bed and Booze Fund.
- F. Make 2019 budgeted allocation to Northern Hills CASA Program in the amount of \$5,720 from Bed and Booze Fund.
- G. Make 2019 budgeted allocation to Lawrence County Teen Court in total amount of \$8,500. (\$4,500 from Bed & Booze Fund/\$4,000 from Police.)
- H. Make annual payment of \$3,600.00 to First Baptist Church for annual lease of spaces from Parking and Transportation (Budgeted)
- I. Allow Mayor to sign Application for Abatement from Lawrence County Treasurer.
- J. Permission for Mayor to sign annual parking lease with NMD Ventures for twelve (12) spaces at Broadway Parking Structure in the amount of \$1,200.00 per month plus tax.
- K. Approve Mt. Moriah Tour Bus Renewals for 2019 per Ordinance Section 5.40.010.

- L. Permission to purchase Square 9 Document Management System, in the amount of \$4,4190.72 to be used by Planning & Zoning & Historical Preservation. (Budget from P&Z and HP Professional Services.)
- M. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Randy Chyba.
- N. Deadwood History Inc. request approval to serve liquor at HARC February 8 from 6:00 p.m. to 9:00 p.m. for party.

**7. BID ITEMS**

**8. PUBLIC HEARINGS**

- A. Hold public hearing for St. Patrick's Day Events: open container in zones 1 and 2 on March 15 and 16, street closure and waiver of banner fees for Deadwood Chamber on March 16, 2019.

**9. OLD BUSINESS**

A.

**10. NEW BUSINESS**

- A. Permission to approve low bid to Simon Contractors in the amount of \$1,235,595.37 for the City's portion of the SD Department of Transportation's Lower Main Project and allow Mayor to sign contract.
- B. Provide Staff with direction on the future of School Lot 37.
- C. Approve Resolution 2019-03 to update 2019 fee schedules to include rate changes for Broadway Parking Ramp
- D. Permission for approve design services with ACES for Upper Main Street Design in the amount of \$9,200. (Budgeted in CIP – Upper Main/14A)
- E. Act as Board of Adjustment and approve or deny final plat of City Hall Lot. Approved by Planning and Zoning on 1/16/19
- F. Act as Board of Adjustment and approve or deny final plat of Lot D-1. Approved by Planning and Zoning on 1/16/19.
- G. Permission to change Commission Meeting time to 1:00 p.m. on 3/18/19 to accommodate Government Day Activities with the School District.

**11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

*No action can be taken*

- A. Petitions for Mayor's seat can be circulated beginning January 25, 2019, and must be returned to Finance Officer by 5:00 p.m. on February 22, 2019.
- B. Raffle permit received from Sacred Mountain Retreat Center. Drawing will be held on February 16, 2019 for \$1500.00 prize. No action approves.

**12. EXECUTIVE SESSION**

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action  
Executive Session for Personnel Matters per SDCL1-25-2 (1) with possible action

**13. ADJOURNMENT**

**REGULAR MEETING, JANUARY 7, 2019 (UNAPPROVED)**

The Regular Session of the Deadwood City Commission convened on Monday, January 7, 2019 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Katelyn Cook, and Commissioners Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Martinisko moved, Struble seconded to approve the minutes of December 17, 2018, and January 2, 2019. Roll Call: Aye-All. Motion carried.

**DECEMBER, 2018 PAYROLL:** COMMISSION, \$2,230.76; FINANCE, \$18,538.04; PUBLIC BUILDINGS, \$6,627.02; POLICE, \$60,622.08; FIRE, \$5,217.20; BUILDING INSPECTION, \$4,159.51; STREETS, \$29,822.99; PARKS, \$20,653.49; PLANNING & ZONING, \$5,059.44; LIBRARY, \$6,512.76; RECREATION CENTER, \$14,437.58; HISTORIC PRESERVATION, \$16,451.20; WATER, \$12,115.36; PARKING METER, \$8,908.58; TROLLEY, \$16,988.04; PARKING RAMP, \$116.10. **PAYROLL TOTAL: \$228,460.15.**

**DECEMBER, 2018 PAYROLL PAYMENTS:**

Internal Revenue Service, \$53,337.43; S.D. Retirement System, \$26,233.98; Delta Dental, \$4,313.54.

**APPROVAL OF DISBURSEMENTS**

Struble moved, Todd seconded to approve the January 7, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	420.11
ACE INDUSTRIAL	SUPPLIES	5,902.80
ALERE ESCREEN	TESTING	100.00
ALSCO	SUPPLIES	338.76
ARGUS LEADER	SUBSCRIPTION	495.09
ATCO INTERNATIONAL	SUPPLIES	132.00
BARCO PRODUCTS	BENCH	964.78
BDTAID	PROJECT	760.00
BERG, DALE	MEETING	200.00
BIESIOT, TONY	MEETINGS	125.00
BH ENERGY	SERVICE	31,226.24
BH SPECIAL SERVICE	CLEANING	1,330.00
BH TITLE	REPORT	300.00
BH TITLE	CLOSING	494.50
BLAIR, THOMAS	MEETINGS	225.00
BLOOMBERG BUSINESSWEEK	SUBSCRIPTION	69.23
BODY CAMS BY RETIRED COPS	SYSTEMS	10,229.00
BOMGAARS	SUPPLIES	234.95
BRANDON INDUSTRIES	SIGNS	1,038.00
BUTLER MACHINERY	SUPPLIES	1,524.42
CARMODY, ROBIN	MEETINGS	275.00
CHAINSAW CENTER	SUPPLIES	356.88
CHOPS	CATERING	2,450.00
CITY OF FORT PIERRE	GRANT	12,675.00
CONOVER, MICHAEL	GRANT	8,724.50
CONSUMER REPORTS	SUBSCRIPTION	44.00
CULLIGAN	SUPPLIES	64.00
DALES TIRE	SUPPLIES	2,500.12
DEADWOOD CHAMBER	BILL LIST	57,449.64
DEADWOOD ELECTRIC	SERVICE	2,043.02
DEADWOOD HISTORY	PROGRAMS	15,000.00
DIVERSIFIED INSPECTIONS	INSPECTION	230.32
DOCUTEK	MICROFILMING	1,942.70
EAGLE ENTERPRISES	SUPPLIES	1,520.00
EB COMMUNICATIONS	SERVICE	1,442.00
EMERY-PRATT	BOOK	12.95
EPCO ENVIRONMENTAL	SERVICE	862.26
FENTON, KRIS & MELANIE	GRANT	1,919.50
FIDLER, KENDRICK	REFUND	192.00
FIRST NATIONAL CREDIT CARD	SUPPLIES	1,674.92
FLOYD, LAURA	GRANT	1,000.00
GALLS	SUPPLIES	602.16
GAYLORD BROS	SUPPLIES	626.88
GLOBAL EQUIPMENT	SUPPLIES	1,492.91
GLOVER, SANDY	REIMBURSEMENT	277.80
GOLDEN WEST	MONITOR	255.25
GRIMM'S PUMP	SUPPLIES	1,745.59
HAWKINS	SUPPLIES	1,011.05
HILLYARD	SUPPLIES	155.10
HOMETOWN TROLLEY	SEAT	1,241.73
IDENTISYS	CARDS	600.00
IRONWOOD RAINWORKS	PROJECT	399.38
JACOBS WELDING	SERVICE	42.80
JOHNSON, MICHAEL	MEETINGS	300.00
KNECHT HOME CENTER	SUPPLIES	218.40
KNECHT HOME CENTER	SUPPLIES	6,649.21
LAWREENCE COUNTY REGISTER	FEE	30.00
LAWSON PRODUCTS	SUPPLIES	286.86
LIBERTY NATIONAL BANK	PAYMENT	173.71

**REGULAR MEETING, JANUARY 7, 2019 (UNAPPROVED)**

LOWE ROOFING	PROJECT	16,136.00
MARTINISKO, JOHN	MEETINGS	100.00
MAYNARD, MARLIN	REIMBURSEMENT	197.36
MED-TECH RESOURCE	SUPPLIES	230.21
MENARD'S	SUPPLIES	29.99
MID-AMERICA BUSINESS SYSTE	DOORS	4,242.92
MIDWEST TAPE	DVDS	247.12
MDU	SERVICE	9,422.71
MS MAIL	SERVICE	2,812.86
MUTUAL OF OMAHA	INSURANCE	245.65
NETWORK SERVICES	SUPPLIES	314.21
NORTHERN HILLS HOMES	REPAIR	6,805.20
OCHSE, ANN	MEETINGS	300.00
OTIS ELEVATOR	CONTRACT	137.91
PARTSMASTER	SUPPLIES	236.36
PASTPERFECT SOFTWARE	SERVICE	432.00
PEAK BUILDING	GRANT	14,994.50
PEARSON, JACI	PROJECT	3,375.00
PETE LIEN & SONS	CEMENT	1,081.69
PETTY CASH	PZ & HP	125.71
PINE GIRL ARTS	LAYOUT	825.00
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	SUPPLIES	16,988.12
PLASTIC WORKS	SUPPLIES	735.00
POSEY, BEVERLY	MEETINGS	300.00
QUIK SIGNS	SIGN	575.48
QUILL	SUPPLIES	547.54
RAKOW, JASON	MEETINGS	200.00
RASMUSSEN MECHANICAL	PROJECT	10,033.72
REAUSAW, CAROL	REFUND	10.00
RECREATION SUPPLY	SUPPLIES	88.67
RICH, BILL	MEETINGS	175.00
ROCKINGTREE LANDSCAPES	TREE	94.22
ROCKMOUNT RESEARCH	SUPPLIES	706.96
RUNGE, BRETT	MEETINGS	125.00
SD DEPT. OF GAME	REPAIR	4,240.00
SD FIREFIGHTERS	DUES	600.00
SD ONE CALL	SERVICE	20.16
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,133.06
SHEDD, JIM	MEETINGS	175.00
SIOUXLAND HERITAGE MUSEUMS	PANELS	5,000.00
SPEIRS, MARK	PROJECT	1,188.49
STEEL, CINDY	REIMBURSEMENT	38.70
TCF	TROLLEY	9,400.86
TDG COMMUNICATIONS	GUIDES	550.00
TEMPERATURE TECHNOLOGY	PROJECT	1,237.40
THIS OLD HOUSE	SUBSCRIPTION	15.96
TOEWS, LYMAN	MEETINGS	300.00
TRIPLE K	REPAIR	487.49
TWILIGHT	SUPPLIES	360.02
TWIN CITY HARDWARE	SUPPLIES	6,642.05
TWIN CITY HARDWARE	GRANT	7,444.34
TYLER TECHNOLOGIES	SCAN	138.00
UMENTHUM, KEITH	INSPECTIONS	350.00
UNIVERSITY OF WISCONSIN	COURSE	180.00
USA BLUEBOOK	TESTS	50.34
VAST	SERVICE	3,385.81
VERIZON WIRELESS	SERVICE	133.52
WELLMARK	INSURANCE	44,943.71
WINTER & COMPANY	PROJECT	23,815.25

TOTAL \$389,829.79

**ITEMS FROM CITIZENS ON AGENDA**

**Presentation**

Lawrence County Republicans, Margaret Sager, Margaret Sager, Penny Doering, Judy Jelbert and Terry Weisenberg, presented a sculpture in honor of former Mayor Charles Turbiville for his 10 years of service with District 31 and his loyalty to the citizens of Lawrence County. The sculpture will be on display at the Welcome Center. Commission thanked them for their time.

**CONSENT**

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

A. Resolution 2019-01 to Establish Wages for 2019

**RESOLUTION NO: 2019-01**

**CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2019**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2019 and shall be paid bi-weekly: Conor Aldridge, \$10.88 per hour; Kenneth Allen, \$21.79 per hour; Bonny Anfinson, \$20.92 per hour; Phillip Arellano, \$13.80 & \$15.80 per hour; Ethan Barkdull,



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\$10.59 per hour; Ken Batka, \$21.35 per hour; William Binder, \$19.88 per hour; Anthony Bradley, \$26.28 per hour; Daniel Bridenstine, \$22.20 per hour; William Burleson, \$26.02 per hour; Anna Campbell, \$10.31 per hour; Hannah Campbell, \$10.31 per hour; Kasey Campbell, \$21.40 per hour; Deam Carollo, \$15.08 per hour; Marie Carr, \$13.80 per hour; Brittney Case, \$10.31 per hour; Jeanette Chaney-Moodie, \$53,442.74 per year; Kevin Donnelly, \$12.42 per hour; Karla Dower, \$13.80 per hour; Kenneth Elliott, \$11.96 per hour; Rodney Fischer, \$13.80 per hour; Sage Forsting, \$10.31 per hour; Kelly Fuller, \$81,949.14 per year; Sandra Glover, \$9.99 per hour; Andrew Goodwin, \$11.96 per hour; Ron Green, \$85,778.94 per year; Curtis Haugen, \$11.19 per hour; Kenneth Hawki, \$28.84 per hour; Mark Heltzel, \$21.35 per hour; Steven Hogan, \$13.80 per hour; Michael Holbert, \$13.80 per hour; Jason Huber, \$23.72 per hour; Erik Jandt, \$23.72 per hour; Michael Kitzmiller, \$13.80 per hour; Tom Kruzel, \$57,288.66 per year; Donald Kryger, \$25.88 per hour; Kevin Kuchenbecker, \$77,328.42 per year; Andrew Larive \$24.08 per hour; Frank Lawton, \$13.80 per hour; James Lee, \$22.40 per hour; Robert Lester, \$25.76 per hour; Philip Lovell, \$13.11 per hour; Don Luckie, \$12.42 per hr.; Riley Lundquist, \$17.66 per hr.; Justin Lux, \$24.08 per hour; Alexandra Madsen, \$11.15 per hour; Doug Magnuson, \$13.80 per hr.; Dale Marlow, \$13.80 per hour; Sharon Martinisko, \$6,500.00 per year; Kip Mau, \$24.80 per hour; Rhonda McGrath, \$19.81 per hour; Braxton McKeon, \$23.72 per hour; Jessica McKeown, \$77,250.00 per year; Valerie Meiners, \$9.48 per hour; Adriane Melcher, \$9.76 per hour; Kenneth Mertens, \$27.07 per hour; Trent Mohr, \$25.45 per hour; Bradley Morgan, \$9.76 per hour; Peter Morris, \$9.48 per hour; Ronda Morrison, \$26.14 per hour; Casey Nelson, \$19.52 and \$15.08 per hour; Greg Nelson, \$21.35 per hour; Robert Nelson, Jr., \$67,591.42 per year; Debra Oban, \$13.80 per hour; James Olson, \$24.80 per hour; David Osborn, \$13.80 per hour; Janet Osborn, \$11.36 per hour; Sonya Papousek, \$23.72 per hour; Janice Peppmeier, \$20.20 per hour; Cory Percy, \$19.52 per hour; Randy Pfarr, \$25.77 per hour; James Phillips, \$11.42 per hour; Charles Quenzer, \$24.11 per hour; Jerold Rachetto, \$20.54 per hour; Robert Radensleben, \$22.30 per hour; Kenneth Rehberg, \$18.65 per hour; Jeanne Reif, \$10.59 per hour; Scott Reif, \$20.06 per hour; Jerilyn Rich, \$9.48 per hour; Thomas Riley, \$13.80 & \$15.80 per hour; Michael Runge, \$22.53 per hour; David Ruth, \$6,500.00 per year; Jeramy Russell, \$19.81 per hour; Edmund Ryan, \$9.48 per hour; Lance Sandidge, \$21.69 and \$13.80 per hour; David Semingson, \$13.80 per hour; Cory Shafer, \$23.72 per hour; Lili Sjomeling, \$11.36 per hour; Elizabeth Smith, \$16.34 per hour; Sally Sprigler, \$21.35 per hour; James Sternhagen, \$13.80 per hour and \$15.80 per hour; Alea Struble, \$6,500.00 per year; Matthew Symonds, \$21.35 per hour; Katie Tieman, \$10.31 per hour; Gary Todd, \$6,500.00 per year; Teresa Tomford, \$17.83 per hour; Hailey Trehwella, \$10.88 per hour; Misty Trehwella, \$22.45 per hour; John Tridle, \$25.65 per hour; Trevor Tridle, \$19.63 per hour; Hannah Valentine, \$10.31 per hour; Marie Vansickel, \$17.83 per hour; Wylie Walno, \$13.52 per hour; Meghan Wittmis, \$18.82 per hour.

Dated this 7th day of January, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

B. Set Election Day; Tuesday, April 9, 2019

C. Resolution 2019-02 Extending Workers Compensation to Specific Individuals

**RESOLUTION 2019-02**

**A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO SPECIFIC INDIVIDUALS FOR THE YEAR 2019**

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

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

**Historic Preservation Commission:** Dale Berg, Tom Blair, Robin Carmody, Michael Johnson, Ann Ochse, Beverly Posey, and Lyman Toews;

**Historic Preservation Volunteers:** Judy Farris and Susan Zepkin;

**Library Board:** Dawn Burns, Vicki Buss, Linda Fredrick, Raul Ponce De Leon, and Charlene Miller;

**Planning & Zoning Commission:** Tony Biesiot, John Martinisko, Bill Rich, Brett Runge, and Jim Shedd;

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**Police Department Reserve Officers:** Kenneth Batka, Deam Carollo, Mark Heltzel, Casey Nelson, Matthew Symonds, and Wylie Walno;

**Deadwood Volunteer Fire Department:** Randy Addington, Phil Arellano, Pat Eastman, Toby Edstrom, Sandy Glover, Bill Glover, Larry Groll, Alex Hamann, Ken Hawki, Mathew Helmin, Francis Iverson, Mike Klamm, Jerity Krambeck, Jeff Millard, Trent Mohr, Dustin Nelson, Jerry Pontius, Cody Rakow, Courtne Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Melissa Rodgers, Mike Runge, Richard Stanger, Paul Thomson, Anne Wieringa, and Lei' Ani Wieringa.

