



City Commission Regular Meeting Agenda

Monday, March 03, 2025 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of February 18, 2025 City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for March 3, 2025.

5. **Items from Citizens on Agenda**

[a.](#) Proclamation declaring Friday, March 7, 2025 as Winnifred Rosamond Shama Day in the City of Deadwood.

6. **Consent Agenda**

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

- a. Acknowledge newly elected Fire Chief Joel Ellis with permission to update recipient of Fire Chief stipend effective February 22, 2025.
- b. Permission to remove outgoing Fire Chief Alex Hamann from payroll effective February 22, 2025.
- c. Appoint the following residents to serve on election board for April 8, 2025; Trudy Anderson as superintendent at \$215.00, Joyce Pfarr and Diana Williams as clerks at \$190.00, with additional \$20.00 each for attending election school.
- d. Set Local Review Board meeting for Monday, March 17, 2025 at 12:30 p.m. and request permission to publish in official newspaper.
- [e.](#) Permission to allocate \$2,000.00 from the social programming portion of cannabis licensing to the Grace Lutheran Church.
- [f.](#) Approve abatement on parcel 30025-08500-100-00 (476 Williams Street) due to fire.

- g. Permission to pay Huntington Bank for annual trolley leases. Trolley 1-\$30,000 (#5696), Trolley 2-\$39,227.97 (#5699), Trolley 3-\$33,681.45 (#3341) Trolley 4 - \$39,227.97 (#5698) and Trolley 5 - \$33,681.45 (#5697).
- h. Permission to continue subscription agreement with Deckard Technologies in the amount of \$3,150.00 for monitoring Short-Term Rentals for 2025. (Budgeted from P&Z Professional Services line item.)
- i. Permission for the Mayor to sign the Permanent Access Easement between City of Deadwood and Monument Health for property legally described as Lot R-1 of City of Deadwood Railroad Property all located in the NW 1/4 of Section 26 and the NE 1/4 of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.
- j. Allow use of two (2) trolleys and waiver of fees for Deadwood Historic Preservation tour of the Mt. Moriah Cemetery May 7, 2025 from 1:00pm - 3:00pm for the South Dakota State Historical Society Conference (Recommendation from the February 27, 2025 Parking & Transportation Committee.)
- k. Approve two (2) 2025 Vehicle For Hire: Livery Vehicle Applications for Deadwood Alive Inc. horse-drawn vehicles (Recommendation from the February 27, 2025 Parking & Transportation Committee).
- l. Acknowledge time change for street closure for St. Patrick's Day Events: street closure on Main Street from Wild Bill Bar to Nugget Saloon on Saturday, March 15 from 10:00 a.m. to 7:00 a.m. on Monday, March 17, one-way traffic will be allowed down Main Street via Wall Street and the Parking Ramp. (Approved from 10:00 a.m. on Saturday to 6:00 a.m. on Sunday, March 16 on January 21.)
- m. Permission to sign a 1-year agreement with Servall to provide textile janitorial supplies. (To be paid by Public Buildings.)

7. Bid Items

- a. Acknowledge corrected results of bid opening for low bidder on the 2025 Preservation Improvement Project for Mount Moriah Cemetery (error discovered in Bid Tabulation);
Ponderosa Builders - Base Bid - \$75,500.00, Alt. #1 - \$1,200.00, Alt. #2 - \$2,000.00, Alt. #3 - \$1,200.00, Alt. #4 - \$1,200.00, Alt. #5 - \$1,200.00, Alt. #6 - \$2,000.00; = \$84,300.00. (bid was approved for \$86,300.00 on February 18.)
- b. Permission to advertise and set bid opening at 2:00 p.m. on Thursday, April 17 for RFP for ATM on City Properties. with results presented on April 21, 2025.

8. Public Hearings

- a. Hold public hearing for Retail (on-off sale) Malt Beverage and SD Farm Wine License for Hills Canyon Inc., Deadwood Ice Cream Company, 673 Main Street. Continued from February 18, 2025.
- b. Hold public hearing for Summer Kick Off Concert: open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, May 23, and noon to 10:00 p.m. on Saturday, May 24; special temporary beer and wine license for Outlaw Square on

Friday, May 23 from 5:00 p.m. to 10:00 p.m., and Saturday, May 24 from noon to 10:00 p.m. at Outlaw Square; street closure on Deadwood Street from Main Street to Pioneer Way from 8:30 a.m. on Friday, May 23 to 1:00 a.m. on Sunday, May 25, 2025 and closure of Siever Street (If needed) from 8:00 a.m. on Friday, May 23 to 11:00 p.m. on Saturday, May 24, 2025.

- c. Set public hearing on March 17 for Forks Corks Kegs Event: open container in zones 1 and 2 on Friday, April 11 from 5:00 p.m. to 10:00 p.m. and Saturday, April 12, 2025 from 11:00 a.m. to 10:00 p.m.
- d. Set public hearing on March 17 for Hops and Hogs Event: open container in zones 1 and 2 Friday, May 16 from 5:00 p.m. to 10:00 p.m. and Saturday, May 17, 2025 from noon to 10:00 p.m.
- e. Set public hearing on March 17 for PBR Event: open container at the Event Complex from noon to 10:00 p.m. on Friday, June 6 and Saturday, June 7, fireworks display at 6:00 p.m. each day and waiver of user fees Thursday June 5 through Saturday, June 7, 2025 in lieu of surcharge collection at the Event Complex.
- f. Set public hearing on March 17 for Summer Vendor & Pop Up Market: street closure on Deadwood Street from Main Street to Pioneer Way from 11:00 a.m. on Friday, June 6 to 9:00 p.m. on Saturday, June 7, 2025.
- g. Set public hearing on March 17 for Wild Bill Days Event: open container in zones 1 and 2 Friday, June 13 and Saturday, June 14 from noon to 10:00 daily; street closure on Main Street, Wall to Deadwood on Friday, June 13 at 8:00 a.m. through 1:00 a.m. on Sunday, June 15; street closure on Main Street from Wild Bill Bar to Nugget Saloon for pop-up vendors on Friday, June 13 at 10:00 a.m. to 7:00 a.m. on Monday, June 16, one-way traffic will be allowed down Main Street via Wall Street and the Parking Ramp; waiver of banner and vending fees Friday, June 12 through Saturday, June 13, 2025 and use of Int. Lot from 8:00 a.m. on Thursday, June 12 to 1:00 .m. on Sunday June 15, 2025 for Dock Dogs.
- h. Set public hearing on March 17 for NAJA Shriners Circus Event: waiver of user fees at Event Complex on Friday, June 20 and Saturday, June 21, 2025.

9. Old Business

10. New Business

- [a.](#) First Reading of Ordinance #1419: Repealing and Replacing Chapter 8.21.020 Operating Regulations.
- [b.](#) Resolution 2025-09 Establish Cash Designations for 2024.
- [c.](#) Permission to purchase two pieces of playground equipment from Game Time c/o Cunningham Recreation for the Stage Run park ,in the amount not to exceed \$40,397.57 (to be paid from CIP Parks improvement budget.)
- [d.](#) Permission to hire Northwestern Power Equipment Company to convert all 7 of the City PRV stations from copper supply lines to braided stainless steel at a cost no to exceed \$12,063.00. (To be paid from 2025 Water Improvements budget.)

11. Informational Items and Items from Citizens

- a. Commission Meeting on March 17, 2025 will be at 1:00 p.m. to accommodate Government Day Activities with the School District.

12. **Executive Session**

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

13. **Adjournment**

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

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

REGULAR MEETING, FEBRUARY 3, 2025

The Regular Session of the Deadwood City Commission convened on Tuesday, February 18, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Michael Johnson and Blake Joseph. Commissioners Sharon Martinisko and Charlie Struble-Mook were available via zoom. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joseph moved, Johnson seconded to approve the minutes of February 3, 2025. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Johnson moved, Joseph seconded to approve the February 18, 2025 disbursements. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	559.01
ALBERTSON ENGINEERING	PROJECT	1,178.40
AMAZON CAPITAL	SUPPLIES	1,451.52
AMERICAN SEAMLESS GUTTER	PROJECT	11,836.46
AVID4 ENGINEERING	SERVICE	1,080.00
BARCO PRODUCTS	BENCH	1,390.48
BH CHEMICAL	SUPPLIES	402.97
BH EMBROIDERY	SERVICE	1,628.00
BH ENERGY	SERVICE	33,762.39
BH PIONEER	SERVICE	1,346.21
BH SPECIAL SERVICES	CLEANING	2,350.00
BLACKSTRAP	SUPPLIES	10,636.50
BLUEPEAK	WERVICE	262.99
BROWN, MOLLY	REIMBURSEMENT	290.58
BROWN, PATRICIA	REIMBURSEMENT	34.00
BUTLER MACHINERY	SUPPLIES	872.55
CENTURY BUSINESS PRODUCTS	SUPPLIES	357.69
CHAINSAW CENTER	RENTAL	528.98
CHICAGO MOTORS	EXPLORER	25,500.00
CITY OF LEAD	ANIMAL SHELTER	2,120.79
CIVICPLUS	SERVICE	1,650.00
CODY LERE PHOTOGRAPHY	SERVICE	200.00
COMPLETE CONCRETE	PAY APP #8	309,933.75
COOL CONCEPTS TRAVEL	SERVICE	338.00
CRAMER MARKETING	SUPPLIES	360.86
CULLIGAN	SUPPLIES	128.00
DAKOTA BATTERY AND ELECTRIC	SUPPLIES	26.42
DAKOTA FLUID POWER	SERVICE	2,750.79
DEADWOOD CHAMBER	BILL LIST	128,640.54
DRIVERS LICENSE GUIDE COMP	SUPPLIES	122.50
FIB CREDIT CARDS	SUPPLIES	3,597.92
GOLDEN WEST	SERVICE	3,716.48
GUNDERSON, PALMER, NELSON	SERVICE	5,665.20
HAWKINS	SUPPLIES	26.00
KETEL THORSTENSON	SERVICE	27,709.75
KNIPPER, ANITA	MEETING	35.00
KONE CHICAGO	MAINTENANCE	592.24
KUBOTA LEASING	LEASE	125.12
KUCHENBECKER, KEVIN	REIMBURSEMENT	221.91
LAWRENCE CO. REGISTER	SERVICE	240.00
LEAD-DEADWOOD ARTS CENTER	SERVICE	240.00
LEAD-DEADWOOD SANITARY	SERVICE	21,391.53
LOOKOUT PLAN + CODE CONSUL	SERVICE	407.60
MID-AMERICAN RESEARCH CHEM	SUPPLIES	213.75
MIDWEST TAPE	SUPPLIES	166.51
MORRISON, RONDA	SERVICE	1,930.00
MS MAIL	SERVICE	1,071.70
NHS OF THE BLACK HILLS	CONTRACT	4,553.75
NORTHWEST PIPE FITTINGS	SUPPLIES	1,421.59
ONE WAY SERVICE PROS	PROJECT	1,744.63
OVERDRIVE	SERVICE	1,500.00
PARTITION KING	SUPPLIES	6,872.00
PETTY CASH	LIBRARY	25.45
POWERPLAN	SUPPLIES	1,693.85
QUADIENT FINANCE USA	POSTAGE	500.00
QUILL	SUPPLIES	1,235.28
RAMKOTA HOTEL	SERVICE	2,706.00
RAPID DELIVERY	SERVICE	16.90
RASMUSSEN MECHANICAL	SERVICE	4,444.15
SANDER SANITATION	SERVICE	12,857.58
SANITATION PRODUCTS	SUPPLIES	2,628.96
SANTOCHI, TREVOR	MEETING	35.00
SD ASSN. OF RURAL WATER	DUES	590.00
SD BUILDING OFFICIALS	MEMBERSHIP	60.00
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SDN COMMUNICATIONS	SERVICE	2,646.00
SERVALL	SUPPLIES	907.78
STRETCH'S	SERVICE	213.40
STURGIS RESPONDER SUPPLY	UNIFORMS	233.50
TDG COMMUNICATIONS	PROJECT	616.25
TEMPERATURE TECHNOLOGY	SERVICE	185.00

REGULAR MEETING, FEBRUARY 3, 2025

THE HANDY MAN	PROJECT	17,183.56
TOMS, DON	PROJECT	600.00
TRAFFIC LOGIX	SERVICE	2,700.00
ULINE	SUPPLIES	402.13
VANWAY TROPHY	SUPPLIES	314.00
VERIZON CONNECT	SERVICE	179.50
VIGILANT BUSINESS SOLUTION	TESTING	447.50
WAREING STURGIS	SUPPLIES	334.98
WELLMARK	INSURANCE	49,851.49
WHITE'S CANYON MOTORS	SUPPLIES	392.82
		Total \$761,570.50

ITEMS FROM CITIZENS ON AGENDA**Officer of the Year**

Chief Shafer presented Keegan Holzapfel with the Officer of the Year award for 2024. Shafer stated Holzapfel is motivated, dependable team player, courteous and hardworking. He also said he has not been heard talking badly about others, let alone his team members and exemplifies what the Deadwood Police Department wants in an officer. Holzapfel stated one's performance can only go so far without a supportive team behind them and thanked his parents and Deadwood Police Department for their support. Mayor Ruth Jr. thanked him for his service.

CONSENT

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

- A. Permission to accept resignation of Historic Preservation Administrative Assistant Amy Klein-Greba effective February 21, 2025.
- B. Permission to advertise in-house for 5 days and out-of-house for a Historic Preservation Administrative Assistant at a rate of \$20.00-\$22.00 per hour (D10-D12 rank) depending on education, experience and qualifications.
- C. Permission to approve job description for newly created Seasonal Fire Assistant position.
- D. Permission to allow Fire Dept to apply for South Dakota Wildland VFA grant in the amount of \$7,000.00 with 50/50 match from City to purchase wildland fire protective gear and radios.
- E. Permission to approve round one of Outside-of-Deadwood Grants.
- F. Resolution 2025-08 Declare Surplus Property

**RESOLUTION NO. 2025-08
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

Hillsboro Aluminum Flat Bed: 6 feet 8 inches wide; 9ft long from the front to the back; Front of this is 3 feet 7 inches from the base of the bed to the top of the rack.

Donated to Lawrence County Maintenance Department:
Two (2) wall mount blueprint racks with hanging clamps.

