



# City Commission Special Meeting Agenda

Thursday, July 31, 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 July 21, 2025 City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for July 31, 2025.

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

a. Permission to accept the retirement letter from Sergeant James Olson effective August 15, 2025. (19 years of service to the City of Deadwood.)

b. Permission to hire up to two rally officers for 2025 motorcycle rally at rate of \$25.80 per hour.

c. Permission to accept resignation from Lifeguard Keara Kimler effective July 29, 2025.

[d.](#) Permission to approve updated personnel policy 5.12 Pay Upgrade.

[e.](#) Approve Resolution 2025-23 Declare Surplus Duty Weapon.

f. Permission to remove Paul Robitaille from Deadwood Volunteer Fire Department roster for worker's compensation purposes effective Friday, July 25, 2025.

[g.](#) Permission to purchase three Verkada cameras from Technolgy Inc, for Mount Moriah Cemetery ticket booth in amount not to exceed \$4,999.96, including installation and ten year warranty. (To be paid by Historic Cemetery improvement line item.)

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Thrashin Supply Company: open container in Zone 3 from 10:00 a.m. to 4:00 p.m. on Tuesday, August 5 and street closure on Deadwood Street from Main Street to Pioneer Way from 10:00 a.m. to 4:00 p.m. on Tuesday, August 5, 2025.

9. **Old Business**

10. **New Business**

- a. First Reading of Ordinance #1426 Montana Dakota Franchise Agreement.
- b. First Reading of Ordinance #1427 Budget Supplement #4 for 2025.
- c. Permission to accept Change Order #1 from Western Construction in the amount of \$9,855.00, bringing total contract cost to \$1,016,766.00, for Deadwood Hill Trailhead parking lot construction for hard-wired lighting instead of solar. (To be paid by Parking & Transportation Capital Outlay line item.)
- d. Resolution 2025-22 Authorizing the Deadwood Fire Chief to Implement Temporary Burn Bans When Conditions Warrant.

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

- a. The regular City Commission meeting schedule for August 4, 2025 has been cancelled.

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 with your name being entered.

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, JULY 21, 2025

The Regular Session of the Deadwood City Commission convened on Monday, July 7, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson and Blake Joseph. Sharon Martinisko was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joesph moved, Eagleson seconded to approve the minutes of July 7, 2025. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Johnson moved, Joseph seconded to approve the July 21, 2025 disbursements as amended. Roll Call: Aye-All. Motion carried.

|                            |               |            |
|----------------------------|---------------|------------|
| ACE HARDWARE               | SUPPLIES      | 386.77     |
| ADAMS SALVAGE              | SERVICE       | 23.99      |
| ALBERTSON ENGINEERING      | PROJECT       | 4,297.20   |
| ALLEN, JESSE               | MEETINGS      | 315.00     |
| AMAZON CAPITAL             | SUPPLIES      | 2,343.41   |
| AMERICAN RED CROSS         | SUPPLIES      | 358.00     |
| BABIUCH, DELKA             | REIMBURSEMENT | 470.88     |
| BECK, JOHN                 | REIMBURSEMENT | 102.00     |
| BH CHEMICAL                | SUPPLIES      | 2,419.97   |
| BH ENERGY                  | SERVICE       | 27,544.86  |
| BH PIONEER                 | SERVICE       | 612.82     |
| BH SPECIAL SERVICES        | CLEANING      | 2,575.00   |
| BROWN, MOLLY               | MEETINGS      | 280.00     |
| CAPFIRST EQUIPMENT FINANCE | PAYMENT       | 38,000.00  |
| CHAINSAW CENTER            | SUPPLIES      | 190.44     |
| COMPLETE CONCRETE          | PAY APP #9    | 17,466.75  |
| CULLIGAN                   | SUPPLIES      | 87.50      |
| DAKOTA PUMP                | SERVICE       | 59.85      |
| DAR, VICKI                 | MEETINGS      | 350.00     |
| DEADWOOD CHAMBER           | BILL LIST     | 115,850.67 |
| DEADWOOD HISTORY           | SERVICE       | 245.00     |
| DEMCO                      | SUPPLIES      | 296.84     |
| DIEDE, LEO                 | MEETINGS      | 420.00     |
| DL TREE SERVICE            | PROJECT       | 1,500.00   |
| DOG WASTE DEPOT            | SUPPLIES      | 734.95     |
| EAGLESON, CHARLES          | REIMBURSEMENT | 103.00     |
| ECOLAB                     | SERVICE       | 414.10     |
| FIB CREDIT CARDS           | SUPPLIES      | 6,662.25   |
| FIRST INTERSTATE BANK      | TIF #10       | 3,508.93   |
| GRACE LUTHERAN CHURCH      | GRANT         | 20,076.00  |
| GUNDERSON, PALMER, NELSON  | SERVICE       | 8,373.64   |
| INTERSTATE BATTERY         | SUPPLIES      | 128.60     |
| IPS GROUP                  | SERVICE       | 9,053.21   |
| JOE DIRT SEPTIC            | SERVICE       | 1,125.00   |
| KLAMM, MIKE                | REIMBURSEMENT | 102.00     |
| KNECHT                     | SUPPLIES      | 1,068.10   |
| KNIPPER, ANITA             | MEETINGS      | 385.00     |
| KONE CHICAGO               | SERVICE       | 592.24     |
| KT CONNECTIONS             | SERVICE       | 385.00     |
| KUCHENBECKER, KEVIN        | REIMBURSEMENT | 32.76      |
| LAWRENCE CO. REGISTER      | SERVICE       | 60.00      |
| LEAD-DEADWOOD SANITARY     | SERVICE       | 30,869.17  |
| LIBERTY NATIONAL BANK      | TIF #9        | 393.80     |
| MACQUEEN                   | SERVICE       | 2,710.77   |
| MARTINISKO, SHARON         | REIMBURSEMENT | 68.00      |
| MID-AMERICAN RESEARCH CHEM | SUPPLIES      | 999.05     |
| MIDWEST FITNESS REPAIR     | REFUND        | 72.49      |
| MORRISON, RONDA            | SERVICE       | 970.00     |
| MS MAIL                    | SERVICE       | 122.85     |
| MUTUAL OF OMAHA            | INSURANCE     | 342.34     |
| NEWELL MUSEUM              | GRANT         | 2,313.00   |
| NHS OF THE BLACK HILLS     | SERVICE       | 3,743.32   |
| ONSITE FIRST AID           | SUPPLIES      | 185.05     |
| OTIS ELEVATOR              | SERVICE       | 168.30     |
| PACTOLA                    | TIF #11       | 1,227.91   |
| PANNIER                    | SERVICE       | 880.00     |
| PONDEROSA BUILDERS         | PROJECT       | 62,100.00  |
| POSEY, BEVERLY             | MEETINGS      | 70.00      |
| QUIK SIGNS                 | SERVICE       | 214.18     |
| RAMKOTA HOTEL              | LODGING       | 672.00     |
| RAPID DELIVERY             | SERVICE       | 18.20      |
| RASMUSSEN MECHANICAL       | SERVICE       | 318.73     |
| RUNNING SUPPLY             | SUPPLIES      | 41.52      |
| SANDER SANITATION          | SERVICE       | 14,807.76  |
| SANITATION PRODUCTS        | VACTOR        | 342,440.00 |
| SANTOCHI, TREVOR           | MEETINGS      | 385.00     |
| SCHRAMM, STEVE             | REIMBURSEMENT | 102.00     |
| SD DEPT. OF REVENUE        | TAXES         | 10,004.34  |
| SDN COMMUNICATIONS         | SERVICE       | 2,646.00   |
| SHERWIN WILLIAMS           | SUPPLIES      | 762.72     |
| SODAK TITLE                | SERVICE       | 120.00     |
| SOUTH DAKOTA 811           | SERVICE       | 114.24     |

REGULAR MEETING, JULY 21, 2025

|                            |               |                      |
|----------------------------|---------------|----------------------|
| SOUTHSIDE OIL              | FUEL          | 32,433.15            |
| SOUTHSIDE SERVICE          | SERVICE       | 250.00               |
| STRAIGHT LINE STRIPING     | PROJECT       | 10,664.80            |
| STRETCH'S                  | SERVICE       | 65.00                |
| STRUBLE-MOOK, ALEA         | REIMBURSEMENT | 68.00                |
| SUNSHINE TOWING            | SERVICE       | 600.00               |
| TALLGRASS LANDSCAPE        | PROJECT       | 6,996.44             |
| TOWEY DESIGN GROUP         | PROJECT       | 6,599.70             |
| USA BLUEBOOK               | SUPPLIES      | 393.29               |
| VAN TASSEL, SARAH          | REIMBURSEMENT | 102.00               |
| VERIZON CONNECT            | SERVICE       | 179.50               |
| VIEHAUSER ENTERPRISES      | SERVICE       | 469.90               |
| VIGILANT BUSINESS SOLUTION | SERVICE       | 2,549.10             |
| WATERS HARDWARE            | GRANTS        | 674.18               |
| WELLMARK                   | INSURANCE     | 47,115.47            |
| WESTERN CONSTRUCTION       | PROJECT       | 283,940.00           |
| WILKINSON, LORI            | GRANT         | 40,000.00            |
| WILLIAMS, ANTHONY          | MEETINGS      | 245.00               |
| WILLIAMS, DIANA            | MEETINGS      | 70.00                |
|                            |               | Total \$1,182,299.70 |

CONSENT

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

- A. Permission to advertise in-house for 5 days for Water Superintendent position.
- B. Permission to accept recommendation from Library board to hire Kennedy Penk as Library Director at \$56,000 per year effective August 4, 2025 pending pre-employment screening.
- C. Permission for the Mayor to appoint Cory Percy, Streets and Public Buildings Superintendent, to the Parking & Transportation and Event committees.
- D. Permission to move group auxiliary employee benefits Principal and allow finance officer to sign all associated documents, effective August 1, 2025.
- E. Permission to approve updated policy 2.15.2 Weapons in accordance with HB 1218
- F. Permission to add policy 2.24, Restroom and Changing Room Access, in accordance with HB 1259
- G. Resolution 2025-20 Declare Surplus Property.