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

Dated this 7th day of January, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- D. Permission to increase the cell phone allowance from \$23.08 to \$25.00 per pay period for the following employees: Kevin Kuchenbecker, Ken Mertens, Rob Lester, Kelly Fuller, John Tridle, Don Kryger, Randy Pfarr, Bill Burleson, Tony Bradley, Misty Trehwella, Tom Kruzel, Lance Sandidge, Ron Green and Trent Mohr. Note: This also includes Police Officers covered in the Union Contract for 2019.
- E. Remove seasonal employee Jared Quaschnick from payroll effective November 15, 2018
- F. Permission to allow a RFP to be drafted for IT support and services
- G. Permission to purchase 2019 Chevrolet ¾ ton Silverado Pickup from White's Queen City Motors (budgeted items meets State bid quote) for the Parks Dept.
- H. Permission to purchase 2019 Chevrolet ¾ ton Silverado Pickup from White's Queen City Motors (budgeted item meets State bid quote) for the Streets Dept.
- I. Permission to increase payment to Planning & Zoning Commission and Historical Preservation Commission members from \$25.00 per meeting to \$35.00 per meeting effective January 1, 2019. (Approved in 2019 budget)
- J. Amend Section 24.01 of Union Contract to correct non-certified officers pay to \$21.35, which includes 3% salary increase given to certified officers.
- K. Permission to send Trent Mohr to an International Code Council Training March 4<sup>th</sup> – 8<sup>th</sup> in Denver Colorado with use of City vehicle and total cost not to exceed \$1,500.00
- L. Permission for Mayor to sign agreement with NeighborWorks Dakota Home Resources for Administration of Deadwood Historical Preservation Revolving Loan and Grant Funds. (Funds budgeted with no changes from previous year)
- M. Allow use of public property at the Event Complex on September 8 for Austin-Healy Conclave. Fees and deposit have been received.
- N. Permission to expend up to \$4,500.00 for repairs to snow loader.
- O. Permission to purchase 12 Samsung tablets for Commission meetings at a cost not to exceed \$5,000.00

## PUBLIC HEARINGS

Set

Todd moved, Martinisko seconded to public hearing on January 22 for St. Patrick's Day Events. Roll Call: Aye-All. Motion carried.

## OLD BUSINESS

Job Description

Martinisko moved, Struble seconded to create a new job description for a part-time Custodian for the Rec Center and advertise in-house for five days at \$12.27 an hour. Public Works Director Green stated this position will help the facility. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, JANUARY 7, 2019 (UNAPPROVED)

### NEW BUSINESS

#### Ordinances

Police Chief Fuller gave an overview of Ordinance 1284, Amending Chapter 5.40 Tourist Conveyances. Ron Pray, Boot Hill Tours, asked the Commission to consider two adjustments. The first adjustment is 30-minute restriction in Mt. Moriah. Mr. Pray would like the ordinance state "30-minute restriction unless there is congestion dealing with other buses". The second adjustment is scheduling with Charter Group Tours. He would like the ordinance state "Bus Tours be restricted to scheduling Charter Tours on other bus companies regular scheduled time, unless Charter Bus has no flexibility in itinerary." Discussion was held concerning scheduling and charter group tours. Mr. Pray stated, he would never complain to anyone about any issue related to his bus tour, and he thanked Commission. Dave Church, Original Deadwood Tours, stated there has never been a problem with having to pass a bus in Mt. Moriah that he knows of. Chief Fuller stated Ordinance created to help tour buses, not hinder, also allows a process for complaints and to open-up communication. Martinisko moved, Todd seconded to approve second reading of Ordinance #1284 Amending Chapter 5.40 Tourist Conveyances, with no changes. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to approve second reading of Ordinance #1285 Amending Chapter 15.32 Signs. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve second reading of Ordinance #1286 Amending Chapter 15.01 International Building Code. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve second reading of Ordinance #1287 Amending Chapter 5.12 Contractors. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to approve second reading of Ordinance #1288 Amending Chapter 15.12 Electrical Code. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to approve second reading of Ordinance #1289 Amending Chapter 17 Zoning. Roll Call: Aye-All. Motion carried.

#### Hire

Todd moved, Martinisko seconded to hire Albertson Engineers for design and geotechnical services for event complex parking in the amount of \$6,980.00 to be paid from \$50,000.00 donation from BY Development. Planning and Zoning Administrator Nelson Jr. stated these services will provide soil testing and plans for grading and retaining wall around the track. Roll Call: Aye-All. Motion carried.

#### Easement

Martinisko moved, Struble seconded to allow Mayor to sign Permanent Access Easement for Buffalo Thunder Lodge for parking and access. Legal Description: Lot A1 in a portion of Lot H2 and the 66 foot right-of-way to US Highway 85 in Tract 1 of the Jim Lode Mineral Survey 1636; the 66 foot right of way of US Highway 85 in Lot 7 and Placer Claim 57 in Section 27, Township 5 North, Range 3 East of the B.H.M., and a portion of Lot H2 and the 66 foot right-of-way of US Highway 85 in M.S. 107 Section 27, Township 5 North, Range 3 East of the B.H.M., all located in the City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

#### K9 Keg Pull

Martinisko moved, Struble seconded to move location of K9 Keg Pull event (January 26<sup>th</sup>) from original location (Main Street from Deadwood to Pine) to Upper Main Street in front of School. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow city services with snow preparation for K9 Keg Pull. Discussion was held concerning preparation. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, JANUARY 7, 2019 (UNAPPROVED)

### Amendment

Todd moved, Struble seconded to allow Mayor to sign Amendment to the existing CMAR Contract with Scull Construction Service, Inc. for Phase 1 of the Outlaw Square resulting from the Special Meeting held on January 2, 2019. Total cost of construct for Phase 1 services set at \$645,352.00 to be paid from State of South Dakota grant proceeds. Commissioner Martinisko thanked Scott Edwards, contractors, and community members for attending. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Next City Commission meeting will be held on Tuesday, January 16, due to observance of Martin Luther King Day

Building Inspector Mohr updated Commission on building permits. He stated in 2017, there were 149 permits, 2018, there were 430 permits, 318 were for roofs. Mohr thanked Commissioners for hiring Keith Umemthum for assistance, Public Works Director Green, and Historic Preservation Officer Kuchenbecker.

Trolley and Facilities Director Kruzel thanked Ken Rehberg for his assistance with another successful year with over 204,000 people using trolley and the number of trolleys being ran.

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

### ADJOURNMENT

Martinisko moved, Todd seconded to adjourn the regular session at 5:52 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Tuesday, January 22, 2019.

After coming out of executive session at 5:57 p.m. Struble moved, Martinisko seconded to adjourn.

ATTEST:

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

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

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

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

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-010919	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	62.70
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 62.70
01-0418	BLACK HILLS PIONEER					
		I-262	101-4111-423	PUBLISHING NOH - COMPREHENSIVE PLAN	000000	11.55
		I-263	101-4111-423	PUBLISHING NOH - COMPREHENSIVE PLAN	000000	12.01
		I-338	101-4111-423	PUBLISHING MINUTES - 11/19/18	000000	226.84
		I-349 - 2018	101-4111-423	PUBLISHING NOTICE TO BID - MTR LDGE DEMO	000000	34.92
		I-350	101-4111-423	PUBLISHING NOH - MARDI GRAS EVENT	000000	20.79
		I-351	101-4111-423	PUBLISHING NOH - NEW YRS EVE BALL DROP	000000	11.09
		I-353	101-4111-423	PUBLISHING ORDINANCE #1282 - SUPP.BUDGET	000000	11.09
		I-354 - 2018	101-4111-423	PUBLISHING ORDINANCE #1283-SUPP.BUDGET#3	000000	21.71
		I-387	101-4111-423	PUBLISHING MINUTES - 12/20/18	000000	116.89
		I-394 - 2018	101-4111-423	PUBLISHING NOTICE TO EXHIBIT DESIGNERS	000000	29.11
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	101-4111-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	623.55
				DEPARTMENT 111	COMMISSION	TOTAL: 1,119.55
01-2394	GUNDERSON, PALMER, NELS					
		I-89943	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,260.00
				DEPARTMENT 141	ATTORNEY	TOTAL: 1,260.00
01-0418	BLACK HILLS PIONEER					
		I-011119	101-4142-422	PROFESSIONAL 1 YR SUBSCRIPTION - FINANCE	000000	108.45
01-2396	AMERICAN LEGAL PUBLISHI					
		I-0126280	101-4142-422	PROFESSIONAL I-NET RNWL/ORDINANCES - 2019	000000	450.00
01-3010	AMERICINN FT.PIERRE					
		I-8374	101-4142-427	TRAVEL LODGING - SDML REPORT TRAINING	000000	127.99
01-4410	MCKEOWN, JESSICCA L.					
		I-011419	101-4142-427	TRAVEL TRAVEL REIMBS.-SDML TRAINING	000000	191.52
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	101-4142-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	471.44
				DEPARTMENT 142	FINANCE	TOTAL: 1,349.40
01-0223	COCA COLA BOTTLING HIGH					

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0223	COCA COLA BOTTLING HIGH	continued				
		I-2389125	101-4192-426	SUPPLIES (3) DARK GOURMET COFFEE/PUB BL	000000	456.00
01-0320	WHITE'S CANYON MOTORS					
		I-622032	101-4192-425	REPAIRS MOULD-GRILL-COVER-WEATH/PB	000000	356.97
01-0547	M&M SANITATION					
		I-38233	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STG	000000	110.00
01-0551	MENARD'S					
		I-4101	101-4192-425-04	REPAIRS - CIT GARAGE HOOK-RAIL-SHELF-BRKT/CI	000000	103.31
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-54705	101-4192-425-04	REPAIRS - CIT (2) TUBES TR 13 STEM/CITY HALL	000000	21.98
01-1380	WASTE CONNECTIONS, INC.					
		I-12491667	101-4192-426-11	SUPPLIES - PA DEC 2018 PARKS DUMPSTERS/PRKS	000000	435.90
		I-12492802	101-4192-426-20	SUPPLIES - RE DEC 2018 RECYCLING BINS/PUB BL	000000	520.00
01-1502	BLACK HILLS CHEMICAL					
		I-147523	101-4192-426	SUPPLIES NILOGEL-ROLL TOWEL-GLOVES/PB	000000	204.08
		I-147574	101-4192-426	SUPPLIES (49) SNO PLOW ICE MELT/PUB BLD	000000	269.25
		I-147911	101-4192-426	SUPPLIES BLEACH-GLS CLNR-TP-TOWEL/PUB B	000000	278.97
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-751740	101-4192-425-21	REPAIRS - WEL TRI-POWER BELTS/WELCOME CENTER	000000	6.30
		I-32-751996	101-4192-425-04	REPAIRS - CIT HI-POWER II V BELT/CITY HALL	000000	35.58
01-3116	FREEMAN'S ELECTRIC SERV					
		I-0079084-IN	101-4192-425-21	REPAIRS - WEL SPLICE-CAULK-GOOF OFF/WELCOME	000000	1,299.55
01-3151	KONE INC.					
		I-959131671	101-4192-422-17	PROFESSIONAL- DEC 2018 ELEVATOR MAINT/DAYS76	000000	155.80
01-3421	S AND C CLEANERS					
		I-12/28/18 INV 130	101-4192-422-10	PROFESSIONAL CLEANING/LIRARY	000000	600.00
		I-12/28/18 INV 130	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-12/28/18 INV 222	101-4192-422	PROFESSIONAL CLN BATHROOMS11/20-12/27/18/PB	000000	570.00
		I-12/28/18 INV119	101-4192-422-21	PROFESSIONAL DEC 2018 CLEANING/WELCOME	000000	1,740.00
01-3685	BLACK HILLS SECURITY &					
		I-ALARM 1/1-3/31/19	101-4192-422-10	PROFESSIONAL W-5480 LIBRARY / R241416	000000	104.85
		I-ALARM 1/1-3/31/19	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP / R241423	000000	89.85
		I-ALARM 1/1-3/31/19	101-4192-422-04	PROFESSIONAL W-5486 CITY HALL / R241421	000000	104.85
		I-ALARM 1/1-3/31/19	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R241422	000000	104.85
		I-ALARM 1/1-3/31/19	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R241412	000000	104.85
		I-ALARM 1/1-3/31/19	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R241411	000000	104.85
		I-ALARM 1/1-3/31/19	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R241419	000000	104.85
		I-ALARM 1/1-3/31/19	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R241392	000000	89.85

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3685	BLACK HILLS SECURITY &	continued				
		I-ALARM 1/1-3/31/19	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R241420	000000	134.85
		I-ALARM 1/1-3/31/19	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R241418	000000	134.85
		I-ALARM 1/1-3/31/19	101-4192-422-17	PROFESSIONAL- W-2062 WELCOME / R241409	000000	134.85
		I-ALARM 1/1-3/31/19	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R241410	000000	149.85
		I-ALARM 1/1-3/31/19	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R241414	000000	134.85
		I-ALARM 1/1-3/31/19	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R241415	000000	149.85
		I-ALARM 1/1-3/31/19	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R241393	000000	134.85
		I-ALARM 1/1-3/31/19	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R241391	000000	149.85
		I-ALARM 1/1-3/31/19	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R241390	000000	149.85
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	101-4192-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	471.44
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	10,117.58
-----						
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-343097-A	101-4193-422	PROFESSIONAL DEC.BAL.-EMAIL SECURITY FEE	000000	10.00
		I-344416	101-4193-422	PROFESSIONAL EMAIL SECUR.,BKUP,VIRUS PROT.	000000	1,319.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,329.00
-----						
01-0290	THOMSON REUTERS - WEST					
		I-839639932	101-4210-422	PROFESSIONAL SUBSCRIPTION-CODIFIED LAWS/PD	000000	99.78
01-0418	BLACK HILLS PIONEER					
		I-25862	101-4210-423	PUBLISHING AD FOR PATROL OFFICER - POLICE	000000	106.50
		I-25927	101-4210-423	PUBLISHING HOLIDAY GIFT GUIDE - POLICE	000000	68.60
01-0508	GALLS, LLC					
		I-011526078	101-4210-426	SUPPLIES UNIFORM JACKET & SHIRT- POLICE	000000	127.70
		I-011562216	101-4210-426	SUPPLIES UNIFORM HAT - POLICE	000000	32.95
		I-011571575	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	89.31
01-1424	SOUTHSIDE SERVICE					
		I-49507	101-4210-425	REPAIRS 4 COOPER TIRES - POLICE	000000	780.00
		I-49544	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	116.05
		I-49556	101-4210-425	REPAIRS SVC. ENGINE,OIL,FILTER- POLICE	000000	96.15
		I-49602	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	95.45
01-1544	MID-STATES ORGANIZED CR					
		I-83004-1317	101-4210-422	PROFESSIONAL 2019 MEMBERSHIP FEES - POLICE	000000	150.00
01-1989	SYMBOL ARTS					
		I-0322477-IN	101-4210-426	SUPPLIES BADGES - POLICE	000000	665.00
01-3775	LUX, JUSTIN					

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3775	LUX, JUSTIN		continued			
		I-122818	101-4210-427	TRAVEL FUEL/LODGING REIMBS-CHEYENNE	000000	137.11
01-3813	NARTEC, INC					
		I-11791	101-4210-426	SUPPLIES METH TEST AMPULES - POLICE	000000	186.98
01-4299	BALCO UNIFORM CO, INC					
		I-52124	101-4210-426	SUPPLIES UNIFORM SHIRTS - POLICE	000000	85.25
01-4384	ARROWHEAD FORENSICS					
		I-82208	101-4210-426	SUPPLIES EVIDENCE TAPE, POWDER, CONTAINER	000000	343.68
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	101-4210-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	471.44
				DEPARTMENT 210 POLICE	TOTAL:	3,651.95
01-0547	M&M SANITATION					
		I-38235	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	110.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-751728	101-4221-425	REPAIRS AMBER LENS, PRONTO ATF - FIRE	000000	71.74
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D9298	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	1,752.02
		I-C18D9306	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	267.75
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-011723	101-4221-422	PROFESSIONAL REIMBS.LONGEVITY AWARD - FIRE	000000	150.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9662772	101-4221-422	PROFESSIONAL ONLINE BACKUP - DEC./FIRE DEPT	000000	32.50
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	101-4221-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	471.43
				DEPARTMENT 221 FIRE DEPARTMENT ADMINIS	TOTAL:	2,855.44
01-0467	CULLIGAN OF THE BLACK H					
		I-0006430	101-4310-426	SUPPLIES (3) 5 GAL BOTTLE WATER/STREETS	000000	19.50
		I-0006846	101-4310-426	SUPPLIES (1) 5 GAL BOTTLE WATER/STREETS	000000	6.50
		I-0006931	101-4310-426	SUPPLIES (1) 5 GAL BOTTLE WATER/STREETS	000000	6.50
01-0561	SD ONE CALL					
		I-SD18-4023	101-4310-422	PROFESSIONAL LOCATE MSG-FAX FEES/STREETS	000000	6.72
01-0619	TWILIGHT FIRST AID & SA					



PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0619	TWILIGHT FIRST AID & SA	continued				
		I-25005	101-4310-426	SUPPLIES SAFETY GLASSES 3.0 MAG/STREETS	000000	13.98
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0545236	101-4310-425	REPAIRS PLUG KIT-FILM-LAMP-ALARM/STRT	000000	354.76
01-1493	SANITATION PRODUCTS, IN					
		I-71534	101-4310-425	REPAIRS BELTING-NUTS-SCREWS/STREETS	000000	181.53
01-1515	RAPID DELIVERY					
		I-385467	101-4310-426	SUPPLIES BUTLER DELIVERY/STREETS	000000	13.23
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-751332	101-4310-426	SUPPLIES (2) STANDARD FOG LAMP/STREETS	000000	7.90
		I-32-751677	101-4310-426	SUPPLIES PRONTO WW GAL/STREETS	000000	2.99
		I-32-751732	101-4310-426	SUPPLIES (2) OIL FILTERS/STREETS	000000	10.84
		I-32-751733	101-4310-426	SUPPLIES (12) PRONTO 5W210 DEXOS/STRTS	000000	52.32
		I-32-752080	101-4310-426	SUPPLIES TIRE PRESSURE MONITOR/STREETS	000000	46.61
		I-32-752188	101-4310-426	SUPPLIES (20) BULK PROPANE/STREETS	000000	16.40
01-1725	QUILL CORPORATION					
		I-3799975	101-4310-426	SUPPLIES STAPLE-PAPER CLIP-CALENDAR/STR	000000	16.42
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1369944	101-4310-425	REPAIRS STARTER BENDIX-CLUTCH DR/STR	000000	25.20
		I-1370078	101-4310-425	REPAIRS STARTER KIT/STREETS	000000	182.95
01-1831	POWERPLAN					
		I-P55495	101-4310-425	REPAIRS TORQUE HUB-BEARING-RING/STRTS	000000	4,345.92
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	101-4310-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	158.40
01-4452	KTM DESIGN SOLUTIONS IN					
		I-KTM-180983	101-4310-422	PROFESSIONAL FREMONT ST MONITORING/STRTS	000000	400.00
				DEPARTMENT 310 STREETS	TOTAL:	5,868.67
01-1380	WASTE CONNECTIONS, INC.					
		I-12491764	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE PICKUP	000000	6,664.05
01-3956	ADAMS SALVAGE RECYCLING					
		I-1542	101-4320-422	PROFESSIONAL (3) TRUCK- (4) CAR TIRES/STREET	000000	25.82
				DEPARTMENT 320 SANITATION	TOTAL:	6,689.87
01-0186	ALPINE IMPRESSIONS					

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PACKET: 04554 01/23/19 - COMBINED							
VENDOR SET: 01							
FUND : 101 GENERAL FUND							
DEPARTMENT: 520 PARKS		BANK: FNBAP					
BUDGET TO USE: CB-CURRENT BUDGET							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-0186	ALPINE IMPRESSIONS	continued					
	I-15420	101-4520-426	SUPPLIES	(6) LOGO PRINTING-BETSY/PARKS	000000	60.00	
01-0467	CULLIGAN OF THE BLACK H						
	I-0006845	101-4520-426	SUPPLIES	(2) 5 GAL BOTTLE WATER/PARKS	000000	13.00	
	I-0006997	101-4520-426	SUPPLIES	JAN 2019 COOLER RENTAL/PARKS	000000	15.00	
01-0619	TWILIGHT FIRST AID & SA						
	I-25003	101-4520-426	SUPPLIES	FASGUARD GLOVES/PARKS	000000	19.95	
01-0677	LAWSON PRODUCTS, INC.						
	I-9306393118	101-4520-426	SUPPLIES	TORCH-HELMET-CAP SCREWS/PRKS	000000	316.16	
01-1502	BLACK HILLS CHEMICAL						
	I-147574	101-4520-426	SUPPLIES	(49) SNO PLOW ICE MELT/PARKS	000000	269.26	
01-1653	STURDEVANT'S AUTO PARTS						
	I-32-751612	101-4520-426	SUPPLIES	HOSE FITTING-BUSHING-WIRE/PRKS	000000	30.16	
	I-32-751697	101-4520-425	REPAIRS	O-RING PACK/PARKS	000000	0.80	
	I-32-751845	101-4520-425	REPAIRS	STANDARD FOG LAMP/PARKS	000000	3.95	
	I-32-751897	101-4520-426	SUPPLIES	(6) PRONTO WW GAL/PARKS	000000	17.94	
	I-32-751975	101-4520-425	REPAIRS	O-RING PACK/PARKS	000000	1.06	
01-1725	QUILL CORPORATION						
	I-3799975	101-4520-426	SUPPLIES	STAPLE-PAPER CLIP-CALENDAR/PKS	000000	16.42	
01-1831	POWERPLAN						
	I-E04976	101-4520-434	MACHINERY/EQU	10' SNOW PUSHER/PARKS	000000	2,800.00	
01-4289	PENNINGTON CONSERVATION						
	I-3934	101-4520-433-05	CIP WHITEWOOD TREE BUNDLES-WHITEWOOD CREEK		000000	1,590.00	
01-4432	GRASSROOTS ADVISORS, LL						
	I-400245	101-4520-426	SUPPLIES	TABLETS FOR COMMISSION PACKETS	000000	158.40	
				DEPARTMENT 520 PARKS	TOTAL:	5,312.10	
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01-1404	SD WATER & WASTEWATER A						
	I-549	101-4640-422	PROFESSIONAL	2019 RENEWAL - P&Z	000000	10.00	
01-4432	GRASSROOTS ADVISORS, LL						
	I-400245	101-4640-426	SUPPLIES	TABLETS FOR COMMISSION PACKETS	000000	158.40	
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	168.40	
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				FUND 101 GENERAL FUND	TOTAL:	39,784.66	

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4432	GRASSROOTS ADVISORS, LL	I-400245	206-4550-426	SUPPLIES	TABLETS FOR COMMISSION PACKETS 000000	471.43
DEPARTMENT 550 LIBRARY						TOTAL: 471.43
FUND 206 LIBRARY FUND						TOTAL: 471.43

PAGE: 8

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 510	REC CENTER	TOTAL:	1,197.20
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FUND	209	BED & BOOZE FUND	TOTAL:	1,197.20
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PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

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-5701	212-4630-423	MARKETING MAIN ST SQUARE CONSULTING SVC	000000	15,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-122918	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
DEPARTMENT 630 BID 8					TOTAL:	25,000.00
FUND 212 BID #8 (Business Improve)					TOTAL:	25,000.00

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-011119	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.65
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 0.65
01-0475	DEADWOOD CHAMBER & VISI					
		I-01022019	215-4572-215	VISITOR MGMT JAN 2019 BILL LIST	000000	17,500.00
		I-01022019	215-4572-210	VISITOR MGMT JAN 2019 BILL LIST	000000	56,052.45
01-0568	TDG COMMUNICATIONS					
		I-15367	215-4572-235	VISITOR MGMT BULLOCK/ROOSEVELT ARTWORK	000000	800.00
01-1437	SD DEPT. OF TOURISM					
		I-011019	215-4572-235	VISITOR MGMT REGISTRATIONS-TOURISM CONF.	000000	1,980.00
01-1827	MS MAIL & MARKETING					
		I-10434	215-4572-235	VISITOR MGMT WILB BILL BROCHURES	000000	1,378.00
		I-10443	215-4572-235	VISITOR MGMT CALAMITY JANE BROCHURES	000000	1,378.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118.7	215-4572-235	VISITOR MGMT TROLLEY TRACKER	000000	2,321.88
01-2818	NATIONAL TRUST FOR HIST					
		I-R1931D5POF	215-4572-235	VISITOR MGMT 2019 MEMBERSHIP DUES	000000	250.00
01-3597	LEAD DEADWOOD ARTS CENT					
		I-162	215-4572-235	VISITOR MGMT FRAMES-WALL OF FAME & MAYOR	000000	530.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	82,190.33
01-2909	VERENDRYE MUSEUM INC.					
		I-010918	215-4575-520	GRANT/LOAN PR 2018 OUTSIDE GRANT RD2	000000	4,000.00
01-3875	FMG ENGINEERING					
		I-28887	215-4575-515	GRANT/LOAN RE WORK AT 55 TAYLOR	000000	400.40
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:	4,400.40
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-344416	215-4576-600	PROFES. SERV. EMAIL SECUR.,BKUP,VIRUS PROT.	000000	215.00
01-2394	GUNDERSON, PALMER, NELS					
		I-89943	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	3,576.83
01-4030	BLAIR, LINDA					
		I-111418	215-4576-630	PROFES. SERV. REIMBURSEMENT/CHRISTMAS PARTY	000000	43.08
				DEPARTMENT 576	HP PROFESSIONAL SERVICES TOTAL:	3,834.91

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN	I-25538	215-4577-775	CAPITAL ASSET WORK AT RODEO GROUNDS	000000	621.55
01-1017	FLAT EARTH SIGN COMPANY	I-4666	215-4577-775	CAPITAL ASSET REPAINT SIGN AT DEPOT	000000	565.00
01-1484	MAC CONSTRUCTION CO., I	I-PAY APP TWO	215-4577-775-03	CIP-WAYFINDIN PINE STREET ARCH WAY	000000	77,229.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						78,415.55
01-0467	CULLIGAN OF THE BLACK H	I-0006843	215-4641-426	SUPPLIES (2) 5 GAL BOTTEL WATER	000000	13.00
		I-0006996	215-4641-426	SUPPLIES COOLER RENT 1/1/19 - 1/13/19	000000	15.00
01-1827	MS MAIL & MARKETING	I-10444-A	215-4641-423	PUBLISHING NEWSLETTER FOR DEC.MAILING	000000	640.76
01-3373	AMAZON WEB SERVICES	I-164506448	215-4641-428	UTILITIES WEB SERVICE 12/01/18 -12/31/18	000000	670.24
01-3461	AVI SYSTEMS, INC.	I-88595437	215-4641-425	REPAIRS SMART BOARD REPAIR	000000	222.19
01-3558	DEADWOOD HISTORY, INC.	I-32240	215-4641-423	PUBLISHING TRUE WEST AD SHARE	000000	425.00
01-4432	GRASSROOTS ADVISORS, LL	I-400245	215-4641-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	157.15
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						2,143.34
FUND 215 HISTORIC PRESERVATION TOTAL:						170,985.18

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1191	UMENTHUM, KEITH					
		I-488142	216-1310	DUE FROM OTHE WORK DONE AT 770 MAIN	000000	2,700.00
		I-588143	216-1310	DUE FROM OTHE WORK DONE AT 772 MAIN	000000	900.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,600.00
-----						
01-0558	NHS OF THE BLACK HILLS					
		I-12/2018	216-4653-960	CLOSING CO CREDIT REPORT REIMBURSEMENT	000000	367.70
		I-2018-12	216-4653-422	PROFESSIONAL INTERIM BILLING	000000	3,303.75
01-1075	UNDERHILL, RON					
		I-48411	216-4653-962-01	SPECIAL NEEDS WORK COMPLETE - 28 TAYLOR	000000	593.00
01-1148	KNECHT HOME CENTER, INC					
		I-13526950	216-4653-962-03	WINDOWS GRANT WINDOWS & DOORS - 35 JACKSON	000000	14,500.00
01-1191	UMENTHUM, KEITH					
		I-588141	216-4653-962-03	WINDOWS GRANT WINDOWS & DOORS - 766 MAIN	000000	1,201.50
01-1643	WOLFF'S PLUMBING AND HE					
		I-48782	216-4653-962-07	HISTORIC REHA HISTROIC REHAB - 48 TAYLOR	000000	407.63
01-4086	TWIN CITY HARDWARE - GR					
		I-1812-000187	216-4653-962-04	SIDING GRANT SIDING - 562 WILLIAMS	000000	131.39
		I-1812-000188	216-4653-962-01	SPECIAL NEEDS ELDERLY - 53 FOREST	000000	109.28
		I-1812-000189	216-4653-962-04	SIDING GRANT SIDING - 53 FOREST	000000	52.66
		I-1812-000190	216-4653-962-03	WINDOWS GRANT WINDOWS - 53 FOREST	000000	33.99
		I-1812-000191	216-4653-962-04	SIDING GRANT SIDING - 53 FOREST	000000	622.80
		I-1812-000192	216-4653-962-01	SPECIAL NEEDS ELDERLY - 53 FOREST	000000	97.18
		I-1812-000194	216-4653-962-08	FOUNDATION GR FOUNDATION - 53 FOREST	000000	255.59
		I-1812-000195	216-4653-962-04	SIDING GRANT SIDING - 53 FOREST	000000	10.10
		I-1812-00193	216-4653-962-01	SPECIAL NEEDS ELDERLY - 53 FOREST	000000	105.38
01-4323	OPHEIM, JOSEPH AND JULI					
		I-80	216-4653-962-04	SIDING GRANT SIDING - 26 FREEMONT	000000	1,784.44
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 23,576.39
-----						
				FUND	216 REVOLVING LOAN	TOTAL: 27,176.39



VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
		I-DEC 2018 EQR	602-4330-422	PROFESSIONAL DEC S018 EQR/WATER	000000	24,858.87
01-0561	SD ONE CALL					
		I-SD18-4023	602-4330-422	PROFESSIONAL LOCATE MSG-FAX FEES/WATER	000000	6.72
01-1404	SD WATER & WASTEWATER A					
		I-2019 SDWWA RENEWAL	602-4330-422	PROFESSIONAL 2019 SDWWA RENEWALS/CORY PERCY	000000	10.00
		I-2019 SDWWA RENEWAL	602-4330-422	PROFESSIONAL 2019 SDWWA RENEWALS/SCOTT REIF	000000	10.00
		I-2019 SDWWA RENEWAL	602-4330-422	PROFESSIONAL 2019 SDWWA RENEWALS/KEN ALLEN	000000	10.00
01-1725	QUILL CORPORATION					
		I-3799975	602-4330-426	SUPPLIES STAPLE-PAPER CLIP-CALENDAR/WTR	000000	16.41
01-1827	MS MAIL & MARKETING					
		I-10444	602-4330-426	SUPPLIES UTILITY BILLS MAILING - DEC	000000	295.01
01-3217	APWA					
		I-2019 ANNUAL DUES	602-4330-422	PROFESSIONAL PWA 2019 ANNUAL DUES/RANDY P	000000	20.00
		I-2019 ANNUAL DUES	602-4330-422	PROFESSIONAL PWA 2019 ANNUAL DUES/RON GREEN	000000	20.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-19013	602-4330-422	PROFESSIONAL BACKGROUND INVESTIGATION	000000	118.50
01-4432	GRASSROOTS ADVISORS, LL					
		I-400245	602-4330-426	SUPPLIES TABLETS FOR COMMISSION PACKETS	000000	158.40
				DEPARTMENT 330 WATER	TOTAL:	25,523.91
-----						
				FUND 602 WATER FUND	TOTAL:	25,523.91

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
		I-JAN 2019 SEWER	603-4325-429	OTHER EXPENSE JAN 2019 SEWER/ PUB BLDGS	000000	588.71
DEPARTMENT 325 SEWER						TOTAL: 588.71
-----						
FUND 603 SEWER FUND						TOTAL: 588.71

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-10451	610-4360-422	PROFESSIONAL 2019 CAB DECALS - P&T	000000	100.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118.7-A	610-4360-422	PROFESSIONAL GIS ARCH DEVELOPMENT - P&T	000000	3,579.37
01-3060	QUIK SIGNS					
		I-25420	610-4360-426	SUPPLIES SIGNS/MILLER LOT - P&T	000000	188.55
		I-25493	610-4360-426	SUPPLIES SIGNS - INTERPRETIVE LOT/ P&T	000000	118.54
		I-25519	610-4360-426	SUPPLIES SIGNS - MILLER LOT / P&T	000000	38.02
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,024.48
01-0186	ALPINE IMPRESSIONS					
		I-15643-A	610-4361-426	SUPPLIES 4 - XXL UNIFORM POLOS-TROLLEY	000000	95.92
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-54723	610-4361-425	REPAIRS TIRE, MOUNT & BALANCE - TROLLE	000000	165.49
01-1410	WESTERN COMMUNICATIONS,					
		I-18-730931	610-4361-426	SUPPLIES SET UP/INSTALL REMOTE,ADAPTOR	000000	889.00
01-1503	BLACK HILLS SPECIAL SER					
		I-963	610-4361-422	PROFESSIONAL TROLLEY CLEANING - DEC.'18	000000	910.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-751344	610-4361-426	SUPPLIES SWITCH ASY - TROLLEY	000000	3.99
		I-32-751468	610-4361-426	SUPPLIES 15PAK - TKC - TROLLEY	000000	1.69
		I-32-751892	610-4361-426	SUPPLIES FITTING,HYD.SW,WIRE,BLADE-TROL	000000	92.58
01-1725	QUILL CORPORATION					
		I-3719379	610-4361-426	SUPPLIES NAME PLATE - TROLLEY	000000	24.28
01-2889	ATCO INTERNATIONAL					
		I-IO521761	610-4361-426	SUPPLIES NITRILE GLOVES - TROLLEY	000000	200.00
01-3060	QUIK SIGNS					
		I-25518	610-4361-426	SUPPLIES SIGNS - TROLLEY	000000	216.95
01-3706	STURGIS AUTO PARTS, INC					
		I-211563	610-4361-426	SUPPLIES LED & CLR LAMPS,EPOXY -TROLLEY	000000	105.13
01-4347	VERIZON NETWORKFLEET IN					
		C-CR9021496	610-4361-422	PROFESSIONAL CREDIT MEMO	000000	96.01-
		C-CREDIT9021496	610-4361-422	PROFESSIONAL CREDIT FOR SVC.CHGS.-TROLLEY	000000	96.01-
		C-CREDIT9022606	610-4361-422	PROFESSIONAL CREDIT FOR SVC.CHGS. - TROLLEY	000000	142.13-
		C-RVS DUP#1597665	610-4361-422	PROFESSIONAL REVS.DUPLICATE ENTRY	000000	70.40-
		I-000001597665	610-4361-422	PROFESSIONAL GPS SERVICE - OCT,NOV -TROLLEY	000000	70.40

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

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
=====						
01-4347	VERIZON NETWORKFLEET IN	continued				
		I-OSV000001597665	610-4361-422	PROFESSIONAL GPS SERVICE - OCT,NOV /TROLLEY	000000	70.40
		I-OSV000001623861	610-4361-422	PROFESSIONAL GPS SERVICE - DEC.- TROLLEY	000000	109.75
		I-OSV000001650041	610-4361-422	PROFESSIONAL GPS SERVICE - JAN. / TROLLEY	000000	109.75
		I-RVS DUP CR9021496	610-4361-422	PROFESSIONAL VERIZON NETWORKFLEET INC.	000000	96.01
DEPARTMENT 361 TROLLEY DEPARTMENT						TOTAL: 2,756.79
-----						
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-344416	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	52.50
01-3151	KONE INC.					
		I-959131670	610-4362-422	PROFESSIONAL DEC 2018 ELEVATOR MAINT/RAMP	000000	149.80
DEPARTMENT 362 BROADWAY GARAGE						TOTAL: 202.30
-----						
FUND 610 PARKING/TRANSPORTATION						TOTAL: 6,983.57

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-011119	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	1,896.75
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,896.75
			FUND	722 SALES TAX AGENCY	TOTAL:	1,896.75

PACKET: 04554 01/23/19 - COMBINED

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

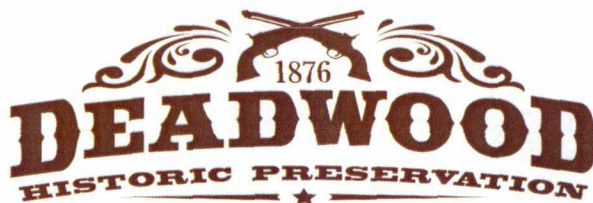
BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-011419	723-4000-429	OTHER	CITY SLOTS - PYMT 7 - YR 1	000000 29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723	NICKEL SLOT PAYMENT AGNCY	TOTAL: 29,829.55
					REPORT GRAND TOTAL:	329,437.35

LoA

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



**Bob Nelson, Jr.**  
Planning & Zoning Administrator  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

## MEMORANDUM

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**Date:** January 9, 2019  
**To:** Deadwood City Commission  
**Re:** Planning and Zoning Commission Appointment

---

The Deadwood Planning and Zoning Commission consist of five members appointed by the Deadwood City Commission.