Dated this 18th day of February, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- G. Permission to pay De Smet Insurance Company of South Dakota \$2,996.75 for repairs from a September 2, 2024 trolley accident.
- H. Permission to pay Rick's Automotive in the amount of \$10,511.25 for hail repairs to Parks Ford F150 and HP Dodge Ram pickups. (To be paid by Insurance less deductibles.)
- I. Allow use of public property for Deadwood Mickelson Trail Marathon: use of Sherman Street Lot Friday, May 30 through Sunday, June 1 and use of Event Complex parking area on Sunday, June 1, 2025 from 5:00 a.m. to 3:00 p.m. Deposit and user fee have been received.

REGULAR MEETING, FEBRUARY 3, 2025

- J. Allow use of public property for 5th Summer Trek: use of Sherman Street Lot on Sunday, June 22, 2025.
- K. Allow use of public property for 27th Annual Mickelson Trail Trek: use of Sherman Street Lot on Sunday, September 21, 2025.
- L. Allow use of public property at the Event Complex on Saturday, October 25, 2025 for Chace Wedding. Deposit and user fee have been received.
- M. Approve Special Liquor License for Cadillac Jacks to serve alcohol on Saturday, June 28 from 5:00 p.m. to 10:00 p.m. and Sunday, June 29 from noon to 10:00 p.m. at the Event Complex for Monsters of Destruction Event. No public hearing necessary since license is on publicly owned property.

BID ITEMS**Results**

Mayor Ruth Jr. stated 1 bid was received for the lease of Mt. Moriah Facility on January 11 at 2:00 as advertised.

PatchStop Deadwood LLC - \$10,000.00

Parks, Recreation & Events Director Adler spoke about the bid and recommends approval. Johnson moved, Joseph seconded to award bid to PatchStop Deadwood LLC in the amount of \$10,000.00 per year for the lease of Mt. Moriah Facility. Roll Call: Aye-All. Motion carried.

Results

Mayor Ruth Jr. stated 5 bids were received for the 2025 Preservation Improvement Project for Mt. Moriah on February 13 at 2:00 as advertised.

Ponderosa Builders - Base Bid - \$75,500.00, Alt. #1 - \$1,200.00, Alt. #2 - \$2,000.00, Alt. #3 - \$1,200.00, Alt. #4 - \$1,200.00, Alt. #5 - \$1,200.00, Alt. #6 - \$2,000.00;
 Moss Rock Landscaping - Base Bid - \$79,500.00, Alt. #1 - \$2,600.00, Alt. #2 - \$1,000.00, Alt. #3 - \$2,100.00, Alt. #4 - \$2,400.00, Alt. #5 - \$2,400.00, Alt. #6 - \$800.00;
 SECO Construction - Base Bid - \$112,800.00, Alt. #1 - \$3,100.00, Alt. #2 - \$3,600.00, Alt. #3 - \$4,000.00, Alt. #4 - \$2,400.00, Alt. #5 - \$2,500.00, Alt. #6 - \$2,800.00;
 Complete Concrete - Base Bid - \$109,580.00, Alt. #1 - \$2,695.00, Alt. #2 - \$1,336.00, Alt. #3 - \$3,562.00, Alt. #4 - \$3,590.00, Alt. #5 - \$2,708.00, Alt. #6 - \$1,093.00;
 Fuller Construction - Base Bid - \$140,790.00, Alt. #1 - \$3,750.00, Alt. #2 - \$3,240.00, Alt. #3 - \$4,960.00, Alt. #4 - \$3,240.00, Alt. #5 - \$3,240.00, Alt. #6 - \$3,390.00.

Adler spoke about the bids and recommends approval to low bidder Ponderosa Builders. Martinisko moved, Joseph seconded to award 2025 Preservation Improvement Project for Mt. Moriah to Ponderosa Builders in the amount of \$86,300.00. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**License**

Public hearing was opened at 5:10 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Joseph moved, Johnson seconded to continue the hearing for Retail (on-off sale) Malt Beverage and SD Farm Wine License for Hills Canyon Inc., Deadwood Ice Cream Company, 673 Main Street. Roll Call: Aye-All. Motion carried.

Mardi Gras

Public hearing was opened at 5:12 p.m. by Mayor Ruth Jr. Discussion was held concerning route. Parking and Transportation Director Lux stated Right-to-Occupy Permit with the DOT will have to be submitted. Hearing closed.

Joseph moved, Johnson seconded to approve permit and Main Street closure from Lower Main Street at Pioneer Way to Pine Street, Pine Street from Main Street to Sherman Street and Sherman Street from 68 Sherman Street (US Post Office) to Pioneer Way from 6:45 p.m. to 8:00 p.m. or until parade ends on Saturday, March 1, 2025. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, FEBRUARY 3, 2025Wednesday Night Concert Series

Public hearing was opened at 5:14 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Johnson moved, Joseph seconded to approve open container in zone 1 and 2 from 5:00 p.m. to 10:00 p.m. on the following Wednesdays: May 28, June 4, June 11, June 18, June 25, July 2, July 9, July 16, July 23, July 30, August 13, August 20 and August 27, 2025 and street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 p.m. to 10:00 p.m. on the above mentioned Wednesdays. Roll Call: Aye-All. Motion carried.

Mickelson Trail Post Race Party

Public hearing was opened at 5:15 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Johnson moved, Martinisko seconded to approve open container in zone 4 from 1:00 p.m. to 6:00 p.m. on Sunday, June 1, 2025. Roll Call: Aye-All. Motion carried.

Monsters of Destruction

Public hearing was opened at 5:16 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Struble seconded to approve open container on Saturday, June 28 from 5:00 p.m. to 10:00 p.m. and Sunday, June 29 from noon to 10:00 p.m. at the Event Complex and waiver of user fees in lieu of surcharge on Friday, June 27 through Monday, June 30, 2025 at the Event Complex. Roll Call: Aye-All. Motion carried.

Wild Bill Days Concerts

Public hearing was opened at 5:17 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed.

Struble moved, Martinisko seconded to approve open container in zones 1 and 2 on Friday, June 13 from 5:00 p.m. to 10:00 p.m. and noon to 10:00 p.m. on Saturday, June 14; special temporary beer and wine license for Outlaw Square on Friday, June 13 from 5:00 p.m. to 10:00 p.m., and Saturday, June 14 from noon to 10:00 p.m. at Outlaw Square; street closure on Deadwood Street from Main Street to Pioneer Way from 9:00 a.m. on Thursday, June 12 to 3:00 a.m. on Sunday, June 15 and street closure on Siever Street from 6:00 a.m. on Friday, June 13 to 1:00 a.m. on Sunday, June 15, 2025. Roll Call: Aye-All. Motion carried.

Set

Johnson moved, Joseph seconded to set public hearing on March 3 for Summer Kick Off Concert. Roll Call: Aye-All. Motion carried.

NEW BUSINESSParking Donations

Finance Officer McKeown spoke about the parking donations collected which totaled \$23,700.00.

Joseph moved, Johnson seconded to approve allocations for funds collected from Holiday Parking donations November 27 through December 26, 2024. Mayor Ruth Jr. thanked everyone that applied. Roll Call: Aye-All. Motion carried.

Black Hills Auxiliary Post 5969 - \$2,500.00	DARE 5 th Grade - \$1,000.00
DARE 7 th Grade - \$1,000.00	Deadwood Alive - \$1,500.00
Deadwood-Lead 76ers Swim Team - \$1,500.00	Digger Track and Field Team - \$500.00
Feeding Deadwood - \$ 2,800.00	Golden Gang Easter Egg Hunt - \$700.00
Lead-Dwd 49ers BHY Football & Cheer - \$750.00	Lead-Dwd Baseball Assoc. - \$750.00
Lead-Dwd Area Lions Club - \$1,000.00	Lead-Dwd Clothe-A-Kid - \$2,000.00
Lead Dwd Drama Team - \$500.00	Little Digger Ratz - \$1,000.00
Northern Hills CASA Program - \$1,000.00	Octavia's Promise - \$250.00
Santa Shop Elves - \$500.00	Shop with a Cop - \$750.00
TeamMates Lead/Deadwood - \$1,000.00	Twin City Animal Shelter - \$500.00
Twin City Clothing Center - \$1,200.00	Twin City Senior Center - \$1,000.00

REGULAR MEETING, FEBRUARY 3, 2025

Agreement

Public Works Director Stalder spoke about the purchase. Joseph moved, Johnson seconded to allow Mayor to sign lease (with option to purchase) agreement with CapFirst Equipment Finance for 2024 Caterpillar 926 Wheel Loader. Roll Call: Aye-All. Motion carried.

Hire

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the project. Johnson moved, Joseph seconded to hire Chamberlin Architects to provide Design Services for the proposed Senior Center located at 142 Sherman Street at a cost not to exceed \$129,163.00 to include civil, structural, mechanical & Electrical Engineering. (To be paid by HP Capital Assets line item.) Roll Call: Aye-All. Motion carried.

Pay

Police Chief Shafer spoke about the purchase. Struble moved, Martinisko seconded to pay Sontech Vehicle Technologies to equip 2021 Ford Police Interceptor in amount not to exceed \$22,36.50. (To be paid by Police equipment line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Chief Shafer extended condolences to the family of part-time police officer Lanny Klinkhammer.

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.

ADJOURNMENT

Johnson moved, Joseph seconded to adjourn the regular session at 5:28 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, March 3, 2025 at 5:00 p.m.

After coming out of executive session at 5:46 p.m., Martinisko moved, Joseph seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-02/19/2025	101-3000-202	LIQUOR LICENS BEV.LIC. - DWD ICE CREAM CO.	000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						150.00
01-0545	LYNN'S DAKOTA MART					
		I-1041313	101-4111-426	SUPPLIES WORK SESSION - COMMISSION	000000	35.97
01-1838	RAMKOTA HOTEL					
		I-10036D-2/19/25	101-4111-427	TRAVEL LODGING-HOUSE BILL#1159/ MOOK	000000	109.00
		I-10036D-2/19/25	101-4111-427	TRAVEL LODGING-HSE BILL#1159/MARTINIS	000000	109.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						253.97
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0742	ODP BUSINESS SOLUTIONS					
		I-408539037001	101-4142-426	SUPPLIES 5 BOXES COPY PAPER - FINANCE	000000	267.85
01-1171	A & B BUSINESS SOLUTION					
		I-IN1237463	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	248.08
01-1838	RAMKOTA HOTEL					
		I-10036D-2/19/25	101-4142-427	TRAVEL LODGING-HOUSE BILL#1159/MCKEOW	000000	109.00
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
				DEPARTMENT 142	FINANCE	TOTAL:
						3,810.90
01-0223	COCA COLA BOTTLING HIGH					
		I-5019802	101-4192-426	SUPPLIES 3584 OZ USAGE/PUB BLDGS	000000	170.24
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 02/24/25	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	20.44
		I-NAT GAS 02/24/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	1,049.44
		I-NAT GAS 02/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	685.30
		I-NAT GAS 02/24/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	518.36
		I-NAT GAS 02/24/25	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,216.90
		I-NAT GAS 02/24/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	1,328.29
		I-NAT GAS 02/24/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	401.72
		I-NAT GAS 02/24/25	101-4192-428-09	UTILITIES - H HARCC	000000	663.15

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 02/24/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	528.32	
	I-NAT GAS 02/24/25	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	339.88	
	I-NAT GAS 02/24/25	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	5,962.71	
	I-NAT GAS 02/24/25	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	1,289.38	
	I-NAT GAS 02/24/25	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	448.09	
	I-NAT GAS 02/24/25	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	81.76	
	I-NAT GAS 02/24/25	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,986.53	
	I-NAT GAS 02/24/25	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	831.47	
01-1003	VERIZON WIRELESS					
	I-6105716076	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.74	
01-1502	BLACK HILLS CHEMICAL					
	I-287471	101-4192-425-15	REPAIRS - TRO TP-ROLL TOWEL-GARB BAGS/PB	000000	646.31	
01-1653	AUTO VALUE CENTRAL CITY					
	C-832047023	101-4192-426	SUPPLIES BATTERY CORE RETURN/PUB BL	000000	18.00-	
	I-832046417	101-4192-426	SUPPLIES MILDED COOLANT HOSE/PUB BLDGS	000000	38.64	
	I-832046672	101-4192-426	SUPPLIES BEAM WIPER-PRIME DEXCOOL/PB	000000	124.98	
	I-832047101	101-4192-426	SUPPLIES OIL FILTERS-5 QT MOBIL FW20/PB	000000	79.38	
01-3032	OTIS ELEVATOR COMPANY					
	I-100401852161	101-4192-422-02	PROFESSIONAL ELEV MAINT 3/1-5/31/25/ADAMS M	000000	444.07	
	I-100401852161	101-4192-422-09	PROFESSIONAL ELEV MAINT 3/1-5/31/25/HARCC	000000	444.08	
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV120061	101-4192-425-15	REPAIRS - TRO REPAIRS TO TUBE HEATER/TROLLEY	000000	157.50	
01-3421	S AND C CLEANERS					
	I-02/25/25 INV 153	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00	
	I-02/25/25 INV 153	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00	
	I-02/25/25 INV 153	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00	
	I-02/25/25 INV 153	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00	
	I-02/25/25 INV 153	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00	
	I-02/25/25 INV 153	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00	
	I-02/25/25 INV 293	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	465.00	
	I-02/25/25 INV 293	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00	
	I-02/25/25 INV 293	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00	
01-3838	BLUEPEAK					
	I-TELEPHONE 02/16/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	52.66	
	I-TELEPHONE 02/16/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	908.00	
	I-TELEPHONE 02/16/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	297.26	
	I-TELEPHONE 02/16/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	255.90	
	I-TELEPHONE 02/16/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	248.81	
	I-TELEPHONE 02/16/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	212.40	
	I-TELEPHONE 02/16/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99	
	I-TELEPHONE 02/16/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	50.31	

