# Canvass Election

Acting as Board of Canvass, Martinisko moved, Todd seconded to approve the election results and sign Official Canvass Sheet for April 11, 2023 municipal election. Commissioners Charlie Struble and Michael Johnson abstained. Roll Call: Aye-Ruth Jr., Martinisko, Todd. Motion carried.

## Two (2) Three-Year Term for City Commission

Charlie Struble	164
Blake Joseph	129
Michael Johnson	138

The Regular Session of the Deadwood City Commission convened on Monday, April 17, 2023 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

# APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes April 3, 2023. Roll Call: Aye-All. Motion carried.

# APROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the April 17, 2023 disbursements. Roll Call: Aye-All. Motion carried.

A 6 I DISTRIBUTORS SUPPLIES 9.5.61 ADAMES SALVAGE RECVELING TIRES 9.5.7 ALBERTSON ENGINERSHING PROJECT 3,385.11 AMAZON CARTTAL SUPPLIES 8.19.1.6 AVID4 ENGINERSHING SERVICE 2,940.00 BH CLEMENTAL SUPPLIES 1,147.01 BH ENERGY SERVICE 32,638.22 BH FIGNER SERVICE 32,638.22 BH FIGNER SERVICE 32,638.22 BH FIGNER SERVICE 32,638.22 BUTTE COUNTY EQUIFMENT SUPPLIES 38.91 BUTTE COUNTY EQUIFMENT SUPPLIES 38.91 BUTTE COUNTY EQUIFMENT SUPPLIES 32.00 CENTURY BUSINESS PRODUCTS CONTRACT 12.6.54 CIVICPLUS SERVICE 295.00 CULLIGAN SUPPLIES 12.6.54 CULLIGAN SUPPLIES 10.6.00 DEADMOOD CHAMBER MARKETING 18,036.61 DEADMOOD HISTORY SERVICE 630.00 DEADMOOD HISTORY SERVICE 630.00 DEADMOOD HISTORY SERVICE 630.00 DEADMOOD HISTORY SERVICE 11,146.00 DEADMOOD HISTORY SERVICE 11,146.00 DEADMOOD MINERS ELECTION 36.5.5 DECREDIT CARDS SUPPLIES 331.76 GUIDER NEST SERVICE 11,146.00 DEADMOOD MINERS ELECTION 3.6.5.5 DECREDIT CARDS SUPPLIES 331.76 GUIDER NEST SERVICE 11,146.00 DEADMOOD HISTORY SERVICE 2,500.00 DEADMOOD MINERS ELECTION 3.28.7 DECREDIT CARDS SUPPLIES 331.76 DEADMOOD MINERS SERVICE 2,500.00 DEADMOOD MINERS SERVICE 2,500.00 DEADMOOD MINERS SERVICE 2,500.00 DEADMOOD MINERS SERVICE 5,914.35 LUORQ SERVICE 2,500.00 DEADMOOD MINERS SERVICE 5,914.65 DECREDIT CARDS SUPPLIES 2.0.00 DEADMOOD MINERS SERVICE 5,914.65 DECREDIT CARDS SERVICE 2,500.00 DEADMOOD MINERS SERVICE 5,914.65 DECREDIT SERVICE 2,500.00 DEADMOOD MINERS SERVICE 2,500.00 DEADMOOD SERVICE 2,500.00 DEADMOOD MINERS SERVICE 2,500.00 DEADMOOD MINERS SERVICE 2,500.00 DEADMOOD SERVICE 2,500.00 DEADMOOD MINERS SERVICE 3,500.00 DEADMOOD MIN			
ALBERTSON ENGINEERING	A & I DISTRIBUTORS		85.81
MARCON CAPITAL   SUPPLIES   \$19.40.00   BH CHEMICAL   SUPPLIES   1,147.71   BH CHEMICAL   SUPPLIES   3,2638.22   BH FIONEER   SERVICE   36,838.22   BH FIONEER   SERVICE   36,838.22   BH FIONEER   SERVICE   36,838.22   BH FIONEER   SERVICE   36,838.22   BH SUTLER MACHINERY   SUPPLIES   38,911   BUTTER COUNTY EQUIPMENT   SUPPLIES   352.06   CENTULY BUSINESS PRODUCTS   CONTRACT   126.54   CENTULY BUSINESS PRODUCTS   CONTRACT   126.54   CENTULY BUSINESS PRODUCTS   CONTRACT   126.54   COLLIGAN   SUPPLIES   295.00   CULLIGAN   SUPPLIES   106.00   DEADMOOD CHAMBER   MARKETING   18,036.61   BEADMOOD HISTORY   SERVICE   630.00   BEADMOOD HISTORY   SERVICE   630.00   BEADMOOD MINERS   ELECTION   36.55   BEADMOOD MINERS   ELECTION   36.55   BEADMOOD MINERS   SUPPLIES   1,146.00   SUNDERSON, PALMER, NELSON   SERVICE   3,228.74   HILLYARD   SUPPLIES   331.76   SUPPLIES   331.76   SUPPLIES   3,31.76   SUPPLIES   3,31.76   SUPPLIES   2,500.00   SERVICE   3,228.74   SUPPLIES   2,500.00   SUPPLIES   3,306.08   S			
AVIDA ENGINEERING  BH CHEMICAL  SUPPLIES  1,147.71  BH ENERGY  SERVICE  32,638.22  BUTLER MACHINERY  SUPPLIES  32,638.22  BUTLER MACHINERY  SUPPLIES  332,638.22  BUTLER MACHINERY  SUPPLIES  SUPPLIES  332,665.88  BUTLER MACHINERY  SUPPLIES  SUPPLIES  332.06  CIVICPLOS  SERVICE  CONTRACT  126.54  CIVICPLOS  SERVICE  295.00  DAYS OF '76  SERVICE  SERVICE  SERVICE  325.00  DAYS OF '76  SERVICE  SERVICE  SERVICE  303.06  DEADWOOD CHAMBER  MARKETING  BUDACHONDON HISTORY  SERVICE  SERVICE  SUPPLIES  10,60.00  DEADWOOD MINERS  ELECTION  36.55  FIB GREDIT CARDS  SUPPLIES  SUPPLIES  1,354.30  GUNDERSON, PALMER, NELSON  SERVICE  SERVICE  SUPPLIES  31.76  SUPPLIES  32.86  SUPPLIES  32.86  SUPPLIES  33.86  SUPPLIES  34.80  SUPPLIES  35.86  SUPPLIES  36.86  SUPPLIES  37.98  SUPPLIES  37.99			•