The terms for the following Commissioners are currently up for re-appointment:

<u>NAME</u>	<u>START</u>	<u>END OF TERM</u>
Tony Biesiot	May 2015	December 31, 2018

Mr. Biesiot would like to be reappointed for another five year term on the Planning and Zoning Commission.

Action: Mayor Ruth to reappoint Mr. Biesiot to the Planning and Zoning Commission. Term Expires 12/2023

# DEADWOOD

## POLICE DEPARTMENT

*Kelly K. Fuller, Chief of Police*

Robert S. Lester  
229 Deer Path Rd.  
Lead, SD 57754  
605-580-6129  
rob.lester12@yahoo.com

Date: January 14, 2019

Robert Lester  
Title; Corporal/ SRO  
Deadwood Police Department  
100 Sherman St.  
Deadwood, SD 57732

Dear Mayor Dave Ruth and the Deadwood City Commission,

I would like to inform you that I will be retiring from my position as Corporal/ SRO for the Deadwood Police Department effective June 1, 2019. Working for the Deadwood Police Department and serving the community of Deadwood has been one of the best experiences in my life. I also very much enjoyed the opportunity to work with staff and students in the L-D School District as School Resource Officer.

Thank you for the support and the opportunities that you have provided me during the last 24+ years. I have truly enjoyed my tenure with the Police Department.

Sincerely,



Robert S. Lester



Northern Hills  
**Alliance**  
for  
**Children**

BILL  
TO

City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732

SHIP  
TO

Northern Hills Alliance for  
Children  
c/o Leigha Patterson  
753 Main St.  
Deadwood, SD 57732

Invoice # 1070

Invoice Date 1/7/19

Customer ID	City of Deadwood
-------------	------------------

		TOTAL
2019 Donation for the First Step Child Care Center		\$10,000
	Subtotal	\$10,000
	Tax	
	BALANCE DUE	\$10,000

209.4980-429



753 Main Street  
Deadwood, SD  
57732

PHONE (605) 559-2007  
E-MAIL [director@nhfirststep.com](mailto:director@nhfirststep.com)  
WEB SITE <http://www.nhfirststep.com>

6E

# Invoice

Helpline Center, Inc.

1000 N West Ave, Ste 310  
Sioux Falls, SD 57104-1314

Date	Invoice #
1/7/2019	7556

Bill To
City of Deadwood Finance Office Ronda Morrison 102 Sherman St Deadwood, SD 57732

Description	Amount
2019 City of Deadwood allocation	1,000.00
Sales Tax	0.00
209-4980-429	
Total	
\$1,000.00	



## The Northern Hills Area CASA Program

741 North 5<sup>th</sup> Street Spearfish, SD 57783  
(605) 722-4558 Fax (605) 722-5889  
E-mail: [rservaty@nhcasa.org](mailto:rservaty@nhcasa.org)  
[www.nhcasa.org](http://www.nhcasa.org)

January 15, 2019

Rhonda Morrison  
102 Sherman Street  
Deadwood, SD 57732

Dear Ms. Morrison,

The Northern Hills Area CASA Program would like to thank the City of Deadwood for your generous allocation of \$5,720 for 2019. Your contribution will enable us to continue making a difference in the lives of abused and neglected children throughout the Deadwood community.

Let this letter serve as the request for 2019 payment. We greatly appreciate the continued support from the City of Deadwood.

Sincerely,

Renae Servaty  
Development Associate  
Northern Hills Area CASA



The Northern Hills Area CASA Program's mission is to recruit, train and supervise court-appointed community volunteers who advocate for safe, permanent, nurturing homes for abused and neglected children in the court system.

Board Members:

**President, Holly Mortenson,**  
Black Hills Community Bank

**Vice President Leah Rafferty,**  
First Western Insurance

**Secretary/Treasurer Bryan Walker,**  
Highmark Credit Union

**Bruce Hubbard,**  
Attorney

**Josh Horak,**  
First Interstate Bank

**Brian Baczwaski,**  
Dakota Title Company

**Tia Ferguson,**  
The Barn at Aspen Acres

**Sadie Snyder,**  
Lynn, Jackson, Shultz, Lebrun

**Past President Barb Donat,**  
Mediation Matters

**Past President Mandy Verhulst,**  
Black Hills Federal Credit Union

Staff:

**Kate Kelley,** Director  
**Amy Cermak,** Case Manager  
**Renae Servaty,** Dev. Associate  
**Brenda Mosset,** Office Mngr

LG

P.O. BOX 227  
68 SHERMAN ST., STE 213  
DEADWOOD, SD 57732



DIRECTOR (605) 722-8889  
FAX (605) 722-8888  
E-MAIL [marlene@lmcteenecourt.com](mailto:marlene@lmcteenecourt.com)

January 17, 2019

Deadwood City Commission  
ATTN: Jessica  
102 Sherman St.  
Deadwood, SD 57732

RE: Budget release

Dear Jessica:

I am writing this letter to request that the 2019 budget stipend from the City of Deadwood to the Lawrence County Teen Court be disbursed at this time. Should you need anything further, please contact me. Thank you so much, Jessica. Welcome to Deadwood!

Sincerely,

Marlene Todd  
Teen Court Director

MRT:mt  
Cc: file

\$4500-  
~~Bed & Boogie~~

\$4000-

Police

Dept

Total

\$8500-



61

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

Deb L. L. Treas

P. O. Address \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Name of Office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAXABLE VALUATION	TAX	AMT. OF ABATEMENT OR REFUND	
					ASKED	ALLOWED
78 SKYLINE VIN/0456060SL	18	9,790	9,173	\$ 162.84	9,173	

Approved - Disapproved by City or Township Board .....  
Dated ..... 20.....  
Chairman City or Twp. Board .....  
Approved by authority of Subdivision of SDC 57.0801. ....  
Dated ..... 20.....  
Chairman County Board. ....  
Rejected: .....  
Reasons: .....  
.....  
.....  
.....  
.....  
.....  
.....  
Dated ..... 20.....  
Chairman County Board. ....  
Applicant advised of action by notice dated ..... 20.....  
County Auditor. ....

No. ....  
Application  
FOR  
Abatement or Refund  
OF

Mr. ....  
P. O. ....  
OFFICE OF COUNTY AUDITOR  
..... County  
Received and filed in my office on  
..... 20.....  
County Auditor.  
By ..... Deputy.  
.....

## APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF LAWRENCE COUNTY  
SOUTH DAKOTA:

STATE OF SOUTH DAKOTA,  
County of LAWRENCE } ss.

MARK PATINO, being first duly sworn deposes  
and says that he has ground... for abatement or refund of taxes under the provisions of SDC 57.0801 as  
indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- ☐ 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- ☐ 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making the assessment;
- ☒ 3. When the complainant or the property is exempt from the tax;
- ☐ 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- ☐ 5. When taxes have been erroneously paid or error made in noting payments or issuing receipt therefor;
- ☐ 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

THE TAXES FOR 2018 PAYABLE 2019 ON A 78 SKYLINE MOBILE HOME VIN/04560605L

TITLE #130870866 THAT WAS LOCATED AT 200 CHARLES ST LOT 10 CLAIM JUMPERS NEEDS TO BE

ABATED AS IT WAS TRADED INTO CENTENNIAL HOMES AND ALL TAXES AND ADVANCED TAXES

WERE PAID. IT SHOULD NOT BE TAXED AS IT'S IN THE DEALERS INVENTORY FOR 18 PAYABLE 19

VALUE TO ABATE IS \$9,173 TAXES \$162.84 PARCEL # 30970-00030-010-00



6J

## **BROADWAY PARKING STRUCTURE LEASE AGREEMENT**

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY" and NMD Venture, LLC, with a record address of 681 Main, Deadwood, SD 57732, hereinafter referred to as "NMD".

CITY and NMD agree that NMD shall rent a total of twelve (12) spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles in the Broadway Parking Structure for various time frames, as forth within the following terms and conditions:

### **I.**

The term of this lease shall be twelve (12) months. Commencing January 1, 2019, through December 31, 2019. The parties acknowledge and agree NMD, its employees and representatives may use the parking spaces twenty-four hours per day, seven (7) days per week. The twelve (12) spaces leased pursuant to this agreement may not be utilized by NMD customers and are not to be used as an alternative for validations for customers.

### **II.**

In accordance with the rates established by CITY for the Broadway Parking Structure, NMD agrees to pay to CITY as rent the sum of One Hundred Dollars (\$100.00) for each parking space, plus six and ½ percent (6.5%) sales tax, for a total of One Thousand Two Hundred and Seventy-eight Dollars (\$1278.00) per month. The rental amount set forth in this paragraph shall be due and payable on or before the 1<sup>st</sup> day of January 2019, and on the first day of each month following through December, 2019.

The parties acknowledge that the rent to be paid for this lease is a rental amount for a twelve (12) month period, and that NMD is obligating itself to pay these parking fees per space per month for the twelve (12) months without regard to whether or not NMD uses said space or spaces. However, the parties acknowledge that this lease may be terminated early pursuant to paragraph VI, below.

All rent shall be paid and received by the City Finance Officer on the due date or lessee shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the spaces or spaces without notice to renter. In addition, if the rent payment is more than ten (10) days overdue, CITY shall cause access cards to be turned off so that NMD shall not have access to the parking spaces referenced above, until such time as the account is made current. NMD agrees it is entitled to no further notice under this section.

### III.

NMD, in addition to these rented spaces, validates parking of customers in the Broadway Parking Structure via City validation machine #6. Such validations are submitted to CITY and CITY invoices such to GDL by the 10th of every month. Should these invoices not be paid in full by the end of the same month invoiced by CITY, CITY shall not honor such validations in the following month until such time as the account is made current. GDL agrees it is entitled to no further notice under this section.

### IV.

NMD and CITY agree that NMD shall not be assigned specific spaces by CITY in the Broadway Parking Structure, other than the handicapped spaces assigned at this time, pursuant to this agreement, but that such spaces will be available at all times described above for use by NMD. NMD agrees to abide by all rules and regulations established by CITY for the Broadway Parking Structure. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of CITY.

### V.

NMD agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. NMD acknowledges and agrees that it is taking the same risks of the vehicle being stolen or damaged that it would take if it parks on any street. NMD further agrees that if anyone steals or damages its vehicle or anything in its vehicles, that NMD will not request CITY to pay for any such losses



incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to NMD'S vehicles or its contents while parking in the Broadway Parking Structure. NMD agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the Broadway Parking Structure at its own risk and responsibility.

VI.

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

VII.

Either NMD or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this 22nd day of January, 2019.

CITY OF DEADWOOD

---

David Ruth Jr., Mayor

ATTEST:

---

Jessicca McKeown  
Finance Officer

Dated this \_\_\_\_\_ day of January, 2019.

NMD Venture, LLC

\_\_\_\_\_  
By: Mike Trucano, Member

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_\_ day of January 2019, before me, the undersigned officer, personally appeared Mike Trucano, who acknowledged himself to be the Manger of NMD Venture, LLC a South Dakota limited liability company, and that such Manger, being authorized to do so, executed the foregoing instrument for the purpose therein contained by signing the name of the corporation himself as Managing Member.

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

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

lek

LICENSE APPLICATION – TOUR BUS

COMPANY NAME: AIKali IKE Tours

OWNER/CORPORATE OFFICERS: Lisa Kitzmiller

ADDRESS: PO Box 129 Belle Fourche, SD 57717

TYPE OF VEHICLE: ( ) Bus ( ☒ ) International Number of Vehicle: 1

PROPOSED DATES OF OPERATION: From May 2019 thru October 2019

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):  
Saloon #10

INSURANCE: Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: First Western Insurance 460 Main St Deadwood

FEE: Seven hundred fifty (\$750) per initial vehicle per season ( fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle ( vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

FEE PAYMENT: Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

OPERATION:

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time ( does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: Lisa Kitzmiller DATE 10/10/18

CITY OF DEADWOOD ACTION: ( ) APPROVED ( ) DISAPPROVED

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

LICENSE APPLICATION – TOUR BUS

COMPANY NAME: SOOT HILL TOURS

OWNER/CORPORATE OFFICERS: RON PRAY, TEAH PRAY

ADDRESS: PO BOX 200 DEADWOOD, SD

TYPE OF VEHICLE: ( ) Bus ( ☒ ) Number of Vehicle: 2

PROPOSED DATES OF OPERATION: From MAY 1, 2019 thru OCT. 30, 2019

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):  
VISITOR CENTER

INSURANCE: Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: CHRIS ROBERTS, DEADWOOD, SD 57732

FEE: Seven hundred fifty (\$750) per initial vehicle per season ( fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle ( vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

FEE PAYMENT: Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

OPERATION:

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time ( does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: [Signature] DATE 10-8-2018

CITY OF DEADWOOD ACTION: ( ) APPROVED ( ) DISAPPROVED

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

LICENSE APPLICATION – TOUR BUS

COMPANY NAME: ORIGINAL DEADWOOD TOUR

OWNER/CORPORATE OFFICERS: KEVIN COSTNER / JAN S. VAN TASSEL

ADDRESS: P.O. Box 472 DEADWOOD, S.D. 57932

TYPE OF VEHICLE: ( ) Bus ☒ 4 SCHOOL BUSES Number of Vehicle: 4

PROPOSED DATES OF OPERATION: From APRIL 15, 2019 thru OCT. 28, 2019

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):  
MIDNIGHT STAR

**INSURANCE:** Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: FIRST WESTERN INSURANCE DEADWOOD S.D. (LINDA)

**FEE:** Seven hundred fifty (\$750) per initial vehicle per season ( fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle ( vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

**FEE PAYMENT:** Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

**OPERATION:**

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
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4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time ( does not include stage coach).
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7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
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10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: [Signature]

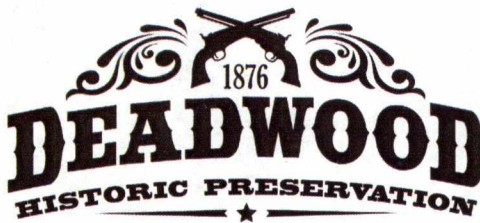
DATE 10-9-18

CITY OF DEADWOOD ACTION: ( ) APPROVED ( ) DISAPPROVED

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

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

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**Date:** January 17, 2019  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Document Management System

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The Historic Preservation and Planning and Zoning offices are requesting permission to purchase additional document management system licenses (Square 9) through A&B Business, Inc. This new system would allow staff to easily scan and save the paper documents, such as floor plans, inspections, building permits, etc., we have on file for each address in town. This program is the same software used by the finance office and allows the user to scan, name the document and then save directly into the correct folder. The document management system will house all of our scanned and electronic documents in one location making it faster and easier to find. The cost of the document management system is \$4,190.72 to be split in half with Planning and Zoning.

The Historic Preservation Commission recommends to the City Commission to purchase the Square 9 document management system at a cost of \$4,190.72 to be split in half between Historic Preservation and Planning and Zoning.