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	BLUEPEAK		continued			
		I-TELEPHONE 02/16/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.45
		I-TELEPHONE 02/16/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63
01-4711	AMAZON CAPITAL SERVICES					
		I-13N3-4XCP-KTVV	101-4192-425-21	REPAIRS - WEL POWER CELL POTTED/WELCOM	000000	127.78
		I-13N3-4XCP-KTVV	101-4192-426-11	SUPPLIES - PA KNOB SET STALL DOOR/PARKS	000000	30.87
		I-1FX3-JDFH-9PRV	101-4192-426	SUPPLIES TUBEFLUORESCENT LIGHTS/PB	000000	60.00
		I-1TTD-MFVL-M914	101-4192-426	SUPPLIES PPE KIT COMP PROTECTION/PB	000000	23.40
01-4944	QUADIENT FINANCE USA, I					
		I-Q1725379	101-4192-422	PROFESSIONAL LEASE PYMT-2 QTRS- JAN-JUN'25	000000	529.92
01-4957	ONSITE FIRST AID, LLC					
		I-5095	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC	000000	138.45
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	33,759.98
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,703.65
01-1653	AUTO VALUE CENTRAL CITY					
		I-832046370	101-4210-425	REPAIRS RADIATOR ASSY-'17 CHEV SILV/PD	000000	349.93
		I-832047378	101-4210-425	REPAIRS ENG.COOLANT THERM-'19 DURAN/PD	000000	19.79
		I-832047462	101-4210-425	REPAIRS RADIATOR,HTR HOSE CONN.- PD	000000	197.77
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
01-4195	MARCO					
		I-38585115	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	168.90
01-4693	CURTIS BLUE LINE / L.N.					
		I-INV914137	101-4210-426	SUPPLIES NAME PATCH - POLICE	000000	24.08
				DEPARTMENT 210 POLICE	TOTAL:	17,569.72
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1653	AUTO VALUE CENTRAL CITY					
		I-832046681	101-4221-425	REPAIRS HVAC HEATER BLEND-ENG#2/FIRE	000000	41.99
		I-832047041	101-4221-425	REPAIRS PRESSURE WASH LOWER TRK BAY-FD	000000	272.89
		I-832047105	101-4221-425	REPAIRS LIGHTS IN CAB-LADDER #5/ FIRE	000000	5.85

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3101	KNOX COMPANY					
		I-INV-KA-378524	101-4221-434	MACHINERY/EQU 1YR KNOX CONNECT LIC.-FIRE DPT	000000	584.00
01-3170	MED-TECH RESOURCE LLC					
		I-152368	101-4221-434	MACHINERY/EQU BODY BAG - FIRE DEPT	000000	54.68
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,621.08
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1003	VERIZON WIRELESS					
		I-6105716076	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1653	AUTO VALUE CENTRAL CITY					
		I-832046967	101-4232-426	SUPPLIES BATTERY/BLDG INSPECTOR	000000	183.99
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 872.63
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,587.59
01-1003	VERIZON WIRELESS					
		I-6105716076	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.58
01-1058	DAKOTA SUPPLY GROUP					
		I-S104453208.001	101-4310-426	SUPPLIES (46) RAB A19-15-E26-830-DIM/ST	000000	275.45
01-1171	A & B BUSINESS SOLUTION					
		I-IN1236424	101-4310-424	RENTALS CONTRACT BASE RATE/STREETS	000000	83.14
01-1500	A & B WELDING					
		I-01107207	101-4310-426	SUPPLIES ACETYLENE GAS/STREETS	000000	125.86
01-1653	AUTO VALUE CENTRAL CITY					
		I-832046418	101-4310-426	SUPPLIES 5.6 OZ DISP BUTANE/STRTS	000000	4.77
		I-832046475	101-4310-426	SUPPLIES (4) DODGE BEARING/STRTS	000000	647.80
		I-832046504	101-4310-426	SUPPLIES HOSE CONNECTOR-MOLDED 90 DEG/S	000000	20.15
		I-832046558	101-4310-426	SUPPLIES WINDSHIELD WIPER BLADE/STRTS	000000	27.98
		I-832046559	101-4310-426	SUPPLIES HEAT HOSE-5W30-OIL FILTERS/STR	000000	124.35
		I-832046739	101-4310-426	SUPPLIES (2) QT DOT 4 BRAKE FLUID/STRTS	000000	27.98

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1653	AUTO VALUE CENTRAL CITY	continued					
		I-832046826	101-4310-426	SUPPLIES DEF FLUID 55 GL DRUM/STRTS	000000	253.99	
		I-832046897	101-4310-426	SUPPLIES WIDSHIELD WIPER BLADE/STRTS	000000	12.20	
		I-832046952	101-4310-426	SUPPLIES HARNESS ASM-T/LP WRG/STREETS	000000	77.24	
		I-832047086	101-4310-426	SUPPLIES MIDGET COUPLER-FLMT STRIKE/STR	000000	12.98	
		I-832047150	101-4310-426	SUPPLIES (3) HOSE CONNECTORS/STRTS	000000	9.99	
		I-832047163	101-4310-426	SUPPLIES (2) HOSE CONNECTOR/STRTS	000000	6.66	
		I-832047311	101-4310-426	SUPPLIES HOSE FITTING-5000 PSI HYDH/STR	000000	49.30	
		I-832047410	101-4310-426	SUPPLIES BATTERY-CORE RETURN/STRTS	000000	295.98	
		I-832047576	101-4310-426	SUPPLIES BOX-RING-CABLE-TERMINAL-TOG/ST	000000	51.55	
		I-832047621	101-4310-426	SUPPLIES WIRE WHL-PLUG-BATTERY/STRTS	000000	168.77	
01-3094	BOMGAARS						
		I-02/16/25 STATEMENT	101-4310-426	SUPPLIES (4) BATTERIES/STRTS	000000	359.92	
01-3877	MUTUAL OF OMAHA						
		I-001849212067	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	34.43	
01-4711	AMAZON CAPITAL SERVICES						
		I-13N3-4XCP-KTVV	101-4310-426	SUPPLIES KEYBOARD TRAY-STICKERS/STRTS	000000	14.06	
					DEPARTMENT 310 STREETS	TOTAL: 7,307.72	
01-0433	WELLMARK BLUE CROSS BLU						
		I-02/01/2025	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,994.22	
01-0782	JACOBS PRECISION WELDIN						
		I-31736	101-4520-422	PROFESSIONAL MOUNT DUMP BOX-WIRING/PARKS	000000	1,648.68	
01-1374	BUTLER MACHINERY COMPAN						
		I-06PS0702247	101-4520-426	SUPPLIES FILTER-LUBE-10W30/PARKS	000000	282.57	
01-1653	AUTO VALUE CENTRAL CITY						
		I-832046184	101-4520-426	SUPPLIES BATTERY-CORE RETURN/PARKS	000000	60.99	
		I-832046336	101-4520-426	SUPPLIES MINI LAMP-PM 5W30/PARKS	000000	109.31	
		I-832046635	101-4520-426	SUPPLIES 5 GALLON UTILITY DRA/PARKS	000000	21.99	
		I-832046737	101-4520-426	SUPPLIES BATTERY-CORE RETURN/PARKS	000000	173.60	
		I-832047142	101-4520-426	SUPPLIES ERASER PAD-ARBOR ERAS/PARKS	000000	24.57	
		I-832047335	101-4520-426	SUPPLIES HZ BATTERY-CORE RETURN/PARKS	000000	173.60	
		I-832047494	101-4520-426	SUPPLIES (2) STTLAMP 4 RED/PARKS	000000	17.98	
01-1831	POWERPLAN OIB						
		I-P6785710	101-4520-434	MACHINERY/EQU ELBOW FITT-FRAME/PARKS	000000	821.13	
01-3060	QUIK SIGNS						
		I-48946	101-4520-422	PROFESSIONAL DECALS DUMP TRUCK/PARKS	000000	101.89	
01-3094	BOMGAARS						

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3094	BOMGAARS			continued		
		I-02/16/25 STATEMENT	101-4520-426	SUPPLIES (7) SAND TUBES/PARKS	000000	48.93
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	45.21
01-4711	AMAZON CAPITAL SERVICES					
		I-13N3-4XCP-KTVV	101-4520-426	SUPPLIES KEYBOARD TRAY-STICKERS/PARKS	000000	14.06
		I-1FX3-JDFH-9PRV	101-4520-434	MACHINERY/EQU PRESSURE WASHER/PARKS	000000	333.84
01-5384	RICK'S AUTOMOTIVE RESTO					
		I-5574	101-4520-425	REPAIRS HAIL DAMAGE-'22 FORD F-150/INS	000000	5,302.50
					DEPARTMENT 520 PARKS	TOTAL: 14,175.07
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/2025	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3877	MUTUAL OF OMAHA					
		I-001849212067	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-5230	DECKARD TECHNOLOGIES, I					
		I-1929	101-4640-422	PROFESSIONAL SERVICE CONT. 3/26/25 -3/25/26	000000	3,150.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 3,811.67
					FUND 101 GENERAL FUND	TOTAL: 83,332.74

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1171	A & B BUSINESS SOLUTION	I-IN1236477	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	73.03
01-3877	MUTUAL OF OMAHA	I-001849212067	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
					DEPARTMENT 550 LIBRARY	TOTAL: 732.39
					FUND 206 LIBRARY FUND	TOTAL: 732.39

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	982.60
01-0931	PLAY IT AGAIN SPORTS	I-307931	209-4510-426	SUPPLIES CLIP COLLAR-BAR W/BEARING/REC	000000	385.42
01-1333	DEADWOOD ELECTRIC	I-23318	209-4510-425	REPAIRS REPAIRS TO SAUNA THERMO/REC	000000	235.97
01-2645	HAWKINS INC	I-6991817	209-4510-426	SUPPLIES AZONE-DELDRUM-HYD ACID/REC	000000	1,102.74
01-3342	RASMUSSEN MECHANICAL SE	I-INV036442	209-4510-425	REPAIRS IGNITOR-HOT SURFACE/REC	000000	124.50
		I-SRV119895	209-4510-425	REPAIRS MOTOR ASSEMBLY REPLACE/REC	000000	1,843.00
		I-SRV120113	209-4510-425	REPAIRS REPLACE BURN CONT MOD/REC	000000	455.48
		I-SRV120118	209-4510-425	REPAIRS REPLACE BURN CONT MOD/REC	000000	455.18
01-3877	MUTUAL OF OMAHA	I-001849212067	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	45.05
01-5383	GIFTS GALORE	I-0043292	209-4510-426	SUPPLIES CANDY-TOY FILLED EGGS/REC	000000	920.00
					DEPARTMENT 510 REC CENTER	TOTAL: 6,549.94
					FUND 209 BED & BOOZE FUND	TOTAL: 6,549.94

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-02/11/25	212-4630-423	MARKETING	BID 8 GROUP SLS-2/11 BILL LIST 000000	3,250.00
		I-02/11/25	212-4630-423	MARKETING	BID 8 KDN - 2/11/25 BILL LIST 000000	14,868.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-2/24/25	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION 000000	10,000.00
01-4841	MILE UP MARKETING SOLUT					
		I-1733	212-4630-423	MARKETING	BID #8 - TRAILS MAPS 000000	3,398.40
01-5005	THOMPSON, MARK					
		I-1/19/2025	212-4630-423	MARKETING	TRAILS CONFERENCE - BID #8 000000	82.96
01-5370	DEADWOOD BLUES FEST, LL					
		I-1003	212-4630-423	MARKETING	BID#8FINAL PMT-ARTIST DEPOSITS 000000	25,000.00
01-5386	HENNEMAN, ERIC					
		I- 1/19/25	212-4630-423	MARKETING	TRAILS CONFERENCE - BID #8 000000	481.07
					DEPARTMENT 630 BID 8	TOTAL: 57,080.43
					FUND 212 BID #8	TOTAL: 57,080.43

2/28/2025 10:28 AM
 PACKET: 06981 COMBINED - 3/4/25
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 572 HP VISITOR MGMT AND INFOR
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-1300-25	215-4572-235	VISITOR MGMT FEBRUARY 2025	000000	4,000.00
01-3060	QUIK SIGNS					
		I-48870	215-4572-235	VISITOR MGMT BOULEVARD BANNER	000000	152.54
01-4640	BRANDING IRON BISTRO					
		I-000604	215-4572-250	VISITOR MGMT 2025 LEGISLATIVE LUNCH	000000	2,931.25
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 7,083.79
01-1495	GAYLORD BROS.					
		I-2898168	215-4573-335	HIST. INTERP. DOUBLE SIDED TAPE	000000	356.23
01-2014	TOMS, DON					
		I-021325	215-4573-335	HIST. INTERP. 2010.03.14.65 (AG & MINERALS)	000000	600.00
01-2818	NATIONAL TRUST FOR HIST					
		I-R25FORMRN4	215-4573-330	HIST. INTERP. 2025 ORGANIZATION MEMBERSHIP	000000	250.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1K76-M3FY-CRMQ	215-4573-335	HIST. INTERP. PATCHES & INSIGNIA BOOK - ARCH	000000	33.97
01-5388	DLT SOLUTIONS, LLC					
		I-5277815A	215-4573-340	HIST. INTERP. AUTOCAD LT GOV SINGLE 2025 SUB	000000	471.50
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,711.70
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 02/24/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	174.40
01-0977	UNIVERSITY OF SOUTH DAK					
		I-24C016-01	215-4575-520	GRANT/LOAN PR 2024 RD1 OUTSIDE OF DWD GRANT	000000	6,250.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 6,424.40
01-4269	BRUNSEN, RONDA					
		I-022425	215-4576-630	PROFES. SERV. COMMUNITY LUAA REIMBURSEMENT	000000	223.40
01-4497	DRINGMAN, PAT					
		I-011725	215-4576-640	PROFES. SERV. COMMUNITY LUAA SUPPLIES	000000	68.22
01-4875	KNIPPER, ANITA					
		I-020725	215-4576-640	PROFES. SERV. 2025 COMMUNITY LUAA EXPENSES	000000	408.99
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 700.61

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

Section 4 Item a.