H. CHEMICAL   SUPPLIES   1,147.71   BH. ENERGY   SERVICE   32,638.22   BH. FUNDER   SERVICE   3688.22   BH. FUNDER   SERVICE   3688.22   BH. FUNDER   SERVICE   3688.22   BH. FUNDER   SUPPLIES   38.91   BUTTER MACHINERY   SUPPLIES   352.06   CENTURY BUSINESS PRODUCTS   126.54   CIVICPLIS   SERVICE   255.00   DAISON   76   SERVICE   255.00   DAISON   76   SERVICE   250.00   DAISON   76   SERVICE   260.00   DAISON   76   SERVICE   360.00   DAISON   76   SERVICE   360.00   DEADMOOD CHAMBER   MARKETING   18,036.61   DEADMOOD HISTORY   SERVICE   360.00   DEADMOOD MINERS   ELECTION   36.55   BEDEVICE   3,238.74   BILLYARD   SUPPLIES   331.76   GOULDER WEST   SERVICE   3,238.74   BILLYARD   SUPPLIES   331.76   BILLYARD   SUPPLIES   331.76   BILLYARD   SUPPLIES   331.76   BILLYARD   SERVICE   3,238.74   BILLYARD   SERVICE   3,258.74   BILLYARD   SERVICE   3,258.74   BILLYARD   SERVICE   3,258.74   BILLYARD   SERVICE   3,250.00   BILLYARD   SERVICE   3,250.00   BILLYARD   SERVICE   3,260.00   BILLYARD   SERVICE   3			
BH ENERGY			•
BH PIONEER   SERVICE   33.8.91   BUTTER MACHINERY   SUPPLIES   38.9.10   BUTTER COUNTY BOUIPMENT   SUPPLIES   38.2.06   CENTURY BUSINESS PRODUCTS   CONTRACT   126.54   CENTURY BUSINESS PRODUCTS   CONTRACT   126.54   CIVICPLUS   SERVICE   295.00   DAYS OF '76   SPONSONSHIP   2,500.00   DEADWOOD CHAMBER   MARKETING   18,036.61   DEADWOOD HISTORY   SERVICE   630.00   DEADWOOD HISTORY   SERVICE   630.00   DEADWOOD MINERS   ELECTION   36.55   FIB CREDIT CARDS   SUPPLIES   1,354.30   GOLDEN WEST   SERVICE   11,146.00   GUNDERSON, PALMER, NELSON   SERVICE   3,258.74   HILLYARD   SUPPLIES   331.76   FIPS GROUP   SERVICE   5,914.35   IWORQ   SERVICE   5,914.35   IWORQ   SERVICE   5,914.35   IWORQ   SERVICE   5,914.35   IWORQ   SERVICE   2,500.00   ACOBS WELDING   SUPPLIES   2,050.00   ACOBS WELDING   SUPPLIES   2,050.00   ADAYS SERVICE   2,500.00   ADAYS SERVICE   3,500.50   ADAYS SERVICE   3,500.00   ADAY			•
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BUTTE COUNTY EQUIPMENT			
CENTURY BUSINESS PRODUCTS			
CTUTICPLUS         SERVICE         295.00           CULLIGAN         SUPPLIES         106.00           DAYS OF '76         SPONSORSHIP         2,500.00           DEADWOOD HISTORY         SERVICE         630.00           DEADWOOD MINERS         ELECTION         36.55           FIB CREDIT CARDS         SUPPLIES         1,364.30           GOLDEN WEST         SERVICE         11,146.00           GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLIYARD         SUPPLIES         331.76           IPS GROUP         SERVICE         5,914.35           IWORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDNEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KILJ ENGINEERING         PROJECT         260.56           KINECHT         SUPPLIES         58.66           KINECHT         GRANTS         9.21           KONE CHICAGO         MAINTENNACE         37.306.08           KINECHT         SUPPLIES <td>~</td> <td></td> <td></td>	~		
CULLIGAN         SUPPLIES         106.00           DAYS OF '16         SPONSORSHIP         2,500.00           DEADWOOD CHAMBER         MRRKETING         18,036.61           DEADWOOD MINERS         SERVICE         630.00           DEADWOOD MINERS         ELECTION         36.55           FIB CREDIT CARDS         SUPPLIES         1,354.30           GOLDEN WEST         SERVICE         11,146.00           GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLIYARD         SUPPLIES         313.76           IPS GROUP         SERVICE         5,914.35           INORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KIDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KIJE HOLDERS         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY			
DAYS OF '76         SPONSORSHIF         2,500.00           DEADWOOD CHAMBER         MARKETING         18,036.61           DEADWOOD HISTORY         SERVICE         630.00           DEADWOOD MINERS         ELECTION         36.55           FIB CREDIT CARDS         SUPPLIES         1,354.30           GOLDEN WEST         SERVICE         11,146.00           GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLYARD         SUPPLIES         331.76           IFOR GROUP         SERVICE         2,500.00           JACOBS WELDING         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         2,967.43           LOOKOUT PLAN + CODE         SERVICE         3,306.08			