RESOLUTION NO. 2025-20  
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:

|                                     |                        |
|-------------------------------------|------------------------|
| HP Compaq 6005 Pro Microtower       | Serial #2UA1021W3R     |
| HP Compaq dc7900 Small Form Factor  | Serial #2UA0051J11     |
| HP ProDesk 600 G3 Mini              | Serial #8CG822044W     |
| GE Standup Refrigerator             |                        |
| 2- Metal Tool Boxes                 | 1-Honda Gas Fan        |
| 1 - Walker Tuner Radial Drill Press | 1- Electric Fan        |
| 1 – Elect Super Vac Van             | 2 – Air Masks          |
| 2 – Drager Air packs                | 9 – Drager Air Bottles |

Slide in Skid Unit – 80-gallon water tank, 15-gallon  
foam tank, 100 feet hose reel - SN: 4XARE50A33D241406

Dated this 7th day of July, 2025

|                                      |                              |
|--------------------------------------|------------------------------|
| ATTEST:                              | CITY OF DEADWOOD             |
| /s/ Jessica McKeown, Finance Officer | /s/ Alea Struble-Mook, Mayor |

- H. Approve Special Liquor License for Cadillac Jacks to serve liquor at Event Complex on Saturday, September 6, 2025 from 4:00 p.m. to 10:00 p.m. for Motocross Events. No public hearing necessary since license is on publicly owned property.
- I. Cheyenne Crossing requests approval to serve alcohol at Adams House on Saturday, August 30, 2025 from 1:00 p.m. to 5:00 p.m. for wedding.
- J. Permission to approve Round 2 Outside of Deadwood Grant requests for 2025 in the amount of \$50,000.00 as recommended by the Historic Preservation Commission.

**REGULAR MEETING, JULY 21, 2025**

- K. Permission for Mayor to sign agreement with Chamberlin Architects in the amount of \$129,163.00 for the Senior Center Project previously approved on February 18, 2025.
- L. Permission to approve Application for Temporary Vendors License - Daytona Helmets. Request has been made to operate during the Sturgis Rally.
- M. Permission for Parking and Transportation Director to sign Verizon Connect services order for dash camera subscription in the amount of \$40.25 per month (To be paid by Parking & Transportation professional services line item.)
- N. Permission to pay Utility Service Co., Inc \$53,723.00 for the McGovern Hill water tanks annual maintenance agreement. (To be paid by Water Professional Services line item.)
- O. Permission to waive banner fees and requirements for 2025 raffle fundraiser for Fire Dept. during the 2025 season.

**PUBLIC HEARINGS****Steer Roping**

Public hearing was opened at 5:04 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Joseph moved, Eagleson seconded to waive user fees Friday, August 15 through Sunday, August 17, open container Friday, August 15 through Monday, August 18 from 10:00 a.m. to 2:00 a.m. daily, and special liquor license for Days of '76 Committee from Friday, August 15 through Sunday, August 17, 2025 from 10:00 a.m. to 8:00 p.m. at the Event Complex. Roll Call: Aye-All. Motion carried.

**Redemption Day**

Public hearing was opened at 5:05 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions. Resident, Mike Klamm, questioned the closure of Deadwood Street during the Deadwood Alive performances when a portion of Main Street is already closed. Bobby Rock stated Deadwood Street will be open during the performance and close when the performance is over. Andy Mosher, Deadwood Alive, stated if there is ever an emergency the performance will stop and allow vehicles through. Hearing closed. Johnson moved, Eagleson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Saturday, August 16 to 1:00 a.m. on Sunday, August 17, 2025. Roll Call: Aye-Eagleson, Johnson, Struble-Mook, Nay – Joesph. Motion carried.

**Fair in the Square**

Public hearing was opened at 5:09 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Joseph moved, Eagleson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 10:00 a.m. on Thursday, September 4 to 10:00 p.m. on Saturday, September 6, 2025. Roll Call: Aye-All. Motion carried.

**Arenacross**

Public hearing was opened at 5:10 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Joseph moved, Eagleson seconded to approve open container from 4:00 p.m. to 10:00 p.m. on Saturday, September 6; and waiver of user fees in lieu of surcharge collection on Thursday, September 4 through Sunday, September 7, 2025 at the Event Complex. Roll Call: Aye-All. Motion carried.

**Set**

Joseph moved, Eagleson seconded to set public hearing on July 31 for Thrashing Supply Company. Roll Call: Aye-All. Motion carried.

Johnson moved, Joseph seconded to set public hearing on August 18 for Tusk Concert. Roll Call: Aye-All. Motion carried.

Joseph moved, Johnson seconded to set public hearing on August 18 for Deadwood Jam Event. Roll Call: Aye-All. Motion carried.

Joseph moved, Johnson seconded to set public hearing on August 18 for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider Licenses for Deadwood Gaming, LLC dba Deadwood Gulch Resort at 304 Cliff Street. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, JULY 21, 2025****NEW BUSINESS****Resolution 2025-21**

Kailey Snyder, Black Hills Council of Local Governments, spoke about the plan, which is required every 5 years. Roll Call: Aye-All. Motion carried.

**RESOLUTION NO. 2025-21****A Resolution Declaring Support and Adoption of the Lawrence County Natural Hazard Mitigation Plan, 2025**

WHEREAS, the Deadwood City Commission supports the contents of the Lawrence County Natural Hazard Mitigation Plan, 2025; and

WHEREAS, the Lawrence County Natural Hazard Mitigation Plan, 2025 will be utilized as a guide for planning related to FEMA Hazard Mitigation and other purposes as deemed appropriate by the Deadwood City Commission.

NOW THEREFORE IT BE RESOLVED, that the Deadwood City Commission hereby adopts, supports, and will facilitate the Lawrence County Natural Hazard Mitigation Plan, 2025 implementation.

Dated this 7th day of July, 2025

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Alea Struble-Mook, Mayor

**Agreement**

Attorney Riggins spoke about the agreement. Joseph moved, Johnson seconded to allow the Mayor to sign agreement with the Ridge Apartments, LLC for private water and sewer system. Roll Call: Aye-All. Motion carried.

**Agreement**

Riggins spoke about the agreement. Johnson moved, Joseph seconded to allow Mayor to sign developers agreement with the Ridge Apartments, LLC. Discussion was held concerning the system. Mayor Struble-Mook thanked staff for working with Ridge Apartments, LLC. Roll Call: Aye-All. Motion carried.

**Permission**

Commissioner Joseph recused himself. Public Works Director Stalder spoke about the project. Johnson moved, Eagleson seconded to allow Sacrison Paving to do mill and overlay on Jefferson Street in an amount not to exceed \$65,010.50. (To be paid by Streets Repairs line item.) Roll Call: Aye-All. Motion carried.

**Open Meetings Laws**

Riggins spoke about the open meetings law. Joseph moved, Eagleson seconded to acknowledge receipt and review of South Dakota Open Meetings Laws Brochure. Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- A. The regular City Commission meeting schedule for August 4, 2025 will be cancelled and a special Commission meeting will be held on July 31, 2025 at 5:00 p.m. due to scheduling conflicts.

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**

Joseph moved, Johnson seconded to adjourn the regular session at 5:26 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The special meeting will be on Thursday, July 31, 2025 at 5:00 p.m.

After coming out of executive session,

**REGULAR MEETING, JULY 21, 2025**

Joseph moved, Johnson seconded to reinstate grading permit #200274 for Second Stage LLC effective July 21, 2025 with a 180-day staff review.

Joseph moved, Eagleson seconded to adjourn at 6:17.

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

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

BY: \_\_\_\_\_  
Charlie Struble-Mook, Mayor

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

| VENDOR  | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                    | CHECK# | AMOUNT   |
|---------|-------------------------|-----------------|------------------|--------------------------------|--------|----------|
| =====   |                         |                 |                  |                                |        |          |
| 01-0186 | ALPINE IMPRESSIONS      |                 |                  |                                |        |          |
|         | I-ALP7695               | 101-4111-426    | SUPPLIES         | MAYOR LAPTOP BAG EMRBROID-COMM | 000000 | 18.00    |
| 01-4795 | BLACK HILLS AUXILIARY 5 |                 |                  |                                |        |          |
|         | I-2025-0724             | 101-4111-426    | SUPPLIES         | 2 EMPLOYEE MEALS-DAYS OF '76   | 000000 | 40.00    |
|         |                         |                 |                  | DEPARTMENT 111 COMMISSION      | TOTAL: | 58.00    |
| -----   |                         |                 |                  |                                |        |          |
| 01-1171 | A & B BUSINESS SOLUTION |                 |                  |                                |        |          |
|         | I-IN1281069             | 101-4142-422    | PROFESSIONAL     | COPIER CONTRACT - FINANCE      | 000000 | 202.70   |
| 01-4711 | AMAZON CAPITAL SERVICES |                 |                  |                                |        |          |
|         | I-1J9D-1F49-73G1        | 101-4142-426    | SUPPLIES         | CALC.TAPE/RBBN,COFFEE,CALNDR-F | 000000 | 158.72   |
|         | I-1J9X-DLWD-N4FY        | 101-4142-426    | SUPPLIES         | SPIRAL NOTEBOOKS - FINANCE     | 000000 | 9.31     |
|         |                         |                 |                  | DEPARTMENT 142 FINANCE         | TOTAL: | 370.73   |
| -----   |                         |                 |                  |                                |        |          |
| 01-0429 | BLACK HILLS ENERGY      |                 |                  |                                |        |          |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | WELCOME SIGN BOULDER CANYON    | 000000 | 18.43    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 0 US HIGHWAY 14A TRAFFIC SIG   | 000000 | 49.85    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | SPEED SIGN 1 1/2 MCKINLEY ST   | 000000 | 15.00    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | TRAFFIC LIGHTS 1 MCKINLEY ST   | 000000 | 25.18    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | MT MORIAH VIS CNTR             | 000000 | 198.25   |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | TX BOOTH/BATHROOM MT MORIAH    | 000000 | 104.52   |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | METHODIST MEM PARK 10 SHINE    | 000000 | 24.10    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | SPEED SIGN 101 CHARLES ST      | 000000 | 19.42    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 101 MICKELSON TRAIL            | 000000 | 492.85   |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 102 WATER TANK LN              | 000000 | 17.13    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 105 1/2 SHERMAN TRAFFIC LIGHTS | 000000 | 48.23    |
|         | I-POWER 07/25/25        | 101-4192-428-13 | UTILITIES - R    | 105 SHERMAN ST REC CENTER      | 000000 | 6,633.86 |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | SHERMAN-PINE ST TRAFFIC SIGNAL | 000000 | 30.86    |
|         | I-POWER 07/25/25        | 101-4192-428-04 | UTILITIES - C    | 108 SHERMAN ST CITY HALL       | 000000 | 3,721.97 |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | TIMMS LANE POLE BLDG           | 000000 | 51.23    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | PUMP 119 DENVER AVE            | 000000 | 934.59   |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | PRESSURE REG STATION 13 CRESCE | 000000 | 23.17    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 135 SHERMAN ST LIGHTS          | 000000 | 110.20   |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 135 WILLIAMS ST LIGHTS         | 000000 | 23.35    |
|         | I-POWER 07/25/25        | 101-4192-428-03 | UTILITIES - B    | BALLFIELD 15 CRESCENT ST       | 000000 | 375.01   |
|         | I-POWER 07/25/25        | 101-4192-428-06 | UTILITIES - D    | RODEO GROUNDS ARENA            | 000000 | 185.00   |
|         | I-POWER 07/25/25        | 101-4192-428-11 | UTILITIES - P    | PARK SHOP 15 CRESCENT ST       | 000000 | 366.15   |
|         | I-POWER 07/25/25        | 101-4192-428-06 | UTILITIES - D    | 15 CRESCENT ST RODEO           | 000000 | 1,748.34 |
|         | I-POWER 07/25/25        | 101-4192-428-06 | UTILITIES - D    | 15 CRESCENT ST SNOWCROSS       | 000000 | 15.00    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | WELCOME SIGN- DWD HILL         | 000000 | 0.00     |
|         | I-POWER 07/25/25        | 101-4192-428-09 | UTILITIES - H    | THORPE BLDG 150 SHERMAN        | 000000 | 567.89   |
|         | I-POWER 07/25/25        | 101-4192-428-03 | UTILITIES - B    | CONCESSION STAND 16 CRESCENT   | 000000 | 168.13   |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 17 PLEASANT ST LIGHTS          | 000000 | 25.59    |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES        | 17 RAYMOND ST LIGHTS           | 000000 | 18.67    |