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
01-3345	STANLEY STEEMER OF RAPI	I-347348	215-4577-715	CAPITAL ASSET DUCT CLEAN DHI	000000	4,400.00
01-3785	TALLGRASS LANDSCAPE ARC	I-2025-012	215-4577-775	CAPITAL ASSET 2025 MT. MORIAH CEMETERY IMP.	000000	1,540.00
01-5144	REEDE, ALLEN	I-1168166	215-4577-750	CAPITAL ASSET PRESSLEY BENCH	000000	240.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						6,180.00
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-1003	VERIZON WIRELESS	I-6105716076	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1437	SD DEPT. OF TOURISM	I-021425	215-4641-427	TRAVEL MICHAEL JOHNSON REGISTRATION	000000	325.00
		I-021425	215-4641-427	TRAVEL DEADWOOD ALIVE THURS MEALS	000000	125.00
01-1827	MS MAIL	I-15051-1	215-4641-423	PUBLISHING 2/25 NEWSLETTER	000000	709.60
01-1838	RAMKOTA HOTEL	I-10036D-2/19/25	215-4641-427	TRAVEL LODGING-HSE BILL#1159/KUCHENBE	000000	109.00
01-3877	MUTUAL OF OMAHA	I-001849212067	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-4711	AMAZON CAPITAL SERVICES	I-14GP-R7YH-P61X	215-4641-426	SUPPLIES COPY PAPER	000000	106.38
01-5380	RICK'S PAINTLESS DENT R	I-5580	215-4641-425	REPAIRS HAIL DAMAGE REPAIR- HP PICKUP	000000	5,098.75
01-5384	RICK'S AUTOMOTIVE RESTO	I-5580	215-4641-425	REPAIRS HAIL DAMAGE-20 RAM/INS.CLAIM	000000	5,098.75
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						14,818.25
FUND 215 HISTORIC PRESERVATION TOTAL:						36,918.75

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5311	DRUMMOND, ERIKA LAINE	I-1	216-1310	DUE FROM OTHE 18 DENVER	000000	14,024.22
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 14,024.22
01-1496	LAWRENCE CO. REGISTER O	I-022125	216-4653-960	CLOSING CO 23 1/2 MCKINLEY WESTENDORF	000000	60.00
01-2164	ONE WAY SERVICE PROS	I-32193-1	216-4653-962-01	SPECIAL NEEDS 14 VAN BUREN MCNARY EXCISE TAX	000000	35.61
01-5051	SODAK TITLE	I-OE-0059-25	216-4653-960	CLOSING CO 34 JACKSON O&E	000000	120.00
		I-OE-0080-25	216-4653-960	CLOSING CO 458 WILLIAMS O&E	000000	120.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 335.61
				FUND 216	REVOLVING LOAN	TOTAL: 14,359.83

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-1003	VERIZON WIRELESS	I-6105716076	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6105716076	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6105716076	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
		I-6105716076	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.74
		I-6105716076	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.74
01-1171	A & B BUSINESS SOLUTION	I-IN1236424	602-4330-424	RENTALS CONTRACT BASE RATE/WATER	000000	83.14
01-1653	AUTO VALUE CENTRAL CITY	I-832047449	602-4330-426	SUPPLIES (40) PROPANE/WATER	000000	35.60
01-1827	MS MAIL	I-15051	602-4330-426	SUPPLIES UTIL BILLS MAILING-FEB FOR JAN	000000	408.60
01-3877	MUTUAL OF OMAHA	I-001849212067	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-4711	AMAZON CAPITAL SERVICES	I-13N3-4XCP-KTVV	602-4330-426	SUPPLIES KEYBOARD TRAY-STICKERS/WATER	000000	14.05
		I-1CGG-RVMC-69KD	602-4330-426	SUPPLIES MEMORY FOAM CUSHION/WATER	000000	39.99
01-4721	TOWEY DESIGN GROUP INC.	I-25-1134	602-4330-422	PROFESSIONAL RAILRD AVE WTR MAIN EXT/WTR	000000	16,234.00
					DEPARTMENT 330 WATER	TOTAL: 21,170.46
					FUND 602 WATER FUND	TOTAL: 21,170.46

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	BLUEPEAK					
		I-PHONE 02/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	187.30
		I-PHONE 02/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.31
		I-PHONE 02/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	0.00
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 237.61
					FUND 607 HISTORIC CEMETERIES	TOTAL: 237.61

PACKET: 06981 COMBINED - 3/4/25
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 360 PARKING/TRANSPORTATION
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-1003	VERIZON WIRELESS	I-6105716076	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6105716076	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	128.22
01-3877	MUTUAL OF OMAHA	I-001849212067	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4766	IPS GROUP INC	I-INV105733	610-4360-422-02	PROFESSIONAL TRANS FEE-CC FEE-DATA FEE/P&T	000000	1,525.22
		I-INV105932	610-4360-422-02	PROFESSIONAL DEC PEMS-PTMS FEES/P&T	000000	5,484.60
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						11,356.76
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-1653	AUTO VALUE CENTRAL CITY	I-832046164	610-4361-426	SUPPLIES ALL SEAS-SEAL BEAM-ALARM/TROLL	000000	161.77
		I-832046805	610-4361-426	SUPPLIES HOSE FITTING-PERMATEX MED/TROL	000000	24.89
		I-832047624	610-4361-426	SUPPLIES GA HS 1/4 FMLE-MALE-TOG BOOT/T	000000	14.34
		I-832047638	610-4361-426	SUPPLIES ELECTRICAL TAPE-PR DEXCOOL/TRO	000000	29.38
01-3877	MUTUAL OF OMAHA	I-001849212067	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-5385	DE SMET INSURANCE CO OF	I-20250218	610-4361-425	REPAIRS REPAIR COST 9/2/24 ACCID/TROLL	000000	2,996.75
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,523.43
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/2025	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3838	BLUEPEAK	I-TELEPHONE 02/16/25	610-4362-428	UTILITIES PARKING RAMP	000000	181.86
01-3877	MUTUAL OF OMAHA	I-001849212067	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						843.53
FUND 610 PARKING/TRANSPORTATION TOTAL:						17,723.72

PACKET: 06981 COMBINED - 3/4/25
 VENDOR SET: 01
 FUND : 722 SALES TAX AGENCY
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JAN-022125	722-2190	AMOUNTS HELD SALES TAX DUE FOR JAN 25	000000	3,190.46
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,190.46
				FUND	722 SALES TAX AGENCY	TOTAL: 3,190.46

PACKET: 06981 COMBINED - 3/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-2/3/25	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	13,979.74
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	13,979.74
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	13,979.74
					REPORT GRAND TOTAL:	255,276.07

PROCLAMATION

WHEREAS, Winnifred Rosamond (Clingman) Shama was born March 7, 1925, in Deadwood, South Dakota to Leonard Lee Clingman and Alberta Edna (Lawrence) Clingman, and is being honored by family and friends on this her 100th birthday, and

WHEREAS, Winnie is a life-long Deadwood resident and attended ninety-three Days of '76 Parades, starting in July 1925 through July 2018, and

WHEREAS, Winnie married Philip Earl Shama on June 14, 1942, and forthwith celebrated 67 wedding anniversaries, and

WHEREAS, Winnie has 8 children, 19 grandchildren, 33 great grandchildren, and 7 great great grandchildren, and

WHEREAS, Winnie assisted Phil in building and running the Lariat Motel, hosting tens of thousands of travelers during their 52 years of business at 360 Main Street, Deadwood, South Dakota, and

WHEREAS, Winnie has been an active and influential member of a variety of professional and business organizations including Society of Black Hills Pioneers, Black Hills Business Women's Association, South Dakota Tourism Association and Deadwood You Bet Association, and

WHEREAS, Winnie was an active and influential member of several social and philanthropic organizations, including VFW, Moose, Elks, Eagles, and Girl Scouts, and

WHEREAS, Winnie has been a dedicated parishioner of St. Ambrose Church and School as well as a volunteer with St. Ambrose Altar Society, and

WHEREAS, Winnie is loved and cherished by her family and friends for giving so much of herself, loving unconditionally, and making childhood in Deadwood such a wonderful experience.

NOW, THEREFORE, I, David R. Ruth Jr, by virtue of the authority vested in me as Mayor of the City of Deadwood, do hereby proclaim Friday, March 7, 2025 as Winnifred Rosamond Shama Day in Deadwood, South Dakota.

FURTHERMORE, I along with the entire City Commission, congratulate Winnie on her 100th birthday and wish her continued good health and happiness.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Deadwood to be affixed this 7th day of March, 2025.

David Ruth Jr., Mayor



Grace Lutheran Church

827 Main St Deadwood, SD 57732

Phone: 605-578 - 2219

President: Randall McGruder

Email: grude@rbmsessentials.com

To the Deadwood City Commission,

Grace Lutheran Church would respectfully like to request funds from your Social Programming Fund.

The Church is active in the community, offering funeral support and meals, support of local fundraising for ill community members as well as community members in financial need. Our goal is to assist the community throughout the year. We held a diaper drive at church from Advent through Epiphany and purchased additional diapers and wipes to support the Bella Pregnancy Center. We support the Boys and Girls Club several times a year and the Lord's cupboard along with many other community needs.

As you know 2024 has been another hard year and inflation has caused hardships for many local families. This year we filled 18 local Lead-Deadwood School children's requests through the Lead Deadwood School counselors' recommendations and many of their family needs from socks and underwear, volleyballs, books, warm clothes and outerwear, warm blankets and pillows, hygiene items to clothes soap, broom and dustpan and toilet paper for over \$2600 in funds.

We would like to request \$2000 to help us help others in the community by providing funds to allow us to continue providing funeral meals, help children and families with food and household insecurity, and help the community when a crisis occurs with our time and funds. We use our Community Outreach First Fruits fund to support many local individuals and groups in need.

Our focus is to help families and the community everyday all year, through Christian outreach, Faith and Grace and the word of God.

Thank you for your consideration in our request for funds.

Sincerely,

René Larson
Council Secretary
Grace Lutheran Church

With God all things are possible.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioners of Lawrence County, South Dakota

Tax Year (payable following year) 2024 Parcel # 30025-08500-100-00
 Name John T Walsh Phone # _____
 Street Address 4301 Park Arroyo City Calabasas State CO
 Zip Code 91302 Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason(s):

- An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
 - Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
 - The property is exempt from taxes. SDCL 10-18-1 (3)
 - The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
 - Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
 - The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
 - A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
Date and Time of Loss: _____
 - Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
 - Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
 - Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
 - Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
- Other/Comments:
Fire on 9/27

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this 10th day of February, 20 25

John T Walsh
 Signature of Applicant

SEE ATTACHED CERTIFICATE
 Notary/Auditor/Deputy Auditor

Applicant must contact the municipality and/or County for date and time this abatement/refund request will be considered.

City Approval (if applicable)

Tax District _____ City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

___ FAVORABLE ___ UNFAVORABLE action was taken thereon at its meeting the ___ day of _____, 20___

Town Clerk/City Finance Officer

County Approval

Tax District _____

The contents of the within petition, having been before the governing body of Lawrence County, and having been considered by same, the undersigned hereby certifies that

___ FAVORABLE ___ UNFAVORABLE action was taken thereon at its meeting the ___ day of _____, 20___

County Official

Office Use Only	
Total Valuation Factored <u>\$ 306 101</u>	Total Tax on Property _____
Amount of Valuation Abated <u>\$ 66 375</u>	Amount of Tax Refunded _____
Number of Months Abated <u>3</u>	

SEE ATTACHED CERTIFICATE

CALIFORNIA JURAT

GOVERNMENT CODE § 8202



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 10th day of Feb, 2025, by
Date Month Year

(1) John T. Walsh



(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature [Signature]
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Application for Abatement and/or Refund of Property Taxes

Document Date: 02-10-2025 Number of Pages: 1

Signer(s) Other Than Named Above: NONE



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



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

MEMORANDUM

Date: March 3, 2025
To: City Commission
From: Kevin Kuchenbecker,
Planning, Zoning and Historic Preservation Officer
Re: Approve Payment - Deckard Technologies

The Planning and Zoning office is requesting approval to continue the subscription agreement with Deckard Technologies for third-party monitoring service of Short-Term Rentals.

The cost of an annual subscription is \$3,150.00 and applies to the dates of March 26, 2025 - March 26, 2026.

Recommended Motion:

Approve continuation of subscription agreement with Deckard Technologies for third-party monitoring service of Short-Term Rentals.

Deckard Technologies, Inc.
P.O. Box 745119
Los Angeles, CA 90074 US
accounting@deckard.com



INVOICE 1929

DATE 02/21/2025 TERMS Net 30

DUE DATE 03/23/2025

BILL TO

City of Deadwood
102 Sherman Street
Deadwood, SD 57732

DECKARD ORDER NUMBER

32551708552

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Monitoring & Reporting	Rentalscape Identification & Monitoring	1	3,150.00	3,150.00

Service Dates: 3/26/2025 - 3/25/2026

TOTAL DUE \$3,150.00

To Pay by ACH transfer:
Bank of America
Routing number - 121000358
Account number - 325190267289

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



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

MEMORANDUM

DATE: March 3, 2025

TO: City Commission

FROM: Kevin Kuchenbecker, Historic Preservation Officer & Planning and Zoning Administrator

RE: Permanent Access Easement – Monument Health

STAFF FINDINGS:

The parking lot of Monument Health Hospital, located across the street from the facility, does not have the ability to store snow once it is cleared from the parking lot grounds. For this reason, the hospital has installed a concrete pad on Lot R-1 for the purpose of storing snow that has been cleared. Because Lot R-1 is owned by the City of Deadwood, an easement for the hospital to access the concrete pad is necessary.

A Permanent Access Easement has been created by the City of Deadwood and signed by the appropriate parties at Monument Health.

RECOMMENDED ACTION:

Approve/Deny Permanent Access Easement between City of Deadwood and Monument Health.

Prepared by:
Quentin L. Riggins
Gunderson, Palmer, Nelson & Ashmore, LLP
P.O. Box 8045
Rapid City, SD 57709-8045
(605) 342-1078

STATE OF SOUTH DAKOTA)
) ss **PERMANENT**
) **ACCESS EASEMENT**
COUNTY OF LAWRENCE)

This Easement is made and entered into this 11th day of February, 2025, by and between City of Deadwood, a South Dakota municipality, which address is 102 Sherman Street, Deadwood, SD 57732, hereinafter referred to as "Grantor", and Monument Health Network, Inc., f/k/a WEST DAKOTA HEALTHCARE INC., hereinafter referred to as "Grantee".

Grantor hereby grants and conveys to Grantee, its lessees, licensees, successors and assigns, the privilege of an easement to enter upon the lands of Grantor. The easement shall measure approximately 15-feet in width by 25-feet in length as set forth on the attached Exhibit A.

The property owned by the Grantor and subject to this Permanent Access Easement is legally described as:

Lot R1 of City of Deadwood Railroad Property all located in the NW ¼ of Section 26 and the NE ¼ of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota, as shown in Exhibit A.

This easement shall include the right for the Grantee to enter upon the afore-described real property for the purposes of snow removal from adjacent property owned by the Grantee. The adjacent property is located at 61 Charles Street, Deadwood, SD 57732 and legally described as:

Lots 24, 26 & 28, Block 70, all located in the NW ¼ of Section 26, Township 5 North, Range 3 East, Black Hills Principal Meridian, City of Deadwood, Lawrence County, South Dakota, as shown in Exhibit A.

Subject to any easements, reservation, rights of way and restrictions of record of the Office of Lawrence County Register of Deeds, Deadwood, South Dakota.