**Recommended Motion:**

*Approve the purchase of the Square 9 document management system at a cost of \$4,190.72 to come out of the Planning and Zoning and Historic Preservation Professional Services budgets.*



Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

License No. 6N

## Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

### A. Owner Name and Address

Deadwood History, Inc.  
150 Sherman St.  
Deadwood, SD 57732

Owner's Telephone #: \_\_\_\_\_

### B. Business Name and Address

~~Lic# RB-19328 Malt Beverage~~  
Adams Museum & House, Inc.  
150 Sherman St.  
Deadwood, SD 57732

*Haxec*  
*Fri. 2/8/19 6pm*

Business Telephone #: \_\_\_\_\_

### C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor  
☐ Retail (on-sale) Liquor - Restaurant  
☐ Retail (on-off sale) Wine  
☐ Package (off-sale) Liquor  
☒ Retail (on-off sale) Malt Beverage  
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine  
☐ Package (off sale) Malt Beverage  
☐ Package (off sale) Malt Beverage & SD Farm Wine  
☐ Other (please classify) \_\_\_\_\_  
☐ Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use? ☒ Yes ☐ No

### D. Legal description of licensed premise:

Lot R1-A City of Deadwood, Railroad Property  
Plot Document No 88-6521 and Lot R1-E

Have you ever been convicted of a felony? ☐ Yes ☒ No

Do you own ☐ or lease ☒ this property? (Check one)

E. State Sales Tax Number: 1027-6963-STMC

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB  
at 1-800-937-8864.

G. New license? ☐ Transfer? (\$150) ☐ Re-issuance? ☐

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 1/18/19 Print Name ROSE SPAIN Signature [Signature]

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? ☐ Yes ☐ No County: \_\_\_\_\_

This application was subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Approving Officer's Telephone number \_\_\_\_\_ Signature: \_\_\_\_\_

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on \_\_\_\_\_. Public hearing on the application was held \_\_\_\_\_, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? ☐ Yes ☐ No

Are real property taxes paid to date? ☐ Yes ☐ No

Ineligible for video lottery ☐

Number of video lottery terminals on licensed premise: \_\_\_\_\_

Renewal - no public hearing held ☐

Amount of fee collected with application \$ \_\_\_\_\_

Amount of fee retained \$ \_\_\_\_\_

Forwarded with application \$ \_\_\_\_\_

### For Local Government Use

(Seal) \_\_\_\_\_

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

### Transferred (State Use)

From: \_\_\_\_\_

Sales tax approval \_\_\_\_\_ Date \_\_\_\_\_

STATE LIQUOR AUTHORITY: APPROVAL \_\_\_\_\_ REVIEW \_\_\_\_\_

Please complete reverse side

## NOTICE OF PUBLIC HEARING

### ST. PATRICK'S DAY RELAXATION OF OPEN CONTAINER ORDINANCE AND STREET CLOSURE

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 22, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Open Container:**

Friday March 15, 2019: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday March 16, 2019: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

**Main Street Closure:**

Pub Crawl: Main Street closure from Wall Street to Pine Street on Saturday March 16, 2019 from noon to midnight or possibility of 3:00 a.m.

Parade: Main Street closure from Tin Lizzie Gaming Resort to Masonic Temple on Saturday, March 16, 2019, from noon until parade ends.

**Request to Waive Banner Fee:**

For Parade on Saturday March 16, 2019.

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

Dated this 7th day of January, 2019.

CITY OF DEADWOOD

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

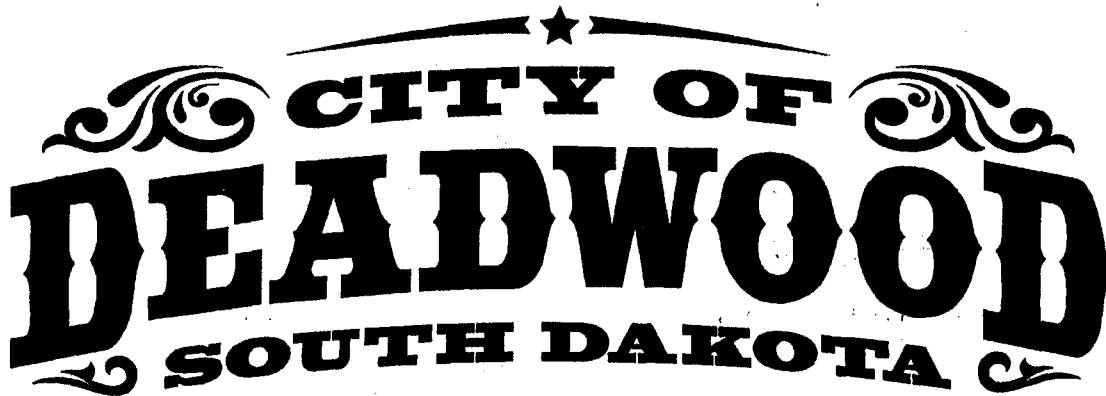
Publish BH Pioneer: January 10, 2019

For any public notice that is published one time:

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



RECEIVED NOV - 5 2018



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

ST PATRICKS 2019

**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).

## EVENT INFORMATION

**Type of Event:**

☐ Run
 ☐ Walk
 ☐ Bike Tour
 ☐ Bike Race
 ☒ Parade
 ☐ Concert  
☐ Street Fair
 ☐ Triathlon
 ☒ Other

Event Title: ST PATRICK'S

Event Date(s): 3-15+16-2019 Total Anticipated Attendance: 5,000  
 (month, day, year)

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

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

Location / Staging Area: MAIN ST

Set up/assembly/construction Date: 3-16-2019 Start Time: NOON AM / PM

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

PARADE 3-16-19  
STREET CLOSURE

Dismantle Date: 3-16-19 Completion time: 10:00pm MIDNIGHT 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:

PINE-DEADWOOD - NOON - 10 PM  
WALL-DEADWOOD NOON-10 PM  
MAIN ST / PARADE - 3-16-19 NOON-1pm

- 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.

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: THE DEADWOOD CHAMBER

Chief Officer of Organization (NAME): LEE HARSTAD

Applicant (NAME): SARAH KRYGER Business Phone: (605) 578-1876

Address: 501 MAIN ST DEADWOOD SD 57732  
 (city) (state) (zip code)

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

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

Name: N/A

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

Contact person "on site" day of event or facility use SARAH KRYGER Pager/Cell #: 605-863-1249  
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

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

### FEES / PROCEEDS / REPORTING

- NO ☒ YES ☐
- ☐ Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).
- ☒ ☐ Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s):

### 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:

#### FREE EVENT

3-15 LEPRECHAUN GAMES 6-9 pm  
3-16 PARADE NOON-1pm  
3-16 PUB CRAWLS 2:30-6:30 pm

STREET CLOSURE 3-16  
MAIN ST - PARADE NOON-1pm

WALL - DEADWOOD NOON - ~~10pm~~ MIDNIGHT - PUB CRAWL  
PINE - DEADWOOD NOON - 7pm -

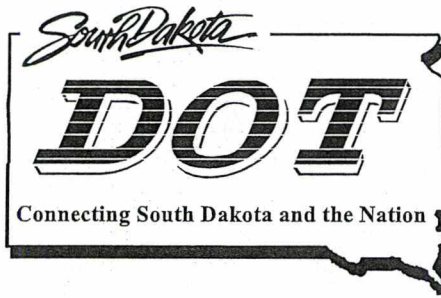
#### OPEN CONTAINER

FRI 3-15 - 5-10pm  
SAT 3-16 NOON-10pm

WAVE BANNER FEE FOR FLOATS -

Project 17 1025( ), PCN X04P

Revised 1/16

**GENERAL CONTRACT INFORMATION**

LETTING DATE      DECEMBER 12, 2018    ITEM #: 6

PROJECT NO(S):    17 1025( ), PCN X04P

COUNTY:            LAWRENCE

CONTRACT TIME:    NOVEMBER 22, 2019

CONTRACTOR:       SIMON CONTRACTORS OF SOUTH DAKOTA, INC.,  
RAPID CITY, SD

CONTRACT AMOUNT:    \$1,235,595.67

CONTRACTOR'S PROPOSED STARTING DATE: ☒ April 1, 2018

(MM/DD/YYYY)

CONTRACTOR'S POINT OF CONTACT(S) FOR PROJECT MANAGEMENT:

☒ DARREN GEBHART, CONST. MGR  
(NAME, TITLE)☒ TBD  
(NAME, TITLE)605-394-3300  
(PHONE)

(PHONE)

dgebhart@simonteam.com  
(EMAIL)

(EMAIL)

## CONTRACT

This AGREEMENT is made between the City of Deadwood, South Dakota, referred to in this Contract as the City, and Simon Contractors of South Dakota, Inc. of Rapid City SD, referred to in this Contract as the Contractor.

### THE PARTIES AGREE AS FOLLOWS:

1. The Contractor will furnish all labor, materials, equipment, and incidentals and will construct, in the most substantial and workmanlike manner and in accordance with the plans and specifications, the various items of work awarded the Contractor on December 20, 2018, according to the proposal, attached to and made a part of this Contract, and consisting of all work called for in the plans in connection with the construction and improvement of a portion of US Highway 14A in Lawrence County, South Dakota. LOCATION: Main Street & US14A in Deadwood
2. The Contractor will perform the following scope of work: Water Main, Pedestrian Lighting, Common Utility Trench, Irrigation, Sanitary Sewer Main Improvements, and '76' Pressure Reducing Valve (PRV) Improvements.
3. The Contractor will perform the work under this Contract in accordance with the true intent and meaning of the approved project plans on file with the City and the South Dakota Department of Transportation Standard Specifications for Roads and Bridges, 2015 edition, except as modified by any applicable special or supplemental provision, which plans and specifications, including the supplemental and special provisions, are incorporated in and made an essential part of this Contract as fully and to the same effect as if the same had been set forth in this Contract. The City reserves the right to make those alterations, additions, and deductions permitted by said specifications and this Contract will in no way be invalidated by the City's exercise of those rights.
4. The Parties agree the notice to contractors and the contract bond are incorporated in and made a part of this Contract.
5. The Contractor will pay all valid claims for labor, materials, equipment, and incidentals used in carrying out the provisions of this Contract. The Contractor further agrees the contract bond will be held to cover all such claims.
6. The Contractor will complete the work under this Contract **within the contract time specified**, unless such date of completion be set at a later date as specifically provided for in the specifications or terminated earlier pursuant to the terms of this Contract. The Contractor recognizes completion of the work within the contract time specified is of the essence.
7. In consideration of the workmanlike performance of the contract work to the satisfaction of the City, the City will pay the Contractor such unit or lump sum prices for the work actually completed based on the rates and terms set forth in the Contract.
8. The effective date of this Contract is December 21, 2018.
9. The Contractor certifies that the Contractor and any owner or partner holding a controlling interest, director or officer of the Contractor, principal investigator, project director, or other position involved in management of the work under this Contract, have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Contract.

10. The Contractor certifies, by signing this Contract, that neither the Contractor nor the Contractor's principals are presently suspended, debarred, voluntarily excluded, or determined ineligible by any federal or state agency, or have been indicted, convicted, or had a civil judgment rendered against any of the above or the business entity described in this Contract by a court of competent jurisdiction in any matter involving fraud or official misconduct for which the Contractor is currently under suspension or debarment. The Contractor further certifies that there is not a proposed suspension or debarment pending against any of the above for any of the above listed reasons.

CITY OF DEADWOOD, South Dakota  
A Municipal Corporation

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Finance Officer

<input checked="" type="checkbox"/> SIMON CONTRACTORS OF SD, INC.	(a corporation)
	<del>XXXXXX</del>
CONTRACTOR	<del>XXXXXXXXXX</del>
<input checked="" type="checkbox"/> BY: <u>Darren Gebhart</u>	<del>(a partnership)</del>
DARREN GEBHART	
<input checked="" type="checkbox"/> TITLE: CONSTRUCTION MANAGER	

**X**  
**ACKNOWLEDGMENT**

**(CORPORATE ACKNOWLEDGMENT)**

STATE OF SOUTH DAKOTA )  
 )SS  
COUNTY OF PENNINGTON )

On this 3 day of January in the year 2019, before me, Vicky Horst, a Notary Public within and for said county and state, personally appeared Darren Gebhart, who acknowledged himself/herself to be the Construction Mgr. of Simon Contractors of SD, a corporation, and that he/she, as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself/herself as such officer.

(NOTARY SEAL)

Vicky Horst

Notary Public

My Commission Expires: 9-16-2023

**(LLC ACKNOWLEDGMENT)**

STATE OF \_\_\_\_\_ )  
 )SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_, before me, \_\_\_\_\_, a Notary Public within and for said county and state, personally appeared \_\_\_\_\_, who acknowledged himself/herself to be the \_\_\_\_\_ of \_\_\_\_\_, a limited liability company, and that he/she, as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the limited liability company by himself/herself as such officer.

(NOTARY SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**(INDIVIDUAL ACKNOWLEDGMENT)**

STATE OF \_\_\_\_\_ )  
 )SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_, before me, \_\_\_\_\_, a Notary Public within and for said County and State, personally appeared \_\_\_\_\_, known to me or satisfactorily proved to be the person(s) who executed the foregoing instrument, and acknowledged to me that he/she/they executed the same for the purposes therein contained.

(NOTARY SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**(PARTNERSHIP ACKNOWLEDGMENT)**

STATE OF \_\_\_\_\_ )  
 )SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_, before me, \_\_\_\_\_, a Notary Public within and for said county and state, personally appeared \_\_\_\_\_, who acknowledged himself/herself to be a Partner of \_\_\_\_\_, a partnership, and that he/she, as partner, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the partnership by himself/herself as partner.

(NOTARY SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**X  
CONTRACT BOND**

X BOND # 015204585

This agreement for Contract Bond is made between Simon Contractors of South Dakota, Inc., PO Box 2720, Rapid City SD 577092720 referred to in this Contract Bond as the Principal, and

X Liberty Mutual Insurance Company X (Address) 175 Berkeley Street  
X (City State Zip) Boston, MA 02116 referred to in this Contract Bond as the Surety.

**OBLIGATIONS**

- A. The Principal and the Surety are firmly bound to the City of Deadwood, South Dakota, referred to in this Contract Bond as the City, in the amount of One Million Two Hundred Thirty Five Thousand Five Hundred Ninety Five and 67/100 Dollars (\$1,235,595.67), the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by this Contract Bond.
- B. The Principal has entered into a written contract with the City, effective December 21, 2018, for the performance of certain work in connection with the construction and improvement of the project known as 17 1025( ), PCN X04P on a portion of US Highway 14A in Lawrence County, South Dakota. LOCATION: Main Street & US14A in Deadwood Said contract is made a part of this agreement by reference and is referred to as the Contract.

**CONDITIONS**

These obligations are null and void if the Principal: (1) faithfully performs the Contract according to its terms and intent; (2) , protects the City against and pays all excess of costs as provided in the Contract and all claims, amounts, damages, costs, disbursements, and judgments which may be recovered against the City, its officers, employees, and agents arising out of performance of the work under the Contract, the repair of the work, the tortious acts and omissions of the Principal, its employees, agents, and assigns, and any other cause related to the Contract; and (3) pays or causes to be paid in full all valid claims incurred for labor, materials, equipment, and incidentals, in carrying out the provisions of the Contract. Otherwise, these obligations will remain in full force and effect.

**TERMS**

- A. All persons who have furnished labor, materials, equipment, and incidentals in carrying out the provisions of the Contract have a direct right of action under this bond, subject to the City's priority.
- B. No action may be maintained under this bond unless it has been instituted within one year from the date the City issues final acceptance of the work under the Contract.
- C. The Surety agrees that no change, extension, alteration, deduction, or addition in or to the terms of the Contract, including the plans and specifications made a part of the Contract, will in any way affect the obligation of the Surety on this Contract Bond.
- D. If the Principal is unreasonably delayed, neglectful, or in default under the Contract, the Surety will pay the City the reasonable cost of completing the work under the Contract, including costs and charges incurred by the City, less the balance of the contract price including retained percentage.
- E. The Surety undertakes and agrees that the obligations of this Contract Bond will cover and extend to liability of the Principal as of the effective date of the Contract and will continue in full force and effect in accordance with the obligations, conditions, and terms of this Contract Bond.

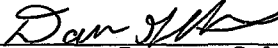


**CONTRACT BOND**

(This bond must be executed by the Principal and by a corporate Surety authorized to conduct surety business in the State of South Dakota, under the corporate laws of the State.)

X

PRINCIPAL: Simon Contractors of South Dakota, Inc.

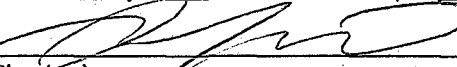
By:   
(Signature) Darren Gebhart  
Title: Construction Manager

Date: January 3, 2019

(Seal)

X

SURETY: Liberty Mutual Insurance Company

By:   
(Signature)  
Name and Title: Joshua Sanford, Attorney-in-Fact

Date: December 26, 2018

(Corporate Seal of Surety)

X

Executing Agent's Information:  
(Copy of executed contract will be sent to this location)

Name John Homenuk

Company name Willis of New York, Inc.

Address One Brookfield Place, 200 Liberty Street

City/state/zip code New York, NY 10281-1003

Phone number (212) 915-8682

X

**(ACKNOWLEDGEMENT OF CORPORATE SURETY)**

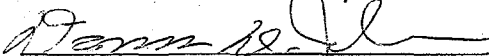
STATE OF CT )

ss

COUNTY OF Hartford )

On this 26th day of December, 2018, before me Danielle D. Johnson, a Notary Public within and for said state and county, personally appeared Joshua Sanford, known to me to be the person(s) described in and who being duly sworn, did say that (s)he is the aforesaid officer or Attorney in Fact of Liberty Mutual Insurance Company, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its Board of Directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(NOTARY SEAL)

  
Danielle D. Johnson  
Notary Public

My Commission Expires January 31, 2023

**DANIELLE D. JOHNSON**  
**NOTARY PUBLIC - CT 175556**  
**MY COMMISSION EXPIRES JAN. 31, 2023**



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: **8196860-985949**

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Aiza Anderson, Samuel E. Begun, Saykham Chanthasone, Lorina Monique Garcia, Danielle D. Johnson, Michelle Anne McMahon, Aimee R. Perondine, Mercedes Phothisath, Jenny Rose Belen Phothisath, Noah William Pierce, Donna M. Planeta, Joshua Sanford, Bethany Stevenson, Eric Strba, Jynell Marie Whitehead

all of the city of Hartford state of Connecticut each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of September, 2018.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By:

David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 18th day of September, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of December, 2018.