| VENDOR  | NAME               | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT   |
|---------|--------------------|-----------|------------------|---|--------|----------|
| =====   |                    |           |                  |   |        |          |
| 01-0429 | BLACK HILLS ENERGY | continued |                  |   |        |          |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 178 SHERMAN ST LIGHTS             | 000000 | 94.90    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES PRV 180 CLIFF ST                  | 000000 | 26.25    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES WELL HOUSE OAKRIDGE CEMETERY      | 000000 | 75.30    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 2 BURNHAM AVE LIGHTS              | 000000 | 44.11    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES FLAG 2 MT MORIAH DRIVE            | 000000 | 34.98    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 22 DUDLEY ST LIGHTS               | 000000 | 24.10    |
|         | I-POWER            | 07/25/25  | 101-4192-428-01  | UTILITIES - A ADAMS HOUSE INFO CENTER       | 000000 | 100.40   |
|         | I-POWER            | 07/25/25  | 101-4192-428-01  | UTILITIES - A ADAMS HOUSE 22 VAN BUREN      | 000000 | 499.92   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 22 WASHINGTON ST LIGHTS           | 000000 | 52.32    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES TRAFFIC LIGHTS 4 LANE             | 000000 | 56.62    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES PRESSURE REDUCTION STN 255 MAI    | 000000 | 23.60    |
|         | I-POWER            | 07/25/25  | 101-4192-428-08  | UTILITIES - H INTERPRETIVE CENTER           | 000000 | 507.77   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 301 CLIFF ST                      | 000000 | 1,161.67 |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 34 LINCOLN AVE LIGHTS             | 000000 | 42.17    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES PUMPHOUSE 34 MT MORIAH DR         | 000000 | 19.28    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 368 WILLIAMS ST LIGHTS            | 000000 | 23.72    |
|         | I-POWER            | 07/25/25  | 101-4192-428-07  | UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL | 000000 | 18.29    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES REDWOOD TANK MCGOVERN HILL        | 000000 | 162.43   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 398 WILLIAMS ST LIGHTS            | 000000 | 23.78    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES PRV STATION 4 DAKOTA ST           | 000000 | 23.47    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 4 MT MORIAH RD LIGHTS             | 000000 | 28.15    |
|         | I-POWER            | 07/25/25  | 101-4192-428-17  | UTILITIES - D MUSEUM DAYS 40 CRESCENT ST    | 000000 | 2,757.71 |
|         | I-POWER            | 07/25/25  | 101-4192-428-19  | UTILITIES - G 418 CLIFF ST GATEWAY BLDG     | 000000 | 45.07    |
|         | I-POWER            | 07/25/25  | 101-4192-428-10  | UTILITIES - L DEADWOOD LIBRARY              | 000000 | 411.01   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 46 FREMONT ST LIGHTS              | 000000 | 37.50    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 49 SHERMAN ST LIGHTS              | 000000 | 69.28    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL    | 000000 | 64.15    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 5 SIEVER ST                       | 000000 | 579.41   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES PUMP 50 PLEASANT ST               | 000000 | 15.00    |
|         | I-POWER            | 07/25/25  | 101-4192-428-02  | UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST    | 000000 | 641.51   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 500 1/2 MAIN ST                   | 000000 | 58.70    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 501 MAIN ST WELCOME CENTER        | 000000 | 1,092.05 |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 509 WILLIAMS ST LIGHTS            | 000000 | 21.84    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 51 1/2 DUNLOP AVE LIGHTS          | 000000 | 18.55    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES WELCOME SIGN-JCT HWY 385 & CLI    | 000000 | 17.43    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES WILD BILL STATUE 53 SHERMAN ST    | 000000 | 15.38    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 565 MAIN ST LIGHTS                | 000000 | 39.53    |
|         | I-POWER            | 07/25/25  | 101-4192-428-15  | UTILITIES - T TROLLEY BARN 60 DUNLOP AVE    | 000000 | 199.31   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 610 BROADWAY ST                   | 000000 | 76.45    |
|         | I-POWER            | 07/25/25  | 101-4192-428-14  | UTILITIES - S CITY SHOP 62 DUNLOP AVE       | 000000 | 803.42   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 62 FOREST AVE LIGHTS              | 000000 | 33.14    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES BROADWAY PARKING RAMP             | 000000 | 688.40   |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 65 SHERMAN ST                     | 000000 | 1,445.03 |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 7 1/2 PECK ST LIGHTS              | 000000 | 30.09    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES 7 1/2 SAMPSON ST LIGHTS           | 000000 | 32.33    |
|         | I-POWER            | 07/25/25  | 101-4192-428     | UTILITIES CORNER TRAFFIC SIGNAL LIGHTS      | 000000 | 87.25    |
|         | I-POWER            | 07/25/25  | 101-4192-428-24  | UTILITIES - O 703 MAIN ST OUTLAW SQUARE     | 000000 | 852.17   |
|         | I-POWER            | 07/25/25  | 101-4192-428-07  | UTILITIES - F FIRE HALL 737 MAIN ST         | 000000 | 685.09   |

PACKET: 07150 COMBINED - 8/1/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #          | G/L ACCOUNT NAME                            | DESCRIPTION | CHECK#   | AMOUNT |
|---------|-------------------------|-----------------|---|-------------|----------|--------|
| 01-0429 | BLACK HILLS ENERGY      | continued       |   |             |          |        |
|         | I-POWER 07/25/25        | 101-4192-428-12 | UTILITIES - P DWD PAVILION 767 MAIN ST      | 000000      | 174.01   |        |
|         | I-POWER 07/25/25        | 101-4192-428-12 | UTILITIES - P 737 MAIN ST                   | 000000      | 10.37    |        |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES 767 MAIN ST                       | 000000      | 20.75    |        |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES SAMPSON ST PUMP                   | 000000      | 19.00    |        |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES 8 DAKOTA ST LIGHTS                | 000000      | 20.43    |        |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES 9 CEMETERY ST LIGHTS              | 000000      | 17.68    |        |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES WELCOME SIGN UPPER MAIN           | 000000      | 18.05    |        |
|         | I-POWER 07/25/25        | 101-4192-428    | UTILITIES FEES AND ADJUSTMENTS              | 000000      | 579.83-  |        |
| 01-0553 | MONTANA DAKOTA UTILITIE |                 |   |             |          |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428    | UTILITIES PERMANENT METER LOCATION          | 000000      | 193.15   |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-01 | UTILITIES - A ADAMS HOUSE                   | 000000      | 80.47    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-02 | UTILITIES - A ADAMS MUSEUM                  | 000000      | 61.38    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-04 | UTILITIES - C CITY HALL                     | 000000      | 67.30    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-07 | UTILITIES - F FIRE HALL                     | 000000      | 85.74    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-08 | UTILITIES - H HISTORY CENTER                | 000000      | 24.68    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-09 | UTILITIES - H HARCC                         | 000000      | 62.03    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-10 | UTILITIES - L LIBRARY                       | 000000      | 24.09    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-11 | UTILITIES - P CITY PARKS DEPT               | 000000      | 24.68    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-13 | UTILITIES - R RECREATION CENTER             | 000000      | 2,564.23 |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-14 | UTILITIES - S CITY SHOP PUBLIC WORKS        | 000000      | 62.03    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-15 | UTILITIES - T TROLLEY BARN                  | 000000      | 39.64    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-19 | UTILITIES - G PLUMA PARK 418 CLIFF ST       | 000000      | 25.28    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-21 | UTILITIES - W WELCOME CENTER                | 000000      | 72.57    |        |
|         | I-NAT GAS 07/24/25      | 101-4192-428-24 | UTILITIES - O 703 MAIN OUTLAW SQUARE        | 000000      | 61.06    |        |
| 01-1003 | VERIZON WIRELESS        |                 |   |             |          |        |
|         | I-6118204344            | 101-4192-422    | PROFESSIONAL ON CALL PHONE/PUB BLDGS        | 000000      | 42.73    |        |
| 01-1502 | BLACK HILLS CHEMICAL    |                 |   |             |          |        |
|         | C-297160                | 101-4192-426    | SUPPLIES RETURN DUST MOP TREAT/PB           | 000000      | 79.08-   |        |
|         | I-297159                | 101-4192-426    | SUPPLIES STYRO CUPS-TP-TOWEL/PUB BLDGS      | 000000      | 578.78   |        |
| 01-3838 | BLUEPEAK                |                 |   |             |          |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-04 | UTILITIES - C CITY HALL INTERNET            | 000000      | 76.15    |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-04 | UTILITIES - C CITY HALL TELEPHONE           | 000000      | 995.03   |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-07 | UTILITIES - F FIRE HALL                     | 000000      | 296.93   |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-08 | UTILITIES - H HISTORY CENTER                | 000000      | 255.74   |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-10 | UTILITIES - L LIBRARY                       | 000000      | 248.66   |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-13 | UTILITIES - R REC CENTER TELEPHONE          | 000000      | 213.21   |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-13 | UTILITIES - R REC CENTER INTERNET           | 000000      | 82.99    |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-14 | UTILITIES - S STREET SHOP                   | 000000      | 43.01    |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-06 | UTILITIES - D DAYS OF '76                   | 000000      | 84.37    |        |
|         | I-TELEPHONE 07/16/25    | 101-4192-428-19 | UTILITIES - G GATEWAY VISITORS CENTER       | 000000      | 82.99    |        |
| 01-4057 | VIEHAUSER ENTERPRISES,  |                 |   |             |          |        |
|         | I-59528                 | 101-4192-426-06 | SUPPLIES - DA ASSA KEY TWIN 140/GRANDSTANDS | 000000      | 20.00    |        |