The Grantee and its successors and assigns agree not to build, create, construct, or permit to be built, created, or constructed any obstruction, building, or other structures upon, over, or under the land. In addition, it shall be the responsibility of Grantee to maintain and repair any damage

to the existing concrete pad already installed on Grantors land. Any damage caused to Grantor's property due to Grantee's actions is to be restored to its original condition at Grantee's expense.

Dated this 10th day of February, 2025.

GRANTEE
MONUMENT HEALTH NETWORK, INC.
F/K/A WEST DAKOTA HEALTH CARE, INC.

Paulotte Davidson

Name

President & CEO

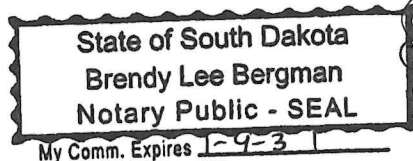
Title

STATE OF South Dakota)
COUNTY OF Bennington)^{ss}

On this, the 10th day of February 2025, before me, the undersigned officer, personally appeared Paulotte Davidson the President & CEO of Monument Health Network, Inc., f/k/a West Dakota Health Care, Inc., who acknowledged that he is the owner of above referenced property and executed the foregoing instrument for the purposes therein.

IN WITNESS WHEREOF I hereunto set my hand and official seal.

(SEAL)




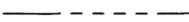




Brendy Lee Bergman

Notary Public

My commission expires: 1-9-31

PERMANENT ACCESS EASEMENT

- LEGEND**
-  ACCESS AND UTILITY EASEMENT THIS EXHIBIT
 -  FOUND PROPERTY MONUMENT
 -  PROPERTY AS DESCRIBED
 -  PROPERTY LINE
 -  LOT LINE
 -  EASEMENT LINE

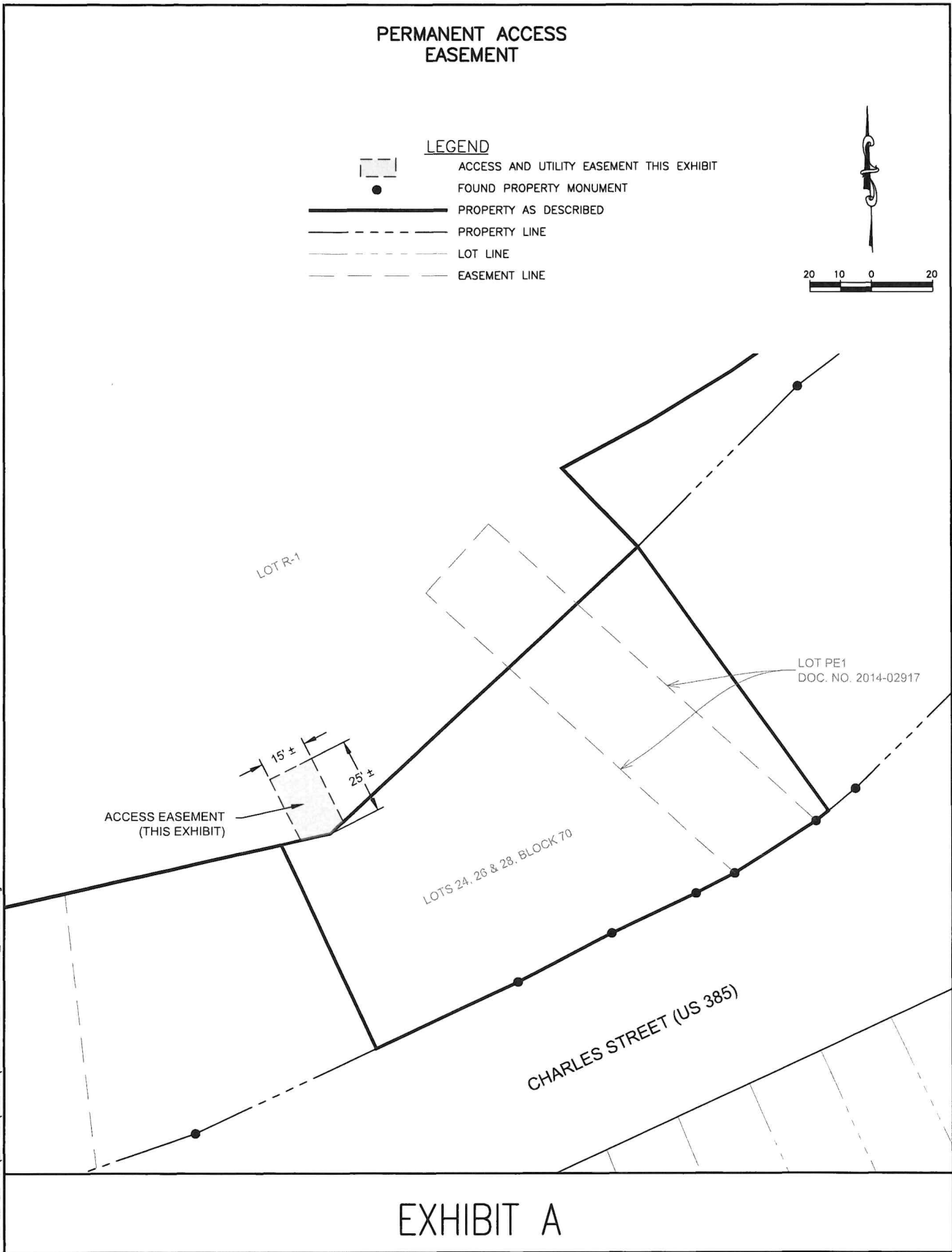
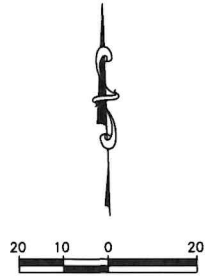


EXHIBIT A

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01-22-25

30025-07000-000-280_REVISSED

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



Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: February 25, 2025
To: Deadwood Historic Preservation and City Commissions
From: Deadwood Historic Preservation Office
Re: **Use of City Trolley for the May 7, 2025 South Dakota State Historical Society Conference**

The Deadwood Historic Preservation Office in partnership with the South Dakota State Historical Society is requesting permission to use one of the Deadwood Trolleys on Wednesday, May 7, 2025 from 1:00pm to 3:00pm. The purpose of this request is to transport conference participants (up to 50) from the Homestake Adams Research & Cultural Center (HARCC) to Mount Moriah Cemetery and back for a two-hour tour of the cemetery. Participants will get an in-depth tour discussing the history and ongoing restoration of the cemetery.

As part of this request, the Historic Preservation office is looking for fees to be waived for the use of the vehicle on this date for the tour. Attached to this memorandum is the proposed schedule for the upcoming conference.

RECOMMENDATION:

Allow the Deadwood Historic Preservation Office and the South Dakota State Historical Society permission to use one of the Deadwood Trolleys on Wednesday, May 7, 2025 from 1:00pm to 3:00pm as part of a tour to and from Mount Moriah Cemetery. This would be in conjunction with the annual South Dakota State Historical Society history conference.

Historical Mysteries: In Search of the Buried Past



South Dakota State Historical Society

2025 Annual History Conference &
Governor's Awards for History

May 7-9, 2025
Deadwood, South Dakota

CONFERENCE SCHEDULE

Locations

Days of '76 Museum
18 Seventy Six Drive, Deadwood, SD

Homestake Adams Research & Cultural Center (HARCC)
150 Sherman Street, Deadwood, SD

Saloon No. 10
657 Main Street, Deadwood, SD

Note:

Titles in **Bold** Are Confirmed; Titles *not* Bolded refer to Topics Only for Confirmed Speakers

WEDNESDAY, MAY 7

memo →

1:00 - 3:00 PM **Stories Behind the Stones: Mount Moriah Cemetery Tour**

Mike Runge, City of Deadwood Archivist

Trolley Transportation Leaves from HARCC (Meet @ 12:30 PM)

1:30 - 4:30 PM **Board of Trustees Meeting at Days of '76 Museum**

3:30 - 5:00 PM **Conference Registration at Days of '76 Museum**

Includes free afternoon museum admission!

THURSDAY, MAY 8

7:30 - 8:30 AM **Registration at HARCC**

8:00 - 8:20 AM **Welcome from Dr. Ben Jones & Conference Logistics**

8:30 - 9:30 AM **Session 1 Suds, Duds, and Mud: The Mysteries of Laundress Life at Fort Meade**

Dr. Linea Sundstrom

9:30 - 9:45 AM **Refreshment Break**

- 9:45 - 10:45 AM **Session 2 South Dakota's 'Grand Old Man': The Secret Life and Adventures of Abolitionist and Suffragist General Beadle**
Dr. Justin Blessinger, Dakota State University
- 10:45 - 11:45 AM **Session 3 Murder, Mayhem, and the Ku Klux Klan in South Dakota**
Arley Fadness, SD Humanities Council Speakers Bureau
- 11:45AM - 1:00 PM **Conference Luncheon**
- 1:00 - 2:00 PM **Session 4 Remembering the Children: Rapid City Indian Boarding School Documentary and Discussion Panel**
Amy Sazue, Remembering the Children
Dr. Eric Zimmer, Consultant Historian
- 2:00 - 2:15 PM **Refreshment Break**
- 2:15 - 3:15 PM **Session 5 Beyond Translation: The Museum's Advisory Panel on Oceti Sakowin Language**
Daniel Moeckly, SDSHS Museum Curator of Exhibits
Violet Catches, Language Advisor
Dr. Art Zimiga, Language Advisor
- 3:15 - 4:15 PM **Session 6 Researching Black Homesteaders Through Photographs**
Dr. Jacob Friefeld, Director Center for Lincoln Studies, University of Illinois Springfield
- 5:00 - 7:00 PM **SDSHS Foundation Networking Social at Saloon #10**

FRIDAY, MAY 9

- 7:30 - 8:30 AM **Registration at HARCC**
- 8:00 - 9:00 AM **Welcome & Session 7 Mammoths in the Bog - Bone Flakes Abound: A 13,000 Year Old Mystery**
Dr. L. Adrien Hannus, Augustana University (retired)
- 9:00 - 9:15 AM **Refreshment Break**
- 9:15 - 10:15 AM **Session 8 Research Rabbit Trails: The Story of an Escaped Con, Pitchfork Fight, and Love Poem**
Christina Blessinger, Lake County Museum
- 10:15 - 11:30 AM **Session 9 Unlocking the Mysteries of the Archives**
Mike Runge, City of Deadwood Archivist
Zane Martin, Mount Rushmore NM Archivist (retired)
SDSHS Archives Staff TBD

11:30 AM - 1:30 PM **Awards Luncheon and Keynote Speaker Dr. Patricia Limerick**

Title TBA

1:45 - 2:45 PM **Session 10 A Gathering of the Rich and Shameless: The Strange Death of Agnes Polreis and the Sensational South Dakota Murder Trials of Emma Kaufmann**

Wayne Fanebust, SD Humanities Council Speakers Bureau

3:00 - 4:00 PM **Treasures in the Basement: City of Deadwood Archives Tour**

&

Mike Runge, City of Deadwood Archivist

4:00 - 5:00 PM

Draft, K. Lamie 02/21/2025; *Subject to Revisions*

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



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

2

VEHICLE FOR HIRE: Livery Vehicle Application

Renewal New Application For Year: 2025

License Type: Stage Coach / Livery Vehicle

Business Information

Business Name (as it will appear on license): Deadwood Alive Inc
Business Address: Box 190 Deadwood, SD 57732
Business Phone: 605-920-0258
SD Sales Tax Number: 46-0456623 (Verified by City Finance Office)

If business is a partnership or corporation, please provide name and address of each partner/officer

Name: Rose Spears Address: _____
Name: Kevin Kuchenbecker Address: _____
Name: Mike Rodman Address: _____
Michelle Fisher

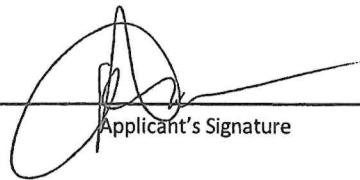
Person Completing Application

Applicant Name: Jesse Allen
Home Address: 160 Charles St. Deadwood, SD 57732
Home Phone/ Cell Phone: 605-591-9171 Date of Birth: 7-31-82
Is applicant also the contact person? Yes No If not, who is the contact person for this application:
Contact Name: Anely Mosher Address: _____
Home Phone/ Cell Phone: 605-920-0258

Location from which the vehicle(s) will operate: Outlaw Square
Number of vehicles proposed to be operated: 1 Insurance Company: Hub/Evanson Insurance Agency
Policy Number: 35378 Expiration Date: 5/20/26
Previous experience in motor vehicle transportation business: 2nd year operating historic Stage Coach on Main St. for Deadwood Alive rides and reenactments.

A general statement of reason supporting the granting of the application: Contracted through the City of Deadwood for historical reenactments and stage coach operations.

Year of Vehicle	Make	Model	Seating Capacity (Excluding Driver)	License Plate #
N/A	Mud Wagon	Stage Coach	9+	N/A

Application made this 4th Day of February, 20 25 X  Applicant's Signature

TO BE COMPLETED BY CITY OF DEADWOOD

<p>An annual fee of \$75 has been paid to the City Finance Office as recorded on:</p> <p><u>00199295</u> <u>2/12/25</u></p> <p>Receipt No: Dated:</p>	<p>Approved by City Commission</p>
---	------------------------------------

License fee is not refundable. License is not transferable

Submit completed application to:

Justin Lux, City of Deadwood Parking and Transportation Department, 108 Sherman St. Deadwood, SD 57732 • (605) 578-2082.

Requirements: Provide proof of insurance (minimum \$1,000,000 liability, with City of Deadwood co-insured).

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



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

2

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Michelle Fisher

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Applicant Name: Jesse Allen

Home Address: 160 Charles St. Deadwood, SD 57732

Home Phone/ Cell Phone: 605-591-9171 Date of Birth: 7-31-82

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Contact Name: Anely Mosher Address: _____

Home Phone/ Cell Phone: 605-920-0258

Location from which the vehicle(s) will operate: Outlaw Square

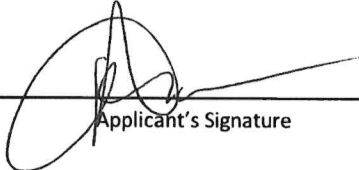
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Requirements: Provide proof of insurance (minimum \$1,000,000 liability, with City of Deadwood co-insured).