By:

Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



LIBERTY MUTUAL INSURANCE COMPANY  
FINANCIAL STATEMENT — DECEMBER 31, 2017

Assets		Liabilities	
Cash and Bank Deposits.....	\$370,003,299	Unearned Premiums.....	\$7,503,154,587
*Bonds — U.S Government.....	1,331,664,975	Reserve for Claims and Claims Expense .....	19,658,731,454
*Other Bonds.....	11,127,053,004	Funds Held Under Reinsurance Treaties.....	224,693,828
*Stocks .....	16,367,850,688	Reserve for Dividends to Policyholders.....	967,520
Real Estate.....	272,895,626	Additional Statutory Reserve.....	52,491,027
Agents' Balances or Uncollected Premiums.....	5,258,657,823	Reserve for Commissions, Taxes and	
Accrued Interest and Rents.....	100,341,596	Other Liabilities .....	<u>4,049,392,852</u>
Other Admitted Assets.....	<u>11,192,287,530</u>	<b>Total .....</b>	<b><u>\$31,489,431,268</u></b>
		Special Surplus Funds.....	\$176,230,822
		Capital Stock.....	10,000,000
		Paid in Surplus.....	9,484,316,385
		Unassigned Surplus.....	4,860,776,066
		<b>Surplus to Policyholders.....</b>	<b><u>14,531,323,273</u></b>
<b>Total Admitted Assets .....</b>	<b><u>\$46,020,754,541</u></b>	<b>Total Liabilities and Surplus.....</b>	<b><u>\$46,020,754,541</u></b>



\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2017, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 16<sup>th</sup> day of March, 2018.

*TAMikolajewski*

Assistant Secretary

PCN(s): X04P

Project(s): 17 1025( )

Contract: 7703

Contractor: Simon Contractors of South Dakota, Inc.

## Bid Schedule

Line Nbr	Standard Bid Item Nbr	Approximate Quantity	Items	Unit	Unit Bid Price	Amount Bid
1	009E0010	1.000	Mobilization	LS	107,100.00	107,100.00
2	009E3200	1.000	Construction Staking	LS	4,460.00	4,460.00
3	110E0300	216.000	Remove Concrete Curb and/or Gutter	Ft	15.50	3,348.00
4	110E0370	6.000	Remove Curb Stop	Each	260.00	1,560.00
5	110E0460	1.000	Remove Manhole	Each	890.00	890.00
6	110E0480	2.000	Remove Manhole Frame and Lid	Each	110.00	220.00
7	110E1010	82.100	Remove Asphalt Concrete Pavement	SqYd	29.00	2,380.90
8	110E1100	2,509.700	Remove Concrete Pavement	SqYd	16.00	40,155.20
9	110E1130	322.500	Remove Concrete Driveway Pavement	SqYd	18.00	5,805.00
10	110E1140	1,264.300	Remove Concrete Sidewalk	SqYd	13.50	17,068.05
11	110E1910	3.000	Remove Fire Hydrant	Each	500.00	1,500.00
12	120E1000	25.000	Muck Excavation	CuYd	64.90	1,622.50
13	230E0100	1.000	Remove and Replace Topsoil	LS	1,325.00	1,325.00
14	250E0010	1.000	Incidental Work	LS	46,385.00	46,385.00
15	260E1010	678.200	Base Course	Ton	41.35	28,043.57
16	320E1200	15.600	Asphalt Concrete Composite	Ton	243.25	3,794.70
17	380E0050	2,336.300	8" Nonreinforced PCC Pavement	SqYd	84.50	197,417.35
18	380E3520	174.700	6" PCC Approach Pavement	SqYd	85.00	14,849.50
19	380E6000	1,770.000	Dowel Bar	Each	22.25	39,382.50
20	380E6110	1,851.000	Insert Steel Bar in PCC Pavement	Each	9.20	17,029.20
21	450E7618	78.000	18" Steel Pipe, Furnish	Ft	150.00	11,700.00
22	451E0301	2.000	Pipe Encasement	Each	2,950.00	5,900.00
23	451E0604	16.000	4" PVC Water Main	Ft	45.00	720.00
24	451E0606	263.000	6" PVC Water Main	Ft	40.00	10,520.00
25	451E0612	1,546.000	12" PVC Water Main	Ft	54.00	83,484.00
26	451E0802	74.000	1" Copper Pipe	Ft	42.00	3,108.00
27	451E0808	76.000	2" Copper Pipe	Ft	56.50	4,294.00
28	451E1024	130.000	24" PVC Sewer Pipe	Ft	71.25	9,262.50
29	451E2230	1.000	12"x4" Pipe Tee	Each	840.00	840.00
30	451E2231	9.000	12"x6" Pipe Tee	Each	890.00	8,010.00
31	451E2232	1.000	12"x8" Pipe Tee	Each	920.00	920.00
32	451E2331	1.000	12"x6" Pipe Cross	Each	1,465.00	1,465.00
33	451E2802	3.000	1" Corporation Stop with Tapping Saddle	Each	545.00	1,635.00
34	451E2808	1.000	2" Corporation Stop with Tapping Saddle	Each	655.00	655.00
35	451E2902	3.000	1" Curb Stop with Box	Each	448.00	1,344.00
36	451E2908	1.000	2" Curb Stop with Box	Each	720.00	720.00
37	451E3006	2.000	6" Pipe Bend	Each	470.00	940.00
38	451E3012	8.000	12" Pipe Bend	Each	840.00	6,720.00
39	451E3212	8.000	12" Pipe Coupling	Each	770.00	6,160.00
40	451E3412	6.000	6" Pipe Plug	Each	205.00	1,230.00
41	451E4206	6.000	6" Gate Valve with Box	Each	1,465.00	8,790.00
42	451E4212	7.000	12" Gate Valve with Box	Each	3,050.00	21,350.00
43	451E4380	4.000	Tracer Wire Access Box, Type 1	Each	147.00	588.00
44	451E4585	4.000	Fire Hydrant with Auxiliary Valve & Box	Each	5,550.00	22,200.00
45	451E4903	15.000	Type 2 Foundation Material	Ton	42.00	630.00
46	451E4904	123.700	Type 3 Foundation Material	Ton	29.50	3,649.15
47	451E4918	15.000	Imported Trench Backfill	CuYd	47.00	705.00
48	451E4920	309.300	Pipe Bedding Material	Ton	21.00	6,495.30

PCN(s): X04P

Project(s): 17 1025( )

Contract: 7703

Contractor: Simon Contractors of South Dakota, Inc.

## Bid Schedule

Line Nbr	Standard Bid Item Nbr	Approximate Quantity	Items	Unit	Unit Bid Price	Amount Bid
49	451E4988	1,554.000	Excavate Common Utility Trench	Ft	65.00	101,010.00
50	451E5010	5.000	Rock Excavation, Trench	CuYd	115.00	575.00
51	451E5015	1.000	Utility Trench Compaction Testing	LS	4,935.00	4,935.00
52	451E5118	78.000	Bore and Jack 18" Pipe	Ft	345.00	26,910.00
53	451E6100	4.000	Reconnect Water Service	Each	575.00	2,300.00
54	451E6105	4.000	Connect To Existing Water Main	Each	1,310.00	5,240.00
55	451E7017	159.000	Abandon Sewer Main	Ft	10.50	1,669.50
56	464E0100	5.600	Controlled Density Fill	CuYd	375.00	2,100.00
57	634E0110	202.500	Traffic Control Signs	SqFt	7.30	1,478.25
58	634E0120	1.000	Traffic Control, Miscellaneous	LS	1,670.00	1,670.00
59	634E0275	5.000	Type 3 Barricade	Each	148.00	740.00
60	635E0900	9.000	Decorative Luminaire Pole	Each	2,950.00	26,550.00
61	635E3400	9.000	Decorative Luminaire, 150 Watt	Each	2,840.00	25,560.00
62	635E3810	2.000	Decorative Luminaire, LED	Each	3,500.00	7,000.00
63	635E5020	54.000	2' Diameter Footing	Ft	168.00	9,072.00
64	635E6200	1.000	Miscellaneous, Electrical	LS	8,450.00	8,450.00
65	635E8130	43.000	3" Rigid Conduit, Schedule 40	Ft	16.00	688.00
66	635E8210	1,500.000	1" Rigid Conduit, Schedule 80	Ft	4.15	6,225.00
67	635E8220	129.000	2" Rigid Conduit, Schedule 80	Ft	13.60	1,754.40
68	635E8240	5,615.000	4" Rigid Conduit, Schedule 80	Ft	6.25	35,093.75
69	635E8260	2,516.000	6" Rigid Conduit, Schedule 80	Ft	11.50	28,934.00
70	635E9018	3,000.000	1/C #8 AWG Copper Wire	Ft	0.73	2,190.00
71	635E9020	1,500.000	1/C #10 AWG Copper Wire	Ft	0.63	945.00
72	635E9022	1,000.000	1/C #12 AWG Copper Wire	Ft	0.53	530.00
73	650E0080	216.000	Type B68 Concrete Curb and Gutter	Ft	37.00	7,992.00
74	651E0040	7,225.000	4" Concrete Sidewalk	SqFt	7.00	50,575.00
75	651E0060	6,965.000	6" Concrete Sidewalk	SqFt	8.00	55,720.00
76	671E1060	2.000	60" Manhole	Each	11,200.00	22,400.00
77	671E8000	1.000	Reconstruct Manhole	Each	6,200.00	6,200.00
78	730E1200	3,775.000	Hydroseeding	SqYd	0.13	490.75
79	731E0100	26.000	Fertilizing	Lb	1.60	41.60
80	732E0100	0.800	Mulching	Ton	1,250.00	1,000.00
81	900E2090	1.000	AASHTO T-180 Soil Test	Each	185.00	185.00
82	900E5430	1.000	Irrigation System	LS	31,000.00	31,000.00
Total Bid Amount						\$1,235,595.67

STATE OF SOUTH DAKOTA  
DEPARTMENT OF TRANSPORTATION

Bid Opening Date: 12/12/2018

Apparent Low Bidder (As Checked)

The posting of these bids electronically on this website constitutes the Department's publication of the bids, and replaces the Department's former practice of publicly reading the bids aloud at the Becker-Hansen Building immediately following the opening of bids.

\* Item Nbr: 4 Project Nbr: 2019 1( )

PCN: X04E

County: Lake

Engineer's Estimate: \$1,139,165.13

Location: SD34 from 2nd St to 10th St in Madison

Improvement Type Water and Sanitary Sewer Replacement

Contractor	Total Bid Amount
T&R Contracting Inc	\$1,268,824.00
D & G Concrete Construction, Inc.	\$1,269,361.93
BX CIVIL & CONSTRUCTION, INC.	\$1,285,000.00
COMPLETE CONCRETE, INC. DBA COMPLETE CONTRACTING	\$1,303,340.00
Reede Construction, Inc.	\$1,720,974.13

\* - COMBINATION BIDS - AWARD OF THESE PROJECTS WILL BE TO THE SAME BIDDER BASED ON THE TOTAL OF ALL PROJECTS - TOTALS BELOW

TOTALS - ITEMS 3, 4

D & G Concrete Construction, Inc.	\$9,156,902.26
T&R Contracting Inc	\$9,219,774.00
BX CIVIL & CONSTRUCTION, INC.	\$9,362,500.00
Reede Construction, Inc.	\$10,257,024.02
COMPLETE CONCRETE, INC. DBA COMPLETE CONTRACTING	\$10,377,688.72

\*\* Item Nbr: 5 Project Nbr: NH 014A(15)41

PCN: 04FA

County: Lawrence

Engineer's Estimate: \$1,751,090.10

Location: US14A from Railroad Ave to east of US85 in Deadwood

Improvement Type Cold Milling Asphalt Concrete, Asphalt Concrete Resurfacing, ADA, Traffic Signals & PCC Pavement Repair

Contractor	Total Bid Amount
Simon Contractors of South Dakota, Inc.	\$1,845,906.82
COMPLETE CONCRETE, INC. DBA COMPLETE CONTRACTING	\$1,895,728.04
HEAVY CONSTRUCTORS, INC.	\$2,092,647.99
HIGHMARK, INC	\$2,233,436.68

STATE OF SOUTH DAKOTA  
DEPARTMENT OF TRANSPORTATION

Bid Opening Date: 12/12/2018

Apparent Low Bidder (As Checked)

The posting of these bids electronically on this website constitutes the Department's publication of the bids, and replaces the Department's former practice of publicly reading the bids aloud at the Becker-Hansen Building immediately following the opening of bids.

**	Item Nbr: 6	Project Nbr: 17 1025( )	PCN: X04P
County:	Lawrence	Engineer's Estimate:	\$1,171,656.45
Location:	Main Street & US14A in Deadwood		
Improvement Type	Water Main, Pedestrian Lighting, Common Utility Trench, Irrigation, Sanitary Sewer Main Improvements, and '76' Pressure Reducing Valve (PRV) Improvements		
Contractor			Total Bid Amount
Simon Contractors of South Dakota, Inc.			\$1,235,595.67
COMPLETE CONCRETE, INC. DBA COMPLETE CONTRACTING			\$1,322,631.50
HEAVY CONSTRUCTORS, INC.			\$1,670,854.98
HIGHMARK, INC			\$1,863,624.25
** - COMBINATION BIDS - AWARD OF THESE PROJECTS WILL BE TO THE SAME BIDDER BASED ON THE TOTAL OF ALL PROJECTS - TOTALS BELOW			
TOTALS - ITEMS 5, 6			
Simon Contractors of South Dakota, Inc.			\$3,081,502.49
COMPLETE CONCRETE, INC. DBA COMPLETE CONTRACTING			\$3,218,359.54
HEAVY CONSTRUCTORS, INC.			\$3,763,502.97
HIGHMARK, INC			\$4,097,060.93

Item Nbr: 7	Project Nbr: IM 0294(70)103	PCN: 04DT
County: Minnehaha, Moody	Engineer's Estimate:	\$480,384.50
Location:	I29 Structures 3.2 miles north of Minn. Co. Line, 5.0 mile south of Exit 109 (SD34); at Exit 109 (SD34); & at Exit 114 (SD32), and I90 Structures 1.2 miles east of Exit 379(SD19), 4.8 miles west of Exit 390 (SD38), & 2.1 miles west of Exit 396 (I29)	
Improvement Type	Zone Painting	
Contractor		Total Bid Amount
Huber Contracting Inc. DBA Dakota Coatings Co.		\$416,767.00
PACIFIC PAINTING CO., INC.		\$419,163.25
Southern Road & Bridge, LLC		\$1,203,214.80
Olympus Painting Contractors, Inc.		\$1,393,432.90



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

# DEADWOOD

*"The Historic City of the Black Hills"*  
Deadwood, South Dakota 57732

**BOB NELSON, JR.**  
Planning and Zoning Administrator  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
[bobjr@cityofdeadwood.com](mailto:bobjr@cityofdeadwood.com)

## MEMORANDUM

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**Date:** January 9, 2019  
**To:** Deadwood City Commission  
**From:** Bob Nelson, Jr., Planning and Zoning Administrator  
**Re:** City of Deadwood Property – tnproperties

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On November 9, 2018 this office received a letter from tnproperties inquiring about the purchase of a parcel of property owned by the City of Deadwood. I then provided the request to you for your review. I have attached the letter and supplemental information for your consideration.

If the desire of the commission is to surplus the property there are several steps that must be taken to facilitate the sale of the property. In fact, it is not as easy as just selling the property to tnproperties. An appraisal would be required and a method of sale.

Action: Provide staff with direction on the future of School Lot 37





TNF Properties, Inc.  
515 S. Main St.  
Lead, SD 57754

November 9, 2018

Re: City of Deadwood Property

City of Deadwood, Planning and Zoning  
Bob Nelson, Jr. – City of Deadwood Zoning Administrator  
108 Sherman St.  
Deadwood, SD 57732

Dear members of the City of Deadwood P&Z Commission,

Greetings. We are contacting your group to express interest in the purchase of a parcel of land that is currently owned by the City of Deadwood. The parcel number is: # 30075-00037-000-00

The parcel is located NW of the upper Main St. neighborhood in Deadwood and is undeveloped and without road access or utilities. The lot is best described as steep, wooded terrain with rocky outcroppings.

We have owned property adjacent to this particular City of Deadwood lot (again, toward the N/NW) since 2005. Parcel # 30075-00037-000-00 is bordered on 2 sides by our property. Basically, our goal is to square up and expand the boundaries of the land that we already own.

Attached is an aerial overview of the acreage and the current property lines.

We appreciate your consideration of this purchase request. Please feel free to contact us with any additional questions or concerns. Thank you for your time.

Sincerely,

A handwritten signature in dark ink, appearing to read "J. Thad Fuller", written over a light blue horizontal line.

J. Thad Fuller

A handwritten signature in blue ink, appearing to read "Natasha Fuller", written over a light blue horizontal line.