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 35,962.10

PACKET: 07150 COMBINED - 8/1/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 193 COMPUTER SERVICE  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR   | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                    | CHECK# | AMOUNT    |
|--|-------------------------|------------------|------------------|--|--------|-----------|
| 01-4711  | AMAZON CAPITAL SERVICES |                  |                  |  |        |           |
|  |                         | C-1XGD-WNFM-LJHY | 101-4193-426     | SUPPLIES RETRN WIRELESS SPEAKER - IT           | 000000 | 44.09-    |
|  |                         | I-1GX9-Q9PP-NFRP | 101-4193-426     | SUPPLIES MONITOR/STAND,DSK ORGNIZR-FIN         | 000000 | 197.15    |
|  |                         | I-1J9X-DLWD-N4FY | 101-4193-426     | SUPPLIES KEYBOARD/MOUSE - FIN.FR CNTR          | 000000 | 28.79     |
| DEPARTMENT 193 COMPUTER SERVICE TOTAL:         |                         |                  |                  |  |        | 181.85    |
| 01-0508  | GALLS, LLC              |                  |                  |  |        |           |
|  |                         | I-031791546      | 101-4210-426     | SUPPLIES UNIFORM BOOTS - POLICE                | 000000 | 117.36    |
| 01-4195  | MARCO                   |                  |                  |  |        |           |
|  |                         | I-39699747       | 101-4210-422     | PROFESSIONAL COPIER CONTRACT - POLICE          | 000000 | 177.22    |
| 01-5034  | STURGIS RESPONDER SUPPL |                  |                  |  |        |           |
|  |                         | I-1735           | 101-4210-426     | SUPPLIES UNIFORM BOOTS,LACES,PATCH- PD         | 000000 | 192.40    |
| 01-5260  | DEADWOOD CUSTOM CYCLES  |                  |                  |  |        |           |
|  |                         | I-1188           | 101-4210-425     | REPAIRS REPAIR POLICE MOTORCYCLE - PD          | 000000 | 633.22    |
| 01-5447  | DOUBLETREE BY HILTON HO |                  |                  |  |        |           |
|  |                         | I-FOLIO 94130044 | 101-4210-427     | TRAVEL LODGING FOR TRAINING/WEBB - PD          | 000000 | 614.00    |
| DEPARTMENT 210 POLICE TOTAL:                   |                         |                  |                  |  |        | 1,734.20  |
| 01-2594  | DEADWOOD FIRE DEPARTMEN |                  |                  |  |        |           |
|  |                         | I-7/25/26        | 101-4221-422     | PROFESSIONAL STAFFING - DAYS OF '76 -FRIDAY    | 000000 | 462.00    |
|  |                         | I-7/26/25        | 101-4221-422     | PROFESSIONAL STAFFING -DAYS OF '76-SATURDAY    | 000000 | 462.00    |
| 01-3170  | MED-TECH RESOURCE LLC   |                  |                  |  |        |           |
|  |                         | I-154443         | 101-4221-434     | MACHINERY/EQU BASKET STRETCHER - FIRE DPT      | 000000 | 965.67    |
|  |                         | I-154466         | 101-4221-434     | MACHINERY/EQU 5 WILDLAND PACKS (2025 GRANT) FD | 000000 | 1,073.00  |
|  |                         | I-154467         | 101-4221-434     | MACHINERY/EQU 5-WILDLAND PACKS (2025 GRANT) FD | 000000 | 1,073.00  |
|  |                         | I-154565         | 101-4221-434     | MACHINERY/EQU HEADLIGHTS - FIRE DEPT           | 000000 | 171.67    |
| 01-4108  | ALEX AIR APPARATUS 2, L |                  |                  |  |        |           |
|  |                         | I-INV-52659      | 101-4221-434     | MACHINERY/EQU BUNKER GEAR - 4 SETS/FIRE DPT    | 000000 | 14,028.00 |
| DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL: |                         |                  |                  |  |        | 18,235.34 |
| 01-1003  | VERIZON WIRELESS        |                  |                  |  |        |           |
|  |                         | I-6118204344     | 101-4232-422     | PROFESSIONAL BLDG INSPECTOR TABLET             | 000000 | 26.97     |
| DEPARTMENT 232 BUILDING INSPECTION TOTAL:      |                         |                  |                  |  |        | 26.97     |
| 01-0782  | JACOBS PRECISION WELDIN |                  |                  |  |        |           |

PACKET: 07150 COMBINED - 8/1/25

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           |
|---------|-------------------------|----------------|------------------|---|--------------|------------------|
| 01-0782 | JACOBS PRECISION WELDIN | continued      |                  |   |              |                  |
|         |                         | I-32078        | 101-4310-422     | PROFESSIONAL WELD ON D-RINGS 3/4"/STRTS     | 000000       | 24.00            |
|         |                         | I-32082        | 101-4310-426     | SUPPLIES 4" ROUND TUBING (BALLARD) X 5'     | 000000       | 70.64            |
| 01-1003 | VERIZON WIRELESS        |                |                  |   |              |                  |
|         |                         | I-6118204344   | 101-4310-422     | PROFESSIONAL ON CALL PHONE/STREETS          | 000000       | 35.57            |
| 01-1171 | A & B BUSINESS SOLUTION |                |                  |   |              |                  |
|         |                         | I-IN1279949    | 101-4310-422     | PROFESSIONAL CONTRACT BASE RATE/STRTS       | 000000       | 83.14            |
| 01-1424 | SOUTHSIDE SERVICE       |                |                  |   |              |                  |
|         |                         | I-0063695      | 101-4310-426     | SUPPLIES (4) WILDPEAK AT4W TIRES/STRTS      | 000000       | 1,440.00         |
| 01-2688 | ENVIRONMENTAL EQUIPMENT |                |                  |   |              |                  |
|         |                         | I-25157        | 101-4310-426     | SUPPLIES (4) 210 STEEL GUTTER BROOM/STR     | 000000       | 774.46           |
| 01-5356 | CED SPEARFISH           |                |                  |   |              |                  |
|         |                         | I-8170-1010345 | 101-4310-425     | REPAIRS (5) 105-305V LED PH-CNTL/STRTS      | 000000       | 117.04           |
|         |                         |                | DEPARTMENT 310   | STREETS                                     | TOTAL:       | 2,544.85         |
| 01-0798 | WARNE GREEN FORCE       |                |                  |   |              |                  |
|         |                         | I-426514       | 101-4520-422     | PROFESSIONAL FLY SPRAY RODEO-BLDGS-DUMPSTER | 000000       | 2,100.00         |
| 01-3977 | ACE HARDWARE OF LEAD    |                |                  |   |              |                  |
|         |                         | I-042627       | 101-4520-426     | SUPPLIES FASTENERS VARIOUS/PARKS            | 000000       | 11.96            |
| 01-4795 | BLACK HILLS AUXILIARY 5 |                |                  |   |              |                  |
|         |                         | I-2025-0724    | 101-4520-426     | SUPPLIES 2 EMPLOYEE MEALS-DAYS OF '76       | 000000       | 40.00            |
|         |                         |                | DEPARTMENT 520   | PARKS                                       | TOTAL:       | 2,151.96         |
| 01-1496 | LAWRENCE CO. REGISTER O |                |                  |   |              |                  |
|         |                         | C-144539-CR    | 101-4640-422     | PROFESSIONAL RVS.ENTRY PD BY CASH-138 SHERM | 000000       | 2.00-            |
|         |                         | I-144539       | 101-4640-422     | PROFESSIONAL PZ LEGAL DISC. 138 SHERMAN ST. | 000000       | 2.00             |
| 01-3314 | CENTURY BUSINESS PRODUC |                |                  |   |              |                  |
|         |                         | I-800910       | 101-4640-428     | UTILITIES JUNE-JULY 2025 BILLING PERIOD     | 000000       | 61.22            |
|         |                         | I-800910       | 101-4640-426     | SUPPLIES JUNE-JULY 2025 BILLING PERIOD      | 000000       | 61.22            |
|         |                         |                | DEPARTMENT 640   | PLANNING AND ZONING                         | TOTAL:       | 122.44           |
|         |                         |                | FUND             | 101   | GENERAL FUND | TOTAL: 61,388.64 |

Section 4 Item a.

| VENDOR  | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|---------|-------------------------|------------------|------------------|---|--------|----------|
| 01-1171 | A & B BUSINESS SOLUTION | I-IN1281589      | 206-4550-422     | PROFESSIONAL COPIER CONTRACT - LIBRARY  | 000000 | 82.48    |
| 01-1557 | DEMCO, INC.             | I-7668961        | 206-4550-426     | SUPPLIES CARDS & KEY TAGS - LIBRARY     | 000000 | 1,136.39 |
| 01-3887 | BLACK HILLS LIBRARY CON | I-220725-01      | 206-4550-429     | TECHNOLOGY/HO KOHA FEE 2024-25          | 000000 | 566.71   |
| 01-4711 | AMAZON CAPITAL SERVICES | I-1VX3-973K-393Q | 206-4550-426     | SUPPLIES PLASTIC DRINKING CUPS - LIBRAR | 000000 | 8.39     |
|         |                         |                  |                  | DEPARTMENT 550 LIBRARY                  | TOTAL: | 1,793.97 |
|         |                         |                  |                  | FUND 206 LIBRARY FUND                   | TOTAL: | 1,793.97 |

PACKET: 07150 COMBINED - 8/1/25

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME        | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                     | AMOUNT          |
|---------|-------------|-----------|------------------|----------------|----------------------------|-----------------|
| 01-2645 | HAWKINS INC | I-7141734 | 209-4510-426     | SUPPLIES       | POOL CHEMICAL SUPPLIES/REC | 000000          |
|         |             |           |                  |                |                            | 1,472.85        |
|         |             |           |                  | DEPARTMENT 510 | REC CENTER                 | TOTAL: 1,472.85 |
|         |             |           |                  | FUND           | 209 BED & BOOZE FUND       | TOTAL: 1,472.85 |