312 MAIN STREET Date of Change
 RAPID CITY, SD 57701 12/10/2024
 (605) 343-0680 - (800) 503-1990 - FAX: (605) 348-9463
 WWW.SERVALL.NET - INFO@SERVALL.NET

Section 6 Item m.

() New

(X) Extension

TEXTILE RENTAL AGREEMENT PART A

WARD DYE

Account Number

200549

(X) Invoice

(X) Statement

Customer Name: CITY OF DEADWOOD

* Delivery Address: Multi-Location Addendum Provided with Address Detail

Billing Address: , DEADWOOD , SD 57732

Main Contacts:

DELIVER	WKLY ()	EOW () 1&3 (X) 2&4 () 1 () 2 () 3 () 4 ()	E4W	Multi ()	Delivery Day(s) () M () T () W () Th () F
ENTITY TYPE	Corporation () Partnership () Sole Owner () LLC () Other (X)				NAICS CODE 921110
TAX TYPE	Exempt #: () Taxable () City () County () State				

Item #	Item Description	*Special	Initial Inventory	Frequency	Unit Price	SAM %
410405	Microfiber Bar Mop - Gold Stripe		Varies	EOW	\$ 0.20	22%
414101	Dental/Huck Towel - Towel		Varies	EOW	\$ 0.27	22%
203001	Shop Towel - Red		Varies	EOW	\$ 0.12	22%
3089	18" Wet Mop - Green		Varies	EOW	\$ 2.65	7%
3078	18" Microfiber Wet Mop - Blue		Varies	EOW	\$ 2.65	7%
663000	Bag - Laundry - Green		Varies	EOW	\$ 0.27	22%
662000	Laundry Bag - K1		Varies	EOW	\$ 0.27	22%
130201	Cotton Coverall - Herringbone		Varies	EOW	\$ 1.20	25%
330516	3x5 Mat - Walnut		Varies	EOW	\$ 4.18	7%
330583	3x5 Mat - Freestyle - Choc. Brown		Varies	EOW	\$ 4.18	7%
330563	3x5 Mat - BruSh - Onyx		Varies	EOW	\$ 4.18	7%
331012	3x10 Mat - Walnut		Varies	EOW	\$ 10.30	7%
331043	3x10 Mat - Freestyle - Choc. Brown		Varies	EOW	\$ 10.30	7%
340606	4x6 Mat - Walnut		Varies	EOW	\$ 6.60	7%
340673	4x6 Mat - Freestyle - Choc. Brown		Varies	EOW	\$ 6.60	7%
340827	4x8 Mat - Freestyle - Choc. Brown		Varies	EOW	\$ 10.80	7%
9588	F-Matic One - A/F Twist Dispenser		Varies	EOW	\$ 5.10	0%

*ENERGY (%): 6.00% *ENVIRONMENTAL (%): 5.00% *MINIMUM STOP (\$): \$35.00 *INVOICE (\$):

** Other Fees: Name Emblem - \$1.50, Company Emblem - \$2.50, Setup Charge - \$2.50, Odd-Size - \$2.50, Striping - \$18.00 **

*Above Fees are presented at current rates & are subject to change. See Part B.

Direct Sale Items at the time of Agreement**:

**Does not include taxes (if applicable)

	Direct Sale Item	Quantity	Unit Rate	Extended Price
1				
2				
3				
4				
5				

THE TERM OF THIS AGREEMENT IS 60 MONTHS. This agreement consists of both Part A and Part B. Part B shall consist of only two pages, however Part A may comprise this single page or multiple pages as additional written orders for added or changed services may be agreed to by the parties hereto, and in the event Part A consists of more than one page all pages of Part A shall together be considered one and the same agreement along with Part B. Any additional pages added to Part subsequent this page of Part A shall be signed by the parties hereto, and once signed become part of the agreement.

CITY OF DEADWOOD

Suds & Duds Inc dba Serrall Uniform & Linen Supply

TROY LAWRENCE-CSSR

NAME & TITLE

SERVALL REP

X

X

SIGNATURE

DATE

SERVALL APPROVER'S SIGNATURE

DATE

TEXTILE RENTAL AGREEMENT PART B

The undersigned (Customer) and Suds & Duds, Inc., dba Servall Uniform & Linen Supply, (Supplier) hereby further agrees as follows:

1. **RENTAL OF TEXTILES** – Supplier agrees to furnish to Customer all of Customer's requirements for textiles and customer agrees to rent all of its requirements for textiles from Supplier. This agreement is intended to be a lease of such textiles, and the terms "lease" and "rent" of forms thereof shall be synonymous. The terms and conditions of this agreement shall also apply to any additional textiles furnished to the Customer at any time during the initial or any renewal/extension term of this agreement.
2. **PRICES – MINIMUM CHARGES** – Customer acknowledges Supplier's Substantial investment in textiles to provide the services contemplated by this agreement. Customer agrees to pay the minimum inventory charges as listed on Part A of this agreement and/or listed on Customer's individual inventory records kept by the Supplier. Minimum Charges shall be calculated each week by comparing Customer's usages of a particular item during that week to the total inventory of the item then in service for the Customer's use. By way of illustration, and not by way of limitation, if the customer has an inventory of One Hundred (100) units of a particular item and the minimum inventory charge is forty percent (40%), Customer will be charged at the unit price rate for a minimum of Forty (40) units of the item if customer does not use Forty (40) or more units during the weekly billing period. Any minimum charges due will be billed on the last delivery invoice of the week.
3. **MINIMUM DELIVERY CHARGES** – Customer agrees to pay a minimum delivery charge, as noted in the "minimum stop" charge box on Part A of this agreement, for each delivery of textiles to Customer's place of business.
4. **PRICE ADJUSTMENT** – Annually, on the anniversary of the signing of this Part B of the agreement by Customer, unit rental charges for textiles, as noted in the "unit price" column on Part A, shall be increased by either six (6%) percent or the then current annual increase in the U.S. Department of Labor Consumer Price Index (South Dakota area) ("CPI"), whichever is greater. Supplier shall notify Customer of the new unit rental charges in the form of an adjusted invoice or statement. In addition to the foregoing, if Supplier increases prices more frequently than annually or by more than 6% or the CPI as provided above ("Additional Price Increase"), Supplier shall notify Customer of the Additional Price Increase in the form of an adjusted invoice or statement. Customer shall have the right to reject any Additional Price Increase by giving written notice to Supplier within ten (10) days of the Additional Price Increase. In such event, Supplier shall have the option of terminating this agreement and Customer shall be obligated to comply with all sections of this agreement.
5. **SPECIAL TEXTILES** – Textiles that are purchased specifically for Customer's use and are not part of Supplier's standard inventory of rental textiles are referred to as "special textiles" and are listed on Part A of this agreement and/or may be listed on Customer's individual inventory records kept by Supplier. To ensure that Supplier recovers its investment in special textiles, if Customer discontinues using such special textiles Customer agrees to purchase any special textiles. The purchase price for such special textiles shall be the retail value of the special textiles as of the approximate date the Customer discontinues using such special textiles. Customer agrees that the retail value shall be determined by Supplier in Supplier's sole discretion. Nothing in this agreement or this specific section shall be deemed a conditional sale of any textile; this is a lease agreement.
6. **TERM OF AGREEMENT** – The initial term of this agreement shall be for the period of time noted on Part A of this agreement, beginning on the date of the first regular delivery of textiles to Customer. This agreement shall be automatically extended for one like term unless written notice of termination is given by either party to the other at least thirty (30) days, but not more than ninety (90) days, prior to expiration of the initial term.

Initials	_____	_____
	Customer	Servall
7. **STANDARD OF QUALITY** – Supplier agrees that the quality of its service shall be comparable to that of other companies providing textile rental services in Supplier's market area. Customers shall have the right to terminate this agreement in the event that Supplier fails to provide the agreed quality of service, provided that Customer first gives Supplier written notice of any deficiencies in service, and further, that Supplier does not correct the same within a period of sixty (60) days after receiving such notice. The deficiencies in service shall be presumed cured within the sixty (60) days period unless Customer gives Supplier written notice detailing the continued deficiencies within ten days after the expiration of the sixty (60) days period. Customer may then cancel this agreement after giving thirty (30) days written notice of intention to do so.
8. **PAYMENT AND CREDIT** – Customer shall be billed by delivery of an invoice, and payment is due when textiles are delivered to Customer. A charge account may be extended to Customer as long as Customer's credit is satisfactory to Supplier. In such case, Customer agrees to make payment within fifteen (15) days of receipt of a statement of account listing amounts then due. Any amounts not paid as agreed shall bear a service charge at the rate of 2% per month until paid in full. Supplier, at its option, may refuse further credit if payments are not made in a manner provided above and future deliveries will be on a cash on delivery basis.
9. **LIMITATIONS ON USE OF TEXTILES** – Customer agrees not to permit anyone other than Supplier to launder or clean the textiles furnished by Supplier. Customer shall only use the textiles in the normal and customary manner for which the specific textiles were intended to be used. Customer acknowledges that the textiles furnished by Supplier are not flame retardant or resistant to hazardous chemicals and the Customer agrees not to permit them to be used where such conditions exist.
10. **DELIVERY** – Supplier shall make reasonable efforts to make deliveries of the textiles to Customer in the frequency set forth on Part A of this agreement. However, Customer acknowledges that the actual time of deliveries of the textiles may be different from what is set forth on Part A, and Customer hereby agrees to hold Supplier harmless from any inconvenience or damages caused by any difference in or infrequency of delivery of the textiles. Customer further acknowledges that the delivery frequency stated on Part A may differ due to extraordinary circumstances as set forth in Section 19 of this Part B.
11. **SPECIAL DELIVERY CHARGES** – Supplier will make special deliveries to Customer at no extra charge to rectify a failure in service caused by Supplier. Customer agrees to pay, in addition to any other charges, a special handling charge of Thirty-Five (\$35) dollars if Supplier is required to make a special delivery or special pick-up because of customer's failure to give Supplier timely notice of any change in Customer's service requirements.
12. **OTHER TEXTILE RENTAL CONTRACTS** – Customer acknowledges that Supplier has inquired about any obligations Customer might have the respect to the textile rental services covered by this agreement and Customer warrants that is not under contract or otherwise obligated to another party for such services and that entry into this agreement is not a breach or violation of any existing contract to which Customer is a party.
13. **PROPERTY RIGHTS IN TEXTILES** – All textiles are furnished on a rental basis only and remain the property of the Supplier. Except for ordinary wear, Customer shall be liable to Supplier for the then current replacement cost of any furnished textiles that are lost or damaged. Supplier shall bill Customer for any such loss or damage, and Customer agrees to pay the then current replacement cost when billed.
14. **MARKING OF TEXTILES** – Any lettering or emblems that are placed on the textiles, except markings placed there by Supplier for its own purposes, shall be at the sole expense of Customer. Supplier may place markings of identification on all textiles in the Supplier's sole discretion.
15. **RETURN OF GOODS UPON TERMINATION** – Upon termination of this agreement for any reason, Customer agrees to return to Supplier all textiles supplied by Supplier pursuant to this agreement. Customer agrees to pay all charges due upon termination of this agreement, including but not limited to the charges set forth in Sections 5 and 13 of this Part B. Any payments due from Customer under this agreement shall be in addition to any liquidated damages Customer may be required to pay pursuant to Section 16 of this Part B.

CONFIDENTIAL -Textile Rental Agreement for CITY OF DEADWOOD

- 16. **LIQUIDATED DAMAGES** – The parties agree that in the event of the breach of this agreement by customer it will be both impracticable and extremely difficult to fix and assess Supplier's actual damages since, among other things, Supplier will have continuing general overhead and administrative expenses which will not be appreciably diminished in the event of the loss of Customer's business. It is understood that these continuing expenses in the aggregate equal or exceed forty (40%) percent of the textile rental revenues received from Customer, and the parties therefore agree, as liquidated damages and not as a penalty, that in the event of a breach of this agreement by Customer, Supplier's loss shall be determined and fixed by multiplying forty percent (40%) of Customer's average weekly charges during the term of this agreement times the number of weeks remaining in the term. These liquidated damages shall be in addition to any other legal or equitable remedies provided for in this agreement or by law.
- 17. **LEGAL ACTION AND VENUE** – It is agreed that this agreement shall be governed by, construed, and enforced in accordance with the laws of the State of South Dakota. The parties further agree that any dispute arising out of this agreement shall be litigated in a court of competent jurisdiction in Rapid City, South Dakota and the parties hereby consent to the jurisdiction of that court. Should any dispute arise regarding the performance of the terms and conditions of this agreement and legal action is commenced, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs of suit.
- 18. **EFFECT OF WAIVER** – A waiver of any breach of the terms and conditions of this agreement by either party shall not be deemed to be a waiver of any future breach of any such terms and conditions by that party.
- 19. **EXTRAORDINARY CIRCUMSTANCES** – Performance of this agreement by either party is subject to strikes, walk-outs, governmental acts, Acts of God, and other such conditions reasonably beyond the control of the parties, including but not limited to explosions, tire failure, fuel shortages, cotton shortages, and power outages.
- 20. **EFFECT OF TRANSFER OR AGREEMENT** – In the event of the sale, assignment of other transfer of Customer's business and/or assets, this agreement will remain in full force and effect until the term of this agreement expires or until the successor agrees in writing to assume all of Customer's obligations hereunder.
- 21. **WRITTEN NOTICE** – Any written notice provided for in this agreement shall be given to Supplier at its place of business, 312 Main St, Rapid City, SD 57701 and to Customer at its address as shown on Part A of this agreement. If given by mail, notice shall be given to the party by certified mail.
- 22. **ANCILLARY CHARGES** – Customer agrees to pay all "ancillary charges," which are defined as all charges other than the unit rental charge and specifically includes but is not limited to garment preparation charges, name emblems, embroidery, extra charges by manufacturers of unusual garment sizes, delivery minimums environmental charges (the initial environmental charge is noted in the "Environment" charge box on Part A) energy charges (the initial energy charge is noted in the "Energy" charge box on Part A) and service charges.
- 23. **ADJUSTMENT TO ANCILLARY CHARGES** – As further consideration for execution of this agreement by Supplier, it is agreed that all ancillary charges, which specifically includes but is not limited to the charge for energy (as noted in the "Energy" charge box on Part A), may be increased by Supplier in Supplier's sole discretion as the cost of energy, labor, materials, or other items increase. Adjustment to ancillary charges as per this Section is completely separate from, and not controlled by, the price adjustment for unit rental charges discussed in Section 4 of this Part B. Supplier shall notify Customer of the any adjustment to ancillary charges as per this Section in the form of an adjusted invoice or statement. Any adjustment to ancillary charges as per this Section shall not be grounds for termination of this agreement.
- 24. **SUPPLIER'S RIGHT TO ENTER CUSTOMER'S BUSINESS PREMISES** – Supplier shall have access to customer's business premises to check all of Supplier's property in the possession of Customer at any time during Customer's normal business hours.
- 25. **INDEMNIFICATION** – To the full extent permitted by law, Customer agrees to defend, indemnify, and hold harmless Supplier and its affiliates and their respective officers, directors, employees and agents from and against all claims, causes of action, suits, damages, liabilities, costs and expenses or other obligations of any nature whatsoever relating or arising out of or alleged to have arisen out of the degradation of the textiles or the provision or use of any textile, including but not limited to the use of any textile by Customer's employees, agents and independent contractors.
- 26. **SEVERABILITY** – In the event any portion of this agreement should be found by a court of competent jurisdiction to be invalid, such invalidity shall not affect the other provisions or application of the other provisions of this agreement which can be given effect without the invalid provision and, to this end, the provisions of this agreement are declared to be severable.
- 27. **ENTIRE AGREEMENT; PARTS A AND B** – Customer and Supplier agree that this agreement consists of both Part A and Part B and supersedes all prior agreements or arrangements between the parties, written or oral, and shall not be modified, amended, or terminated except in a writing signed by the parties hereto and as provided in the immediately following two sentences. Part B of this agreement shall consist of only these two pages, however, Part A may comprise a single page or multiple pages as additional written orders for added or changed services may be agreed to by the parties hereto, and in the event Part A consists of more than one page all pages of Part A shall together be considered one and the same agreement along with this Part B. Any additional pages added to Part A subsequent to the date of this Part B shall be signed by the parties hereto, and once signed, become part of this agreement.
- 28. **DEFINITIONS** – The term "textiles" as used in this agreement shall, as the context requires refer to flat goods, towels, garments, rugs, mops, and other rental products furnished by Supplier to Customer. The "term" of this agreement refers to both the initial term and extended term, as the case may be. The term "agreement" as used herein means both Part A and Part B, as well as additional pages of Part A that may be added pursuant to Section 27 of this Part B.
- 29. **POWER TO EXECUTE AGREEMENT** – The party executing this agreement understands that Customer will be bound by its terms and conditions and with that knowledge warrants that he, she, or it has the authority and power to execute this agreement on behalf of the Customer.