Natasha Fuller

TNF Properties, Inc.  
Lead, SD  
t: (605)584-2654  
m: (605)580-1274



11 CHARLES STREET, DEADWOOD, SD 57732

605-578-3030 • FAX 605-578-3047

November 16, 2018

To Whom It May Concern:

Market Valuation of:

School Lot 37, School Lots Deadwood, approximately 6.8 acres  
Parcel #30075-00037-000-00

Observations - timbered lots inside Deadwood City Limits, adjoins existing residential housing on downhill side - very steep, if building sites can be developed - access and driveway will be extremely challenging if possible within City Building Code.

Most reasonable value and use of these parcels is to sell to adjoining property owner to use as a buffer. Of the comparables used, the biggest difference is these all actually have access, even though they are steep. Pricing is not considering acreage but simply stand alone parcels.

Median price for this type of property is \$11,500.00 considering lack of access, I would value this lot at \$7,000.00.

This document is a broker's opinion only and is not intended to be a full appraisal. Mike Percevich and the Real Estate Center of Lead-Deadwood are not liable for any actions taken as a result of this opinion and are to be held harmless.

Best regards,

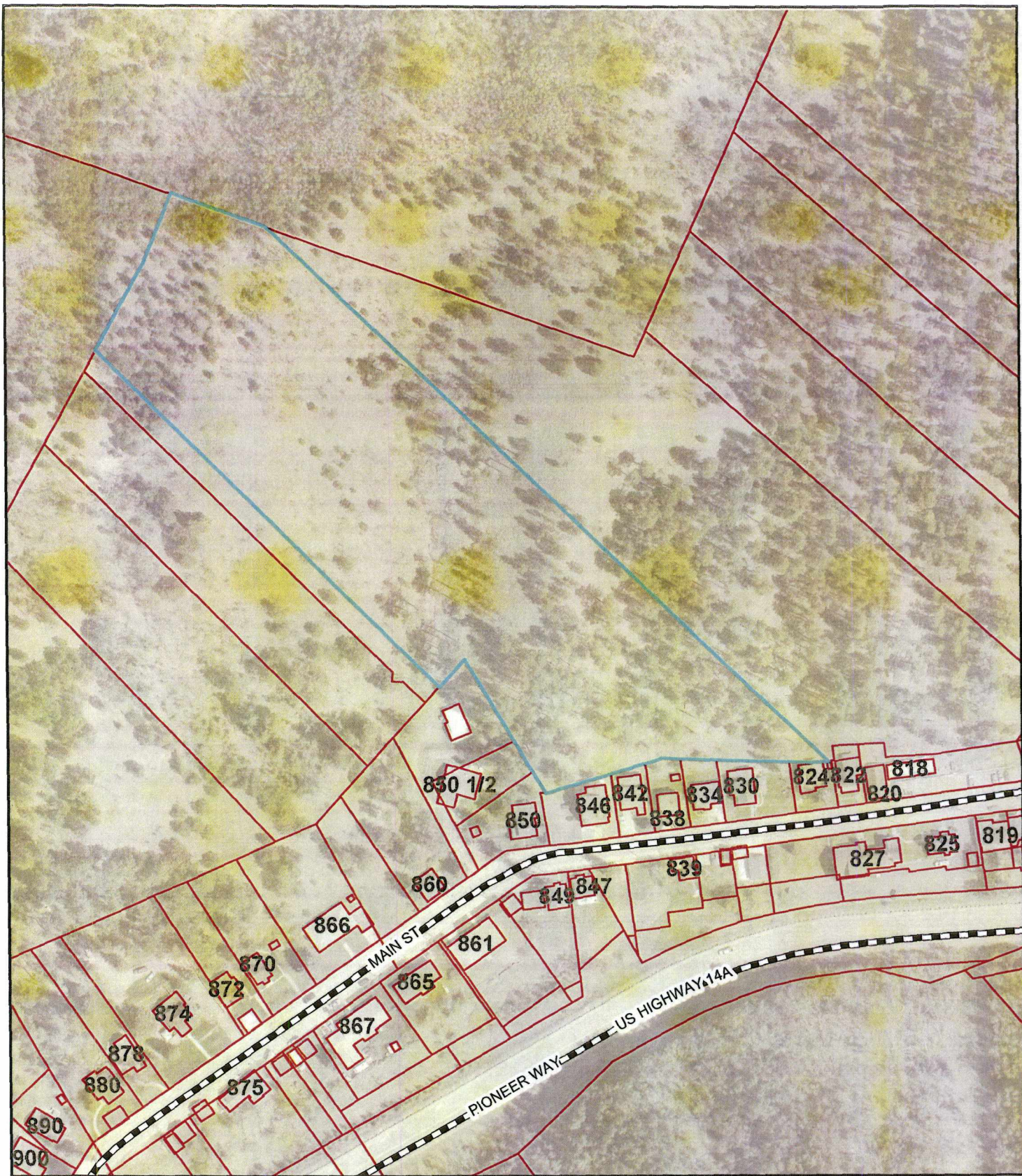
Mike Percevich  
Broker Owner

MP/jp

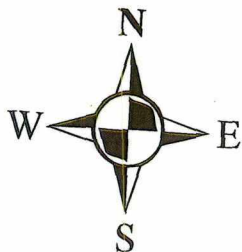








**SCHOOL LOT 37  
CITY OF DEADWOOD  
6.8 ACRES**





**CITY OF DEADWOOD  
RESOLUTION 2019-04  
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY  
THE CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2019 year, replaces Resolution 2018-31. Rates were effective January 1, with exception of Broadway Parking:

Accident Report .....	\$2.00
Animal Impound Fees:	
First Impoundment .....	\$25.00
Second Impoundment.....	\$50.00
Third and Subsequent Impoundment.....	\$100.00
Animal License:	
Dog or cat, spayed or neutered.....	\$5.00
Dog or cat, unsprayed or neutered .....	\$10.00
Banner Fee .....	\$150.00
Burial Fees-Oakridge:	
Space, excluding recording fee.....	\$125.00
For perpetual care(mandatory) .....	\$75.00
City Hall Office:	
NSF charges .....	maximum allowed by SDCL 57A-3-421
Contractors License-new .....	\$75.00
Contractors License-renewal (before February 15 <sup>th</sup> ) .....	\$50.00
Horse Drawn Vehicles-limited to two .....	\$75.00
Grading Fee	
0 to 10 cubic yards.....	no charge
11 to 50 cubic yards .....	\$50.00
Over 50 cubic yards.....	\$100.00
Investigation Fee .....	two times building permit
Mt. Moriah:	
Admission over 12.....	\$2.00
12 and under .....	free

Nuisance/Labor Charge

Weed Removal ..... \$71.50/hour  
Snow Removal ..... \$71.50/hour  
Repair for damage to city property..... \$71.50/hour

Parking:

Broadway hourly:

**All Day October 15 thru May 15.....\$5.00**  
**All Day May 16 thru October 14 .....\$10.00**

**Lost Ticket.....\$25.00**

Broadway leases:

Employee lease ..... \$50.00/month

Annual lease:

1-25 spaces ..... \$100.00/month  
26-50 spaces ..... \$85.00/month  
50-119 spaces ..... \$75.00/month  
120+ spaces ..... \$60.00/month

Meters-Lower Main Street and Pioneer Way/Armory..... \$1.00/hour

All other meters ..... \$.50/hour

Parking meter violation.....\$10.00

Other offenses:

<b>Within 72 hrs.</b>	<b>After 72 hrs.</b>	
Blocking driveway	\$ 25.00	\$ 34.00
No parking area	25.00	34.00
Yellow marked area	25.00	34.00
Dead storage over 24 hrs.	25.00	34.00
Snow removal area	25.00	34.00
Parking in unloading zone	35.00	44.00
Too near fire hydrant	25.00	34.00
Parked against traffic	25.00	34.00
Handicapped parking only	100.00	109.00
Red marked area	75.00	84.00
Unauthorized residential parking	25.00	34.00

Tow and Storage Fee for Abandoned

Vehicles..... \$125.00/+\$25.00/day

Pawn Broker.....\$100.00/annual

## Recreation Center

Family Pass (parents and legal guardians and all children grade twelve (12) and under).

Daily - \$7.00

One (1) month - \$30.00

Three (3) month - \$82.00

Six (6) month - \$150.00

Single Adult (19-54)

Daily - \$4.00

One (1) month - \$23.00

Three (3) month - \$55.00

Six (6) month - \$85.00

Child/Senior (0-12 and 55+)

Daily - \$2.00

One (1) month - \$12.00

Three (3) month - \$30.00

Six (6) month - \$50.00

High School Student (13-18).

Daily - \$2.00

One (1) month - \$15.00

Three (3) month - \$32.00

Six (6) month - \$55.00

Corporate Family

One (1) month (family) - \$25.00

Three (3) month (family) - \$70.00

Six (6) month (family) - \$140.00

Corporate Single

One (1) month - \$17.00

Three (3) month - \$44.00

Six (6) month - \$70.00

Key Cards

Key - \$3.00

Locker Rental. Monthly - \$5.00 half locker; \$10.00 full locker.

Sign Permit Fee..... \$100.00

Special Alcohol License .....\$50.00/day

Staging fee-construction:

Parking Space ..... \$125.00/month

Use of City Property ..... \$500.00/month

Taxi License, Limit five, maximum twenty vehicles ..... \$75.00 first/\$25.00  
each additional (annual)

**TENT RENTAL WITH APPROVED SPECIAL EVENT:**

10' by 10' Set up and taken down by City Staff .....	\$100.00
20' by 30' Set up and taken down by City Staff .....	\$200.00

**Trolley:**

Fare .....	\$1.00/ride
All day pass .....	\$5.00/pass
<b>Convention pass</b> .....	<b>\$5.00/pass</b>
Punch card pass for 12 rides .....	\$10.00/pass

**Group Rates:**

0 – 25 members .....	\$50.00
26 – 50 members .....	\$100.00
51 – 75 members .....	\$150.00
76 – 100 members .....	\$200.00
Each 25 additional .....	\$50.00

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

**Paratransit Services:**

**For Deadwood residents, with payment to be made by exact change or check. A Trip is defined as one way:**

**Passengers 60 and Older**

<b>Deadwood to Deadwood</b>	<b>No Charge</b>
<b>Deadwood to Lead</b>	<b>No Charge</b>
<b>Deadwood to Spearfish</b>	<b>\$10.00 per trip</b>
<b>Deadwood to Sturgis/Ft Meade</b>	<b>\$10.00 per trip</b>
 <b>Deadwood to Rapid City</b>	 <b>\$15.00 per trip</b>

**Passengers Under 60**

<b>Deadwood to Deadwood</b>	<b>\$2.50 per trip</b>
<b>Deadwood to Lead</b>	<b>\$2.50 per trip</b>
<b>Deadwood to Spearfish</b>	<b>\$10.00 per trip</b>
<b>Deadwood to Sturgis/Ft. Meade</b>	<b>\$10.00 per trip</b>
<b>Deadwood to Rapid City</b>	<b>\$15.00 per trip</b>

**Utilities:**

**Water:**

Residential minimum demand charge .....\$24.85 Monthly  
for all accounts, whether on or off, regardless of water usage; water usage charged  
as follows:



Water Usage	Water Rate
0 - 4,999 gallons	<del>\$1.82</del> <b>\$1.91</b> /1,000 gallons
5,000 - 9,999 gallons	<del>\$2.21</del> <b>\$2.32</b> /1,000 gallons
10,000 - 19,999 gallons	<del>\$2.75</del> <b>\$2.89</b> /1,000 gallons
20,000 - 49,999 gallons	<del>\$3.31</del> <b>\$3.48</b> /1,000 gallons
50,000 and over gallons	<del>\$4.41</del> <b>\$4.63</b> /1,000 gallons

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

Meter Size	Cost
1 inch or less	<del>\$44.56</del> <del>\$36.23</del>
1.5 inch	<del>\$59.67</del> <del>\$48.51</del>
2 inch	<del>\$89.51</del> <del>\$72.77</del>
3 inch	<del>\$134.25</del> <del>\$109.15</del>
4 inch	<del>\$179.00</del> <del>\$145.53</del>
6 inch	<del>\$268.51</del> <del>\$218.30</del>

with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	<del>\$3.31</del> <b>\$3.48</b> /1,000 gallons
10,000 - 49,999 gallons	<del>\$3.86</del> <b>\$4.05</b> /1,000 gallons
50,000 and over gallons	<del>\$4.41</del> <b>\$4.63</b> /1,000 gallons

Waste water:

Residential .....	\$4.00	\$4.20 per month
Commercial one (1) inch or less meter .....	\$10.00	\$10.50 per month
Commercial meter greater than one (1) inch .....	\$20.00	\$21.00 per month

Garbage:

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

Commercial accounts: Responsible for own garbage removal.

Vending (temporary) 60 day notice required:

Outside.....	\$750/14 days
Inside .....	\$250/14 days
Convention Center.....	\$1500/January-December

Zoning Fees:

Change of Zoning .....	\$150.00
Conditional Use Permit .....	\$150.00
Selling unrecorded plat.....	\$100.00
Subdivision approval first lot, then thereafter .....	\$100.00/\$30.00
Variance .....	\$150.00

Dated this 22nd day of January, 2019.

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

ATTEST:

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

(seal)



January 11, 2019

City of Deadwood  
Attn: Ron Green, P.E., Public Works Director  
62 ½ Dunlop Avenue  
Deadwood, South Dakota, 57732

RE: Civil Engineering Design Services Proposal  
Intersection Modifications, Upper Main Street and Highway 14  
Deadwood, South Dakota

Dear Ron,

ACES is pleased to submit this Proposal for the Civil Engineering Design Services for the intersection modifications at Upper Main Street and Highway 14. The City of Deadwood has identified a need for this intersection to be reconfigured based on past issues and safety concerns. ACES has attached a map to this Proposal showing the possible improvement concept and location. Most of the improvements would be located within the South Dakota Department of Transportation (SDDOT) Right-of-Way and ACES would coordinate with the SDDOT during the design process.

ACES services as listed below would bring the design to a complete bid package, so when the City of Deadwood is ready to proceed with the project, it can be bid and proceed with construction at any time in the future.

The Scope of Services:

- Topographic Survey of Property and Right-of-Way where improvements are planned
- Provide a concept plan to the City of Deadwood for review and comment
- Prepare Demolition Plan
- Prepare Improvement Site Plan
- Prepare General Notes and Specifications
- Prepare Detail Sheets
- Prepare Striping Plan
- Prepare Complete Bid Package
- Provide Design Interpretation and Clarification
- Provide an Engineer's Estimate

All design work will meet Owner/Contractor requirements and City of Deadwood Standards.

Geotechnical testing and Engineering report are not included as part of this proposal.

The Lump Sum fee includes the scope of services listed above:

Design Concept, Topographic Survey, Bid Package, & Engineer's Estimate:

Lump Sum Fee:       \$ 9,200.00

All reimbursable costs are included. The fee listed above does not include taxes.

ACES will provide bidding and construction administration on a negotiated or hourly basis.

We will also provide any additional services upon request and on demand.

The hourly rates are as follows:

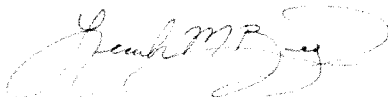
Principal Engineer:	\$ 135.00/hour
Engineer:	\$ 105.00/hour
Site Designer:	\$ 95.00/hour
Engineer-In-Training:	\$ 85.00/hour

It is understood that the City of Deadwood does not currently have a set schedule for this project.

This proposal is based on our understanding of the services requested by The City of Deadwood in a brief discussion on April 30, 2018 in Deadwood. If our understanding of the scope is missing any project items, or if we have included a service outside of the request intent, please feel free to let us know so that proper adjustments may be made to this Proposal.

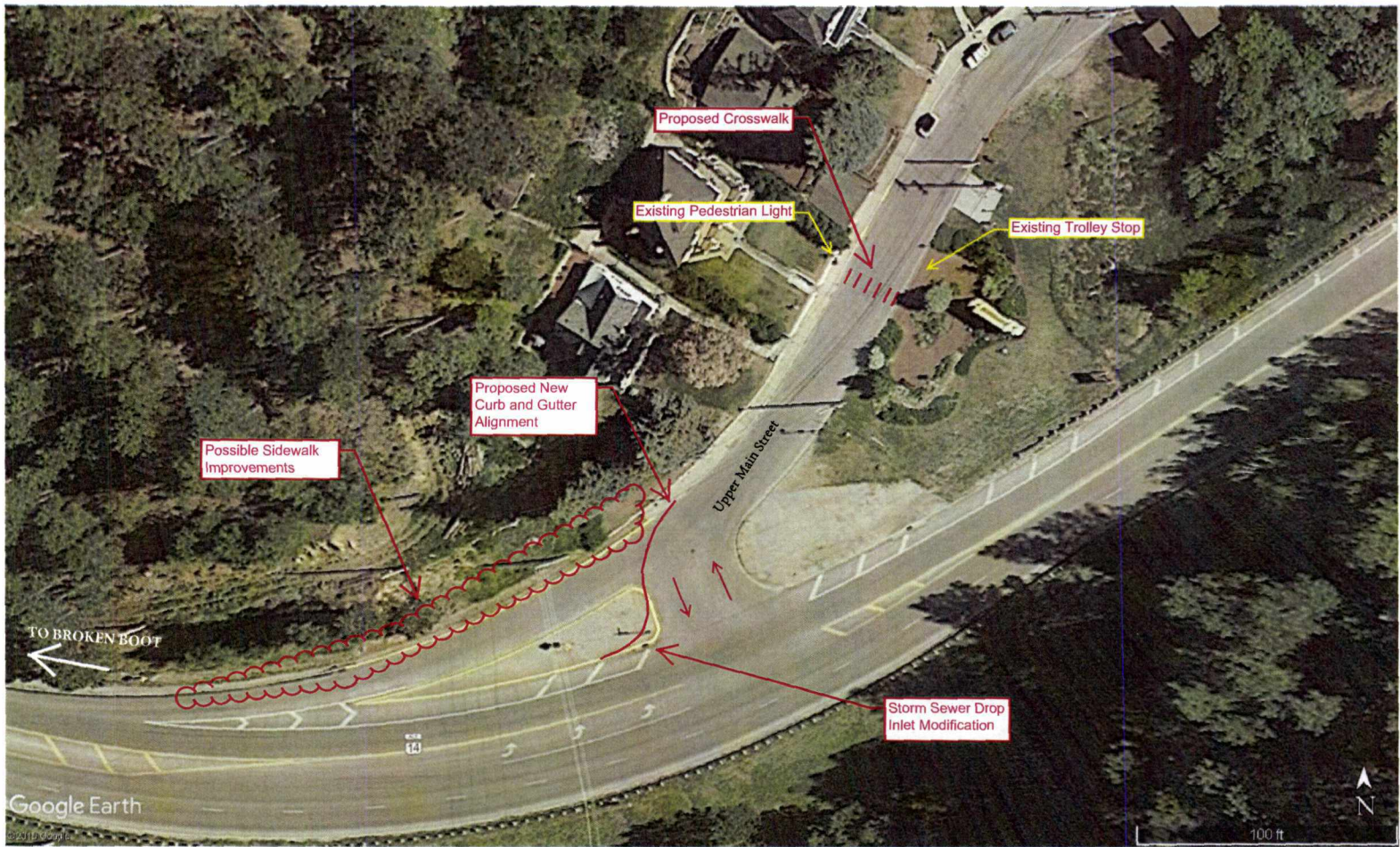
ACES truly appreciates the opportunity to continue to work with the City of Deadwood. If you have any questions or comments please free to contact me at 605.545.1120 (LBerg@proacesinc.com).