PACKET: 07150 COMBINED - 8/1/25

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR                | NAME                    | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION              | CHECK# | AMOUNT    |
|-----------------------|-------------------------|------------|------------------|--------------------------|--------|-----------|
| =====                 |                         |            |                  |                          |        |           |
| 01-4576               | DEADWOOD CHAMBER - OUTL |            |                  |                          |        |           |
|                       |                         | I-07-14-25 | 211-4630-423     | MARKETING BID #9 FUNDING | 000000 | 55,000.00 |
|                       |                         |            |                  |                          |        |           |
| DEPARTMENT 630 BID #9 |                         |            |                  |                          | TOTAL: | 55,000.00 |
| -----                 |                         |            |                  |                          |        |           |
| FUND 211 BID #9       |                         |            |                  |                          | TOTAL: | 55,000.00 |

7/29/2025 3:31 PM REGULAR DEPARTMENT PAYMENT REGISTER  
PACKET: 07150 COMBINED - 8/1/25  
VENDOR SET: 01  
FUND : 212 BID #8  
DEPARTMENT: 630 BID 8  
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 9  
BANK: FNBAP

Section 4 Item a.

| VENDOR               | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                              | CHECK# | AMOUNT    |
|----------------------|-------------------------|--------------------|------------------|--|--------|-----------|
| 01-0475              | DEADWOOD CHAMBER & VISI |                    |                  |  |        |           |
|                      |                         | I-07/25/25         | 212-4630-423     | MARKETING BID #8 GROUP SALES             | 000000 | 11.86     |
|                      |                         | I-07/25/25         | 212-4630-423     | MARKETING BID #8 - KDN                   | 000000 | 20,132.00 |
|                      |                         | I-7/8/25 BILL LIST | 212-4630-423     | MARKETING BID #8 -GRP SLS/WILD BILL DAYS | 000000 | 9,975.62  |
| 01-3602              | DEADWOOD GAMING ASSOCIA |                    |                  |  |        |           |
|                      |                         | I-627              | 212-4630-422     | PROFESSIONAL BID #8 CONTRIBUTION         | 000000 | 10,000.00 |
| 01-5155              | K4 TRAILS               |                    |                  |  |        |           |
|                      |                         | I-#25-02           | 212-4630-423     | MARKETING BID #8-WHT ROCKS TRL RECONFIG  | 000000 | 19,261.95 |
| 01-5243              | WO MOTORSPORTS LLC      |                    |                  |  |        |           |
|                      |                         | I-INV2505          | 212-4630-423     | MARKETING WIDE OPEN ARENACROSS SPONSOR   | 000000 | 25,000.00 |
| DEPARTMENT 630 BID 8 |                         |                    |                  |  | TOTAL: | 84,381.43 |
| FUND 212 BID #8      |                         |                    |                  |  | TOTAL: | 84,381.43 |



Section 4 Item a.

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                                | AMOUNT           |
|---------|-------------------------|----------------------|------------------|----------------|---------------------------------------|------------------|
| 01-0475 | DEADWOOD CHAMBER & VISI |                      |                  |                |                                       |                  |
|         |                         | I- 7/25/25 BILL LIST | 213-4630-423     | MARKETING      | BILL LIST FOR 7/25/25 -BID 1-6 000000 | 95,327.31        |
|         |                         |                      |                  |                |                                       |                  |
|         |                         |                      |                  | DEPARTMENT 630 | BID                                   | TOTAL: 95,327.31 |
|         |                         |                      |                  |                |                                       |                  |
|         |                         |                      |                  | FUND           | 213 BID #1-6                          | TOTAL: 95,327.31 |

PACKET: 07150 COMBINED - 8/1/25

VENDOR SET: 01

FUND : 214 BID #7

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

| VENDOR                | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT           |
|-----------------------|-------------------------|----------------------|------------------|---|--------|------------------|
| 01-0475               | DEADWOOD CHAMBER & VISI |                      |                  |   |        |                  |
|                       |                         | I- 7/25/25 BILL LIST | 214-4630-423     | MARKETING BILL LIST- 7/25/25 -BID 7,KDN | 000000 | 38,318.00        |
| DEPARTMENT 630 BID #7 |                         |                      |                  |   |        | TOTAL: 38,318.00 |
| FUND 214 BID #7       |                         |                      |                  |   |        | TOTAL: 38,318.00 |

PACKET: 07150 COMBINED - 8/1/25

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                                    | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT           |
|---|-------------------------|--------------------|------------------|--|--------|------------------|
| 01-1441                                   | DAYS OF '76, INC.       | I-072225           | 215-4572-235     | VISITOR MGMT 2025 DAYS OF '76 SPONSORSHIP    | 000000 | 2,500.00         |
| 01-1827                                   | MS MAIL                 | I-15297            | 215-4572-235     | VISITOR MGMT JUNE 2025 WONG FEE LEE HANDOUT  | 000000 | 110.00           |
| DEPARTMENT 572 HP VISITOR MGMT AND INFOR  |                         |                    |                  |  |        | TOTAL: 2,610.00  |
| 01-0451                                   | RUNGE, MIKE             | I-072225           | 215-4573-335     | HIST. INTERP. HOBBYLOBBY ADAMS MUSEUM        | 000000 | 26.73            |
|   |                         | I-072225           | 215-4573-335     | HIST. INTERP. EBAY DWD THEATRE 1909 PHOTO    | 000000 | 31.32            |
|   |                         | I-072225           | 215-4573-335     | HIST. INTERP. EBAY CYANIDE PLANT 1909 PHOTO  | 000000 | 5.26             |
|   |                         | I-072225           | 215-4573-335     | HIST. INTERP. TOWNHOMES DEADWOOD 1947 PHOTO  | 000000 | 19.11            |
| 01-0578                                   | WATERS HARDWARE         | I-8045 /S          | 215-4573-335     | HIST. INTERP. ARCHIVES-HAND TRUCK            | 000000 | 119.99           |
| 01-0951                                   | DEADWOOD ALIVE          | I-1306-25          | 215-4573-345     | HIST. INTERP. JULY 2025                      | 000000 | 20,000.00        |
| 01-1495                                   | GAYLORD BROS.           | I-2915925          | 215-4573-335     | HIST. INTERP. FILMOPLAST REPAIR TAPE 55 YDS. | 000000 | 156.45           |
| 01-2014                                   | TOMS, DON               | I-072225           | 215-4573-335     | HIST. INTERP. PERSONAL AGRICULTURE & MINERAL | 000000 | 600.00           |
| 01-5442                                   | FREYER, JOHN K.         | I-072225           | 215-4573-335     | HIST. INTERP. ANNUAL MEMBERSHIP VBBA CLUB    | 000000 | 75.00            |
| DEPARTMENT 573 HP HISTORIC INTERPRETATION |                         |                    |                  |  |        | TOTAL: 21,033.86 |
| 01-0412                                   | AMERICAN ENGINEERING TE | I-INV-267953       | 215-4575-515     | GRANT/LOAN RE 34 JACKSON RETAIN WALL TESTING | 000000 | 875.00           |
| 01-0429                                   | BLACK HILLS ENERGY      | I-POWER 07/25/25   | 215-4575-505-05  | 142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER | 000000 | 20.43            |
|   |                         | I-POWER 07/25/25   | 215-4575-505-04  | 85 CHARLES ST 85 CHARLES STREET              | 000000 | 15.00            |
| 01-0553                                   | MONTANA DAKOTA UTILITIE | I-NAT GAS 07/24/25 | 215-4575-505-05  | 142 SHERMAN S SENIOR CENTER 142 SHERMAN      | 000000 | 31.27            |
| 01-0563                                   | RCS CONSTRUCTION        | I-02               | 215-4575-515     | GRANT/LOAN RE 34/35 JACKSON STREET           | 000000 | 41,534.10        |
| 01-2994                                   | CHAMBERLIN ARCHITECTS   | I-002              | 215-4575-505-05  | 142 SHERMAN S TWIN CITY SENIOR CENTER        | 000000 | 8,476.38         |

| VENDOR   | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT     |
|--|-------------------------|--------------|------------------|--|--------|------------|
| 01-4739  | WATERS HARDWARE-HP PAIN |              |                  |  |        |            |
|  |                         | I-9492 /S    | 215-4575-525     | GRANT/LOAN PA 872 MAIN ST. FOAM SEALANT      | 000000 | 47.76      |
|  |                         | I-9498 /S    | 215-4575-525     | GRANT/LOAN PA 872 MAIN ST. SEALANT           | 000000 | 57.31      |
|  |                         | I-9514 /S    | 215-4575-525     | GRANT/LOAN PA 872 MAIN ST. FOAM SEALANT      | 000000 | 59.43      |
|  |                         | I-9611 /S    | 215-4575-525     | GRANT/LOAN PA 15 FOREST AVE. PAINT           | 000000 | 65.83      |
|  |                         | I-9627 /S    | 215-4575-525     | GRANT/LOAN PA 872 MAIN ST. WATERPROOFER      | 000000 | 41.41      |
|  |                         | I-9806 /S    | 215-4575-525     | GRANT/LOAN PA 25 MCKINLEY ST. PAINT          | 000000 | 234.66     |
| DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL: |                         |              |                  |  |        | 51,458.58  |
| 01-4497  | DRINGMAN, PAT           |              |                  |  |        |            |
|  |                         | I-072225     | 215-4576-630     | PROFES. SERV. BLOCK CLUB BBQ STAGE RUN       | 000000 | 7.97       |
|  |                         | I-72225      | 215-4576-630     | PROFES. SERV. BLOCKCLUB BBQ STAGE RUN        | 000000 | 75.08      |
| DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL: |                         |              |                  |  |        | 83.05      |
| 01-0578  | WATERS HARDWARE         |              |                  |  |        |            |
|  |                         | I-8911 /S    | 215-4577-775     | CAPITAL ASSET BOLTS & SCREWS WONG PLAQUE     | 000000 | 33.71      |
| 01-5038  | BRITE IDEAS LLP         |              |                  |  |        |            |
|  |                         | I-202510     | 215-4577-760     | CAPITAL ASSET 67 DUNLAP #28 SPEC WHITE GLOBE | 000000 | 1,932.40   |
|  |                         | I-20257      | 215-4577-760     | CAPITAL ASSET (12) 14" WHITE ACRYL GLOBE/HP  | 000000 | 907.30     |
|  |                         | I-20259      | 215-4577-760     | CAPITAL ASSET 14"-12" WHITE ACRYL GLOBES/HP  | 000000 | 2,136.60   |
| 01-5441  | KEY CITY LANDSCAPES     |              |                  |  |        |            |
|  |                         | I-1037       | 215-4577-705     | CAPITAL ASSET DEADWOOD LIBRARY GARDEN        | 000000 | 31,800.00  |
| DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL: |                         |              |                  |  |        | 36,810.01  |
| 01-1003  | VERIZON WIRELESS        |              |                  |  |        |            |
|  |                         | I-6118204344 | 215-4641-428     | UTILITIES CITY ARCHIVIST/HP                  | 000000 | 40.01      |
| 01-3314  | CENTURY BUSINESS PRODUC |              |                  |  |        |            |
|  |                         | I-800910     | 215-4641-428     | UTILITIES JUNE-JULY 2025 BILLING PERIOD      | 000000 | 61.21      |
| 01-5278  | DARK CANYON COFFEE      |              |                  |  |        |            |
|  |                         | I-149799     | 215-4641-426     | SUPPLIES JULY OFFICE SUPPLIES                | 000000 | 131.80     |
| DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:       |                         |              |                  |  |        | 233.02     |
| FUND 215 HISTORIC PRESERVATION TOTAL:          |                         |              |                  |  |        | 112,228.52 |