DEADMOOD CHAMBER         MARKETING         18,036.61           DEADMOOD MINERS         SERVICE         630.00           DEADMOOD MINERS         ELECTION         36.55           FIB CREDIT CARDS         SUPPLIES         1,354.30           GOLDEN WEST         SERVICE         11,146.00           GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLIYARD         SUPPLIES         331.76           IPS GROUP         SERVICE         5,914.35           IWORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JIG ARCHITECTS         PROJECT         16,140.00           KIMBALL MIDWEST         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         SUPPLIES         58.66           KNECHT         SUPPLIES         58.66           KNECHT         SUPPLIES         58.66           KNECHT         SUPPLIES         59.21           LAWSON PRODUCTS         RENTAL         400.00           LEAD-BEADMOOD SANITARY         SERV			
DEADWOOD HISTORY         SERVICE         630.00           DEADWOOD MINERS         ELECTION         36.55           FIB CREDIT CARDS         SUPPLIES         1,354.35           GOLDEN WEST         SERVICE         11,146.00           GONDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLYARD         SUPPLIES         331.76           IPS GROUP         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KIJE ALL MIDWEST         SUPPLIES         49.60           KINJERING         PROJECT         265.50           KIMBALL MIDWEST         SUPPLIES         49.60           KIJE ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONG CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGE			
DEADWOOD MINERS         ELECTION         36.55           FIB CREDIT CARDS         SUPPLIES         1,354.30           GOLDEN WEST         SERVICE         11,146.00           GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLYARD         SUPPLIES         331.76           IFS GROUP         SERVICE         5,914.35           IWORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         22.67.63           KNECHT         SUPPLIES         58.66           KNECHT         SUPPLIES         59.21           KONE CHICAGO         MAINTENANCE         57.11           LEAD-DEADWOOD SANITARY         SERVICE         22.867.43           LOKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY <td< td=""><td></td><td></td><td>-</td></td<>			-
SUPPLIES   1,354,30     SOLDEN WEST   SERVICE   11,146.00     SUNDERSON, PALMER, NELSON   SERVICE   3,258.74     HILLYARD   SUPPLIES   331.76     FES GROUP   SERVICE   5,914.35     IWORQ   SERVICE   2,500.00     JACOBS WELDING   SUPPLIES   20.85     JUG ARCHITECTS   PROJECT   16,140.00     KDSJ   SERVICE   255.00     KIMBALL MIDWEST   SUPPLIES   49.60     KILJ ENGINEERING   PROJECT   260.56     KNECHT   SUPPLIES   58.66     KNECHT   GRANTS   9.21     KONE CHICAGO   MAINTENANCE   537.17     LAWSON PRODUCTS   RENTAL   400.00     LEAD-DEADWOOD SANITARY   SERVICE   3,306.08     LYNN'S   SUPPLIES   71.98     MACQUEEN EMERGENCY   SUPPLIES   71.98     MACQUEEN EMERGENCY   SUPPLIES   71.99     MACQUEEN EMERGENCY   SUPPLIES   71.99     MACQUEEN EMERGENCY   SUPPLIES   71.99     MACQUEEN EMERGENCY   SUPPLIES   71.90     MACROVISION   PROJECT   9,179.00     MATYNARD, DEBORAH   ELECTION   200.00     METERING & TECHNOLOGY   SUPPLIES   106.04     MICROSOFT   SERVICE   752.10     MID-AMERICAN RESEARCH   SUPPLIES   2,074.09     MIDWEST TAPE   SUPPLIES   3,151.92     MOTUAL OF OMAHA   INSURANCE   3,151.92     NORTHWEST PIPE FITTINGS   SUPPLIES   2,094.09     ODD JOBS   PROJECT   8,979.61     ODS LEVANCR   MAINTENANCE   1,443.00     PETLY CASH   MT. MORIAH   1,000.00     PETLY CASH   MT. MORIAH   1,000.00     PETLY CASH   MT. MORIAH   1,403.00			
GOLDEN WEST         SERVICE         11,146.00           GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLYARD         SUPPLIES         331.76           IFS GROUP         SERVICE         5,914.35           IWORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JIG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         266.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOKOUT PLAN + CODE         SERVICE         3,306.66           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         992.24           MACROVISION         PROJECT         9,179.00           MYANDAND, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY			