CITY OF DEADWOOD

Suds & Duds Inc dba Servall Uniform & Linen Supply

NAME & TITLE

NAME & TITLE

X

X

SIGNATURE

DATE

SERVALL APPROVER'S SIGNATURE

DATE

Customer Understands that Delivery Addresses are populated on an additional Multi Location Addendum

Initial

This Multi-Location Addendum (the "Addendum") documents the details of the various Delivery Locations for services provided under the Terms & Conditions of the Suds & Duds Inc dba Servall Uniform & Linen Supply Textile Rental Services Agreement, both Parts A & B (the "Agreement"). This Addendum is incorporated into and made part of the Agreement in its entirety.

Multi-Location Addendum CITY OF DEADWOOD

Account Number	Account Name	Address	City	State	Zip	Route	Service Day	Frequency
200546-1-00000	CITY OF DEADWOOD	102 SHERMAN ST	DEADWOOD	SD	57732	101	THU	2&4
200546-1-00001	CITY OF DEADWOOD-FIREHALL	737 MAIN ST	DEADWOOD	SD	57732	101	TUE	2&4
200546-1-00002	CITY OF DEADWOOD-HISTORY	102 SHERMAN ST	DEADWOOD	SD	57732	101	THU	2&4
200546-1-00003	CITY OF DEADWOOD-PARK DEPT	20 CRESCENT ST	DEADWOOD	SD	57732	101	TUE	2&4
200546-1-00004	CITY OF DEADWOOD-STREET DEPT	67 DUNLAP AVE	DEADWOOD	SD	57732	101	TUE	2&4
200546-1-00005	CITY OF DEADWOOD-TROLLEY	535 MAIN ST	DEADWOOD	SD	57732	101	TUE	2&4
200546-1-00006	CITY OF DEADWOOD-WELCOME	501 LOWER MAIN	DEADWOOD	SD	57732	101	THU	2&4
200546-1-00007	CITY OF DEADWOOD-LIBRARY	435 WILLIAM ST	DEADWOOD	SD	57732	101	TUE	2&4
200546-1-00008	CITY OF DEADWOOD-RECREATION	105 SHERMAN ST	DEADWOOD	SD	57732	101	THU	2&4

Signatures: _____ **Suds & Duds Inc dba Servall Uniform & Linen Supply**
 _____ TROY LAWRENCE-CSSR
 _____ SERVALL REP

 NAME & TITLE
 _____ X

 SIGNATURE
 _____ X

 SERVALL APPROVER'S SIGNATURE

 DATE



Request for Proposal (RFP) for Automated Teller Machine (ATM) in the City of Deadwood Public Buildings

Services Being Sought

The City of Deadwood is seeking vendors who provide automated teller machines (ATMs) to submit a proposal for patrons to access cash at the following locations:

- Deadwood Event Center – 11 76 Drive
- Welcome Center / Chamber of Commerce – 501 Main Street
- History and Information Center – 3 Siever Street
- 76 Museum – 18 76 Drive
- Adams Museum – 54 Sherman Street
- Outlaw Square – 703 Main Street
- Seasonally (May – October) at the following locations:
 - Mt. Moriah Cemetery – 1 Mount Moriah Drive
 - Adams House Gift Shop – 22 Vanburen Avenue

Why Services Are Being Sought

Services are being sought to:

- give our residents and guests easier and more convenient access to cash.
- to increase revenue generated for Public Buildings to help offset costs of maintenance for facilities.

ATM Vendor and Equipment Requirements

- ATM takes EMV “chip” cards.
- ATM will be ADA compliant.
- ATM will be T-31 compliant.
- Vendor fills the machine with money.
- Vendor services machine.
- The cost for use of the machine by a patron would be a surcharge payable to vendor.
- The vendor compensates the City of Deadwood with a set amount per transaction, to be proposed by vendor.
- Permission for the City to conduct credit check.

Additional Specifications of Contract

- The City of Deadwood assumes no liability for damages caused by ATM, damage to ATM, loss or theft of ATM's while on City Property.
- The City and Vendor may mutually agree at any time to add ATM's or remove ATMs from facilities based on agreed upon economics of the ATM's and a 30-day written notice by either party.

Requirements for Proposal Preparation

The proposal submission will include:

1. Collections of ATM machines and payment schedule.
2. Picture of the type of ATM to be placed at each location.
3. Requirements for service, such as a phone-line, power.
4. Description of cost-sharing proposal.
5. Description of space needed for placement and suggested placement on each property.

Contract and Award Process and Criteria

Proposals will be evaluated and reviewed by the City of Deadwood Finance Department, based upon the criteria required in this RFP and how well the response to the criteria meets or exceeds the services required. The contract will be for a period of 3 years with optional 1-year renewals for years 4 and 5.

Process Schedule

- Deadline for submissions: Thursday April 17, 2025, at 2:00 p.m.
- Bid opening: Thursday April 17, 2025, at 2:00 p.m.
- Contract award: May 5, 2025.

Deadline, Delivery, and Point of Contact for City of Deadwood ATM RFP By 2:00 p.m. on April 17, 2025

Please submit sealed bids (hard copy proposal packet), according to the criteria listed above, to this address during business hours (8 a.m. to 5:00 p.m.): City of Deadwood: ATM Proposal 102 Sherman Street, Deadwood SD 57732. All proposals will be opened and recorded at 2:00 p.m. on Friday February 28, 2025. Any submissions received after the deadline will be returned to the vendor, unopened. Questions: Call 605-578-2082 or send an e-mail to lornie@cityofdeadwood.com

**NOTICE OF PUBLIC HEARING
APPLICATION FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE**

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 February 18, 2025 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:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine:

Hills Canyon Inc, Deadwood Ice Cream Company, at 673 Main Street, Lot 4 & 5 of Block 18, Deadwood, Lawrence County, South Dakota.

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

Dated this 3rd day of February, 2025.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish: B.H. Pioneer – February 6, 2025

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR SUMMER KICKOFF CONCERT
STREET CLOSURE, OPEN CONTAINER**

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 March 3, 2025, 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:

Relaxation of Open Container:

Friday, May 23, 2025: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, May 24, 2025: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 8:30 a.m. on Friday, May 23 to 1:00 a.m. on Sunday, May 25, 2025.

Siever Street: Closure from 8:00 a.m. on Friday, May 23 to 11:00 p.m. on Saturday, May 24, 2025 if needed.

Special Temporary Beer and Wine License for Outlaw Square at Outlaw Square

Friday, May 23, 2025 from 5:00 p.m. to 10:00 p.m.

Saturday, May 24, 2025 from noon to 10:00 p.m.

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

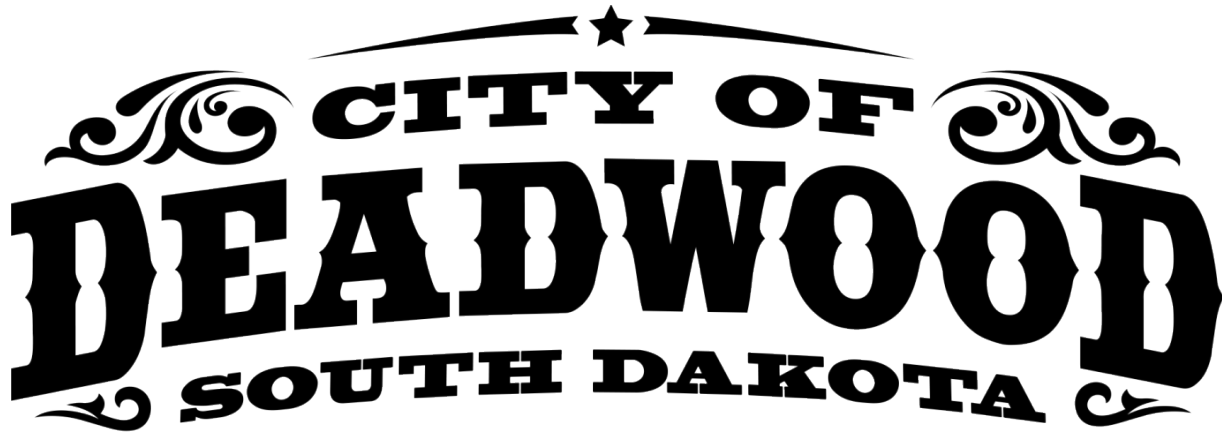
Dated this 18th day of February, 2025.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: February 20, 2025

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Summer Kickstart Concerts May 23 & 24, 2025

Instructions:

To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: Summer Kickstart Concerts May 23 & 24, 2025

Event Date(s): May 23 & 24, 2025 Total Anticipated Attendance: 2500
(month, day, year)

(# of Participants 50 # of Spectators 2450)

Actual Event Hours: (from: 8 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction May 23 Start time: 8:30 am AM / PM

Please describe the scope of your setup / assembly work (specific details):
>oad in staage production and band load in

Dismantle Date: May 25 Completion time: 1 am 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: Deadwood St. from Main to Pioneer Way - May 23 8:30 am until May 25 1 am
Possibly open Deadwood St Friday post show 10 pm untl Sat 9 am if not needed

- 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 Deadwood Street will require security be provided at Deadwood Street and Main Street and Wall Street and Main Street to direct traffic.
- Additional security may be required at the discretion of the Event Committee.

OPEN CONTAINER

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

Date: <u>May 23</u>	Times: <u>5 pm - 10 pm</u>	Zone: <u>1 & 2</u>
Date: <u>May 24</u>	Times: <u>12 pm - 10 pm</u>	Zone: <u>1 & 2</u>
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): Wade Morris aka Bobby Rock

Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: 605-210-1710

Address: 703 Main St Deadwood, SD 57732
(city) (state) (zip code)

Daytime phone: 605 7176848 Evening Phone: 605-641-9162 Fax #: ()

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

Name: _____

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 605-641-9162

(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:

Outlaw Square is hosting a 2 day Summer Kickstart Concert event featuring 2 headline bands - Both of these concerts will be FREE events.

Concerts will take place on Friday, May 23, 8 pm to 10 pm & Saturday, May 24 8 pm to 10 pm Requesting Deadwood St. closure from Main St. to Pioneer Way, May 23 8:30 am until May 25, 1:00 am, if possible, will reopen Deadwood St 11 pm to 9 am May 23, 24.

Requesting Siever St. closure on Friday, May 23, for Band Bus from 8 am until 11 pm. Possibly will also need Siever St on Saturday, May 24, 8 am until 11 pm Requesting Open Contain for zones, 1 & 2, May 23, 5 pm til 10 pm - May 24, 12 pm to 10 pm. Deadwood Event cups will be used by participating businesses

Also requesting permission for Outlaw Square to SELL draft beer on premises, will be utilizing the Deadwood Chamber of Commerce Special Event License. All securities procedures will be followed by ID check and wristbanding.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- NO YES Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.
- Will Items or services be sold at the event? If **YES**, please describe: Artist merchandise will be sold
- Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.
- Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

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

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

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

Please describe how food will be served at the event: N/A

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

Tent Rental with Approved Special Event, which is set and amended by resolution, paid to the City of Deadwood:

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

- Booths, Exhibits, Displays or Enclosures.

- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

Number of trash cans: 8 Trash Containers w / lids: 0

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Outlaw Square staff will handle trash collection, clean up each night and disposing of trash in city garbage bins

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Internal security handled by Outlaw Square - Crowd control patrolled and handled by private security.

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
Outlaw Square is ADA compatible

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

NO YES
 Have you hired any Professional Security organization to handle security arrangements for this event? If **YES**, please list:

Security Organization: Badlands Security

Security Organization Address: 1109 Snoma Road Belle Fouche, SD
(city) (state) (zip code)

Security Director (Name): Fritz Carlson Business phone: 605-210-1710

NO YES
 Is this a night event? If **YES**, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: _____

Outlaw Square and city street lights will be on

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

Number 1 Ambulance(s) – How provided? Monument Health

Number 2 Emergency Medical Technicians – How provided? Monument Health

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

Acknowledge acceptance with initial: WM

APPLICANT agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money which DEADWOOD might have to pay to any person as a result of property damage, personal injury or death resulting from APPLICANT’s use of the City property pursuant to approval of the activity for which approval is being sought herein.