7/29/2025 3:31 PM  
PACKET: 07150 COMBINED - 8/1/25  
VENDOR SET: 01  
FUND : 216 REVOLVING LOAN  
DEPARTMENT: N/A NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #      | G/L ACCOUNT NAME | DESCRIPTION                       | CHECK# | AMOUNT    |
|---------|-------------------------|-------------|------------------|-----------------------------------|--------|-----------|
| =====   |                         |             |                  |                                   |        |           |
| 01-4086 | WATERS HARDWARE - GRANT |             |                  |                                   |        |           |
|         |                         | C-8026      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 93.45-    |
|         |                         | C-8027      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 354.93-   |
|         |                         | C-8247      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 10.08-    |
|         |                         | I-7977      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 681.68    |
|         |                         | I-8025      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 635.27    |
|         |                         | I-8069      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 263.75    |
|         |                         | I-8070      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 5.60      |
|         |                         | I-8124      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 116.23    |
|         |                         | I-8168      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 347.41    |
|         |                         | I-8171      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 101.40    |
|         |                         | I-8242      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 271.66    |
|         |                         | I-8243      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 509.74    |
|         |                         | I-8244      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 349.28    |
|         |                         | I-8246      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 155.95    |
|         |                         | I-8576      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 407.92    |
|         |                         | I-8582      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 111.48    |
|         |                         | I-8821      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 103.48    |
|         |                         | I-8871      | 216-1310         | DUE FROM OTHE 57 FOREST FAIRBAIRN | 000000 | 241.99    |
|         |                         |             |                  |                                   |        |           |
| 01-5312 | FAIRBAIRN, NOEL         |             |                  |                                   |        |           |
|         |                         | I-256372645 | 216-1310         | DUE FROM OTHE FAIRBAIRN, NOEL     | 000000 | 258.98    |
|         |                         |             |                  |                                   |        |           |
|         |                         |             | DEPARTMENT       | NON-DEPARTMENTAL                  | TOTAL: | 4,103.36  |
| -----   |                         |             |                  |                                   |        |           |
| 01-5443 | FORAL, FRANCY/POA       |             |                  |                                   |        |           |
|         |                         | I-070825    | 216-4653-962-01  | SPECIAL NEEDS 42 LINCOLN PARHAM   | 000000 | 10,000.00 |
|         |                         | I-070825    | 216-4653-962-04  | SIDING GRANT 42 LINCOLN PARHAM    | 000000 | 7,000.00  |
|         |                         |             |                  |                                   |        |           |
| 01-5446 | NELSON CONSTRUCTION     |             |                  |                                   |        |           |
|         |                         | I-072225    | 216-4653-962-01  | SPECIAL NEEDS 15 MADISON FRITZE   | 000000 | 10,000.00 |
|         |                         |             |                  |                                   |        |           |
|         |                         |             | DEPARTMENT 653   | REVOLVING LOAN                    | TOTAL: | 27,000.00 |
| -----   |                         |             |                  |                                   |        |           |
|         |                         |             | FUND 216         | REVOLVING LOAN                    | TOTAL: | 31,103.36 |

7/29/2025 3:31 PM  
PACKET: 07150 COMBINED - 8/1/25  
VENDOR SET: 01  
FUND : 602 WATER FUND  
DEPARTMENT: 330 WATER  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

Section 4 Item a.

BANK: FNBAP

| VENDOR               | NAME                    | ITEM #           | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT           |
|----------------------|-------------------------|------------------|------------------|---|--------|------------------|
| 01-0186              | ALPINE IMPRESSIONS      |                  |                  |   |        |                  |
|                      |                         | I-ALP77157       | 602-4330-426     | SUPPLIES YRS OF SVC EMBROIDERY - WTR        | 000000 | 36.00            |
| 01-1003              | VERIZON WIRELESS        |                  |                  |   |        |                  |
|                      |                         | I-6118204344     | 602-4330-422     | PROFESSIONAL PLUMA TANKS/WATER              | 000000 | 40.01            |
|                      |                         | I-6118204344     | 602-4330-422     | PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR   | 000000 | 120.03           |
|                      |                         | I-6118204344     | 602-4330-422     | PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER  | 000000 | 160.04           |
|                      |                         | I-6118204344     | 602-4330-422     | PROFESSIONAL ON CALL PHONE/WATER            | 000000 | 47.73            |
|                      |                         | I-6118204344     | 602-4330-422     | PROFESSIONAL ON CALL PHONE/PARKS            | 000000 | 42.73            |
| 01-1171              | A & B BUSINESS SOLUTION |                  |                  |   |        |                  |
|                      |                         | I-IN1279949      | 602-4330-422     | PROFESSIONAL CONTRACT BASE RATE/WATER       | 000000 | 83.14            |
| 01-4107              | UTILITY SERVICE CO., IN |                  |                  |   |        |                  |
|                      |                         | I-629536, 629537 | 602-4330-422     | PROFESSIONAL 400,000-500,000 STG TANKS/MCGO | 000000 | 53,723.00        |
| 01-4721              | TOWEY DESIGN GROUP INC. |                  |                  |   |        |                  |
|                      |                         | I-25-1322        | 602-4330-422     | PROFESSIONAL HWY 85 DRINK WTR EXPANS/WATER  | 000000 | 3,246.50         |
| 01-5444              | TRUMBULL RECREATION SUP |                  |                  |   |        |                  |
|                      |                         | I-29994          | 602-4330-433     | IMPROVEMENTS RINSE DOWN WATER TOWER/WTR     | 000000 | 2,368.45         |
| DEPARTMENT 330 WATER |                         |                  |                  |   |        | TOTAL: 59,867.63 |
| FUND 602 WATER FUND  |                         |                  |                  |   |        | TOTAL: 59,867.63 |

PACKET: 07150 COMBINED - 8/1/25  
 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 07/16/25 MM | 607-4580-428     | UTILITIES TELEPHONE - ACCT 7801       | 000000 | 164.36    |
|         |                        | I-PHONE 07/16/25 MM | 607-4580-428     | UTILITIES TELEPHONE - ACCT 5801       | 000000 | 50.27     |
|         |                        | I-PHONE 07/16/25 MM | 607-4580-428     | UTILITIES TELEPHONE - ACCT 6501       | 000000 | 135.40    |
| 01-5438 | PONDEROSA BUILDERS LLC |                     |                  |                                       |        |           |
|         |                        | I-MM 2025 PAY APP 2 | 607-4580-425     | REPAIRS MM CEMETERY 2025 IMPROVEMENTS | 000000 | 22,200.00 |
|         |                        |                     |                  |                                       |        |           |
|         |                        |                     |                  | DEPARTMENT 580 HISTORIC CEMETERIES    | TOTAL: | 22,550.03 |
| -----   |                        |                     |                  |                                       |        |           |
|         |                        |                     |                  | FUND 607 HISTORIC CEMETERIES          | TOTAL: | 22,550.03 |

7/29/2025 3:31 PM REGULAR DEPARTMENT PAYMENT REGISTER  
PACKET: 07150 COMBINED - 8/1/25  
VENDOR SET: 01  
FUND : 610 PARKING/TRANSPORTATION  
DEPARTMENT: 360 PARKING/TRANSPORTATION  
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 17

Section 4 Item a.

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                | CHECK#                 | AMOUNT            |
|---------|-------------------------|----------------------|------------------|--|------------------------|-------------------|
| 01-1003 | VERIZON WIRELESS        |                      |                  |  |                        |                   |
|         |                         | I-6118204344         | 610-4360-422     | PROFESSIONAL PD ORDINANCE VEHICLE/P&T      | 000000                 | 40.01             |
|         |                         | I-6118204344         | 610-4360-422     | PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T | 000000                 | 128.19            |
|         |                         |                      | DEPARTMENT 360   | PARKING/TRANSPORTATION                     | TOTAL:                 | 168.20            |
| 01-1424 | SOUTHSIDE SERVICE       |                      |                  |  |                        |                   |
|         |                         | I-0063694            | 610-4361-425     | REPAIRS SERVICE ENGINE CARAVAN/TROLLEY     | 000000                 | 114.20            |
| 01-1694 | GRIMM'S PUMP & INDUSTRI |                      |                  |  |                        |                   |
|         |                         | I-63309              | 610-4361-425     | REPAIRS REP TO ALKOTA PRES WASH/TROLLE     | 000000                 | 2,137.84          |
|         |                         |                      | DEPARTMENT 361   | TROLLEY DEPARTMENT                         | TOTAL:                 | 2,252.04          |
| 01-0429 | BLACK HILLS ENERGY      |                      |                  |  |                        |                   |
|         |                         | I-POWER 07/25/25     | 610-4362-428     | UTILITIES 20 WABASH ST LIGHTS              | 000000                 | 27.47             |
| 01-3151 | KONE CHICAGO            |                      |                  |  |                        |                   |
|         |                         | I-915267375          | 610-4362-425     | REPAIRS ELEVATOR/PARKING RAMP              | 000000                 | 148,500.00        |
| 01-3838 | BLUEPEAK                |                      |                  |  |                        |                   |
|         |                         | I-TELEPHONE 07/16/25 | 610-4362-428     | UTILITIES PARKING RAMP                     | 000000                 | 181.78            |
|         |                         |                      | DEPARTMENT 362   | BROADWAY GARAGE                            | TOTAL:                 | 148,709.25        |
|         |                         |                      | FUND             | 610  | PARKING/TRANSPORTATION | TOTAL: 151,129.49 |



PACKET: 07150 COMBINED - 8/1/25

VENDOR SET: 01

FUND : 723 NICKEL CITY SLOT PAYMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

| VENDOR  | NAME                    | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                     | CHECK#              | AMOUNT     |
|---------|-------------------------|------------|------------------|---------------------------------|---------------------|------------|
| 01-0579 | SD COMMISSION ON GAMING |            |                  |                                 |                     |            |
|         |                         | I-07/18/25 | 723-4000-429     | OTHER CITY SLOTS - PYMT 1, YR 2 | 000000              | 118,750.00 |
|         |                         |            | DEPARTMENT 000   | NON-DEPARTMENTAL                | TOTAL:              | 118,750.00 |
|         |                         |            | FUND             | 723 NICKEL CITY SLOT PAYMENT    | TOTAL:              | 118,750.00 |
|         |                         |            |                  |                                 | REPORT GRAND TOTAL: | 833,311.23 |

**5.12 Pay Upgrade**

Trolley Drivers who work after 6:00 pm until 8:00 am will receive an additional \$3.00 per hour for shift differential pay.