GUNDERSON, PALMER, NELSON         SERVICE         3,258.74           HILLYARD         SUPFLIES         331.76           IPS GROUP         SERVICE         5,914.35           IWORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KIJE SINGINEERING         PROJECT         260.56           KMECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOOKOUT FLAN + CODE         SERVICE         3,306.08           MYNN'S         SUPPLIES         992.24           MACQUEEN EMERGENCY         SUPPLIES         992.24           MACQUEEN EMERGENCY         SUPPLIES         992.24           MACROVISION         PROJECT         9,179.00           MAYINARD, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY			•
HILLYARD			
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IWORQ         SERVICE         2,500.00           JACOBS WELDING         SUPPLIES         20.85           JLG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KIJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LEMOP DEADWOOD SANITARY         SERVICE         22,867.43           LOCKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         99.224           MACROVISION         PROJECT         9,179.00           MAYNARD, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY         SUPPLIES         106.04           MICROSOFT         SERVICE         752.10           MID-AMERICAN RESEARCH         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         2,074.09           MOTHAMA		SUPPLIES	
JACOBS WELDING         SUPPLIES         20.85           JIG ARCHITECTS         PROJECT         16,140.00           KDSJ         SERVICE         255.00           KIMBALL MIDWEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOOKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         9.22.4           MACROVISION         PROJECT         9,179.00           MAYNARD, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY         SUPPLIES         106.04           MICROSOFT         SERVICE         752.10           MID-AMERICAN RESEARCH         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         2,074.09           MOTUAL OF OMAHA         INSURANCE         270.00           NBS OF THE			· ·
DIG ARCHITECTS	~	SERVICE	
KDSJ         SERVICE         255.00           KIMBALL MIDWEST         3UPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOOKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         992.24           MACROVISION         PROJECT         9,179.00           MAYNARD, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY         SUPPLIES         106.04           MICROSOFT         SERVICE         752.10           MIDWEST TAPE         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         201.25           MUTUAL OF OMAHA         INSURANCE         201.25           MUTUAL OF OMAHA         INSURANCE         3,151.92           NORTHWEST PIPE F			
KIMBALL MIDWEST         SUPPLIES         49.60           KLJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOOKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         92.24           MACROVISION         PROJECT         9,179.00           MAYNARD, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY         SUPPLIES         106.04           MICROSOFT         SERVICE         752.10           MID-AMERICAN RESEARCH         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         201.25           MUTUAL OF OMAHA         INSURANCE         270.00           NHS OF THE BLACK HILLS         SERVICE         3,151.92           MORTHWEST PIPE FITTINGS         SUPPLIES         668.80 <tr< td=""><td></td><td></td><td></td></tr<>			
KLJ ENGINEERING         PROJECT         260.56           KNECHT         SUPPLIES         58.66           KNECHT         GRANTS         9.21           KONE CHICAGO         MAINTENANCE         537.17           LAWSON PRODUCTS         RENTAL         400.00           LEAD-DEADWOOD SANITARY         SERVICE         22,867.43           LOOKOUT PLAN + CODE         SERVICE         3,306.08           LYNN'S         SUPPLIES         71.98           MACQUEEN EMERGENCY         SUPPLIES         992.24           MACROVISION         PROJECT         9,179.00           MAYNARD, DEBORAH         ELECTION         200.00           METERING & TECHNOLOGY         SUPPLIES         106.04           MICROSOFT         SERVICE         752.10           MIDWEST TAPE         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         2,074.09           MIDWEST TAPE         SUPPLIES         2,000.00           NHS OF THE BLACK HILLS         SERVICE         3,151.92           NORTHWEST PIPE FITTINGS         SUPPLIES         668.80           ODD JOBS         PROJECT         8,979.61 <th< td=""><td></td><td></td><td></td></th<>			
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	QUIK SIGNS	SERVICE	550.14