Acknowledge acceptance with initial: WM

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: _____
 Residents and businesses will be notified through public hearing notices _____

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: 1 Number of Bands: 2

Type of Music: country & rock

Will **sound amplification** be used?
 If **YES**, please indicate: Start Time: 8 pm AM / PM – Finish Time: 10 pm AM / PM

Will **sound check** be conducted prior to the event?
 If **YES**, please indicate: Start Time: 3 pm AM / PM – Finish Time: 4 pm AM / PM

Please describe the sound equipment that will be used for your event: _____
 Powerhouse Production is our sound production company _____

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

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:
 Radio, internet, social media, website, posters _____

NO YES

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

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

NAME: Bobby Rock PHONE: 605-641-9162

Adopted October 7, 2024

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Hub Insurance Company

Agent's Name: Chris Roberts

Business Phone: (605-578-3456) Policy Number: _____ Policy Type: Prop/Causality

Address: Spearfish, SD

(city) (state) (zip code)

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

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

AFFIDAVIT OF APPLICANT

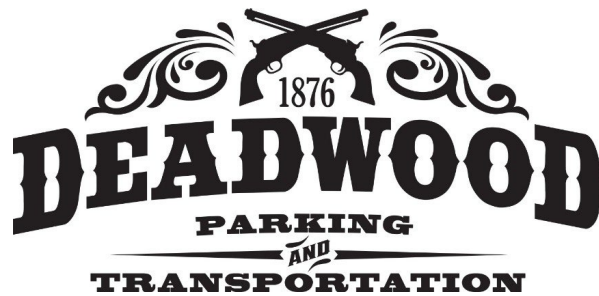
Advance Cancellation Notice Required: If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched.

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

Name of Applicant (PRINT): Wade Morris Title: Director

(Signature of Applicant/Sponsoring Organization) Date: _____

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



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

MEMORANDUM

Date: February 27, 2025
To: Deadwood City Commission
From: Justin Lux, Parking & Transportation Director
Re: Ordinance #1419: Repealing and Replacing of Ordinance 8.21.020 Operating Regulations

Ordinance 8.21.020 was originally passed in 2017 to align with state and federal laws and regulations relating to drone operations. South Dakota statute has since changed and now conflicts with this ordinance. Ordinance #1419 repeals and replaces the ordinance as advised by legal counsel to remain compliant with changing state and federal laws and regulations.

Thank you for your consideration to this matter.

Recommended motion

Approve first reading of Ordinance #1419: Repealing and Replacing Chapter 8.21.020 Operating Regulations

**CITY OF DEADWOOD
ORDINANCE 1419**

**ORDINANCE #1419: REPEALING AND REPLACING CHAPTER 8.21.020
OPERATING REGULATIONS**

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

SECTION 1: **REPEAL AND REPLACE** “8.21.020 Operating Regulations” of the Deadwood Municipal Code is hereby *repealed and replaced* as follows:

BEFORE REPEAL AND REPLACE

8.21.020 Operating Regulations

The city commission authorizes limited drone operation in city airspace for hobby or recreational purposes only, except that it shall be unlawful to exceed such authorization by operating a drone:

- A. In a protected airspace located within the area designated by the 1961 National Historic Landmark District, Planning Unit 4 or the Deadwood Event Complex Property (see maps attached to Ordinance 1260). This protected airspace hereafter shall be referred to as the "Deadwood Drone No Fly Zone";
- B. Over any person who is not involved in the operation of the drone, without such person's consent;
- C. Over vehicular traffic;
- D. Over property that the operator does not own, unless the property owner consents and subject to any restrictions that the property owner may place on such operation;
- E. By a child under 13 years of age when not accompanied by the child's parent or guardian or an adult designated by the child's parent or guardian. The failure of a parent or designated adult to supervise an underage child's operation of a drone shall be a violation by the parent or designated adult;
- F. At an altitude higher than 400 feet above ground level;
- G. Outside the visual line of sight of the operator. The operator shall use his or her own natural vision, which includes vision corrected by standard eyeglasses or contact lenses, to maintain at all times an unobstructed view of the drone, without the use of vision-enhanced devices, such as binoculars, night vision goggles, powered vision magnifying devices and goggles designated to provide a "first person view" from the model or similar devices;
- H. In a manner that interferes with, or fails to give way to, any manned aircraft or moving vehicle or conveyance;
- I. Whenever weather conditions impair the operator's ability to operate the drone safely;

- J. During the period between sunset and sunrise;
- K. Over any open air assembly unit, school, school yard, hospital, water treatment facility, cemetery, water storage facility, law enforcement building or place of worship, without the property owner's consent, and subject to any restrictions that the property owner may place on such operation;
- L. For the purpose of conducting surveillance, unless expressly permitted by law;
- M. With 0.08 percent or more by weight of alcohol in that person's blood, or while under the influence of alcohol, any drug, any intoxicant, or any combination thereof, as set forth in SDCL 32-23-1, which renders that person incapable of safely operating such drone;
- N. That is equipped with a firearm or other weapon;
- O. With intent to use such drone or anything attached to it to cause harm to persons or property; or
- P. In a reckless or careless manner.

(Ord. 1260, 2017)

AFTER REPEAL AND REPLACE

8.21.020 Operating Regulations

~~The city commission authorizes limited drone operation in city airspace for hobby or recreational purposes only, except that it shall be unlawful to exceed such authorization by operating a drone: In a protected airspace located within the area designated by the 1961 National Historic Landmark District, Planning Unit 4 or the Deadwood Event Complex Property (see maps attached to Ordinance 1260). This protected airspace hereafter shall be referred to as the "Deadwood Drone No Fly Zone"; Over any person who is not involved in the operation of the drone, without such person's consent; Over vehicular traffic; Over property that the operator does not own, unless the property owner consents and subject to any restrictions that the property owner may place on such operation; By a child under 13 years of age when not accompanied by the child's parent or guardian or an adult designated by the child's parent or guardian. The failure of a parent or designated adult to supervise an underage child's operation of a drone shall be a violation by the parent or designated adult; At an altitude higher than 400 feet above ground level; Outside the visual line of sight of the operator. The operator shall use his or her own natural vision, which includes vision corrected by standard eyeglasses or contact lenses, to maintain at all times an unobstructed view of the drone, without the use of vision-enhanced devices, such as binoculars, night vision goggles, powered vision magnifying devices and goggles designated to provide a "first person view" from the model or similar devices; In a manner that interferes with, or fails to give way to, any manned aircraft or moving vehicle or conveyance; Whenever weather conditions impair the operator's ability to operate the drone safely; During the period between sunset and sunrise; Over any open air assembly unit, school, school yard, hospital, water treatment facility, cemetery, water storage facility, law enforcement building or place of worship, without the property owner's consent, and subject to any restrictions that the property owner may place on such operation; For the purpose of conducting surveillance, unless expressly permitted by law; With 0.08 percent or more by weight of alcohol in that person's blood, or while under the influence of alcohol, any~~

~~drug, any intoxicant, or any combination thereof, as set forth in SDCL 32-23-1, which renders that person incapable of safely operating such drone; That is equipped with a firearm or other weapon; With intent to use such drone or anything attached to it to cause harm to persons or property; or In a reckless or careless manner.(Ord. 1260, 2017)~~

The City of Deadwood authorizes drone operation for hobby or recreational purposes only when done in full compliance with all State and Federal Laws.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

_____.

Presiding Officer

Attest

David Ruth Jr., Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

Resolution 2025-09

A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2024:

General Fund Designated for Equipment Replacement-	
Streets Department	\$ 60,000.00
Parks Department	\$ 12,000.00
General Fund Designated for Fire Truck:	\$ 252,447.00
Business Improvement District #7 Designated for Convention Center:	\$ 452,739.60
Parking and Transportation Designation for Trolley Replacement:	\$ 181,168.00

Dated this 3rd day of March, 2025.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

01/29/2025
 Quote #
 173558-01-04

City of Deadwood- Dog Park Playground - Option 2 REV

City of Deadwood
 Attn: Randy Adler
 102 Sherman Street
 Deadwood, SD 57732
 United States
 Phone: 605-578-3082
 randy@cityofdeadwood.com

Ship to Zip 57732

Quantity	Part #	Description	Unit Price	Amount
1	11922	GameTime - PrimeTime Swoosh [Accent: _____] [Arch: _____] [Basic: _____] [Deck:Pvc: _____] [HDPE: _____] [Roto Plastic: _____] [Tube: _____]	\$48,239.00	\$48,239.00
1	6245	GameTime - RoxAll See Saw [Accent: _____] [Basic: _____] [Roto Plastic: _____]	\$12,296.00	\$12,296.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
Contract: OMNIA #2017001134			Sub Total	\$60,627.08
			Discount	(\$23,675.36)
			Freight	\$3,445.85
			Total	\$40,397.57

Comments

- ***MATERIALS ONLY:** Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.
- *Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.
- *Customer responsible for borders and safety surfacing (or priced upon request).
- *Unit pricing is based on a current on-line sale. Please verify availability at time of purchase.
- *Discounted pricing is based on the Omnia Partners contract. For pricing to be valid, the customer must be registered - (it's fast, easy, & free!) <https://www.omniapartners.com/publicsector>
- *Freight is calculated for shipment to the customer (57732)

WARRANTY

GameTime offers a comprehensive warranty on all of our products.

For the purpose of this warranty, “lifetime” encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all its parts will be free from defects in material and manufacturing workmanship.

- **Lifetime limited warranty** on PowerScape®, PrimeTime®, Xscape® & IONiX® and Modern City® uprights.
- **Lifetime limited warranty** on Tru-Loc® connections and upright bolt-through connections.
- **Lifetime limited warranty** on all hardware.
- **Twenty-Year limited warranty** on Timber Décor & Timbers recycled plastic lumber.
- **Fifteen-Year limited warranty** on metal decks, pipes, rungs, rails, loops, braces, and footbucks.
- **Fifteen-Year limited warranty** on rotationally-molded products.
- **Fifteen-Year limited warranty** on VistaRope™ nylon bearings and ring junction pieces.
- **Ten-Year limited warranty** on GTFit®, THRIVE® and Challenge Course posts & bars.
- **Ten-Year limited warranty** on site furnishings against structural failure.
- **Ten-Year limited warranty** on SunBlox products.
- **Ten-Year limited warranty** on fiberglass and DHPL signage.
- **Ten-Year limited warranty** on VistaRope™ WeaveTech™ cables.
- **Five-Year limited warranty** on Tuff Forms® structures, including TuffCrete and PolyShield.
- **Five-Year limited warranty** on nylon-covered cable net climbers and components.
- **Five-Year limited warranty** on GT Symphony Freenotes™ Harmony Park components.
- **Five-Year limited warranty** on Super Seats.
- **Five-Year limited warranty** on premature wear of VistaRope cables.
- **Three-Year limited warranty** on EveryBODY Plays® polyurea coated foam & rubber strips.
- **Three-Year limited warranty** on SaddleMates rubber and “C”-springs.
- **Three-Year limited warranty** on rubber seat and rubber mats for net events.
- **One-Year limited warranty** on Challenge Course timing components.
- **One-Year limited warranty** on all other GameTime products.

TO THE EXTENT PERMITTED BY LAW, THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ANY OTHER IMPLIED OR EXPRESSED WARRANTIES OR REPRESENTATIONS BY ANY PERSON, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS. Warranties do not cover damage caused by vandalism or abuse. Warranty claims must be filed within the applicable warranty period and accompanied by a copy of the original invoice or GameTime invoice number.



January 9, 2024

To Whom It May Concern,

RE: Build America, Buy America (BABA) Act, Public Law No.117-58 §§ 70901-70952 - Buy America law, 23 U.S.C. § 313 and 23 CFR § 635.410:

Valued Customer,

GameTime, with its primary equipment manufacturing and general business operations located in Fort Payne, AL, hereby certifies the play systems and other recreational related items produced at its facility are compliant with regards to the Build America, Buy America (BABA) Act, Public Law No.117-58 §§ 70901-70952 - Buy America law, 23 U.S.C. § 313 and 23 CFR § 635.410.

Thank you for choosing GameTime as your trusted partner in play and recreation!

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Clint Whiteside".

Clint Whiteside
Director of Sales Administration
GameTime | PlayCore
544 Chestnut Street
Chattanooga, TN 37402

10N

City of Deadwood

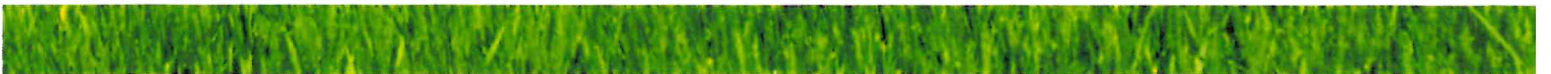
Option 2

D



RoxAll See Saw

C



Northwestern Power Equipment Co., Inc.

Company: City of Deadwood
 Contact: Cory Percy
 Project: Valve re pilot
 Quote: 01082025

Moorhead, MN
 Dave Kluck
 dakluck@nwpeco.com
 701-261-8483

Item	Qty.	Unit	Description	Unit Price [\$]	Total [\$]
			City Shop PRV Braided SS tubing, SS fittings, New SS restriction fittings.		\$956
			Crescent PRV Braided SS tubing, SS fittings, New SS restriction fittings.		1,568
			Lower Main PRV Braided SS tubing, SS fittings, New SS restriction fittings.		1,849
			Dakota PRV POLY New SS fittings, SS restriction fittings, poly tubing.		808
			Lee Street PRV POLY New SS fittings, SS restriction fittings, poly tubing.		667
			Pluma PRV POLY New SS fittings, SS restriction fittings, poly tubing.		587
			Pluma Tank Braided SS tubing, SS fittings, New SS restriction fittings.		868
			Mobilization: 0.70/mile round trip from Fargo. Not to exceed \$785 total Labor: \$175/hour (estimate 2-3 hours per station. Not to exceed \$3,675 Lodging: \$100/night before May. \$160/night after May 1. Lodging not to	<i>Mileage</i> <i>Labor</i> <i>Lodging</i>	785 3675 300

Northwestern Power Equipment Co., Inc.

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			exceed \$300 before May 1. Not to exceed \$475 after May 1.		
				TOTAL NET PRICE	12063

Pricing Comments

Taxes not included
Freight: Add
Start-up: included

Shipping 3-4 weeks
Terms: Net 30 Days. Add 6% for CC payments