Trolley Drivers who take on additional duties of carrying the pager and being on call during the absence of the trolley manager will receive an additional \$2.00 per hour while acting as assistant manager. **The acting assistant trolley manager will receive a minimum of two (2) hours of pay when called back to perform additional manager duties. On call trolley manager will continue to follow the regular on call pay policy.**

**RESOLUTION NO. 2025-23  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to retiree.

**Sig Sauer P226R Elite Pistol – 47A190691**

Dated this 31st July, 2025.

City of Deadwood

\_\_\_\_\_  
Charlie Struble-Mook, Mayor

ATTEST:

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

**Technology Inc**

11069 Business HWY 212  
 Belle Fourche, SD 57717 US  
 +16052101123  
 support@bhtechinc.com  
 www.bhtechinc.com

**ADDRESS**

Lornie Stalder  
 City of Deadwood  
 108 Sherman St  
 Deadwood, SD 57732

**ESTIMATE # 1297****DATE 07/25/2025**

| ACTIVITY   | DATE | QTY | RATE     | AMOUNT    |
|--|------|-----|----------|-----------|
| <b>Verkada CD32-256-HW</b><br>Indoor Dome Camera, 3MP, Fixed Lens,<br>256GB of Storage, Maximum 30 Days of<br>Retention  |      | 1   | 799.99   | 799.99T   |
| <b>Verkada CD43-256E-HW</b><br>Verkada CD43-E Outdoor Dome Camera,<br>5MP, Fixed Lens, 256GB of Storage,<br>Maximum 30 Days of Retention   |      | 2   | 1,199.99 | 2,399.98T |
| <b>Verkada LIC-CAM-1Y-CAP</b><br>1-Year Camera License, Capacity Increase  |      | 3   | 199.00   | 597.00T   |
| <b>UniFi Switch Lite 8 POE</b><br>An 8-port, Layer 2 PoE switch supporting<br>silent fanless cooling.<br>(4) GbE PoE+, (4) GbE ports, 52W total<br>PoE availability*, Wall mountable |      | 1   | 149.99   | 149.99T   |
| <b>Cat 5e Cable</b><br>Camera network & power wire   |      | 65  | 0.20     | 13.00T    |
| <b>Labor</b><br>Install & wire 3 cameras, add into city<br>Verkada system  |      | 1   | 1,040.00 | 1,040.00T |

A 50% deposit is required upfront. The remaining balance is due  
 when the work is completed.

|                 |                   |
|-----------------|-------------------|
| <b>SUBTOTAL</b> | 4,999.96          |
| <b>TAX</b>      | 0.00              |
| <b>TOTAL</b>    | <b>\$4,999.96</b> |

Accepted By

Accepted Date

**NOTICE OF PUBLIC HEARING  
USE OF INTERPRETIVE LOT  
THRASHIN SUPPLY COMPANY**

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 July 31, 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:

**Open Container:**

Tuesday, August 5, 2025: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – from 10:00 a.m. to 4:00 p.m.

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from 10:00 a.m. to 4:00 p.m. on Tuesday, August 5, 2025.

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 17th day of July, 2025.

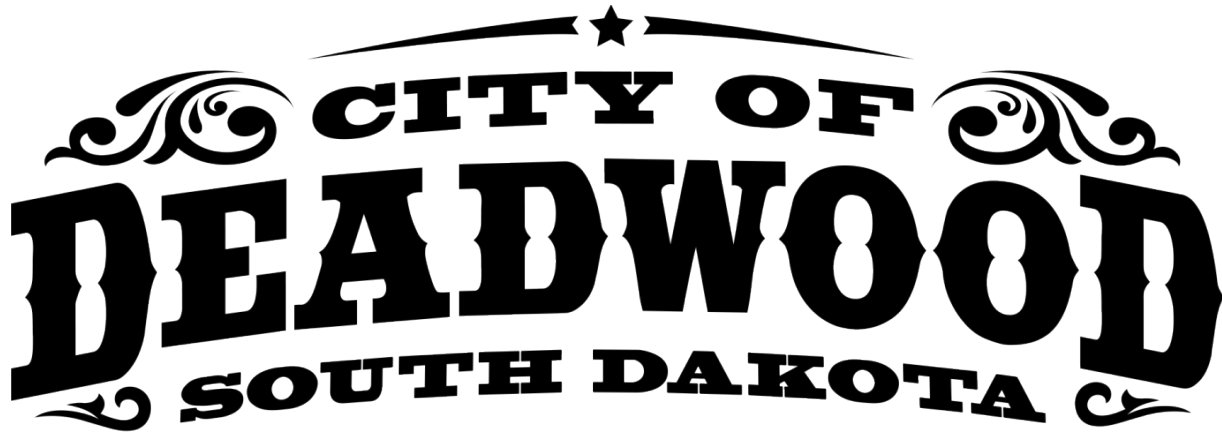
CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish BH Pioneer: July 22, 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**

**Harley Davidson Thrashin Supply Co August 5, 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 type="checkbox"/> Concert |
| <input type="checkbox"/> Street Fair | <input type="checkbox"/> Triathlon | <input checked="" type="checkbox"/> Other |                                    |                                 |                                  |

Event Title: Harley Davidson Thrashin Supply Co August 5, 2025Event Date(s): August 5, 2025 Total Anticipated Attendance: 1000  
(month, day, year)(# of **Participants** 1000 # of **Spectators** \_\_\_\_\_)Actual Event Hours: (from: 10 am AM / PM (to): 4 pm AM / PM)Location / Staging Area: Outlaw Square - Deadwood StSet up/assembly/construction August 5, 2025 Start time: 10 am AM / PMPlease describe the scope of your setup / assembly work (specific details): \_\_\_\_\_  
Blocking of Deadwood StDismantle Date: August 5 Completion time: 4 pm AM / PMList 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 Street from Main to Pioneer Way

- 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>August 5</u> | Times: <u>11-4</u> | Zone: <u>3</u> |
| Date: _____           | Times: _____       | Zone: _____    |
| Date: _____           | Times: _____       | Zone: _____    |
| Date: _____           | Times: _____       | Zone: _____    |
| Date: _____           | Times: _____       | Zone: _____    |

**APPLICANT AND SPONSORING ORGANIZATION INFORMATION**☒ Commercial (for profit)☐ Noncommercial (nonprofit)Sponsoring Organization: Harley Davidson

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

Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: 605-210-1780Address: 703 Main St Deadwood, SD 57732

(city)

(state)

(zip code)

Daytime phone: 605-717-6848Evening 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: Randy Brown/Oswald Entertainment Group

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

(city)

(state)

(zip code)

Contact person "on site" day of event or facility use Randy Brown Pager/Cell #: 605-415-2946**(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:

Requesting temporary closure of Deadwood St. from Main St to Pioneer Way from 10 am to 4 pm. This will be used for crowd overflow, no bike parking on Deadwood Street. Also request open container perimeter to expand from zone 4 to zone 3 for that time from due to the influx of people it would be easier to manage that trying to contain it all in zone 4.

Deadwood St. would re-open at 4 pm after the event concludes.

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

- |                                     |  |   |
|-------------------------------------|--|---|
| NO<br><input type="checkbox"/>      | YES<br><input checked="" type="checkbox"/> | Does the event involve the sale or use of alcoholic beverages? If <b>YES</b> , please provide your liquor liability insurance information to the last page of this application.   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/>        | Will Items or services be sold at the event? If <b>YES</b> , please describe: _____<br><u>Event group would be selling merchandise</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>                   | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If <b>YES</b> , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/>        | Does this event involve a fixed venue site? If <b>YES</b> , attach a detailed site map showing all street impacted by the event.  |

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

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

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

Please describe how food will be served at the event: \_\_\_\_\_

\_\_\_\_\_

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

☐ GAS      ☐ ELECTRIC      ☐ CHARCOAL      ☐ OTHER(SPECIFY): \_\_\_\_\_

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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: N/A

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Outlaw Square and Event promoter staff will handle clean up and removal of trash

\_\_\_\_\_

Other Related Event Components not covered above. \_\_\_\_\_

\_\_\_\_\_

## SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: \_\_\_\_\_

Private security to handle crowd control and Outlaw Square staff to handle in house

Please describe your Accessibility Plan for access at your event by individuals with disabilities: \_\_\_\_\_

Outlaw Square is ada accessible

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

NO YES

☐
☒

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

Security Organization: Badlands Security

Security Organization Address: 11090 Snoma Ro - Belle Fourche, SD

(city)

(state)

(zip code)

Security Director (Name): Fritz Carson Business phone: 605-210-1780

NO YES

☒
☐

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

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

Number N/a Ambulance(s) – How provided? \_\_\_\_\_

Number N/a Emergency Medical Technicians – How provided? \_\_\_\_\_

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

Acknowledge acceptance with initial: 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: \_\_\_\_\_  
**Businesses and Residents will be notified through public hearing process** \_\_\_\_\_

## 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: 1

Type of Music: rock

☐
☒

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: 2 pm AM / PM – Finish Time: 4 pm AM / PM

☐
☒

Will **sound check** be conducted prior to the event?