RAPID DELIVERY	SERVICE	234.66
RASMUSSEN MECHANICAL	SERVICE	4,484.85
SANDER SANITATION	SERVICE	12,825.48
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT OF REVENUE	TAX	3,552.05
SD HISTORICAL SOCIETY	REGISTRATION	945.00
SERVALL	SUPPLIES	310.01
SILVERNAIL, GEORGEANN	ELECTION	204.00
SOUTH DAKOTA 811	SERVICE	29.12
SOUTHSIDE OIL	SUPPLIES	151.71
SOUTHSIDE SERVICE	SERVICE	288.68
SPLIT ROCK STUDIOS	SERVICE	1,877.00
STAN HOUSTON EQUIP CO	SUPPLIES	195.81
STURGIS RESPONDER SUPPLY	SUPPLIES	18.00
SUMMIT FIRE PROTECTION	SERVICE	272.75
TALLGRASS	PROJECT	4,623.00
THE PLUMBER	PROJECT	1,808.00
TODD, MARLENE	ELECTION	200.00
TOMS, DON	PROJECT	600.00
TRIPLE K	SERVICE	961.98
TURBIVILLE INDUSTRIAL	SUPPLIES	181.16
TWIN CITY HARDWARE	GRANTS	82.55
UNITED LABORATORIES	SUPPLIES	1,160.47
VERIZON CONNECT	SERVICE	92.95
VIEHAUSER ENTERPRISES	SERVICE	32.00
VIGILANT BUSINESS SOLUTION	TESTING	54.00
WELLMARK	INSURANCE	46,467.48