Sincerely,



Leah M. Berg, P.E.  
President





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



**Bob Nelson, Jr.**  
 Planning & Zoning Administrator  
 Telephone (605) 578-2082  
 bobjr@cityofdeadwood.com

**STAFF REPORT  
 BOARD OF ADJUSTMENT  
 JANUARY 22, 2019**

---

**APPLICANT:** City of Deadwood  
 102 Sherman Street  
 Deadwood, SD 57732

**PURPOSE:** Define Property Lines, Create Legal Description, Consolidate Lots

**GENERAL LOCATION:** Sherman Street

**LEGAL DESCRIPTION:** City Hall Lot; Formerly Lots 36, 38, 40, and 42 of Block 37; Lots 29, 31, 33, 35, 37, 39 and 41 of Block 38; Lot B-1 of Tract B of Probate Lot 318 and Portions of Carney Street and Water Street; City of Deadwood, Lawrence County, South Dakota

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** PU – Public Use

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**STAFF FINDINGS:**

Surrounding Zoning:

North: PU – Public Use  
 South: C1 – Commercial  
 East: PU – Public Use  
 West: R1 – Residential

Surrounding Land Uses:

County Government  
 Retail Business  
 Rec Center and Park  
 Residential Dwellings

**SUMMARY OF REQUEST**

The Final Plat of the City Hall Lot has been submitted to define property lines, create a legal description, and consolidate lots.

**FACTUAL INFORMATION**

1. The property is currently zoned PU – Public Use District
2. City Hall Lot is comprised of 0.70 ± Acres
3. The subject property is located within a mixed use district.



4. The property is located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.
6. The area is currently characterized by commercial and residential structures.

### **STAFF DISCUSSION**

The subject property currently is the location of Deadwood City Hall. This plat will consolidate twelve lots to one and define the property boundaries of City Hall.

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

### **ACTION REQUIRED:**

1. **Approved by Deadwood Planning and Zoning Commission on 1/16/19.**
2. Approval / denial by Deadwood Board of Adjustment.

**PLAT OF CITY HALL LOT;  
FORMERLY LOTS 36, 38, 40 AND 42 OF BLOCK 37;  
LOTS 29, 31, 33, 35, 37, 39 AND 41 OF BLOCK 38;  
LOT B-1 OF TRACT B OF PROBAT LOT 318 AND  
PORTIONS OF CARNEY STREET AND WATER STREET;  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

**OWNER/DEVELOPER:**  
CITY OF DEADWOOD  
102 SHERMAN ST.  
DEADWOOD, SD 57732

**LEGEND:**

- SET REBAR AND CAP STAMPED "LS 3977" UNLESS NOTED
- FOUND MONUMENT AS NOTED
- SET WITNESS CORNER

**NOTES:**

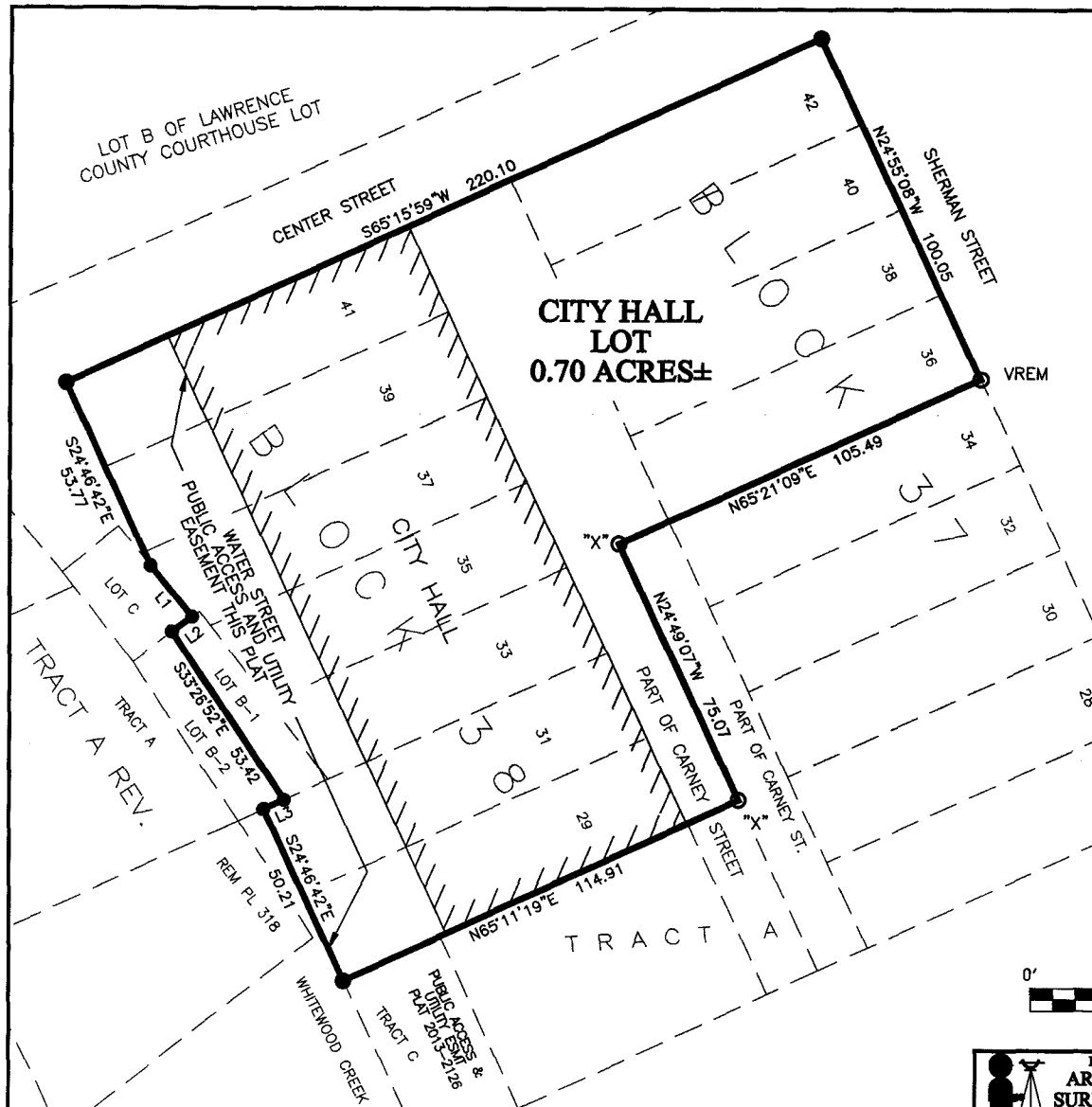
1. PROPOSED LOT AREA = 0.70 ACRES±;  
PROPOSED R-O-W AREA = 0.00 ACRES±;  
AVERAGE DENSITY PER LOT = 0.70 ACRES±  
TOTAL PROPOSED PLATTED AREA: 0.70 ACRES±
2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.  
EASEMENTS INCLUDED IN LOT AREAS.
3. ZONING IS PU AND C1 PER LAWRENCE CO. GIS ZONING MAP.

LINE	BEARING	DISTANCE
L1	S39°19'12"E	17.40
L2	S53°01'01"W	6.69
L3	S64°35'02"W	5.88



SHEET 1 OF 2

	<b>PREPARED BY:</b> <b>ARLETH LAND</b>	<b>24 CLIFF ST.</b>	<b>DATE: JANUARY 7, 2019</b>	<b>APPROVED: JMA</b>
	<b>SURVEYING, LLC</b>	<b>DEADWOOD, SD 57732</b>	<b>REV:</b>	
		<b>1-605-578-1637</b>	<b>SCALE: 1" = 30'</b>	
				<b>DRAWN: FD</b>
				<b>FILE: 9870.dwg</b>





SURVEYOR'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
I, JOHN M. ARLETH, 24 CLIFF STREET, DEADWOOD, SD, DO HEREBY CERTIFY THAT  
I AM A LICENSED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT  
THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO  
BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO  
THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS  
SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA  
AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING.  
DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
JOHN M. ARLETH, R.L.S. 3977

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
\_\_\_\_\_  
DO HEREBY CERTIFY THAT WE ARE  
THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS  
PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL  
EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME THE UNDERSIGNED NOTARY  
PUBLIC, PERSONALLY APPEARED \_\_\_\_\_ KNOWN TO  
ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.  
MY COMMISSION EXPIRES: \_\_\_\_\_  
NOTARY PUBLIC: \_\_\_\_\_

CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
I, \_\_\_\_\_, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY  
THAT \_\_\_\_\_ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID.  
DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.  
LAWRENCE COUNTY TREASURER: \_\_\_\_\_

APPROVAL OF HIGHWAY AUTHORITY

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

HIGHWAY AUTHORITY: \_\_\_\_\_

**PLAT OF CITY HALL LOT;  
FORMERLY LOTS 36, 38, 40 AND 42 OF BLOCK 37;  
LOTS 29, 31, 33, 35, 37, 39 AND 41 OF BLOCK 38;  
LOT B-1 OF TRACT B OF PROBATE LOT 318 AND  
PORTIONS OF CARNEY STREET AND WATER STREET;  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS \_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CITY PLANNER

\_\_\_\_\_  
CHAIRMAN

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

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

ATTEST: \_\_\_\_\_  
FINANCE OFFICER MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED  
A COPY OF THIS PLAT. DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

OFFICE OF THE REGISTER OF DEEDS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
FILED FOR RECORD THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_ O'CLOCK, \_\_\_\_ M., AND  
RECORDED IN DOC. \_\_\_\_\_.

\_\_\_\_\_  
LAWRENCE COUNTY REGISTER OF DEEDS FEE: \$ \_\_\_\_\_

SHEET 2 OF 2

	PREPARED BY: <b>ARLETH LAND SURVEYING, LLC</b>	24 CLIFF ST. DEADWOOD, SD 57732 1-605-578-1637	DATE: JANUARY 7, 2019 REV: SCALE: 1" = 30'	APPROVED: JMA DRAWN: FD FILE: 9670.dwg

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



**Bob Nelson, Jr.**  
Planning & Zoning Administrator  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

**STAFF REPORT**  
**BOARD OF ADJUSTMENT**  
JANUARY 22, 2019

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**APPLICANT:** Homestake Mining Co.  
310 S. Main STE 1150  
Salt Lake City, UT 84101

**PURPOSE:** Transfer Property

**GENERAL LOCATION:** McGovern Hill

**LEGAL DESCRIPTION:** Lot D-1, A Subdivision of Tract D of the McGovern Hill Addition, Located in the NE1/4 of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** PF – Park Forest District

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**STAFF FINDINGS:**

Surrounding Zoning:

North: PF – Park Forest  
South: R1 - Residential  
East: C1 - Commercial  
West: PF – Park Forest

Surrounding Land Uses:

Vacant Forest  
Residential Dwellings  
Vacant (Chalet Site)  
Vacant Forest

**SUMMARY OF REQUEST**

The Final Plat for Lot D-1 of the McGovern Hill Addition has been submitted to transfer property. The property is located above the McGovern Hill Road.

**FACTUAL INFORMATION**

1. The property is currently zoned PF – Park Forest District
2. Lot D-1, is comprised of 9.368 Acres±.
3. The subject property is located within a park forest designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are not available to serve the property.

6. The area is currently characterized by open space and limited residential dwellings.

### **STAFF DISCUSSION**

The subject property has been acquired by the Deadwood Mountain Grand and this plat will allow for transfer of the property. The lot meets the area and bulk requirements for square footage.

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

### **ACTION REQUIRED:**

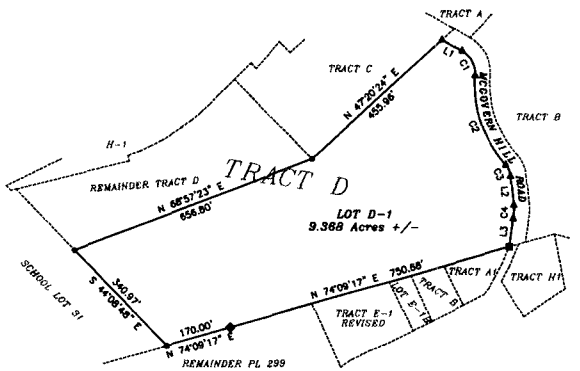
1. **Approved by Deadwood Planning and Zoning Commission on 1/16/19.**
2. Approval / denial by Deadwood Board of Adjustment.

PLAT OF LOT D-1  
A SUBDIVISION OF TRACT D OF THE MCGOVERN HILL ADDITION,  
LOCATED IN THE NE¼ OF SECTION 27, T5N, R3E, B.H.M.,  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

OWNER:  
HOMESTEAK MINING CO.  
310 S. MAIN ST. 1750  
SALT LAKE CITY, UT 84101  
NOTES:  
BASIS OF BEARING: WGS84  
TOTAL ACRES THIS PLAT  
9.388 ACRES +/-

- REBAR & CAP (VREN LS6577)
- ▲ FOUND REBAR & CAP (CARLETH LS2977)
- FOUND REBAR
- ◆ 1-1/4" PIPE M.S. 45 COR. II

LINE	BEARING	DISTANCE
1	S 89°01'18" E	180.22
2	S 89°01'18" E	180.22
3	S 89°01'18" E	180.22
4	S 89°01'18" E	180.22



CURV	LEN	BEAR	CHORD	ANG	CHORD	BEAR
C1	175.81	S 89°01'18" E	171.39	S 89°01'18" E	171.39	S 89°01'18" E
C2	175.81	S 89°01'18" E	171.39	S 89°01'18" E	171.39	S 89°01'18" E
C3	175.81	S 89°01'18" E	171.39	S 89°01'18" E	171.39	S 89°01'18" E
C4	175.81	S 89°01'18" E	171.39	S 89°01'18" E	171.39	S 89°01'18" E



SURVEYOR'S CERTIFICATE

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

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

OWNER'S CERTIFICATE  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

ACKNOWLEDGMENT OF OWNER  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS \_\_\_\_ DAY OF \_\_\_\_, 20\_\_, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED  
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: \_\_\_\_ NOTARY PUBLIC: \_\_\_\_\_

CERTIFICATE OF COUNTY TREASURER  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, \_\_\_\_\_, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT \_\_\_\_ TAXES WHICH

ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS \_\_\_\_ DAY OF \_\_\_\_, 20\_\_.

LAWRENCE COUNTY TREASURER: \_\_\_\_\_

APPROVAL OF HIGHWAY AUTHORITY  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

HIGHWAY AUTHORITY: \_\_\_\_\_

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

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS \_\_\_\_ DAY OF \_\_\_\_, 20\_\_.

CHAIRMAN \_\_\_\_\_ ATTEST: \_\_\_\_\_  
CITY PLANNER

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

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

ATTEST: \_\_\_\_\_ FINANCE OFFICER \_\_\_\_\_ MAYOR \_\_\_\_\_

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

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

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: \_\_\_\_\_

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

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

LAWRENCE COUNTY REGISTER OF DEEDS: \_\_\_\_\_



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

Date: 12/27/2018  
Drawn By: R. MATTOX  
Project No.: 18-462  
Dwg. No.: 18-462.dwg

# CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 1-16-19

Organization: Sacred Mt. Retreat Center

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

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Chartered veterans' organization   | <input type="checkbox"/> Religious organization      |
| <input type="checkbox"/> Charitable organization   | <input type="checkbox"/> Educational organization    |
| <input type="checkbox"/> Fraternal organization  | <input type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party   | <input type="checkbox"/> Volunteer fire department   |
| <input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office |  |

Contact Information:

Name: Jerrid Geving

Address: 12032 Sacred Mt. Place Deadwood

Phone #: 406-891-0021

Email: Jerrid.Sacredmt@gmail

501 (c) 3- Non Profit: Yes ☒ No ☐

Dates of Ticket Sales: 1-16-19

Date of Raffle Drawing: 2-16-19

Value of Raffle Prize: \$1500.00

Proceeds will benefit: Sacred Mt.

Office use only:

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