If **YES**, please indicate: Start Time: 1 pm AM / PM – Finish Time: 1:30 pm AM / PM

Please describe the sound equipment that will be used for your event: \_\_\_\_\_  
**Production company will provide sound** \_\_\_\_\_

☒
☐

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

☒
☐

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

## PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

☐
☒

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:  
**social media, 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: Randy Brown PHONE: 605-415-2946

Adopted October 7, 2024

## INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

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

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

Business Phone: ( ) Policy Number: Policy Type:

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

(state)

(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

Wade Morris Date: 7/16/2025

(Signature of Applicant/Sponsoring Organization)

**ORDINANCE #1426**

AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A DELAWARE CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE

---

A GAS TRANSMISSION AND DISTRIBUTION SYSTEM FOR TRANSMITTING AND DISTRIBUTING NATURAL OR MANUFACTURED GAS, OR A MIXTURE OF BOTH, FOR PUBLIC AND PRIVATE USE.

BE IT ORDAINED BY

---

SECTION 1. For convenience, herein, said municipal corporation is designated and referred to as "Municipality" and Montana-Dakota Utilities Co. is designated and referred to as "Grantee." Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana-Dakota Utilities Co, a Delaware corporation, its successors and assigns, subject to the limitations herein stated, the right and franchise to occupy and use the streets, alleys and public grounds of the municipality as now, or hereafter constituted, for the purpose of constructing, maintaining, and operating, within, upon, in and under the same, a gas distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use.

SECTION III. Grantee shall maintain an efficient distribution system for furnishing natural or manufactured gas, or a mixture of both for public and private use at such reasonable rates as may be approved by the Public Utilities Commission of the State of South Dakota and under such orders, rules or regulations as may be issued by a federal or state agency having jurisdiction thereof.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys, and public grounds by Grantee. This section shall not affect the right of Grantee to receive compensation for the expense of changing, removing or relocating its facilities located in private right of way. Further, if at any time said Municipality shall vacate any street, alley or public grounds in which Grantee's facilities are located, an alternate route or private property easement shall be provided to Grantee. Grantee shall not be required to relocate facilities when any street, alley or public grounds in which they are located is vacated for the convenience of abutting property owners or another private party and not as an incident to the public improvement, unless the reasonable cost of such relocation and the loss and expenses resulting therefrom is first paid to Grantee.

SECTION VI. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation, and maintenance of its distribution system, and its use of the streets, alleys, and public grounds of the Municipality; however, Grantee shall not be required to indemnify and save or hold the Municipality harmless from loss or damage to the extent such loss or damage is caused by the acts, omissions, or negligence of the Municipality, its employees, assigns, agents, contractors, or other persons under its direction or control.

SECTION VII. Grantee shall have the right to assign this franchise to any party, or corporation, but all obligations hereunder shall be binding upon its successors and assigns.

SECTION VIII. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk or auditor of the Municipality its written acceptance of this franchise.

SECTION IX. This franchise shall continue and remain in full force and effect for a period of twenty (20) years from the date upon which this ordinance shall become effective as provided by law.

Dated this 18th day of August, 2025

CITY OF DEADWOOD

BY: \_\_\_\_\_  
Charlie Struble-Mook, Mayor

ATTEST:

BY: \_\_\_\_\_  
Jessica McKeown, Finance Officer

(SEAL)

First Reading: July 31, 2025  
Second Reading: August 18, 2025  
Published: August 21, 2025  
Effective: September 10, 2025

**ORDINANCE NUMBER 1427**  
**SUPPLEMENTAL BUDGET APPROPRIATION #4 FOR 2025**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2025:

**FUND 0610 PARKING & TRANSPORTATION**

|  |              |
|--|--------------|
| Capital Outlaw – Deadwood Hill Trailhead Parking | \$460,000.00 |
| Source of Revenue: Fund Cash Reserves            |              |

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

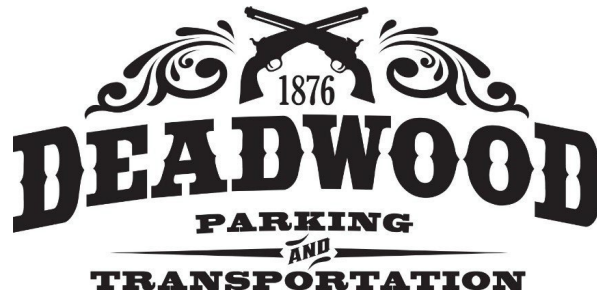
\_\_\_\_\_  
Alea Struble-Mook. Mayor

\_\_\_\_\_  
ATTEST: Jessica McKeown, Finance Officer

|                 |                 |
|-----------------|-----------------|
| First Reading:  | July 31, 2025   |
| Second Reading: | August 18, 2025 |
| Published:      | August 21, 2025 |
| Adopted:        | August 21, 2025 |



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



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

## MEMORANDUM

---

**Date:** July 31, 2025  
**To:** Deadwood City Commission  
**From:** Justin Lux, Parking & Transportation Director  
**Re:** Change Order #1 for Deadwood Hill Trailhead parking lot construction

---

The initial plan and bids for lighting in the Deadwood Hill Trailhead parking lot were for solar lighting. Staff, through discussions with the engineer, are recommending changing the lighting to hard-wired. This will provide easier in-house maintenance, access to power across the lot, and more opportunities to change the lighting in the future.

### ***Recommended motion***

Accept Construction Change Order #1 from Western Construction in the amount of \$9,855.00, bringing total contract cost to \$1,016,766.00, for Deadwood Hill Trailhead parking lot construction for hard-wired lighting instead of solar.

**Change Order****No. 1**Date of Issuance: July 29, 2025Effective Date: 5/15/25

|   |                         |                                   |
|---|-------------------------|-----------------------------------|
| Project: Deadwood Hill Trailhead<br>Parking Lot | Owner: City of Deadwood | Owner's Contract No.:             |
| Contract: Deadwood Hill Trailhead Parking Lot   |                         | Date of Contract: 5/15/25         |
| Contractor:                                     |                         | Engineer's Project No.: 231370.00 |

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

Remove the Solar Lighting Package and provide wired lighting per RFP #1 (attached).

**Attachments (list documents supporting change):**

Request for Pricing (RFP) #1

Price Proposal #1

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$1,006,911.00[Increase] [Decrease] from previously  
approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_\$ N/A

Contract Price prior to this Change Order:

\$1,006,911.00

[Increase] [Decrease] of this Change Order:

\$9,855.00

Contract Price incorporating this Change

\$1,016,766.00**CHANGE IN CONTRACT TIMES:**Original Contract Times: ☐ Working ☐ Calendar days

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] from previously approved Change Orders  
No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days): \_\_\_\_\_

Ready for final payment (days): \_\_\_\_\_

Contract Times prior to this Change Order:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

Contract Times with all approved Change Orders:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

**RECOMMENDED:**By:   
Engineer (Authorized Signature)Date: 7/29/25Approved by Funding Agency (if applicable):  
\_\_\_\_\_**ACCEPTED:**By: \_\_\_\_\_  
Owner (Authorized Signature)

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

**ACCEPTED:**By: \_\_\_\_\_  
Contractor (Authorized Signature)

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

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



To: Jason Hinds

Bid Date: 7/22/2025

RE: Deadwood Hill Parking Lot RFP #01

Western Construction Inc. is pleased to submit the following proposal and quotation for the following work on the above-referenced project.

**Base Bid**

| Description   | Qty | Units | Unit Price   | Total               |
|---|-----|-------|--------------|---------------------|
| 11 EA Lithonia Light Poles, Harwired with Foundations | 1.0 | LS    | \$131,855.00 | \$131,855.00        |
|   |     |       | <b>Total</b> | <b>\$131,855.00</b> |

**CONDITIONS:**

- \* This proposal and quotation shall remain open for ten (10) calendar days. Western Construction Inc. (WCI) will not be bound by this quotation if it is not accepted within that time.
- \* The above unit prices are based upon the estimated quantities. If actual quantities are materially less than the estimated quantities, the parties shall re-negotiate the unit pricing under this quote.
- \* Quantities shall be measured and agreed upon by WCI and Prime.
- \* The work will be completed based on WCI Schedule.
- \* This proposal does not include any required bonding, authorities, material testing, surveys, staking, taxes, pavement markings, joint sealants, final 10th grading, traffic control, seal coating or other work not expressly specified above.
- \* Excludes rock breaking or blasting
- \* Payment in full is due within Thirty (30) days of invoice. Untimely payment is subject to a late payment charge equal to 10% of the unpaid balance and shall be due immediately. Interest shall accrue on all past-due sums and charges at the rate of 2.0% per month until paid in full.
- \* This proposal shall become a part of any contract issued to WCI.

Thanks for the opportunity,

**WESTERN CONSTRUCTION INC.**

PO Box 771

Rapid City, SD 57709

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

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

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

**RESOLUTION 2025-22****A RESOLUTION AUTHORIZING THE DEADWOOD FIRE CHIEF TO IMPLEMENT  
TEMPORARY BURN BANS WHEN CONDITIONS WARRANT**

WHEREAS, the City of Deadwood recognizes the importance of protecting life, property, and natural resources from the threat of fire; and

WHEREAS, periods of elevated fire danger, including high temperatures, low humidity, dry vegetation, and strong winds, can significantly increase the risk of wildfires within and around the City of Deadwood; and

WHEREAS, the timely enactment of burn bans is critical in mitigating these risks and preventing uncontrolled fires; and

WHEREAS, the Deadwood Fire Chief, in coordination with other public safety officials and agencies, is best equipped to monitor local fire conditions and make informed decisions regarding public safety and fire risk;

NOW, THEREFORE, BE IT RESOLVED by the Deadwood City Commission that:

1. **Authority Granted:** The Deadwood Fire Chief is hereby authorized to implement temporary burn bans within the jurisdiction of the City of Deadwood when, in their professional judgment, hazardous fire conditions exist or are likely to develop.
2. **Scope of Ban:** The burn ban may restrict or prohibit open burning, recreational fires, campfires, burning of refuse, use of fireworks, use of solid fuel food preparation devices or other fire-related activities, as deemed appropriate by the Fire Chief based on current conditions.
3. **Notice and Communication:** Upon enactment of a burn ban, the Fire Chief shall ensure that the public is notified through appropriate channels, including the city website, signage, social media, press releases, and coordination with local emergency services.
4. **Duration:** The burn ban shall remain in effect until such time as the Fire Chief determines that hazardous conditions have subsided and it is safe to lift the restrictions.
5. **Enforcement:** Violations of the burn ban may be subject to penalties or enforcement action as permitted by City ordinance or state law.

Dated this 31st day of July 2025.

CITY OF DEADWOOD

---

Charlie Struble-Mook, Mayor

ATTEST:

---

Jessicca McKeown, Finance Officer

Published: August 6, 2025  
Effective: August 26, 2025