Total \$296,176.71

#### **CONSENT**

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

- A. Permission to accept retirement letter from Rec Center Director John Tridle effective June 16, 2023. (20 years of service to the City of Deadwood.)
- B. Permission to accept resignation from police officer Dylan Bell effective April 14, 2023.
- C. Permission to advertise in-house for 5 days and then in official newspaper for one full-time police officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified.)
- D. Permission to hire Greg Nelson and Terri Tomford as Parks Seasonal Techs at \$16.62 per hour effective April 30, 2023 pending pre-employment screening.
- E. Permission to hire Mt Moriah ticket booth attendants David Trentz, Michael Olsen, Phyllis Fleming, Gertrude Anderson and Ruth Durst at \$14.33 per hour effective May 8, 2023 pending pre-employment screening.
- F. Permission to hire David Lems as a part-time Trolley Driver at \$15.66 per hour effective April 21, 2023 pending pre-employment screening and proof of passenger endorsement.
- G. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Virginia Poling.
- H. Permission for Mayor to sign Work-Based Learning Program Agreement with Boxelder Job Corps.
- I. Permission for Mayor to sign amended contract with Black Hills University for use of Rec Center swimming pool at a cost of \$200.00 per day (4 hours) for Friday, April 21 and Sunday, April 23, 2023. (Original contract was approved on March 20, 2023)
- J. Permission to pay BlackStrap Inc in the amount of \$5,399.55 for 31.95 tons of deicer road salt. (To be paid by Street supplies budget.)
- K. Permission to accept resignation of Lee Harstad from the Parking and Transportation Committee effective April 12, 2023.
- L. Permission to refund over-payment on water account for 417 Cliff Street in the total amount of \$4,647.11.

#### **PUBLIC HEARINGS**

#### Set

Todd moved, Struble seconded to set public hearing on May 1 for Convention Center (on-sale) Liquor and Retail (on-off sale) Malt Beverage & SD Farm Wine License transfers from Cliff Street, LLC to Deadwood Gaming BHCI, LLC dba Deadwood Comfort Inn. Roll Call: Aye-All. Motion carried.

#### **NEW BUSINESS**

#### **Second Reading**

Finance Officer McKeown stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve Second Reading of Ordinance #1366 Budget Supplement 2 for 2023. Roll Call: Aye-All. Motion carried.

#### First Readings

Historic Preservation Officer Kuchenbecker stated definitions have been updated to mirror South Dakota State codified law. Struble moved, Todd seconded to approve first reading of Ordinance #1367 Amending Chapter 17.08 Definitions within Title 17 Zoning dealing with Short-Term Rentals. Commissioner Martinisko would like to change the Dwelling Unit, Multiple-Family to two instead of three. Struble moved, Todd seconded to amend motion to include the change. Roll Call: Aye-All. Motion carried.

Kuchenbecker stated this adds to the conditional use provisions for specialty resort and vacation home establishments in the commercial district. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1368 Amending Chapter 17.32 C1 Commercial District under Title 17 Zoning dealing with Short-Term Rentals. Roll Call: Aye-All. Motion carried.

Kuchenbecker stated this adds to the conditional use provisions for specialty resort and vacation home establishments in the commercial highway district. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1369 Amending Chapter 17.40 CH Commercial Highway District under Title 17 Zoning dealing with Short-Term Rentals. Commissioner Martinisko stated this now will require a conditional use permit. Roll Call: Aye-All. Motion carried.

Kuchenbecker spoke about the goals which are: historic character, values, rights of property owners and neighbors, retaining housing stock, support a balance between owner-occupied/long-term rental, and provide a variety of housing options. He also spoke about the permissions exceptions, and enforcement of all bed and breakfast, specialty resort, vacation home and short-term establishments. Discussion was held concerning existing bed and breakfast establishments. Commissioner Todd believes the conditional use permit should be reviewed annually. Kris Fenton, resident, questioned existing specialty resort establishments and protecting existing residents. Martinisko moved, Struble seconded to approve first reading of Ordinance #1370 Amending Chapter 17.53 Transient Use of Property under Title 17 Zoning dealing with Short-Term Rentals, striking the date of item C of Section 17.53.040 extensions. Mayor Ruth Jr. thanked everyone who took part in the task force and reminded everyone that the ordinances will be heard again on May 1 for second reading. Randy Horner, The Ridge, stated not all Planned Unit Developments are the same and asked for consideration of the percentage of lots dedicated to vacation homes. Mayor stated the consideration can be visited during second reading. Roll Call: Aye-All. Motion carried.

#### Addendum

Kuchenbecker spoke about the Whitewood Creek Restoration project. Martinisko moved, Johnsons seconded to approve Addendum #4 to contract with Albertson Engineering, Inc. in the amount of \$96,970.00 for the Whitewood Creek Restoration project associated with the FEMA project for additional services related to Site 1. Roll Call: Aye-All. Motion carried.

#### Contract

Kuchenbecker spoke about the engineering services. Johnson moved, Struble seconded to enter into contract with Albertson Engineering for structural engineering for City and Historic Preservation project in the amount not to exceed \$75,000.00 (To be paid from the budgeted HP Professional Services.) Roll Call: Aye-All. Motion carried.

#### Contract

Kuchenbecker spoke about the retaining wall. Martinisko moved, Johnson seconded to allow Mayor to sign contract in the amount of \$17,340.00 with Schlosser Construction for repair of retaining wall project at 318 Williams Street for Aaron Sternhagen. (To be paid from Streets Department repairs budget.) Roll Call: Aye-All. Motion carried.

#### Permission

Adler spoke about the damaged posts. Struble moved, Johnson seconded to expend up to \$5,000.00 to replace damaged posts at the entrance to rodeo arena. (To be paid from Street Department repairs budget.) Roll Call: Aye-All. Motion carried.

#### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

A. Raffle permit received from St. John's Episcopal Church. Drawing will be held September 4, 2023.

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

Mayor Ruth Jr. congratulated Charlie Struble and Michael Johnson on being re-elected. He also thanked Blake Joseph for running for Commission.

## **ADJOURNMENT**

Struble moved, Martinisko seconded to adjourn the regular session at 5:44 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, May 1, 2023 at 5:00 p.m.

After coming out of executive session at 7:10 p.m., Martinisko moved, Johnson seconded to terminate Scott Reif from the Parks Dept effective 7:00 a.m. on April 18, 2023.

Martinisko moved, Johnson second to adjourn.

ATTEST:

DATE:

BY:

David Ruth Jr., Mayor

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